ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALEX SMITH JR	CABLE & CONNECTIONS INC	10/18/2011	$26.00
			$26.00
ANGELA T MURPHY	RASIX COMPUTER CENTER	10/04/2011	$879.29
			$879.29
ANTHONY G WATKINS	PEPSI COLA COMPANY	10/06/2011	$562.00
	PEPSI COLA COMPANY	10/06/2011	$697.50
	PEPSI COLA COMPANY	10/20/2011	$421.50
	CENTRAL REST PRODUCTS	10/24/2011	$508.96
	GENERAL SALES COMPANY	10/26/2011	$441.08
			$2,631.04
CAROL E EDWARDS	STAPLES 00103911	10/21/2011	$30.13
			$30.13
DANIEL LEACH	GRAHL ELECTRIC SUPPLY CO	10/03/2011	$104.44
	LOWES #00499	10/05/2011	$19.62
	GRAHL ELECTRIC SUPPLY CO	10/05/2011	$209.97
	ADVANCED DOOR SYSTEMS	10/10/2011	$753.28
	LOWES #01064	10/12/2011	$82.36
	GATEWAY SUPPLY CP	10/13/2011	$38.23
	GRAHL ELECTRIC SUPPLY CO	10/19/2011	$621.14
	GRAHL ELECTRIC SUPPLY CO	10/26/2011	$220.77
			$2,049.81
DANNY L STEWART	TARGET 00019232	10/04/2011	$510.39
			$510.39
DANNY ODOM	NAPA STORE 1015006	10/14/2011	$115.13
	PITNEY BOWES INVOICE	10/21/2011	$56.98
			$172.11
DARLENE W ERSKINE	BCT SOUTH CAROLINA	10/06/2011	$16.80
	WM SUPERCENTER	10/19/2011	$24.18
	Staples Tech Soln	10/21/2011	$207.21
			$248.19
DAVID WECHTER	ABC SUPPLY 0044	10/04/2011	$1,012.18
	238 C-K COLUMBIA	10/13/2011	$146.82
	PARTITION SYSTEMS INC OF	10/13/2011	$29.96
	238 C-K COLUMBIA	10/20/2011	$723.15
	COLUMBIA FLAG & BANNER	10/19/2011	$241.98
	STAPLS7078758774000001	10/21/2011	$191.79
			$2,345.88
DEIDRE HAYWARD	STAPLES 00103911	10/03/2011	$12.01
	WM SUPERCENTER	10/04/2011	$143.68
	FASTENAL COMPANY01	10/19/2011	$62.19
	FASTENAL COMPANY01	10/24/2011	$33.76
			$251.64
DIANA LYONS	W W GRAINGER 916	09/29/2011	$60.92

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DIANA LYONS	HP HOME STORE	09/30/2011	$160.48
	MIDLANDS TECH COLLEGE	10/01/2011	$259.00
	MIDLANDS TECH COLLEGE	10/01/2011	$259.00
	MIDLANDS TECH COLLEGE	10/01/2011	$259.00
	MIDLANDS TECH COLLEGE	10/01/2011	$259.00
	STEEL TOE SHOES.COM	09/29/2011	$169.99
			$1,427.39
DOUGLAS S KARSTENS	SHEALY ELECT 803-227-0599	10/04/2011	$54.00
			$54.00
ELIZABETH BROOKS	STAPLS7078107904000001	10/01/2011	$1,155.27
	WM SUPERCENTER	09/30/2011	$64.62
	STAPLS0104084236000001	10/07/2011	$915.95
	STAPLS0104084236000003	10/07/2011	$270.70
	WM SUPERCENTER	10/13/2011	$53.66
	STAPLS7078107904000002	10/14/2011	$27.14
	WM SUPERCENTER	10/19/2011	$18.23
			$2,505.57
ERNESTINE REED	GRAYBAR ELECTRIC COMPANY	09/30/2011	$235.40
	UNIQUE SYSTEMS	10/10/2011	$371.40
	WW GRAINGER	10/14/2011	$157.23
	LOWES #01064	10/20/2011	$94.20
	RED WING SHOE STORE #1	10/21/2011	$113.69
	RED WING SHOE STORE #1	10/21/2011	$145.52
	RED WING SHOE STORE #1	10/21/2011	$120.05
	RED WING SHOE STORE #1	10/21/2011	$532.79
	RED WING SHOE STORE #1	10/21/2011	$132.79
	RED WING SHOE STORE #1	10/21/2011	$118.24
	RED WING SHOE STORE #1	10/21/2011	$155.52
	RED WING SHOE STORE #1	10/21/2011	$176.44
	RED WING SHOE STORE #1	10/21/2011	$359.46
	MANTEK	10/24/2011	$577.28
	SIMPSONS ACE HARDWARE	10/24/2011	$161.99
	WORKING PERSONS STORE	10/24/2011	$77.75
	WORKING PERSONS STORE	10/24/2011	$103.44
	WORKING PERSONS STORE	10/24/2011	$85.25
	WORKING PERSONS STORE	10/24/2011	$101.30
	LABSAFE 1018057792	10/25/2011	$161.69
	KEEN INC	10/24/2011	$187.25
			$4,168.68
EWELL G STURGIS JR	LOWES #01064	10/03/2011	$21.74
	1140 PERRY MANN	10/05/2011	$118.26
	LOWES #01064	10/05/2011	$37.54
			$177.54
JACK BRADWELL	UNITED REFRIG BR #U2	10/06/2011	$101.12
	LOWES #00499	10/13/2011	$121.84

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$222.96
JAMES O COOK	FASTENAL COMPANY01	09/30/2011	$1,802.50
	DERRICK EQUIPMENT INC	09/29/2011	$1,391.00
	USAIRWAYS 0372447008973	10/03/2011	$487.80
	FASTENAL COMPANY01	10/04/2011	$280.25
	WW GRAINGER	10/13/2011	$153.86
	PALMETTO LAWN & LEISURE	10/13/2011	$57.53
	WW GRAINGER	10/13/2011	$28.38
	WW GRAINGER	10/13/2011	$134.93
	LEE TRANSPORT EQUIPMENT	10/17/2011	$85.60
	LEE TRANSPORT EQUIPMENT	10/17/2011	$139.10
			$4,560.95
JOE S SEXTON	USAIRWAYS 0372447006769	10/03/2011	$385.40
	STAPLES 00103911	10/07/2011	$141.72
	USAIRWAYS 0372448595506	10/18/2011	$887.30
			$1,414.42
JOHN CASCIO	238 C-K COLUMBIA	10/03/2011	$125.84
	LOWES #00499	10/05/2011	$23.90
	CES-SC-0021	10/04/2011	$78.30
	ADVANCE AUTO PARTS #5520	10/04/2011	$10.79
	238 C-K COLUMBIA	10/11/2011	$244.36
	LOWES #01751	10/12/2011	$151.83
	ABC SUPPLY 0044	10/17/2011	$1,229.78
	LOWES #02803	10/18/2011	$79.92
	LOWES #02803	10/18/2011	$267.36
	LOWES #02803	10/19/2011	$361.42
	ABC SUPPLY 0044	10/20/2011	$83.80
			$2,657.30
JOSEPH J WILSON	SHUMAN OWENS SUPPLY CO	10/18/2011	$1,691.03
	W. W. WILLIAMS	10/26/2011	$67.06
	HOSEPOWER USA	10/27/2011	$188.50
			$1,946.59
JUDY GILCHRIST	NATIONAL HOSPITALITY SUPP	10/05/2011	$136.58
	WM SUPERCENTER	10/05/2011	$263.08
	HOMEDEPOT.COM	10/26/2011	$642.86
	THE HOME DEPOT 119	10/27/2011	$171.07
	THE HOME DEPOT #1747	10/27/2011	$256.61
			$1,470.20
KATHY A RODESILER	FORMS AND SUPPLY - AOPD	10/17/2011	$1,590.79
	STAPLS7078867833000002	10/25/2011	$139.09
	STAPLS7078867833000001	10/25/2011	$523.43
	OFFICEMAX CT IN#026277	10/26/2011	$629.81
	LCI SSSC 08	10/26/2011	$490.23
			$3,373.35

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY R DIRE	SHOPLET.COM	09/29/2011	$424.80
	GENERAL SALES COMPANY	10/05/2011	$909.07
	STAPLES 00103911	10/05/2011	$85.58
	MACHINE & WELDING SUPPLY	10/05/2011	$38.79
	SEARS COM INTERNET	10/11/2011	$251.39
	GENERAL SALES COMPANY	10/14/2011	$280.82
	GENERAL SALES COMPANY	10/19/2011	$588.50
	STAPLES 00103911	10/19/2011	$162.44
	GENERAL SALES COMPANY	10/20/2011	$115.11
	FOOD LION #0647	10/21/2011	$19.65
	GENERAL SALES COMPANY	10/24/2011	$1,630.68
	WHALEY FOODSERVICE	10/25/2011	$170.94
	INSTAWARES	10/28/2011	$95.22
			$4,772.99
LARRY BOSTIC	LEE TRANSPORT EQUIPMENT	10/18/2011	$304.95
			$304.95
LARRY WILLIAMSON	CARQUEST 01013143	09/29/2011	$15.10
	FRASIER TIRE S62800024	10/04/2011	$410.88
	FRANK'S DISCOUNT TIRE-WE	10/05/2011	$960.70
	R2SOLUTIONI	10/10/2011	$225.00
	MONROES PWR EQUIPMENT	10/11/2011	$29.21
	PALMETTO LAWN & LEISURE	10/11/2011	$107.89
	DELTA LANDSCAPE SUPPLY	10/13/2011	$315.78
	DELTA LANDSCAPE SUPPLY	10/14/2011	$51.31
	PALMETTO LAWN & LEISURE	10/13/2011	$811.26
	LOWES #01064	10/18/2011	$339.94
	PALMETTO LAWN & LEISURE	10/17/2011	$2.57
	NAPA STORE 1015002	10/18/2011	$521.24
	MANN TOOL & SUPPLY	10/18/2011	$83.48
	FERGUSON ENT #1887	10/19/2011	$180.85
	PALMETTO LAWN & LEISURE	10/18/2011	$37.75
	FAIRFIELD TRACTOR CO INC	10/19/2011	$1,400.64
	BRINLY HARDY CO	10/21/2011	$585.44
			$6,079.04
LIZZIE I FULMORE	CENTRAL REST PRODUCTS	10/28/2011	$1,390.37
			$1,390.37
LOLA M BANKS	WM SUPERCENTER	10/13/2011	$42.67
	SPORTSMANS GUIDE	10/24/2011	$104.39
			$147.06
LOUIE W CONDER	DERRICK EQUIPMENT INC	09/29/2011	$2,057.65
	WW GRAINGER	10/03/2011	$152.15
	USAIRWAYS 0372447007912	10/03/2011	$385.40
	AIRGAS NAT WELDERS #5	10/04/2011	$42.06
	WW GRAINGER	10/03/2011	$11.96
	INTERSTATE ALLBATTERY CT	10/06/2011	$118.75

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
LOUIE W CONDER	CONSOLIDATED PIPE&SUPP	10/04/2011	$187.25
	DERRICK EQUIPMENT INC	10/05/2011	$21.38
	MONROES POWER EQUIPMENT	10/06/2011	$20.28
	DERRICK EQUIPMENT INC	10/06/2011	$148.60
	SHARPES BP	10/08/2011	$85.34
	USAIRWAYS 0372448598425	10/18/2011	$867.30
	USAIRWAYS 0372448596701	10/18/2011	$887.30
			$4,985.42
LOY L YOUNGBLOOD	WRIGHT JOHNSTON UNIFORMS	10/05/2011	$291.04
	CUSTOM EMBROIDERY & SCREE	10/06/2011	$217.75
	WRIGHT JOHNSTON UNIFORMS	10/25/2011	$145.52
			$654.31
LYNNE F AMICK	STAPLS7078257974000001	10/06/2011	$615.52
	STAPLS7078257974000002	10/06/2011	$82.38
	STAPLS7078258835000001	10/06/2011	$87.95
	STAPLS7078258558000001	10/06/2011	$103.38
			$889.23
MICHAEL BRASWELL	BAKER DIST CO 590	10/12/2011	$90.93
	THE HOME DEPOT #6918	10/12/2011	$134.23
	LOWES #02803	10/17/2011	$16.91
	CES-SC-0025	10/18/2011	$522.43
	GATEWAY SUPPLY CP	10/26/2011	$1,436.89
			$2,201.39
MICHAEL J WACHOWSKI	LEONARD BUILDING & TRUCK	09/30/2011	$597.07
	LABELMASTER	09/30/2011	$338.21
	NPC NEW PIG CORP	09/30/2011	$2,456.31
	DEPENDABLE DRUM CO INC	09/30/2011	$2,499.00
	APEXGRAPHIX	09/30/2011	$229.66
	DLA TRAINING CENTER	10/04/2011	$525.00
	CONFERENCE FEES	10/07/2011	$150.00
	LABSAFE 1017998075	10/12/2011	$2,064.31
	SC.GOV	10/28/2011	$531.00
			$9,390.56
RALPH E HUTCHINS	PUBLIC SAFETY CENTER	10/20/2011	$383.78
			$383.78
RAMONA P WADFORD	FORMS AND SUPPLY - AOPD	10/24/2011	$31.96
	USAIRWAYS 0378704939650	10/27/2011	$429.80
			$461.76
RAYMOND KELLY	TRAYCO OF SC INC	09/29/2011	$272.96
	LABSAFE 1017947945	09/30/2011	$176.55
	TRAYCO OF SC INC	09/29/2011	$500.66
	LABSAFE 1017947922	09/30/2011	$51.39
	LABSAFE 1017947849	09/30/2011	$494.60
	STANLEY WORKS USA	09/30/2011	$520.76

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	STANLEY WORKS USA	09/30/2011	$113.40
	LABSAFE 1017947899	09/30/2011	$47.89
	LABSAFE 1017947927	09/30/2011	$53.09
	LABSAFE 1017947998	09/30/2011	$23.00
	Gempler 1017946883	09/30/2011	$19.10
	LABSAFE 1017947965	09/30/2011	$47.09
	LABSAFE 1017947959	09/30/2011	$94.09
	LABSAFE 1017947937	09/30/2011	$41.19
	LABSAFE 1017968330	10/05/2011	$36.90
	AIRITE INC	10/05/2011	$302.11
	POLLARD WATER.COM	10/10/2011	$142.32
	MSC	10/20/2011	$122.09
	CE COLUMBIA	10/20/2011	$1,010.13
	CITY ELECTRIC REPAIR INC	10/19/2011	$953.58
	EPTING DISTRIBUTORS IN	10/19/2011	$84.55
	TRAYCO OF SC INC	10/19/2011	$84.28
	MANN TOOL & SUPPLY	10/20/2011	$110.53
	MANN TOOL & SUPPLY	10/20/2011	$84.63
	HORSE + GARDEN ACE HRDWR	10/24/2011	$36.72
	WORLDLAWN POWER EQUIP.	10/24/2011	$144.16
	EA SERVICES	10/24/2011	$329.30
	GATEWAY SUPPLY CP	10/25/2011	$125.85
	ProfEqu 1018058518	10/25/2011	$407.79
	CAROLINA POWER EQUIPMENT	10/26/2011	$323.35
	GRAYBAR ELECTRIC COMPANY	10/26/2011	$185.85
	STANLEY WORKS USA	10/27/2011	$54.17
			$6,994.08
ROBERT BOSWELL	OAKDALE COMM. -OAK I	10/04/2011	$54.80
	INTERSTATE ALLBATTERY CT	10/28/2011	$12.72
			$67.52
ROBERT L FAULK	STAPLES 00103911	10/21/2011	$60.18
	SC LAW ENFORCEMENT	10/21/2011	$25.00
	AAA CAROLINAS TRAFFIC SA	10/25/2011	$2,142.45
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
			$2,277.63
RONALD BRYSON	LOWES #00528	10/13/2011	$137.80
	TRACTOR-SUPPLY-CO #0474	10/21/2011	$70.89
			$208.69
RONALD W MITCHELL	EPSON STORE	10/01/2011	$179.99
	DMI DELL K-12/GOVT	09/30/2011	$508.21
	WEBROOT SOFTWARE, INC.	09/30/2011	$84.43
	AMAZON MKTPLACE PMTS	09/30/2011	$19.99
	DMI DELL K-12/GOVT	10/04/2011	$362.70
	Amazon.com	10/04/2011	$13.82

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RONALD W MITCHELL	AMAZON MKTPLACE PMTS	10/05/2011	$24.69
	AMAZON MKTPLACE PMTS	10/04/2011	$3.45
	LASER PRINT SERVICE, INC	10/04/2011	$74.90
	AMAZON MKTPLACE PMTS	10/06/2011	$78.12
	RASIX COMPUTER CENTER	10/05/2011	$111.06
	Silicon Solutions	10/06/2011	$209.72
	DURALINE IMAGING INC	10/10/2011	$73.21
	WWW.NEWEGG.COM	10/11/2011	$399.98
	WWW.NEWEGG.COM	10/14/2011	$67.97
	WWW.NEWEGG.COM	10/14/2011	$13.98
	INTUIT QUICKEN	10/15/2011	$74.89
	STAPLS7078572838000001	10/15/2011	$142.20
	RACKSPACE	10/23/2011	$8.00
	DMI DELL BUS ONLINE	10/27/2011	$214.35
	STAPLS7078913846000001	10/26/2011	$136.90
	STAPLS7078970760000001	10/27/2011	$89.86
	STAPLS7078981275000001	10/27/2011	$132.66
	Silicon Solutions	10/28/2011	$200.09
	STAPLS7079071773000001	10/29/2011	$21.39
			$3,246.56
STEVE RIESTER	WHALEY FOODSERVICE	10/04/2011	$1,242.92
	TRITEK LLC	10/06/2011	$1,111.93
	THE TRANE COMPANY	10/07/2011	$542.33
	WHALEY FOODSERVICE	10/19/2011	$28.31
	TRITEK LLC	10/24/2011	$840.45
	JONES AND FRANK	10/25/2011	$265.59
	BRYAN`S RESTURANT SERV	10/25/2011	$572.61
	SAFE AIR SYSTEMS	10/24/2011	$1,221.97
			$5,826.11
STEVEN C YOUNG	CES-SC-0025	09/29/2011	$374.59
	PORTER PAINTS 9389	10/05/2011	$539.39
	JOHNSTONES SUPPLY OF COLU	10/05/2011	$2,308.89
	PORTER PAINTS 9389	10/06/2011	$162.96
	HILL MANUFACTURING CO INC	10/18/2011	$1,732.00
	JOHNSTONES SUPPLY OF COLU	10/20/2011	$133.75
	MORRISETTE PAPER COMPA	10/24/2011	$710.37
	HILL MANUFACTURING CO INC	10/28/2011	$435.00
			$6,396.95
TEDDY G KNEECE	GATEWAY SUPPLY CP	10/04/2011	$76.94
	FERGUSON ENT #1887	10/07/2011	$108.20
	STAPLES 00103911	10/06/2011	$288.97
	CREGGER COMPANY 30	10/12/2011	$33.92
	MANN TOOL & SUPPLY	10/13/2011	$640.93
	THE KEY SHOP INC	10/25/2011	$16.05
	OSWALD WHOLESALE LUMBER I	10/26/2011	$2,408.10

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$3,573.11
TERRI B GRIMSLEY	UNC CHAR CONT ED OFF INT	10/05/2011	$474.00
	FORMS AND SUPPLY - AOPD	10/05/2011	$57.90
	TPM COLUMBIA	10/14/2011	$56.00
	SAFETY SUPPLY SOUTH	10/27/2011	$30.50
			$618.40
TOMMIE L WHETSTONE	CSC - #1969	10/09/2011	$95.20
	LOWES #01075	10/11/2011	$23.11
	SYNERGY GLOBAL TECHNOLOGY	10/19/2011	$659.00
	LOWES #00499	10/19/2011	$17.21
	CABLE & CONNECTIONS INC	10/18/2011	$9.40
	CABLE & CONNECTIONS INC	10/19/2011	$25.00
	CABLE & CONNECTIONS INC	10/25/2011	$22.00
	CABLE & CONNECTIONS INC	10/25/2011	$36.80
	WW GRAINGER	10/28/2011	$548.93
	CABLE & CONNECTIONS INC	10/27/2011	$70.00
			$1,506.65

Total for ADJUTANT GENERAL: $95,499.99

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY KEMPSON	AUTOZONE #3839	10/07/2011	$58.37
	NATIONAL PRODUCTS INC	10/10/2011	$277.68
	OFF THE WALL PRODUCTS	10/11/2011	$655.60
	BRIGHT PORTAL RESOURCES	10/26/2011	$2,007.30
			$2,998.95
NEIL BAKER	NAPA STORE 1015002	09/29/2011	$7.81
	DIVERSIFIED AVIATION SERV	10/04/2011	$550.27
	WM SUPERCENTER	10/18/2011	$78.37
	NAPA STORE 1015002	10/18/2011	$17.62
	WW GRAINGER	10/24/2011	$65.99
	SXM SIRIUSXM.COM/ACCT	10/25/2011	$212.04
	SXM SIRIUSXM.COM/ACCT	10/25/2011	$114.46
	AEROSPACE PRODUCTS INTERN	10/25/2011	$342.72
	AEROSPACE PRODUCTS INTERN	10/26/2011	$1,477.36
	LOWES #00499	10/28/2011	$31.16
	AVIALL-DALLAS CREDIT	10/27/2011	$441.03
			$3,338.83
REVE RICHARDSON	APA - MEMBERSHIP ONLINE	10/03/2011	$415.00
	ESRI INC	10/06/2011	$1,524.75
	DRI ADOBE SALES	10/05/2011	$559.20
	DRI ADOBE SALES	10/06/2011	$1,347.00
	PACIFIC S W INSTRUMENTS	10/14/2011	$1,710.00
	PB METER REN TAL	10/18/2011	$48.14
	ONTARIO INV-COMPUTER SALE	10/18/2011	$169.00
	OFFICE DEPOT #2196	10/20/2011	$155.89
	PUBLIX #512	10/26/2011	$156.25
	AVIALL-DALLAS CREDIT	10/27/2011	$1,689.60
			$7,774.83

Total for AERONAUTICS DIVISION: $14,112.61

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D CAUSEY	FOOD LION #0423	10/10/2011	$9.43
			$9.43
ANSLEY M RAST	WM SUPERCENTER	10/09/2011	$15.61
	FEDEX OFFICE #1502	10/12/2011	$58.73
	DOLRTREE 2912 00029124	10/12/2011	$11.77
	FAMILY DOLLAR #3818	10/24/2011	$14.45
	FAMILY DOLLAR #3818	10/26/2011	$51.36
	DOLRTREE 4297 00042978	10/26/2011	$6.42
	PIGGLY WIGGLY 014	10/30/2011	$6.48
			$164.82
BETTY G BOYKIN	USPS 45294005029805496	10/11/2011	$44.00
	USPS 45294005029805496	10/12/2011	$5.40
			$49.40
BEVERLY S CLEARE	KIRKLAND'S #442	10/20/2011	$199.97
			$199.97
CHARLES E SCHUSTER	WAL-MART	10/19/2011	$25.65
			$25.65
CHARLES S GAULT	WM SUPERCENTER	10/13/2011	$50.85
	INGLES #45	10/17/2011	$20.75
			$71.60
CHRISTOPHER SCOTT	KROGER #675	10/11/2011	$9.50
	BI-LO 262	10/11/2011	$12.66
	BI-LO 580	10/24/2011	$13.24
	REID'S #677	10/25/2011	$5.23
			$40.63
DANNY L BYRD	FOOD LION #0749	10/03/2011	$24.60
	WM SUPERCENTER	10/04/2011	$25.65
			$50.25
DAVID TOMPKINS	LOWES #00499	10/04/2011	$98.74
	LOWES #00499	10/13/2011	$20.11
	FREDS 00032953	10/20/2011	$18.73
	LOWES #00499	10/21/2011	$41.02
	LOWES #00497	10/27/2011	$66.09
			$244.69
EDWARD E BOUGHNIGHT	FOOD LION #2506	10/03/2011	$31.43
	PIGGLY WIGGLY 132	10/10/2011	$34.77
	FOOD LION #2584	10/17/2011	$29.98
	BI-LO 282	10/24/2011	$36.41
			$132.59
HERMAN T TURNER JR	FOOD LION #1511	10/03/2011	$14.38
	WM SUPERCENTER	10/10/2011	$31.98
	BI-LO 290	10/17/2011	$44.71
	PIGGLY WIGGLY 118	10/25/2011	$34.44

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$125.51
JACALYN H MOORE	WM SUPERCENTER	10/25/2011	$7.46
			$7.46
JACK H WATSON	HARBOR FREIGHT TOOLS 96	09/30/2011	$16.92
	THE HOME DEPOT #1126	10/07/2011	$14.81
	LOWES #01718	10/10/2011	$12.65
	ADVANCE AUTO PARTS #5750	10/10/2011	$23.30
	THE HOME DEPOT 1104	10/10/2011	$14.35
	TMS SOUTH	10/10/2011	$18.47
	HAJOCA TAYLORS 72	10/10/2011	$8.60
			$109.10
JACOB H WISE	PIGGLY WIGGLY 079	10/03/2011	$18.30
	BI-LO 280	10/17/2011	$8.57
			$26.87
JAMES E GILLESPIE	INGLES STORE #69	10/03/2011	$7.18
	PUBLIX #576	10/17/2011	$20.24
			$27.42
JAMES K GALLMAN	INGLES MARKET #68	10/03/2011	$30.06
	FOOD LION #2105	10/10/2011	$33.84
	FOOD LION #2679	10/24/2011	$4.38
	FRESH AIR GALAXY #9	10/24/2011	$19.08
			$87.36
JERRY K JORDAN	LOWE'S FOODS #223	10/19/2011	$27.82
			$27.82
JOHN P STOKES	LOWES #00499	10/12/2011	$52.41
	OFFICE DEPOT #2196	10/13/2011	$27.81
			$80.22
JOSEPH L SMITH	OFFICE DEPOT #2349	09/29/2011	$21.39
	HELMLY BROTHERS ACE HD	10/05/2011	$4.75
	HELMLY BROTHERS ACE HD	10/10/2011	$117.63
	HELMLY BROTHERS ACE HD	10/25/2011	$5.31
	MOREHOUSE HUBER INC	10/24/2011	$104.86
	HUBER SUPPLY CO	10/27/2011	$14.58
	BEARING DISTRIBUTORS INC	10/28/2011	$29.64
			$298.16
LANCE J MUDD	FOOD LION #0389	10/03/2011	$23.52
	KROGER #025	10/18/2011	$26.20
			$49.72
LESTER C BOYD	BI-LO 637	10/11/2011	$16.22
	WM SUPERCENTER	10/24/2011	$10.90
			$27.12
MARCUS H BRAILSFORD	GMIS Internat'l	10/05/2011	$75.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS H BRAILSFORD	CARTRIDGE WORLD #	10/11/2011	$77.03
	DOVE DATA PRODUCTS INC	10/17/2011	$202.23
	EB 2011 CAROLINA TECH	10/18/2011	$7.00
	OFFICE DEPOT #2349	10/24/2011	$246.09
	OFFICE DEPOT #2349	10/24/2011	$39.58
	OFFICE DEPOT #2349	10/24/2011	$117.58
	SURETHING.COM	10/28/2011	$34.90
	THE OFFICE PAL	10/30/2011	$130.73
			$930.14
MARVIN ALEXANDER	WM SUPERCENTER	10/04/2011	$17.44
	LATTA IGA #26	10/17/2011	$15.69
			$33.13
OLIVER E HARRELSON	ST. STEPHEN IGA	10/03/2011	$24.76
	PIGGLY WIGGLY 091	10/18/2011	$12.98
			$37.74
PATRICK G PARKER	LOWES #00499	10/03/2011	$14.22
	LOWES #00499	10/12/2011	$35.18
	AUTOZONE #3926	10/20/2011	$21.38
	LOWES #00499	10/24/2011	$11.02
			$81.80
PHILLIP C TREFSGAR	WHALEY FOODSERVICE	10/17/2011	$90.80
	CAPITAL SUPPLY OF COLUMBI	10/17/2011	$10.59
	WAPER INC	10/26/2011	$0.58
	WAPER INC	10/26/2011	$79.67
			$181.64
ROBERT C JONES	SC LAW ENFORCEMENT	10/07/2011	$25.00
	ZORO TOOLS INC	10/07/2011	$107.76
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	KIRKLANDS #589	10/20/2011	$18.18
	KIRKLANDS #589	10/20/2011	$163.61
	WM SUPERCENTER	10/25/2011	$102.80
	BLUESTEIN WHOLESALE COMPA	10/26/2011	$1,576.75
			$2,019.10
ROBERT L MCGEE	ACE HRDWR OF CAYCE LLC	10/05/2011	$45.98
			$45.98
SONIA BRAZELL	ADVANCE AUTO PARTS #5290	10/11/2011	$55.63
			$55.63
TODD B WILLIAMS	PUBLIX #633	10/10/2011	$17.95
			$17.95
WAYNE B BOOZER	LOWES #00499	10/03/2011	$42.76
	SHUMAN OWENS SUPPLY CO	10/06/2011	$19.77
	SHUMAN OWENS SUPPLY CO	10/10/2011	$160.45
	JIM KEN NURSERY	10/24/2011	$160.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$382.98
WILLIAM B SHEALY	FAMILY DOLLAR #518	10/05/2011	$2.14
	PIGGLY WIGGLY 051	10/10/2011	$12.79
	BI-LO 578	10/24/2011	$16.35
	FOOD LION #2609	10/25/2011	$15.95
			$47.23
WILLIAM C DRENNON	INGLES MARKET #49	10/10/2011	$16.66
	INGLES STORE #239	10/24/2011	$12.43
			$29.09
WILLIAM GILMER	FOOD LION #0806	10/10/2011	$20.84
	BI-LO 624	10/25/2011	$23.60
			$44.44

Total for AGRICULTURE DEPARTMENT: $5,762.64

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT T SLIZEWSKI	PRINT PLACE COM	10/25/2011	$417.50
			$417.50
ALLYSON DAVIS	BIN-STORE.COM	10/07/2011	$124.63
			$124.63
ANGELIA CARTRETTE	BCT SOUTH CAROLINA	10/04/2011	$62.96
	BCT SOUTH CAROLINA	10/04/2011	$31.85
	OFFICEMAX CT IN#704071	10/06/2011	$406.16
	STAPLS7078475624000001	10/13/2011	$282.98
	STAPLS7078475624000002	10/13/2011	$12.84
			$796.79
CANDY HERNDON	VZWRLSS PREPAID REC	10/02/2011	$30.00
	PALMETTO APPAREL &	09/29/2011	$21.98
	AT&T DATA	10/06/2011	$25.00
	STAPLES 00108449	10/05/2011	$46.00
	PAYPAL CNEBAYRESOU	10/18/2011	$53.90
	FIVE STAR MOVING	10/18/2011	$1,869.00
	BCT SOUTH CAROLINA	10/18/2011	$16.64
	PRESTIGE MEDICAL	10/26/2011	$726.35
	AIRGAS NAT WELDERS #10	10/27/2011	$3.21
	AIRGAS NAT WELDERS #10	10/27/2011	$1,947.36
			$4,739.44
CAROL GARDNER	STAPLS7078053118000001	09/30/2011	$82.61
	MOORE MEDICAL LLC WEB	10/08/2011	$17.88
	STAPLS7078303621000001	10/07/2011	$147.21
	WM SUPERCENTER	10/17/2011	$12.03
	HOBBY LOBBY #289	10/17/2011	$58.75
	BCT SOUTH CAROLINA	10/20/2011	$33.28
	ANACONDA SPORTS-CAT	10/24/2011	$49.40
	STAPLES 00108449	10/24/2011	$63.99
	MIXON SIGN CO	10/25/2011	$181.90
	ULINE SHIP SUPPLIES	10/27/2011	$95.92
	NATIONAL FASTPITCH COA	10/28/2011	$70.00
			$812.97
DANIEL W TURNER	APA BOOKS DUES JRNLS CE	10/10/2011	$477.68
	SCSHP 00 OF 00	10/10/2011	$75.00
	MOORE MEDICAL LLC WEB	10/12/2011	$26.15
	DOVE DATA PRODUCTS INC	10/17/2011	$714.04
	STAPLS7078612230000001	10/18/2011	$744.02
	STAPLS7078612230000003	10/18/2011	$41.38
	STAPLS7078612230000002	10/18/2011	$24.57
	AAMA	10/19/2011	$87.00
	NATIONAL ORGANIZATION FOR	10/21/2011	$400.00
	WALLCUR INC	10/26/2011	$244.08
	TOTAL PHARMACY SUP	10/26/2011	$160.41

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,994.33
DAVID CAPELL	MICROSCOPE SERVICE	10/27/2011	$1,623.55
			$1,623.55
DAWN W BUTTS	PAYPAL SACRAO	10/05/2011	$100.00
	SERVICE PRINTING COMPANY	10/14/2011	$1,712.00
			$1,812.00
DEBRA BRODOWSKI	ILP INSECT LORE	10/03/2011	$35.98
	WM SUPERCENTER	10/03/2011	$200.08
	LIFE STUDIES, LLC	10/03/2011	$24.24
	BARNES&NOBLE COM	10/04/2011	$12.82
	WM SUPERCENTER	10/07/2011	$135.07
	BARNES&NOBLE COM	10/10/2011	$10.26
	ECC DSS-Disc Sch Suppl	10/24/2011	$124.60
			$543.05
DIANA SILAS	HRD PRESS	10/07/2011	$1,068.48
	AT&T DATA	10/12/2011	$25.00
	HARTMAN PUBLISHING, IN	10/20/2011	$308.32
	HARTMAN PUBLISHING, IN	10/20/2011	$1,850.40
	HARTMAN PUBLISHING, IN	10/20/2011	$119.07
			$3,371.27
KRISTEN M MCCOLLUM	Amazon.com	10/05/2011	$85.08
	VERIZON WRLS MYACCT VE	10/05/2011	$1,251.86
	STAPLS7077799141000002	10/05/2011	$21.26
	WM EZPAY	10/06/2011	$1,333.51
	TROPHIES UNLIMITED	10/20/2011	$11.63
	PARTNERSHIP LLC	10/26/2011	$2,475.49
	CINTAS #219	10/28/2011	$20.93
	CINTAS #219	10/28/2011	$20.93
	CINTAS #219	10/28/2011	$20.93
	CINTAS #219	10/28/2011	$20.93
	CINTAS #219	10/28/2011	$20.93
	CINTAS #219	10/28/2011	$20.93
	CINTAS #219	10/28/2011	$20.93
			$5,325.34
LISA SOMMERS	PAPER DIRECT	10/06/2011	$56.93
	PRINT PLACE COM	10/06/2011	$351.88
	ACCUDATA MAILING SOLUTION	10/20/2011	$290.79
			$699.60
MARONDA HUDSON	PRINT PLACE COM	10/18/2011	$676.70
			$676.70
MARY K COMMONS	WM SUPERCENTER	10/11/2011	$26.62
	SC.GOV	10/12/2011	$51.85
	Amazon.com	10/19/2011	$22.41
	APPLE STORE #R364	10/23/2011	$821.76

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$922.64
MAUREEN F BERGSTROM	STAPLES 00108449	10/01/2011	$52.43
	HIGH COUNTRY OLIVE OIL, I	10/05/2011	$21.40
	RITE AID STORE #11668	10/06/2011	$9.93
	STAPLES 00108449	10/06/2011	$18.56
	FROOGLES DOLLAR	10/18/2011	$29.75
	PAYPAL SACJTC	10/19/2011	$100.00
	AMERICAN NUCLEAR SOCIETY	10/20/2011	$140.00
			$372.07
MELANIE JOHNSON	HAGEMEYER NA #55	09/30/2011	$312.00
	FACEBOOK.COM RE5F3226M	10/10/2011	$66.26
	FACEBOOK.COM AB7F3226M	10/11/2011	$59.53
	FACEBOOK.COM 499F3226M	10/12/2011	$56.77
	FACEBOOK.COM 99BF3226M	10/13/2011	$49.91
	DOVE DATA PRODUCTS INC	10/13/2011	$117.69
	FACEBOOK.COM W5DF3226M	10/14/2011	$52.59
	FACEBOOK.COM FJFF3226M	10/15/2011	$46.89
	FACEBOOK.COM DKHF3226M	10/16/2011	$37.47
	FACEBOOK.COM THKF3226M	10/17/2011	$46.35
	STAPLS7078599682000002	10/18/2011	$72.88
	FACEBOOK.COM RCMF3226M	10/18/2011	$51.41
	STAPLS7078599682000001	10/18/2011	$4.03
	FACEBOOK.COM S6PF3226M	10/19/2011	$38.32
	STAPLS7078643003000001	10/19/2011	$112.34
			$1,124.44
MICHAEL D DUNCAN	W W GRAINGER 916	10/03/2011	$77.53
	GOOGLE JN Equipment	10/03/2011	$1,535.95
	W W GRAINGER 916	10/04/2011	$130.44
	SQ HUGH HIBBARD	10/04/2011	$475.00
	GREAT LAKES PETROLEUM	10/04/2011	$822.09
	PALMETTO TIRE AND BRAK	10/05/2011	$60.00
	THE HOME DEPOT 1117	10/05/2011	$123.95
	W W GRAINGER 916	10/07/2011	$216.97
	JANI KING OF AUGUSTA	10/11/2011	$650.00
	CINTAS #219	10/12/2011	$29.99
	CINTAS #219	10/12/2011	$64.08
	CINTAS #219	10/12/2011	$238.78
	DORMA - CAROLINA D	10/12/2011	$147.00
	CINTAS #219	10/12/2011	$158.39
	RELIABLE EQUIPMENT RENTAL	10/13/2011	$350.38
	EAVES OIL CO	10/14/2011	$106.26
	DURACLEAN INTERNATIONAL,	10/14/2011	$312.00
	PALMETTO ENVIRONMENTAL	10/17/2011	$510.50
	KULLY COMPANIES	10/18/2011	$90.99
	CAROLINA OUTDOORS & GOLF	10/17/2011	$840.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	CES-SC-0023	10/19/2011	$749.00
	ULINE SHIP SUPPLIES	10/22/2011	$374.88
	REID'S #1688	10/21/2011	$44.14
	M.A.S.A SPORTS ADVANTAGE	10/20/2011	$322.90
	CES-SC-0023	10/21/2011	$100.86
	PARK AVENUE PAINTS	10/25/2011	$213.79
	W W GRAINGER 916	10/25/2011	$72.79
	W W GRAINGER 916	10/25/2011	$760.32
	THE HOME DEPOT 1117	10/25/2011	$366.11
	GLENROY INC	10/25/2011	$494.00
	CURRY SANITATION	10/26/2011	$305.00
	AIKEN LANDSCAPE SUPPLY	10/26/2011	$465.00
	1000BULBS.COM	10/29/2011	$165.05
	W W GRAINGER 916	10/28/2011	$124.46
			$11,498.60
MICHELLE L HALL MOORE	STAPLS7078201321000001	10/05/2011	$430.31
			$430.31
MITCH SMITH	WILSON & ASSOCIATES	10/20/2011	$315.00
	WILSON & ASSOCIATES	10/20/2011	$320.00
			$635.00
OWEN PAUL WILSON	AIKEN SYSTEMS UNLIMITE	10/03/2011	$247.00
	BORDEN PEST CONTROL	10/03/2011	$315.00
	DIXIE LOCK AND SA01 OF 01	10/03/2011	$327.56
	FREEDOM IN MOTION LLC	10/04/2011	$228.95
	SQ HUGH HIBBARD	10/04/2011	$1,200.00
	DIXIE LOCK AND SA01 OF 01	10/04/2011	$80.00
	DIXIE LOCK AND SA01 OF 01	10/04/2011	$210.50
	THYSSENKRUPP ELEVATOR	10/12/2011	$810.43
	AIKEN SYSTEMS UNLIMITE	10/12/2011	$247.00
	AUGUSTA JANITORIAL SUPPLI	10/12/2011	$2,475.09
	WALMART.COM 8009666546	10/18/2011	$53.91
	STAPLS7078562044000001	10/19/2011	$392.10
	AIKEN SYSTEMS UNLIMITE	10/21/2011	$143.56
	WALMART.COM 8009666546	10/22/2011	$119.73
	DIXIE LOCK AND SA01 OF 01	10/26/2011	$65.00
	DIXIE LOCK AND SA01 OF 01	10/26/2011	$586.15
	DIXIE LOCK AND SA01 OF 01	10/26/2011	$200.10
			$7,702.08
PARRI M WRIGHT	STAPLS7078187702000001	10/05/2011	$139.05
	Amazon.com	10/05/2011	$14.97
			$154.02
PATRICIA WHITFIELD	DOVE DATA PRODUCTS INC	10/06/2011	$47.06
	Amazon.com	10/19/2011	$42.40
			$89.46

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATSY D FIELDS	STAPLS7078228175000001	10/06/2011	$37.47
	STAPLS7078228175000003	10/12/2011	$12.73
	AUGUSTA METRO CHAMBER	10/11/2011	$350.00
			$400.20
PATTI SWANSON	STAPLS7078046060000001	09/30/2011	$47.96
	OFFICEMAX CT IN#820407	10/13/2011	$108.69
	CLOCKS247 COM	10/20/2011	$147.00
			$303.65
RACHAEL B MILLER	STAPLS7079015298000001	10/28/2011	$93.64
			$93.64
REBECCA EDWARDS	AIKEN STANDARD	10/12/2011	$1,829.28
	MORRIS-LOCAL NEWSPAPER	10/19/2011	$2,161.67
	THE CHRONICLE	10/21/2011	$260.00
			$4,250.95
ROCHELLE LINK	STAPLS3141191577000	10/08/2011	$129.99
	STAPLS7078545430000004	10/14/2011	$13.61
	STAPLS7078545430000001	10/14/2011	$229.49
			$373.09
SAUNDRA SMITH	MEDTRONIC EMERGENCY RESPO	10/05/2011	$692.50
			$692.50
SHEILA PAIGE	STAPLS7078617702000001	10/18/2011	$94.14
	CALENDARS	10/19/2011	$15.85
	OFFICEMAX CT IN#932693	10/19/2011	$189.79
	STAPLS7078617702000002	10/19/2011	$9.42
	BCT SOUTH CAROLINA	10/20/2011	$16.64
			$325.84
TERESA DYAR	BCT SOUTH CAROLINA	09/29/2011	$16.64
	BAKER DIST CO 513	09/30/2011	$2,101.13
	CABLE & CONNECTIONS INC	09/30/2011	$224.92
	LYNDA.COM	09/30/2011	$375.00
	HOBBY LOBBY #289	09/29/2011	$581.99
	CONNEX ELECTRONICS	10/04/2011	$415.81
	STAPLS7078357178000001	10/08/2011	$189.08
	STAPLS7078357178000002	10/08/2011	$20.52
	AIRGAS NAT WELDERS #10	10/10/2011	$180.00
	BAKER DIST CO 513	10/10/2011	$1,445.78
	MSC	10/12/2011	$679.24
	LOWES #00639	10/11/2011	$246.06
	WW GRAINGER	10/10/2011	$45.45
	1@pvc-flex-and-fittings.c	10/11/2011	$59.86
	DOVE DATA PRODUCTS INC	10/11/2011	$134.80
	WW GRAINGER	10/10/2011	$25.46
	H & W MACHINE REPAIR & RE	10/12/2011	$250.69
	MSC	10/13/2011	$657.57

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA DYAR	AIRGAS NAT WELDERS #10	10/14/2011	$142.31
	AIRGAS NAT WELDERS #10	10/14/2011	$272.34
	AIRGAS NAT WELDERS #10	10/17/2011	$89.88
	MSC	10/18/2011	$83.52
	AIRGAS NAT WELDERS #10	10/17/2011	$64.62
	LOWES #02207	10/17/2011	$968.89
	BAKER DIST CO 513	10/17/2011	$103.82
	AIRGAS NAT WELDERS #10	10/17/2011	$144.00
	W W GRAINGER 916	10/17/2011	$41.48
	STAPLS7078675450000001	10/19/2011	$85.69
	AIRGAS NAT WELDERS #10	10/21/2011	$107.88
	LANCS INDUSTRIES	10/28/2011	$1,201.62
			$10,956.05
WANDA BLITCHINGTON	SUB VIDEO ON DEMAND	10/17/2011	$229.00
			$229.00

Total for AIKEN TECHNICAL COLLEGE: $64,490.71

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLES 00103234	09/29/2011	$83.40
	USPS 45840001408216871	09/30/2011	$2.76
	PRINTFILE COM	10/11/2011	$71.95
	USPS 45840001408216871	10/18/2011	$2.56
	USPS 45840001408216871	10/20/2011	$3.73
			$164.40
BRENDA HOUSE	SC LAW ENFORCEMENT	10/13/2011	$25.00
			$25.00
DAVID KELLY	USPS 45840001408216871	10/05/2011	$1.48
	USPS 45840001408216871	10/06/2011	$4.16
	USPS 45840001408216871	10/11/2011	$1.68
	USPS 45840001408216871	10/27/2011	$2.68
			$10.00
ELIZABETH JOHNSON	USPS 45840001408216871	10/07/2011	$1.48
	USPS 45840001408216871	10/14/2011	$34.36
			$35.84
HARRIET GLEATON	USPS 45840001408216871	10/27/2011	$44.00
			$44.00
JENNIFER SATTERTHWAITE	USPS 45840001408216871	10/19/2011	$16.40
			$16.40
PAUL HARMON	123CONTACTFORM	10/05/2011	$99.93
	LD-123 INKJETS	10/13/2011	$124.93
	LD-123 INKJETS	10/24/2011	$58.94
			$283.80
REBEKAH DOBRASKO	STAPLES 00103234	10/17/2011	$30.45
			$30.45
RICHARD HARRIS	USPS 45840001408216871	10/03/2011	$11.25
	USPS 45840001408216871	10/06/2011	$72.70
	USPS 45840001408216871	10/07/2011	$7.87
	USPS 45840001408216871	10/13/2011	$13.24
	USPS 45840001408216871	10/18/2011	$14.98
	USPS 45840001408216871	10/21/2011	$17.79
	USPS 45840001408216871	10/28/2011	$5.38
			$143.21
STEVE TUTTLE	USPS 45840001408216871	09/30/2011	$10.88
	USPS 45840001408216871	10/03/2011	$57.77
	USPS 45840001408216871	10/04/2011	$24.16
	USPS 45180402029801016	10/05/2011	$23.76
	USPS 45181602229801842	10/06/2011	$8.78
	USPS 45181602229801842	10/07/2011	$14.15
	USPS 45840001408216871	10/11/2011	$25.99
	USPS 45840001408216871	10/12/2011	$57.67
	USPS 45840001408216871	10/13/2011	$9.49

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE TUTTLE	USPS 45840001408216871	10/14/2011	$10.96
	USPS 45840001408216871	10/17/2011	$22.41
	USPS 45840001408216871	10/18/2011	$25.78
	USPS 45840001408216871	10/19/2011	$22.05
	USPS 45840001408216871	10/20/2011	$19.83
	USPS 45840001408216871	10/24/2011	$11.21
	USPS 45840001408216871	10/25/2011	$23.21
	USPS 45840001408216871	10/26/2011	$20.77
	USPS 45840001408216871	10/27/2011	$67.60
	USPS 45840001408216871	10/28/2011	$20.39
			$476.86

Total for ARCHIVES & HISTORY DEPT: $1,229.96

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
R CATHERINE LEE	STAPLS7078502828000002	10/14/2011	$143.80
	STAPLS7078502828000001	10/14/2011	$2.55
	LOWES #00499	10/17/2011	$35.26
	Staples Tech Soln	10/20/2011	$130.16
	SAMS INTERNET	10/26/2011	$82.75
	OFFICE DEPOT #2349	10/27/2011	$59.90
			$454.42
RANDALL REYNOLDS	SUNBELT RENTALS #009	10/14/2011	$95.40
	USPS 45180402029801016	10/17/2011	$59.40
			$154.80

Total for ARTS COMMISSION: $609.22

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	AMAZON MKTPLACE PMTS	10/01/2011	$6.88
	CTC CONSTANTCONTACT.COM	10/09/2011	$50.00
	LAWMENS SAFETY SUPPLY INC	10/19/2011	$51.34
			$108.22
NATASHA GREER	FRANKLINS PRINTING #128	09/30/2011	$2,445.11
	PUBLIX #1095	10/03/2011	$9.04
	ADM SIGNS	10/05/2011	$22.26
	MAILERMAILERLLC	10/08/2011	$40.00
	WUFOO COM CHARGE	10/10/2011	$24.00
	ADM SIGNS	10/12/2011	$22.26
	STAPLS7078466685000002	10/13/2011	$36.94
	STAPLS7078466685000001	10/13/2011	$31.02
	FRANKLINS PRINTING #128	10/25/2011	$171.20
	FRANKLINS PRINTING #128	10/25/2011	$42.80
			$2,844.63
PATRICK JARVIS	DELTA AIR 0062361267463	10/18/2011	$399.40
	DELTA AIR 0062361534717	10/18/2011	$452.80
	DELTA AIR 0062361039780	10/18/2011	$809.80
			$1,662.00
PEGGY SELF	PUBLIX #1095	10/06/2011	$67.84
			$67.84
SANDEE SPRANG	MONOPRICE INC	09/30/2011	$348.84
	MONOPRICE INC	09/30/2011	$16.49
	MONOPRICE INC	10/07/2011	$45.59
	MONOPRICE INC	10/12/2011	$61.66
	MONOPRICE INC	10/19/2011	$95.48
			$568.06
TAMMIE WILSON	THE POST AND COURIER	10/01/2011	$9.95
	THE STATE NEWSPAPER	10/03/2011	$75.00
	STAPLS7078182749000001	10/05/2011	$442.02
	STAPLS7078565087000001	10/15/2011	$2,488.64
	OFFICE DEPOT #1214	10/13/2011	$89.82
	D J WSJ.COM/BARRON.COM	10/17/2011	$455.00
	THE GREENVILLE NEWS-CIRC	10/17/2011	$39.91
	SC BAR CLE	10/18/2011	$74.90
	J2 EVOICE PLUS SVC	10/19/2011	$44.95
	OFFICE DEPOT #2349	10/18/2011	$56.70
	STAPLES ACCOUN00687632	10/18/2011	$309.75
	STAPLS7078701285000001	10/20/2011	$516.81
	STAPLS7078650106000001	10/22/2011	$495.80
	OFFICE DEPOT #2349	10/21/2011	$58.80
	OFFICE DEPOT #332	10/24/2011	$33.14
	APL APPLE ONLINE STORE	10/28/2011	$887.03
	Bestbuy.com 00009944	10/28/2011	$101.63

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$6,179.85
TOM OSMER	Best Buy 00002642	10/05/2011	$32.09
			$32.09
TONY MACK	OFFICE DEPOT #332	10/05/2011	$8.54
	OFFICE DEPOT #332	10/06/2011	$36.36
	SMITH RUBBER STAMP & SEAL	10/18/2011	$30.82
	XEROX SUPPLY TEXAS	10/21/2011	$207.58
	POLLOCK COMPANY	10/25/2011	$84.48
			$367.78

Total for ATTORNEY GENERAL: $11,830.47

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
RIEAKO JOHNSON	STAPLS7078563453000001	10/15/2011	$295.60
	CDW GOVERNMENT	10/21/2011	$208.25
			$503.85
TRACY R BRICE	FRANKLINS PRINTING #128	10/05/2011	$7.22
	FRANKLINS PRINTING #128	10/10/2011	$4.82
	FRANKLINS PRINTING #128	10/25/2011	$420.84
			$432.88

Total for B&C BD-STATE AUDITOR: $936.73

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	LOWES #00499	10/17/2011	$340.68
			$340.68
WANDA MILLER	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
			$75.00

Total for BLIND COMMISSION: $415.68

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES COPELAND	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/25/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
			$250.00
RENEE DZEK	SC LAW ENFORCEMENT	10/28/2011	$25.00
	SC LAW ENFORCEMENT	10/28/2011	$25.00
			$50.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $300.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOWMAN	PREMIER TECHNOLOGY G	10/05/2011	$2,415.71
	WM SUPERCENTER	10/07/2011	$15.92
			$2,431.63
ANGIE KEISLER	FORMS AND SUPPLY - AOPD	09/29/2011	$249.50
	USPS.COM CLICK66100611	10/03/2011	$9.94
	USPS 45500000729831963	10/04/2011	$11.18
	BCT SOUTH CAROLINA	10/04/2011	$16.80
	USPS.COM CLICK66100611	10/05/2011	$119.60
	WHETZEL`S AUTO	10/06/2011	$71.58
	BCT SOUTH CAROLINA	10/05/2011	$16.80
	USPS.COM CLICK66100611	10/06/2011	$7.85
	SC DNR COLUMBIA	10/07/2011	$5.00
	SC.GOV	10/06/2011	$221.56
	AUTOZONE #0244	10/07/2011	$135.74
	USPS.COM CLICK66100611	10/07/2011	$9.94
	SC.GOV	10/06/2011	$402.22
	USPS 45500000729831963	10/11/2011	$39.13
	USPS 45500000729831963	10/13/2011	$44.72
	USPS 45500000729831963	10/18/2011	$27.95
	USPS.COM CLICK66100611	10/19/2011	$10.00
	WHETZEL`S AUTO	10/19/2011	$238.86
	USPS.COM CLICK66100611	10/20/2011	$64.65
	EBAY INC.	10/23/2011	$21.33
	CELL PHONE SHOP SERVICES	10/21/2011	$11.45
	USPS.COM CLICK66100611	10/21/2011	$25.32
	FORMS AND SUPPLY - AOPD	10/21/2011	$230.32
	USPS 45500000729831963	10/24/2011	$22.56
	WHETZEL`S AUTO	10/24/2011	$202.11
	USPS 45500000729831963	10/27/2011	$16.77
	WHETZEL`S AUTO	10/27/2011	$55.00
	USPS.COM CLICK66100611	10/28/2011	$5.00
			$2,292.88
BELINDA OGOREK	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
			$125.00
BEN FENNER	THE OFFICE PAL	10/07/2011	$143.32
	RASIX COMPUTER CENTER	10/27/2011	$106.72
			$250.04
BESSIE WATSON	OFFICEMAX CT IN#862731	10/19/2011	$123.61
			$123.61
BRETT BROADNAX	C C DICKSON CO 1002	10/04/2011	$2,021.20
	CC DICKSON CO #1140	10/06/2011	$17.08

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
BRETT BROADNAX	BEARING DISTRIBUTORS INC	10/10/2011	$139.44
	BEARING DISTRIBUTORS INC	10/11/2011	$167.92
	C C DICKSON CO 1002	10/14/2011	$45.21
	C C DICKSON CO 1002	10/18/2011	$219.96
	ELECTRIC CONTROL & SUPPLY	10/19/2011	$188.32
	CC DICKSON CO #1140	10/20/2011	$9.14
	C C DICKSON CO 1002	10/21/2011	$19.66
	GENERAL WHOLESALE DIST	10/24/2011	$9.74
	BAKER DIST CO 541	10/24/2011	$12.57
	UNITED REFRIG BR #U2	10/26/2011	$73.34
	UNITED REFRIG BR #U2	10/26/2011	$11.27
	BAKER DIST CO 541	10/27/2011	$72.49
			$3,007.34
BRYAN VOGT	NORTHERN TOOL EQUIP SC	09/30/2011	$37.41
	NORTHERN TOOL EQUIP SC	09/30/2011	$40.63
	W.P.LAW, INC	10/06/2011	$87.47
	JOHN DEERE LANDSCAPES525	10/10/2011	$470.14
	W.P.LAW, INC	10/11/2011	$58.36
	WM SUPERCENTER	10/13/2011	$38.46
	LOWES #00499	10/13/2011	$134.56
	SPORTSMANS INTERNET STORE	10/14/2011	$192.58
	SPORTSMANS INTERNET STORE	10/21/2011	$96.29
	JOHN DEERE LANDSCAPES525	10/25/2011	$136.69
	W.P.LAW, INC	10/27/2011	$57.36
			$1,349.95
CAROL KELLY	FORMS AND SUPPLY - AOPD	10/24/2011	$231.58
	FORMS AND SUPPLY - AOPD	10/25/2011	$4.04
	FORMS AND SUPPLY - AOPD	10/28/2011	$26.22
			$261.84
CHRIS PRESSLEY	DOWLING DOUBLE O ENTERPRI	10/12/2011	$233.56
	DOWLING DOUBLE O ENTERPRI	10/12/2011	$557.45
	DOWLING DOUBLE O ENTERPRI	10/26/2011	$588.51
	DOWLING DOUBLE O ENTERPRI	10/26/2011	$450.18
	DOWLING DOUBLE O ENTERPRI	10/26/2011	$456.32
			$2,286.02
CHRIS VINSON	C C DICKSON CO 1002	10/03/2011	$62.32
	LOWES #00499	10/04/2011	$27.41
	C C DICKSON CO 1002	10/05/2011	$53.80
	WW GRAINGER	10/05/2011	$115.48
	BEARING DISTRIBUTORS INC	10/10/2011	$21.75
	LOWES #01064	10/11/2011	$8.54
	LOWES #00499	10/14/2011	$110.94
	LOWES #00499	10/20/2011	$29.90
	LOWES #00499	10/20/2011	$12.75
	LOWES #00499	10/20/2011	$50.05

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS VINSON	C C DICKSON CO 1002	10/21/2011	$40.09
	GRAYBAR ELECTRIC COMPANY	10/22/2011	$892.64
	LOWES #00499	10/24/2011	$32.90
	LOWES #00499	10/24/2011	$864.09
	LOWES #01064	10/28/2011	$241.22
	LOWES #00499	10/28/2011	$369.02
			$2,932.90
CORA CAMPBELL	SC LAW ENFORCEMENT	10/06/2011	$25.00
	SC LAW ENFORCEMENT	10/06/2011	$25.00
	SC LAW ENFORCEMENT	10/06/2011	$25.00
	SC LAW ENFORCEMENT	10/06/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
			$200.00
CRAIG MEFFORD	LOWES #00499	10/05/2011	$42.78
	LOWES #01064	10/11/2011	$2.23
	STAPLES 00103911	10/11/2011	$89.86
	GRAHL ELECTRIC SUPPLY CO	10/14/2011	$297.50
	LOWES #00499	10/20/2011	$13.65
	PURELAND SUPPLY LLC	10/26/2011	$219.75
	LOWES #01064	10/28/2011	$738.01
			$1,403.78
DANNY CANNON	1140 PERRY MANN	09/30/2011	$8.89
	1140 PERRY MANN	09/30/2011	$138.77
	INTERSTATE ALLBATTERY CT	10/04/2011	$59.98
			$207.64
DEBORAH L GLENN	STAPLS7078520847000001	10/14/2011	$229.08
	AMAZON MKTPLACE PMTS	10/25/2011	$5.24
	C2ER	10/28/2011	$165.00
			$399.32
DEBORAH WILCOX	CALENDARS	10/04/2011	$40.28
	STAPLS7078450842000001	10/12/2011	$109.40
			$149.68
DENNIS HAIGLER	ACE HRDWR OF CAYCE LLC	10/07/2011	$13.35
	OFFICE DEPOT #2349	10/10/2011	$28.87
	JOHN DEERE LANDSCAPES525	10/11/2011	$295.86
	XPEDX-INTL PAPER	10/13/2011	$391.60
	JOHN DEERE LANDSCAPES525	10/17/2011	$87.47
	LOWES #00385	10/18/2011	$71.14
	Best Buy 00002642	10/18/2011	$193.18
	LOWES #00499	10/20/2011	$84.39
			$1,165.86

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA B SWEATMAN	SHI CORP	10/04/2011	$180.18
	OFFICE DEPOT #1214	10/05/2011	$139.08
	DTI DAY-TIMERS INC	10/19/2011	$58.82
	JM GRACE	10/10/2011	$222.54
	JM GRACE	10/17/2011	$248.94
			$849.56
GRACE KUBILISZ	Staples Tech S00811000	10/05/2011	$149.29
	USAIRWAYS 0372449233415	10/24/2011	$327.80
	USAIRWAYS 0372449602502	10/27/2011	$285.80
			$762.89
HARRY FIELDS	TYLER BROTHERS	10/01/2011	$120.00
	ELECTRIC CONTROL & SUPPLY	09/30/2011	$33.33
	THE TRANE COMPANY	09/30/2011	$561.53
	THE TRANE COMPANY	09/30/2011	$561.53
	RICHLAND INDUSTRIAL	10/04/2011	$37.09
	ELECTRIC CONTROL & SUPPLY	10/03/2011	$222.81
	CE COLUMBIA	10/05/2011	$140.30
	C C DICKSON CO 1002	10/05/2011	$942.14
	C C DICKSON CO 1002	10/06/2011	$942.14
	C C DICKSON CO 1002	10/10/2011	$106.23
	ELECTRIC MOTOR AND REPAI	10/10/2011	$755.42
	DILLON SUPPLY	10/10/2011	$37.23
	THE TRANE COMPANY	10/20/2011	$48.18
	THE TRANE COMPANY	10/20/2011	$72.70
			$4,580.63
HOLLEY SPARKMAN	COUNCIL OF INFRASTRUCTUR	10/24/2011	$325.00
	USAIRWAYS 0372449252326	10/24/2011	$392.30
			$717.30
JAMES E JOHNSON	AUTOZONE #0244	10/17/2011	$11.76
			$11.76
JAMIE L DOOLEY	NAPA STORE 1015002	10/05/2011	$17.62
	NORTHEAST WORKWEAR LLC	10/14/2011	$120.00
	GATEWAY SUPPLY CP	10/18/2011	$6.93
	FERGUSON ENT #1891	10/19/2011	$17.85
	BARNETTE'S WALLCOVERINGS	10/20/2011	$111.65
			$274.05
JEANNE SMITH	CELL PHONE SHOP SVCS INC	10/05/2011	$160.94
	CAROLINA MATERIALS CORPOR	10/10/2011	$27.00
	SC BAR CLE	10/17/2011	$285.00
	OFFICE DEPOT #1214	10/17/2011	$248.85
			$721.79
JENNIFER E NELUMS	WAPER INC	10/26/2011	$101.07
			$101.07
JESSICA E CORNISH	STAPLS7078332345000001	10/08/2011	$9.02

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA E CORNISH	STAPLS7078950302000001	10/27/2011	$231.12
			$240.14
JIMMIE E WILLIAMS	LOWES #00433	10/28/2011	$14.82
			$14.82
KURT PATRICK	C C DICKSON CO 1002	10/04/2011	$37.53
	UNITED REFRIG BR #U2	10/06/2011	$90.31
	NSG GALETON GLOVES	10/06/2011	$435.15
	ABC SUPPLY 0044	10/06/2011	$31.97
	WW GRAINGER	10/05/2011	$33.00
	COLUMBIA FLAG & BANNER	10/07/2011	$583.69
	ROSE TALBERT PAINT CO	10/17/2011	$145.52
	THE TRANE COMPANY	10/18/2011	$49.87
	TRIANGLE FASTENER #8	10/20/2011	$209.72
	AII UZ ENGINEERED PROD	10/27/2011	$172.64
	OFFICE DEPOT #2349	10/27/2011	$132.64
			$1,922.04
LINDA HARMON	OFFICEMAX CT IN#703870	10/06/2011	$76.44
			$76.44
MICHAEL LAKE	LOWES #00499	09/30/2011	$6.01
	MSC WATERWORKS-COLUMBIA 2	10/17/2011	$71.77
	FERGUSON ENT #1891	10/26/2011	$22.14
	CITY ELECTRIC REPAIR INC	10/27/2011	$307.73
			$407.65
MIKE THOMPSON	WW GRAINGER	09/30/2011	$56.06
	WAPER INC	10/03/2011	$572.72
	ZEP SALES AND SERVICE	10/04/2011	$483.28
	WW GRAINGER	10/03/2011	$506.73
	WW GRAINGER	10/05/2011	$465.41
	WW GRAINGER	10/10/2011	$334.88
	WAPER INC	10/11/2011	$456.89
	WW GRAINGER	10/11/2011	$324.67
	WAPER INC	10/13/2011	$782.65
	LOWES #00499	10/14/2011	$119.73
	DADE PAPER & BAG - ATLA	10/17/2011	$347.94
	WW GRAINGER	10/18/2011	$883.81
	WAPER INC	10/24/2011	$304.37
	WW GRAINGER	10/24/2011	$74.37
	AMERICAN TIME DATA INC	10/25/2011	$642.00
	WAPER INC	10/26/2011	$931.23
	SIP STATEINDUSTRIAL US	10/26/2011	$840.12
			$8,126.86
MIKE WAITS	CARQUEST 01013119	10/03/2011	$22.05
	CARQUEST 01013119	10/06/2011	$105.67
	PALMETTO LAWN & LEISURE	10/07/2011	$163.71

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WAITS	PALMETTO LAWN & LEISURE	10/13/2011	$91.37
	PALMETTO LAWN & LEISURE	10/25/2011	$57.54
	PALMETTO LAWN & LEISURE	10/25/2011	$201.00
	PALMETTO LAWN & LEISURE	10/27/2011	$141.24
			$782.58
PAUL SINNOTT	VACUUMART	10/20/2011	$773.40
	SMITH & JONES JANITOR	10/26/2011	$142.96
			$916.36
RICHARD BRAZIEL	LOWES #00499	09/30/2011	$28.83
	LOWES #00499	09/30/2011	$38.43
	GRAYBAR ELECTRIC	10/22/2011	$265.15
	GRAYBAR ELECTRIC	10/22/2011	$58.32
	GRAYBAR ELECTRIC	10/25/2011	$265.15
			$655.88
ROB MALPASS	IMAGING SYSTEMS, INC.	09/30/2011	$81.24
	PAYPAL SOUTHCAROLI	10/02/2011	$175.00
	PAYPAL SOUTHCAROLI	10/03/2011	$175.00
	PAYPAL SOUTHCAROLI	10/02/2011	$175.00
	AMAZON MKTPLACE PMTS	10/21/2011	$16.99
	IMAGING SYSTEMS, INC.	10/20/2011	$81.24
			$704.47
ROBERT BRADBERRY	C C DICKSON CO 1002	10/17/2011	$7.76
	RICHLAND INDUSTRIAL	10/17/2011	$16.15
	ACE HRDWR OF CAYCE LLC	10/25/2011	$8.01
	NB HANDY 150	10/26/2011	$42.66
	NB HANDY 150	10/26/2011	$230.78
	EPTING DISTRIBUTORS IN	10/26/2011	$21.58
	EPTING DISTRIBUTORS IN	10/26/2011	$43.72
			$370.66
ROBERT HUFF	PARTITION SYSTEMS INC OF	09/30/2011	$126.26
	BEARING DISTRIBUTORS INC	09/30/2011	$10.70
	GRAYBAR ELECTRIC	09/30/2011	$423.08
	SURPLUS MATERIAL NETWORK	10/03/2011	$1,241.20
	GRAYBAR ELECTRIC COMPANY	10/04/2011	$8.71
	GRAYBAR ELECTRIC COMPANY	10/06/2011	$195.10
	C C DICKSON CO 1002	10/06/2011	$290.01
	NAPA STORE 1015006	10/07/2011	$40.77
	C C DICKSON CO 1002	10/19/2011	$63.43
	GRAHL ELECTRIC SUPPLY CO	10/24/2011	$18.88
	GRAYBAR ELECTRIC	10/25/2011	$173.17
	GRAYBAR ELECTRIC	10/25/2011	$58.59
	1140 PERRY MANN	10/26/2011	$67.54
	1140 PERRY MANN	10/26/2011	$67.54
	GRAYBAR ELECTRIC	10/28/2011	$256.16
	GRAYBAR ELECTRIC	10/28/2011	$19.75

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HUFF	GRAYBAR ELECTRIC	10/28/2011	$489.75
	GRAYBAR ELECTRIC	10/28/2011	$341.54
	GRAYBAR ELECTRIC	10/28/2011	$28.13
	GRAYBAR ELECTRIC	10/28/2011	$64.85
			$3,985.16
ROBIN NABORS	STAPLS7078137405000001	10/04/2011	$58.92
	THE KEY SHOP INC	10/14/2011	$11.49
	THE KEY SHOP INC	10/21/2011	$11.49
			$81.90
RODNEY LEWIS	C C DICKSON CO 1002	09/30/2011	$1,616.03
	ELECTRIC CONTROL & SUPPLY	10/12/2011	$271.78
	UNITED REFRIG BR #U2	10/25/2011	$19.91
	UNITED REFRIG BR #U2	10/25/2011	$1,270.00
			$3,177.72
RONNIE TAYLOR	C C DICKSON CO 1002	10/04/2011	$124.60
	RICHLAND INDUSTRIAL	10/10/2011	$211.10
	HAMMOND METAL FABRICATORS	10/12/2011	$76.51
	ELECTRIC MOTOR AND REPAI	10/19/2011	$159.43
	WHOLESALE INDUSTRIAL ELEC	10/19/2011	$13.38
	THE TRANE COMPANY	10/20/2011	$65.84
	UNITED REFRIG BR #U2	10/25/2011	$1,270.00
			$1,920.86
ROOSEVELT W CORBETT	THE KEY SHOP	10/11/2011	$8.40
	ACE HRDWR OF CAYCE LLC	10/12/2011	$16.04
	CEDAR TERRACE PAPER CO	10/11/2011	$41.43
	ULINE SHIP SUPPLIES	10/13/2011	$107.30
	EDGEMONT PRECISION	10/13/2011	$562.48
	HD SUPPLY ELEC. #5G	10/13/2011	$162.04
	GRAYBAR ELECTRIC COMPANY	10/13/2011	$28.55
	HD SUPPLY ELEC. #5G	10/13/2011	$25.73
	1140 PERRY MANN	10/25/2011	$295.37
	G AND E PARTS CENTER INC	10/25/2011	$14.08
	1140 PERRY MANN	10/25/2011	$60.63
	PARTITION SYSTEMS INC OF	10/26/2011	$3.38
	GRAYBAR ELECTRIC COMPANY	10/26/2011	$176.55
	GRAYBAR ELECTRIC COMPANY	10/26/2011	$18.60
	GRAYBAR ELECTRIC COMPANY	10/26/2011	$335.45
	1140 PERRY MANN	10/28/2011	$71.26
	1140 PERRY MANN	10/28/2011	$10.49
	LOWES #00499	10/28/2011	$36.98
			$1,974.76
SEAN A JOHNSON	Best Buy 00002642	10/17/2011	$42.79
			$42.79
SHEARON HORRY	FORMS AND SUPPLY - AOPD	10/06/2011	$164.32

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
SHEARON HORRY	FORMS AND SUPPLY - AOPD	10/07/2011	$35.48
	OFFICE DEPOT #332	10/10/2011	$18.71
	FORMS AND SUPPLY - AOPD	10/12/2011	$59.66
			$278.17
SHELLEY ELLISON	LORICK OFFICE PRODUCTS	10/04/2011	$88.16
			$88.16
SHIRLEY D SCHOONOVER	Amazon Digital Svcs	10/02/2011	$8.99
	GRAYBAR ELECTRIC COMPANY	10/01/2011	$113.63
	AMAZON MKTPLACE PMTS	10/03/2011	$13.74
	Amazon Digital Svcs	10/03/2011	$8.99
	CITY ART	10/03/2011	$14.41
	LOWES #02356	10/03/2011	$19.20
	OFFICE DEPOT #2127	10/04/2011	$36.37
	THE VISION FORUM, INC.	10/04/2011	$120.50
	PASTPERFECT SOFTWARE	10/13/2011	$70.00
			$405.83
SUSAN WAY	JM GRACE	10/13/2011	$123.20
	WW GRAINGER	10/27/2011	$19.82
			$143.02
TALLY ADAMS	ROSE TALBERT PAINT CO	10/17/2011	$29.04
	ROSE TALBERT PAINT CO	10/19/2011	$16.78
	GLENDALE PLUMBING & FIRE	10/19/2011	$49.26
			$95.08
THOMAS EICHELBERGER	WAPER INC	10/26/2011	$326.62
	SOUTHEASTERN PAPER GROUP	10/29/2011	$234.82
	SOUTHEASTERN PAPER GROUP	10/29/2011	$229.13
			$790.57
TOMMY PINCKNEY	C C DICKSON CO 1002	10/07/2011	$69.12
	C C DICKSON CO 1002	10/14/2011	$24.00
	C C DICKSON CO 1002	10/17/2011	$8.27
	EPTING DISTRIBUTORS IN	10/18/2011	$15.60
	CITY ELECTRIC REPAIR INC	10/20/2011	$220.96
			$337.95
TROY MARSHALL	CARQUEST 01013119	09/30/2011	$734.04
	NAPA STORE 1015006	09/30/2011	$2,242.32
	PERFORMANCE RADIATOR LLC	10/10/2011	$56.71
	NATL BUS SALES & LEASING	10/12/2011	$1,558.74
	FIRESTONE 00251942	10/11/2011	$1,009.07
	BURNS AUTO PARTS INC	10/13/2011	$2,080.38
	GOODYEAR AUTO SVS CT 2323	10/14/2011	$198.87
	COLUMBIA AUTO PARTS	10/13/2011	$53.50
	AMAUTOPARTS	10/17/2011	$85.40
	SOUTHERN LUBRICANTS	10/17/2011	$1,740.37
	GOODYEAR AUTO SVS CT 2323	10/18/2011	$1,630.75

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
TROY MARSHALL	CARQUEST 01013119	10/18/2011	$1,157.04
	GALEANA CHRYSLER SALES	10/18/2011	$593.39
	OREILLY AUTO 00016568	10/19/2011	$1,038.84
	IBS OF SC	10/19/2011	$1,241.46
	ADVANCE AUTO PARTS #5016	10/18/2011	$321.82
	CLASSIC FORD OF COLUMBIA	10/20/2011	$1,942.76
	KMART 04141	10/20/2011	$2.14
	NATL BUS SALES & LEASING	10/21/2011	$101.00
	LOVE CHEVROLET CO OFFICE	10/24/2011	$2,180.46
	ACE HRDWR OF CAYCE LLC	10/26/2011	$6.21
	AUTO PARTS	10/27/2011	$209.97
			$20,185.24
VALERIE WILKIE	SMITH RUBBER STAMP & SEAL	09/30/2011	$64.28
	BREWER CO INC	10/03/2011	$107.53
	USPS 45840001408216871	10/04/2011	$5.59
	USPS 45840001408216871	10/04/2011	$101.26
	USPS 45840001408216871	10/12/2011	$11.18
	FRANKLINCOVEYPRODUCTS	10/12/2011	$169.21
	USPS 45840001408216871	10/13/2011	$5.79
	USPS 45840001408216871	10/24/2011	$6.10
	FRANKLINCOVEYPRODUCTS	10/27/2011	$29.49
			$500.43
WANDA RANDOLPH	CORRUGATED CONTAINERS INC	10/04/2011	$64.20
	DADE PAPER & BAG - ATLA	10/17/2011	$75.97
	WM SUPERCENTER	10/24/2011	$61.27
			$201.44
WILLIAM BOSWELL	OFFICE DEPOT #1214	10/26/2011	$58.84
			$58.84

Total for BUDGET AND CONTROL BOARD: $75,092.36

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	SUMTER IGA WESMARK	10/04/2011	$11.28
	OFFICE CHURCH SCHOOL SUPP	10/08/2011	$12.10
	OFFICE CHURCH SCHOOL SUPP	10/11/2011	$19.11
	DISCOUNTMUGS.COM	10/12/2011	$327.64
			$370.13
ALLISON JEFFORDS	GOOGLE Displays2go	10/04/2011	$272.94
	STAPLS9220069969000	10/11/2011	$106.99
			$379.93
AXEL REIS	AIRGAS NAT WELDERS #75	10/06/2011	$598.06
	AIRGAS NAT WELDERS #75	10/06/2011	$379.63
	LOWES #00626	10/18/2011	$193.95
	SKILLSUSA ORG	10/18/2011	$129.00
	HOSE AND EQUIPMENT INC	10/20/2011	$87.12
	AIRGAS NAT WELDERS #75	10/20/2011	$715.81
	AIRGAS NAT WELDERS #75	10/20/2011	$70.46
			$2,174.03
BARBARA WELLS	VUE COMPTIA CERT TEST	10/24/2011	$675.00
			$675.00
BEVERLY OSBORNE	ACT CONFERENCE REGSTR.	10/03/2011	$195.00
	ACT PROGRAMS	10/05/2011	$272.00
	ACT PROGRAMS	10/19/2011	$2,367.28
			$2,834.28
BRENT RUSSELL	MSC	10/18/2011	$558.95
	COLLEGE TRANSCRIPT	10/18/2011	$7.25
	DELCAM USA	10/19/2011	$200.00
	COLLEGE TRANSCRIPT	10/28/2011	$24.50
			$790.70
CAROL BRILEY	STAPLES 00119206	09/30/2011	$23.21
	HILTON ADVANCE PURCHAS	10/20/2011	$733.94
			$757.15
CHERYL ALLEN LINT	Denoyer - Geppert Science	09/29/2011	$442.00
	KAPLAN EARLY LEARNING COM	09/30/2011	$101.55
	DEMCO INC	09/30/2011	$2,052.80
	FISHER SCI ATL	10/06/2011	$94.80
	MOORE MEDICAL LLC WEB	10/06/2011	$25.37
	FISHER SCI ATL	10/07/2011	$47.40
	FISHER SCI BLX	10/07/2011	$1,180.05
	SSI SCHOOL SPECIALTY	10/10/2011	$470.78
	FISHER SCI BLX	10/11/2011	$2,131.68
	STAPLS7078753365000001	10/21/2011	$24.62
	Z CORPORATION	10/20/2011	$5,676.66
			$12,247.71
CHERYL DAVIDS	AMATYC	10/06/2011	$100.00
	PAYPAL SCCOUNCILTE	10/07/2011	$37.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL DAVIDS	PAYPAL SCCOUNCILTE	10/07/2011	$37.00
	AMERICAN AI 0018714153733	10/06/2011	$299.30
	STAPLES 00104042	10/06/2011	$97.18
	STAPLES 00104042	10/17/2011	$31.31
	FOOD LION #0179	10/19/2011	$20.36
	FOOD LION #0179	10/19/2011	$2.55
			$624.70
CHRISTI MCELVEEN	STAPLS9220154013000	10/07/2011	$172.79
	STAPLS9220342479000	10/13/2011	$326.12
	STAPLS9220553092000	10/19/2011	$38.59
	CU-TRANSCRIPTS OFC	10/20/2011	$12.00
	UNIVERSITY OF S CAR	10/21/2011	$8.00
	UNIVERSITY OF S CAR	10/21/2011	$8.00
	CIU CASHIER	10/26/2011	$10.00
			$575.50
COLEY RAY	FOOD LION #0179	10/19/2011	$19.18
	STAPLES 00104042	10/25/2011	$15.74
			$34.92
CYNTHIA WALKER	STAPLES 00104042	10/07/2011	$198.13
			$198.13
DAVID MOORE	ADVANCE AUTO PARTS #5363	09/29/2011	$363.54
	ADVANCE AUTO PARTS #5363	09/29/2011	$317.06
	ADVANCE AUTO PARTS #5363	09/29/2011	$59.96
	Amazon.com	10/13/2011	$190.90
	OREILLY AUTO 00019703	10/20/2011	$30.24
			$961.70
DAWN ADKINS	FOOD LION #0179	10/03/2011	$2.95
	C. A. HARLER TROPHIES	10/03/2011	$141.36
	AIRGAS NAT WELDERS #75	10/20/2011	$26.22
	STAPLES 00104042	10/24/2011	$27.84
	POCKET NURSE ENTERPRISES	10/27/2011	$80.75
	POCKET NURSE ENTERPRISES	10/27/2011	$841.91
			$1,121.03
DENISE ROBINSON	INSIGHT MEDIA	09/29/2011	$1,097.10
	DEMCO INC	09/30/2011	$19.94
	TLS THE LIBRARY STORE	09/30/2011	$14.64
	Amazon.com	10/04/2011	$67.48
	NPTA	10/04/2011	$67.70
	RITTENHOUSE BOOK DIST	10/04/2011	$78.50
	TCD GALE	10/05/2011	$2,321.09
	LEXI-COMP, INC.	10/03/2011	$81.24
	AMAZON MKTPLACE PMTS	10/06/2011	$27.23
	Amazon.com	10/06/2011	$72.99
	BARNES&NOBLE COM	10/07/2011	$59.65

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE ROBINSON	BARNES&NOBLE COM	10/07/2011	$48.64
	AMAZON MKTPLACE PMTS	10/09/2011	$49.95
	BARNES&NOBLE MRKTPLACE	10/07/2011	$68.80
	BARNES&NOBLE COM	10/07/2011	$106.70
	Amazon.com	10/07/2011	$11.49
	AMAZON MKTPLACE PMTS	10/07/2011	$34.99
	BARNES&NOBLE COM	10/07/2011	$14.01
	THOMSON WEST TCD	10/07/2011	$1,148.00
	Amazon Services-Kindle	10/11/2011	$12.99
	AMAZON MKTPLACE PMTS	10/10/2011	$50.23
	Amazon.com	10/12/2011	$14.37
	DEMCO INC	10/11/2011	$1,218.31
	Amazon.com	10/13/2011	$30.99
	AMAZON MKTPLACE PMTS	10/13/2011	$12.42
	STAPLS9220509800000	10/18/2011	$59.12
	BARNES&NOBLE COM	10/22/2011	$23.62
	METAPRESS	10/26/2011	$215.00
	INSIGHT MEDIA	10/24/2011	$495.02
	WKH LIPPINCOTT WMS/WIL	10/25/2011	$282.16
	INSIGHT MEDIA	10/25/2011	$115.54
	Amazon.com	10/29/2011	$13.68
	STAPLS9220859542000	10/28/2011	$350.83
	Amazon.com	10/28/2011	$90.34
	AMAZON MKTPLACE PMTS	10/28/2011	$38.85
	AMAZON MKTPLACE PMTS	10/29/2011	$17.93
	Amazon.com	10/28/2011	$12.98
			$8,444.52
DIANA REARDON	SOUTH ATLANTIC MODERN LA	10/10/2011	$187.00
	WALMART.COM 8009666546	10/21/2011	$101.49
	STAPLES 00104042	10/20/2011	$76.96
	FRANCIS MARION UNIV	10/24/2011	$5.00
			$370.45
DONNA COKER	TEXTBOOKSRUS	09/30/2011	$82.45
	STAPLS9220033156000	10/04/2011	$95.82
	WM SUPERCENTER	10/05/2011	$15.29
	MOORE MEDICAL LLC WEB	10/07/2011	$123.96
	MOORE MEDICAL LLC WEB	10/07/2011	$365.67
	INTEGRAL SOLUTION GROUP	10/10/2011	$48.68
	MOORE MEDICAL LLC WEB	10/14/2011	$10.58
	STAPLES 00104042	10/17/2011	$90.42
	STAPLES 00104042	10/20/2011	$98.02
	WM SUPERCENTER	10/26/2011	$28.28
	STAPLS9220800415000	10/26/2011	$155.46
	PIGGLY WIGGLY 091	10/27/2011	$6.06
			$1,120.69

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH NELLIGAN	CTR FOR CREDENTIALING & E	10/05/2011	$195.00
			$195.00
ELIZABETH WILLIAMS	STAPLES 00104042	09/29/2011	$94.98
			$94.98
EMILY FREELAND	OU CCE REG WEB	10/16/2011	$598.00
	OU CCE REG WEB	10/16/2011	$598.00
	COURTYARD BY MARRIOTT CHA	10/22/2011	$431.05
	COURTYARD BY MARRIOTT CHA	10/22/2011	$431.05
			$2,058.10
EMMA RICKARD	MICHAELS #1036	10/03/2011	$3.56
	DOLRTREE 2498 00024984	10/04/2011	$14.04
	SUMTER CASH & CARRY	10/12/2011	$31.40
	SUMTER IGA PLUS	10/19/2011	$3.84
	PFG PROFORMA	10/25/2011	$578.00
			$630.84
ERIN ELMORE	OFFICE CHURCH SCHOOL SUPP	10/10/2011	$11.86
	123SIGNUP ASSOCIATION MAN	10/17/2011	$245.00
	HILL PRINTING CO	10/21/2011	$412.56
	AIRGAS NAT WELDERS #75	10/26/2011	$80.24
			$749.66
FRANKLIN SIMMONS	SEARS DEALER 3865	10/03/2011	$254.87
	SEARS DEALER 3865	10/03/2011	$806.75
	MANNING IGA	10/07/2011	$162.83
	SIMPSON MANNING HDWE I	10/11/2011	$109.49
	GEDDINGS DO IT BES	10/11/2011	$13.61
	WM SUPERCENTER	10/12/2011	$12.56
	TURNER`S CUSTOM AUTO GLAS	10/12/2011	$54.33
	SPARROW AND KENNEDY TR	10/11/2011	$116.77
	WM SUPERCENTER	10/17/2011	$27.72
	SPARROW AND KENNEDY TR	10/19/2011	$5.02
	WM SUPERCENTER	10/21/2011	$66.90
	LOWES #00626	10/25/2011	$13.61
	STAPLES 00104042	10/25/2011	$90.12
			$1,734.58
GWENDOLYN PADMORE	FTC	09/29/2011	$411.69
	STERICYCLE	09/30/2011	$527.43
	WM EZPAY	09/29/2011	$295.68
	FTC	09/29/2011	$251.69
	UFIRST UNIFIRST CORP	10/03/2011	$586.52
	VERIFIED CREDENTIALS, INC	10/06/2011	$2,340.00
	REPUBLIC SERVICES TRASH	10/06/2011	$140.82
	FTC	10/06/2011	$44.06
	THE MANNING TIMES	10/13/2011	$121.50
	BLACK RIVER ELECTRIC COOP	10/12/2011	$414.06

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PADMORE	FTC	10/12/2011	$257.14
	BLACK RIVER ELECTRIC COOP	10/12/2011	$135.98
	FTC	10/12/2011	$163.33
	UFIRST UNIFIRST CORP	10/18/2011	$1,664.59
	CAMDEN MEDIA CO	10/18/2011	$17.40
	ITEM,THE	10/20/2011	$80.00
	REPUBLIC SERVICES TRASH	10/20/2011	$136.34
	ATT BILL PAYMENT	10/20/2011	$5,052.65
	FTC	10/20/2011	$2,137.35
	FTC	10/20/2011	$190.65
	TWC TIMEWARNERCABLE	10/22/2011	$150.85
			$15,119.73
GWENDOLYN PARKER	WM SUPERCENTER	10/17/2011	$42.18
			$42.18
HARRY QUALTROUGH	SIMPSON ACE HDWE	09/30/2011	$122.67
	SIMPSONS ACE HARDWARE	09/30/2011	$836.48
	ROURK PLUMBING COMPANY LL	09/30/2011	$375.00
	C C DICKSON CO 1023	10/05/2011	$1,089.98
	AUTO PARTS OF SUMTER, INC	10/05/2011	$57.30
	STATE TIRE DISTRIBUTORS I	10/05/2011	$25.00
	COTTON'S GARAGE	10/10/2011	$693.72
	WEB ELECTRIC INC	10/10/2011	$395.00
	LOWES #00626	10/19/2011	$40.91
	FERGUSON ENT #1187	10/24/2011	$14.28
	MCKENZIE PAINT & DECO	10/24/2011	$76.87
	RENTAL CENTER INC	10/25/2011	$820.80
			$4,548.01
HENRIETTA SCOTT	SMITH RUBBER STAMP & SEAL	09/29/2011	$10.05
	COLLEGESOURCE INC	10/25/2011	$1,038.00
			$1,048.05
HYBERT HANCOCK	MCMASTER-CARR	10/19/2011	$1,765.98
			$1,765.98
JACK HOSSINK	LOWES #00626	10/03/2011	$109.19
	BAKER DIST CO 562	10/05/2011	$29.71
	LOWES #00626	10/08/2011	$39.91
	C S ROSE LLC	10/10/2011	$53.98
	MCCALLS SUPPLY INC 05	10/10/2011	$130.35
	EWC CONTROLS INC	10/18/2011	$478.50
	AIRGAS NAT WELDERS #75	10/19/2011	$203.96
			$1,045.60
JENNIFER SZUPKA	WM SUPERCENTER	10/04/2011	$34.71
	STAPLES 00104042	10/21/2011	$82.00
			$116.71
JOHN MARTIN	WM SUPERCENTER	10/03/2011	$36.63

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MARTIN	WARD'S BAR-B-QUE	10/04/2011	$49.25
	POCATELLO SUPPLY DEPOT	10/06/2011	$70.87
	DIXIE PRODUCTS INC	10/10/2011	$1,014.00
	LOWES #00626	10/26/2011	$8.47
	LOWES #00626	10/25/2011	$1.10
			$1,180.32
JOHN PROPST	ALLIED ELECTRONICS INC	10/19/2011	$345.19
			$345.19
JONATHAN M NEIL	SUMTER CASH & CARRY	09/30/2011	$259.15
	BEACH COVE RESORT	10/11/2011	$154.56
	BI-LO 417	10/18/2011	$17.46
	HARVARD LAW REVIEW ASSOC	10/21/2011	$347.80
	SUMTER CASH & CARRY	10/21/2011	$228.89
	FILEXEC PRODUCTS	10/24/2011	$641.76
	LABVOLT SYSTEMS I01 OF 01	10/27/2011	$740.26
			$2,389.88
JOSHUA CASTLEBERRY	WM SUPERCENTER	10/12/2011	$105.58
	WATER ENVIRONMENT ASSO	10/18/2011	$25.00
			$130.58
JOYCE L WILSON	J J KELLER & ASSOCIATES	10/04/2011	$99.04
	WM SUPERCENTER	10/07/2011	$61.41
	WATER PROGRAM	10/12/2011	$490.00
	STAPLS9220521689000	10/18/2011	$43.04
	J J KELLER & ASSOCIATES	10/24/2011	$155.84
	STAPLS9220754748000	10/25/2011	$300.23
	STAPLES 00104042	10/25/2011	$5.39
	FA DAVIS	10/26/2011	$50.37
	WATER PROGRAM	10/25/2011	$980.00
	CROWSON STONE PRINTING	10/27/2011	$2,392.20
	J J KELLER & ASSOCIATES	10/28/2011	$110.18
			$4,687.70
LADELL HUMPHRIES	FOOD LION #0179	10/03/2011	$14.64
	MSC	10/05/2011	$483.46
	STAPLES 00104042	10/11/2011	$26.97
			$525.07
LEILA PARKER	SOUTHLAND EQUIPMENT SE	10/04/2011	$354.28
	SAFETY KLEEN SYSTEMS INC	10/26/2011	$336.11
			$690.39
LINDA MCLANE	STAPLES 00104042	10/03/2011	$21.58
	SIGNS NOW	10/05/2011	$78.11
	SIGNS NOW	10/12/2011	$78.11
	STAPLES 00104042	10/26/2011	$269.96
			$447.76
LYNDA MARSHALL	SOUTHWEST PLASTIC	10/17/2011	$89.13

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$89.13
LYNNETTE WICK	FISHER SCI BLX	10/06/2011	$275.15
	MEDICAL SERV OF MIDLANDS	10/07/2011	$1,118.15
	FISHER SCI BLX	10/07/2011	$308.96
	FOOD LION #0179	10/10/2011	$26.74
	MEDICAL SERV OF MIDLANDS	10/24/2011	$743.65
			$2,472.65
MIRIAM LANEY	MEDICAL EDUCATION TECHNOL	10/06/2011	$1,596.00
	MOORE MEDICAL LLC WEB	10/21/2011	$600.43
			$2,196.43
NANCY BISHOP	Amazon.com	10/14/2011	$20.46
	DESIRE2LEARN INCORPORATED	10/19/2011	$715.00
			$735.46
NEAL CROTTS	AUDIOVIDEOWEB COM LLC	10/01/2011	$199.95
	37SIGNALS-CHARGE.COM	10/02/2011	$49.00
	ISTOCK INTERNATIONAL	10/05/2011	$175.00
	LOWES #00626	10/10/2011	$271.97
	MICHAELS #1036	10/10/2011	$14.66
	STAPLES 00104042	10/12/2011	$169.42
	STAPLES 00104042	10/17/2011	$35.63
	ADOBE SYSTEMS, INC.	10/17/2011	$299.00
	SUMTER PRINTING CO INC	10/21/2011	$628.96
	KODAK GALLERY	10/18/2011	$88.14
	PINE PRESS OF LEXINGTO	10/20/2011	$145.13
	ISTOCK INTERNATIONAL	10/24/2011	$430.00
	ITEM,THE	10/26/2011	$845.04
	KERSHAW RADIO CORPORATION	10/26/2011	$275.00
	GI JOBS ADS	10/26/2011	$990.00
	THE COPY SHOP	10/28/2011	$30.08
	MIDLANDS PRINTING	10/28/2011	$2,281.25
	PROFESSIONAL PRIN01 OF 01	10/27/2011	$519.48
			$7,447.71
PAMELA H DINKINS	VERIFIED CREDENTIALS, INC	10/05/2011	$279.00
	KAPLAN EARLY LEARNING COM	10/06/2011	$351.90
	ACCUQUILT/ACCUCUT	10/06/2011	$213.50
	VERIFIED CREDENTIALS, INC	10/12/2011	$900.00
	OFFICE CHURCH SCHOOL SUPP	10/19/2011	$99.90
	LOWES #00626	10/19/2011	$31.15
			$1,875.45
RALPH TURNER	REED TECH INC	10/03/2011	$332.50
	CES-SC-0038	10/03/2011	$128.28
	SIMPLEX GRINNELL WEB P	10/04/2011	$496.24
	STATE TIRE DISTRIBUTORS I	10/03/2011	$18.00
	STANLEY STEEMER	10/04/2011	$598.24

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	BELLS APPLIANCE	10/05/2011	$21.44
	HYMAN PAPER & CHEMICAL	10/05/2011	$24.73
	JANPAK 4	10/05/2011	$1,476.95
	VALLEY SPRING WATER & COF	10/05/2011	$10.20
	ANDREWS SMALL ENGINES	10/05/2011	$11.34
	LOWES #00626	10/06/2011	$75.57
	MCCALLS SUPPLY INC 05	10/07/2011	$306.16
	MCLAUGHLIN MOTORS INC	10/11/2011	$17.52
	RADIO COMMUNICATIONS SVC	10/11/2011	$110.16
	WHITE AUTO ELECTRIC	10/17/2011	$292.58
	JANPAK 4	10/18/2011	$427.96
	WHITE AUTO ELECTRIC	10/17/2011	$105.11
	JANPAK 4	10/20/2011	$1,095.20
	HYMAN PAPER & CHEMICAL	10/21/2011	$307.26
	ZEP SALES AND SERVICE	10/24/2011	$258.08
	SOUTHEASTERN PAPER GROUP	10/26/2011	$1,480.68
	JANPAK 4	10/26/2011	$87.61
	MOMAR INC.	10/27/2011	$915.92
	ANDREWS SMALL ENGINES	10/26/2011	$20.52
	W.P.LAW, INC	10/28/2011	$76.94
	SOUTHLAND EQUIPMENT SE	10/28/2011	$85.93
			$8,781.12
REBECCA VIPPERMAN	DELTA AIR 0068253593499	09/30/2011	$25.00
	WESTIN HOTEL AIRPORT	10/20/2011	$264.96
			$289.96
REGINA MORRIS	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
			$50.00
RENEE BELL	RADIOSHACK DEA00022590	10/05/2011	$42.78
			$42.78
RONALDA STOVER	SC LAW ENFORCEMENT	09/30/2011	$25.00
	WM SUPERCENTER	10/03/2011	$17.10
	STAPLES 00104042	10/03/2011	$31.06
	C. A. HARLER TROPHIES	10/03/2011	$11.88
	GENERAL INFORMATION SERVI	10/21/2011	$145.75
			$230.79
SARAH DOWD	BI-LO 417	10/28/2011	$17.24
			$17.24
SHAWN HANKINS	AIRGAS NAT WELDERS #5	10/12/2011	$138.03
	LOWES #00626	10/12/2011	$16.59
	LOWES #02356	10/24/2011	$61.71
	AIRGAS NAT WELDERS #75	10/26/2011	$391.84
			$608.17
SHERRY COKER	WM SUPERCENTER	09/30/2011	$113.40

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	BLACK SHEEP PROMOTIONS	09/30/2011	$208.03
	FOL FOLICA.COM	10/05/2011	$185.00
	STAPLS7078184708000001	10/05/2011	$34.34
	STAPLS9220198645000	10/08/2011	$412.67
	THE BURMAX CO INC	10/03/2011	$125.19
	ACT PROGRAMS	10/11/2011	$212.00
	QUALITY PRINTING	10/13/2011	$639.46
	AIRGAS SAFETY LYONS	10/14/2011	$144.16
	MCGRAW-HILL E-COMMERCE	10/13/2011	$2,215.42
	TCD CENGAGE LEARNING	10/14/2011	$226.12
	WM SUPERCENTER	10/14/2011	$29.14
	SALLY BEAUTY #3063	10/13/2011	$398.09
	DISPLAYS 2 GO	10/18/2011	$139.04
	AIRGAS NAT WELDERS #75	10/19/2011	$578.55
	THE BURMAX CO INC	10/19/2011	$941.09
	SALLY BEAUTY #3063	10/18/2011	$38.85
	OFFICE DEPOT #1214	10/20/2011	$222.47
	C. A. HARLER TROPHIES	10/26/2011	$153.90
			$7,016.92
TERRY BOOTH	OGIE SHAW FITNESS	10/13/2011	$339.95
			$339.95
VICKY MALONEY	GODADDY.COM	10/04/2011	$485.97
	GODADDY.COM	10/06/2011	$190.37
	STAPLS9220100484000	10/06/2011	$161.95
	HERALD OFFICE SUPPLY INC	10/17/2011	$253.80
	STAPLS9220670436000	10/21/2011	$64.79
	CRUCIAL.COM	10/22/2011	$14.69
	PROVANTAGE LLC	10/25/2011	$1,694.80
	DLT SOLUTIONS 703-773-	10/25/2011	$900.00
			$3,766.37
WILLODINE JAMES	STAPLS9220643890000	10/21/2011	$28.81
			$28.81

Total for CENTRAL CAROLINA TEC: $109,215.82

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	JOHN DEERE LANDSCAPES122	10/06/2011	$35.10
	POSSUM'S LANDSCAPE&PEST C	10/12/2011	$471.78
	CHARLESTON BICYCLE CO	10/12/2011	$32.55
	CLEMSON UNIVERSITY	10/19/2011	$120.00
	JOHN DEERE LANDSCAPES122	10/24/2011	$40.50
	JOHN DEERE LANDSCAPES122	10/24/2011	$62.95
			$762.88
ANDREA E ALLEN	STAPLS7078449941000001	10/12/2011	$596.26
	STAPLS7078534238000001	10/14/2011	$398.51
	STAPLS7078536955000002	10/14/2011	$18.40
	STAPLS7078536955000001	10/25/2011	$52.07
	STAPLS7078885581000001	10/25/2011	$133.38
	STAPLS7078534238002001	10/25/2011	$28.31
	CITADEL #5220	10/27/2011	$31.90
	CITADEL #5220	10/28/2011	$25.78
			$1,284.61
ANGELA E MEREE	STAPLES 00115832	10/03/2011	$21.13
	MOORE MEDICAL LLC WEB	10/08/2011	$210.00
	MOORE MEDICAL LLC WEB	10/06/2011	$104.63
	MEDICAL ARTS PRESS	10/10/2011	$243.80
	FIELDTEX PRODUCTS, INC	10/13/2011	$22.35
	SC.GOV	10/13/2011	$610.85
	STERICYCLE	10/18/2011	$409.68
			$1,622.44
ANGIE CROSS	THE POST AND COURIER	10/13/2011	$227.20
	BOXWOOD TECH	10/24/2011	$245.00
	THE CHRONICLE	10/28/2011	$285.00
	THE CHRONICLE	10/28/2011	$260.00
			$1,017.20
BARBARA H PIKE	STAPLS7078429244000001	10/12/2011	$244.62
	DIRECT SOURCE	10/26/2011	$325.40
	STAPLS9220820446000	10/27/2011	$93.68
	COSTCO.COM ONLINE	10/29/2011	$165.97
	STAPLS9220820446000	10/28/2011	$75.94
	COSTCO.COM ONLINE	10/28/2011	$165.97
			$1,071.58
BOBAI KIM BAHK	ABEBOOKS.COM	10/03/2011	$177.22
	BARNES&NOBLE MRKTPLACE	10/04/2011	$59.93
	AMAZON MKTPLACE PMTS	10/04/2011	$28.99
	Amazon.com	10/05/2011	$147.48
	Amazon.com	10/05/2011	$27.97
	AMAZON MKTPLACE PMTS	10/06/2011	$4.98
	AMAZON MKTPLACE PMTS	10/06/2011	$11.82
	AMAZON MKTPLACE PMTS	10/06/2011	$16.89
	AMAZON MKTPLACE PMTS	10/06/2011	$75.40

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BOBAI KIM BAHK	AMAZON MKTPLACE PMTS	10/06/2011	$19.98
	AMAZON MKTPLACE PMTS	10/06/2011	$19.97
	AMAZON MKTPLACE PMTS	10/06/2011	$6.87
	AMAZON MKTPLACE PMTS	10/06/2011	$17.93
	Amazon.com	10/07/2011	$14.95
	Amazon.com	10/07/2011	$17.95
	AMAZON MKTPLACE PMTS	10/07/2011	$4.98
	Amazon.com	10/08/2011	$14.95
	AMAZON MKTPLACE PMTS	10/07/2011	$4.99
	BARNES&NOBLE COM	10/10/2011	$44.08
	BARNES&NOBLE COM	10/10/2011	$49.17
	Amazon.com	10/12/2011	$31.87
	Amazon.com	10/12/2011	$67.67
	ABEBOOKS.COM	10/11/2011	$33.95
	Amazon.com	10/12/2011	$24.23
	BARNES&NOBLE COM	10/11/2011	$37.75
	AMAZON MKTPLACE PMTS	10/12/2011	$40.99
	Amazon.com	10/12/2011	$50.03
	BARNES&NOBLE COM	10/11/2011	$33.20
	AMAZON MKTPLACE PMTS	10/12/2011	$4.98
	Amazon.com	10/12/2011	$33.64
	ABEBOOKS.COM	10/11/2011	$4.99
	AMAZON MKTPLACE PMTS	10/12/2011	$14.17
	BARNES&NOBLE COM	10/12/2011	$21.55
	AMAZON MKTPLACE PMTS	10/12/2011	$31.98
	BARNES&NOBLE MRKTPLACE	10/12/2011	$18.81
	Amazon.com	10/12/2011	$103.97
	AMAZON MKTPLACE PMTS	10/13/2011	$4.24
	AMAZON MKTPLACE PMTS	10/13/2011	$9.26
	BARNES&NOBLE COM	10/13/2011	$49.50
	Amazon.com	10/13/2011	$51.90
	AMAZON MKTPLACE PMTS	10/13/2011	$7.29
	BARNES&NOBLE COM	10/13/2011	$80.52
	Amazon.com	10/14/2011	$60.82
	Amazon.com	10/14/2011	$17.15
	BARNES&NOBLE COM	10/15/2011	$87.96
	INFOBASE LEARNING	10/14/2011	$181.85
	AMAZON MKTPLACE PMTS	10/14/2011	$5.27
	Amazon.com	10/15/2011	$30.10
	Amazon.com	10/14/2011	$66.95
	AMAZON MKTPLACE PMTS	10/17/2011	$4.09
	AMAZON MKTPLACE PMTS	10/14/2011	$6.53
	Amazon.com	10/14/2011	$16.47
	AMAZON MKTPLACE PMTS	10/18/2011	$28.93
	AMAZON MKTPLACE PMTS	10/18/2011	$4.49
	Amazon.com	10/18/2011	$59.99

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BOBAI KIM BAHK	Amazon.com	10/18/2011	$40.99
	AMAZON MKTPLACE PMTS	10/18/2011	$27.95
	Amazon.com	10/18/2011	$84.81
	Amazon.com	10/19/2011	$11.47
	AMAZON MKTPLACE PMTS	10/20/2011	$38.41
	AMAZON MKTPLACE PMTS	10/20/2011	$18.93
	AMAZON MKTPLACE PMTS	10/23/2011	$28.98
	BARNES&NOBLE COM	10/22/2011	$16.19
	BARNES&NOBLE COM	10/22/2011	$74.36
	BARNES&NOBLE MRKTPLACE	10/21/2011	$27.85
	BARNES&NOBLE COM	10/21/2011	$18.35
	BARNES&NOBLE COM	10/22/2011	$18.05
	BARNES&NOBLE COM	10/27/2011	$45.90
	Amazon.com	10/29/2011	$70.06
	AMAZON MKTPLACE PMTS	10/31/2011	$19.97
	AMAZON MKTPLACE PMTS	10/28/2011	$53.99
	Amazon.com	10/29/2011	$35.39
	BARNES&NOBLE MRKTPLACE	10/29/2011	$106.91
			$2,832.15
BRENT A STEWART	APPALACHIAN SPRINGS	10/06/2011	$24.65
	THE ECONOMIST NEWSPAPER I	10/12/2011	$199.00
	Amazon.com	10/22/2011	$54.79
	4IMPRINT	10/24/2011	$277.86
			$556.30
CARLA M MCINTYRE	AMAZON MKTPLACE PMTS	10/21/2011	$44.55
	Amazon.com	10/26/2011	$63.38
			$107.93
CARMELA D TREZ	Amazon.com	10/12/2011	$359.92
	DOVE DATA PRODUCTS INC	10/11/2011	$164.92
	IMAPS	10/13/2011	$425.00
	STAPLES 00115832	10/28/2011	$33.60
			$983.44
CHERYL OLIVER	STAPLES 00108266	10/04/2011	$11.59
	PRECISION DATA PRODUCTS	10/13/2011	$104.78
			$116.37
CHRIS FLOYD	STAPLES 00115832	10/10/2011	$312.76
			$312.76
CHRISTINA MORTTI	STAPLES 00115832	09/29/2011	$113.28
	DUNCAN PARNELL CHARLESTON	10/14/2011	$34.35
	STAPLES 00115832	10/17/2011	$189.86
			$337.49
CHRISTINE O'TOOLE	DELL SALES & SERVICE	10/01/2011	$108.49
	STAPLS7078102840000001	10/01/2011	$751.76
	ULINE SHIP SUPPLIES	10/05/2011	$78.91

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE O'TOOLE	STAPLS7078215988000001	10/05/2011	$76.17
	CITADEL #5220	10/07/2011	$21.68
	STAPLS7078474111000001	10/13/2011	$109.34
	STAPLES 00117127	10/18/2011	$27.53
			$1,173.88
CONYERS BULL	INFOCOMM - USD	10/26/2011	$500.00
			$500.00
CYRIL J ROBINSON	FISHER SCI ATL	10/01/2011	$442.20
	CAROLINA BIOLOGICAL SUPPL	10/19/2011	$276.15
	CAROLINA BIOLOGICAL SUPPL	10/22/2011	$64.84
	WARD'S NATURAL SCIENCE	10/28/2011	$298.80
			$1,081.99
DAISY DRAYTON	TARGET 00013912	10/25/2011	$230.56
			$230.56
DALE BERNHARDY	BUSINESS SYSTEMS OF SC	10/04/2011	$24.52
	DELL SALES & SERVICE	10/31/2011	$269.04
			$293.56
DARRELL J CRAWFORD	ROBOT SHOP INC.	09/29/2011	$77.30
	LOWES #00661	10/05/2011	$5.60
	NU-IDEA SCHOOL SUPPLY	10/07/2011	$1,297.87
	RADIOSHACK COR00196212	10/10/2011	$12.99
	RADIOSHACK COR00117408	10/10/2011	$12.99
	RADIOSHACK COR00117432	10/11/2011	$8.66
	RADIOSHACK COR00119792	10/11/2011	$8.66
	CHANEY ELECTRONICS	10/11/2011	$746.25
	WHOLESALE INDUSTRIAL ELEC	10/11/2011	$67.82
	AMAZON MKTPLACE PMTS	10/18/2011	$20.96
	DRILLSPOT.COM	10/18/2011	$32.64
	AMAZON MKTPLACE PMTS	10/19/2011	$11.88
	LOWES #00661	10/24/2011	$10.80
	FOSTER SMITH MAIL ORDR	10/24/2011	$45.98
	AMAZON MKTPLACE PMTS	10/25/2011	$45.09
	SPARKFUN ELECTRONICS	10/25/2011	$11.36
	AMAZON MKTPLACE PMTS	10/26/2011	$9.85
	LOWES #00661	10/25/2011	$40.41
	Amazon.com	10/26/2011	$49.79
	POLOLU CORPORATION	10/25/2011	$34.85
	STAPLES 00115832	10/26/2011	$65.08
	MICROCHIP TECHNOLOGY	10/27/2011	$143.69
			$2,760.52
DAVID ALLEGOOD	HIGH OUTPUT	09/29/2011	$90.91
	HAGEMEYER NA #1	10/03/2011	$1,223.23
	HAGEMEYER NA #1	10/03/2011	$903.43
	SHEALY ELECT 803-227-0599	10/04/2011	$50.63

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ALLEGOOD	THE HOME DEPOT 1118	10/10/2011	$132.02
	SHEALY ELECT 803-227-0599	10/12/2011	$183.90
	HD SUPPLY ELEC. #5H	10/13/2011	$290.96
	WW GRAINGER	10/21/2011	$390.07
	HAGEMEYER NA #1	10/26/2011	$48.52
	LOWES #00661	10/27/2011	$99.31
	LOWES #00661	10/28/2011	$60.18
			$3,473.16
DENISE LAWSON	MUSC UNIVERSITY PRESS	10/05/2011	$121.80
	TPC-NSC	10/13/2011	$485.27
	N S FARRINGTON & CO	10/14/2011	$191.83
	FULLER SUPPLY CO.	10/25/2011	$253.75
	THE WEBSTAURANT STORE	10/25/2011	$72.17
			$1,124.82
DENNIS J FALLON	AMER SOC CIVIL ENGINEERS	09/30/2011	$320.00
			$320.00
DONALD J CHARPIA	POSSUM'S LANDSCAPE AND PE	09/30/2011	$14.09
	THE CITADEL/CADET	10/17/2011	$9.77
	LOWES #00539	10/20/2011	$108.53
	NITELITES	10/20/2011	$365.00
	LAWN O GREEN	10/21/2011	$400.00
	ALPINE SALES INC	10/21/2011	$260.94
	LOWES #00539	10/21/2011	$75.46
	POSSUM'S LANDSCAPE AND PE	10/27/2011	$118.16
	LOWES #00539	10/27/2011	$51.59
	LOWES #00539	10/28/2011	$24.63
			$1,428.17
DONNA VARNER	STAPLS7078110748000001	10/01/2011	$129.06
	WWW HELLODIRECT COM	10/11/2011	$826.81
	WWW HELLODIRECT COM	10/12/2011	$755.99
			$1,711.86
ELAINE SINGLETARY	CAMCOR INC	10/03/2011	$172.39
	ACM	10/04/2011	$19.00
	ACM	10/04/2011	$19.00
	ACM	10/04/2011	$19.00
			$229.39
EMMA BENNETT-WILLIAMS	SHRM ORG	10/21/2011	$180.00
	BUSINESS 21 PUBLISHING	10/27/2011	$179.00
			$359.00
EUGENE CRESON	GMIS Internat'l	10/03/2011	$300.00
	CLUBEXPRSS 8006562611	10/04/2011	$10.00
	PAYPAL PMI CHAR SC	10/20/2011	$25.00
	APL APPLE ONLINE STORE	10/27/2011	$399.80
	CIRCLE SYSTEMS, INC	10/26/2011	$179.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE CRESON	APL APPLE ONLINE STORE	10/27/2011	$614.59
			$1,528.39
FREDERICK W LEWIS	C C DICKSON CO 1077	10/12/2011	$49.69
	BEARING DISTRIBUTORS INC	10/18/2011	$129.22
	W W GRAINGER 916	10/19/2011	$186.36
			$365.27
GEORGE C RUSS	GOOGLE J Stengel	10/20/2011	$375.00
	COVEROO INC	10/20/2011	$34.95
	TARGET 00013912	10/30/2011	$43.39
			$453.34
GLORIA MAGUIRE	MUSC UNIVERSITY PRESS	10/03/2011	$57.06
	PAYPAL IRSAM INC	10/11/2011	$460.00
	FORMS AND SUPPLY - AOPD	10/13/2011	$277.20
			$794.26
HARRIET HOLMES	MUSC UNIVERSITY PRESS	10/03/2011	$155.00
	MUSC UNIVERSITY PRESS	10/03/2011	$139.50
	CHRISTIAN COPYRIGHT LIC	10/07/2011	$427.00
	MUSC UNIVERSITY PRESS	10/07/2011	$139.00
	MUSC UNIVERSITY PRESS	10/18/2011	$175.00
	MUSC UNIVERSITY PRESS	10/24/2011	$49.00
			$1,084.50
HARRY S CARTER	AMAZON MKTPLACE PMTS	10/04/2011	$18.99
	CHR CBD CATALOG LLC	10/05/2011	$301.88
	Amazon.com	10/07/2011	$34.28
	AMAZON MKTPLACE PMTS	10/06/2011	$11.98
	Amazon.com	10/06/2011	$68.56
	Amazon.com	10/08/2011	$38.34
	AMAZON MKTPLACE PMTS	10/07/2011	$4.29
	Amazon.com	10/07/2011	$42.85
	Amazon.com	10/25/2011	$23.98
	CHR CBD.COM LLC	10/25/2011	$44.14
	KANTOLA PRODUCTIONS LLC	10/27/2011	$200.00
	KANTOLA PRODUCTIONS LLC	10/27/2011	$186.00
			$975.29
HENRY BOUTON	STAPLS7078111434000001	10/01/2011	$63.21
	STAPLS7078111434000003	10/01/2011	$16.60
	Amazon.com	10/04/2011	$15.47
	ALPCO DIAGNOSTICS	10/05/2011	$1,088.24
	SENSAPHONE	10/07/2011	$19.34
	STAPLS7077217725002001	10/07/2011	$151.89
	LESLIES POOL SUP 659	10/20/2011	$236.43
	WAL-MART	10/25/2011	$54.66
	STAPLES 00115832	10/25/2011	$54.32
			$1,700.16

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	SOUTHERN LUMBER & MILLWOR	10/13/2011	$118.93
			$118.93
JAMES MCANALLY	CONNECT PRO	09/30/2011	$803.81
	AMAZON MKTPLACE PMTS	10/13/2011	$118.11
	CSC - 1969	10/21/2011	$268.54
	BUY.COM	10/24/2011	$1,150.43
	AMAZON MKTPLACE PMTS	10/26/2011	$257.95
	Amazon.com	10/27/2011	$54.65
	BATTERYPLEX, INC	10/26/2011	$134.94
	BATTERIES PLUS #39	10/27/2011	$519.17
	WWW.NEWEGG.COM	10/27/2011	$412.24
	AMAZON MKTPLACE PMTS	10/28/2011	$111.77
			$3,831.61
JANE CLEGG	Amazon.com	10/01/2011	$25.77
	Amazon.com	10/01/2011	$134.99
	Amazon.com	10/01/2011	$134.99
	Amazon.com	10/01/2011	$134.99
	Amazon.com	10/01/2011	$110.52
	STAPLS7077447144000001	10/04/2011	$201.64
	YWCA OF GREATER CHARLESTO	10/05/2011	$1,500.00
	WM SUPERCENTER	10/04/2011	$226.59
	RADIOSHACK COR00196212	10/05/2011	$138.40
	SAP AMERICA-TRAINI	10/06/2011	$761.00
	MODERN LANGUAGE ASSN..	10/06/2011	$340.00
	TECHSMITH CORPORATION	10/06/2011	$49.95
	VZWRLSS INTRNET PPD	10/08/2011	$109.13
	PROGRESSIVE BUSIN	10/10/2011	$195.00
	THE POST AND COURIER CIRC	10/11/2011	$168.60
	Amazon.com	10/11/2011	$147.99
	S C CHAMBER OF COMMERCE	10/12/2011	$300.00
	STAPLS7078434803000001	10/12/2011	$103.31
	DMI DELL HIGHER EDUC	10/14/2011	$529.95
	WWW.BMTMICRO-INFO.COM	10/14/2011	$24.95
	PACER800-676-6856IR	10/18/2011	$16.64
	STAPLS7078698443000001	10/20/2011	$85.99
	STAPLES 00115832	10/19/2011	$3.26
	HGSE PROGRAMS IN PROF EDU	10/20/2011	$1,500.00
	STAPLS7078698443000004	10/20/2011	$18.68
	STAPLS7078698443000005	10/20/2011	$16.37
	THE CHRONICLE	10/24/2011	$203.00
	STAPLS7078898709000001	10/26/2011	$207.88
	MUSC UNIVERSITY PRESS	10/26/2011	$287.75
	STAPLS7078903677000001	10/26/2011	$127.22
	CAMCOR INC	10/27/2011	$249.53
	AMAZON MKTPLACE PMTS	10/28/2011	$79.48
	AMAZON MKTPLACE PMTS	10/29/2011	$23.27

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$8,156.84
JANE M WARNER	STAPLS7078207276000001	10/05/2011	$224.97
	AMAZON MKTPLACE PMTS	10/28/2011	$93.01
	AMAZON MKTPLACE PMTS	10/30/2011	$230.43
			$548.41
JOHN E ALLEGOOD	LOWES #00661	09/30/2011	$106.33
	MOLUFS SUPPLY INC	10/11/2011	$301.70
	JA SEXAUER	10/19/2011	$920.17
	PORT CITY SUPPLY INC	10/21/2011	$487.44
	JA SEXAUER	10/27/2011	$678.26
			$2,493.90
JOHN G GAULT	MUSC UNIVERSITY PRESS	10/04/2011	$57.06
	CAROLINA FLAG & BANNER	10/04/2011	$396.03
	MOBILE COMMUNICATI	10/05/2011	$632.14
	THE CHARLESTON COTTON EX	10/06/2011	$1,076.60
	STAPLS7078228295000001	10/06/2011	$58.46
	STAPLS7078228295000002	10/06/2011	$47.72
	STAPLS7078281023000001	10/07/2011	$302.00
	BACCHUSGAMMA PEER N	10/12/2011	$2,320.00
	STAPLS7078371882000001	10/11/2011	$385.27
	STAPLS7078371882000005	10/11/2011	$24.07
	STAPLS7078430500000001	10/12/2011	$98.56
	STAPLS7078417435000001	10/12/2011	$102.47
	FACE - RESOURCES, TRAI	10/14/2011	$44.50
	STAPLS7078559959000001	10/15/2011	$223.52
	RKO TOTAL GRAPHICS	10/14/2011	$8.14
	PALMETTO AWARDS	10/17/2011	$1,033.34
	STAPLS7078597954000001	10/18/2011	$94.49
	SK DESIGNS	10/18/2011	$77.35
	THE CHARLESTON COTTON EX	10/19/2011	$639.00
	STAPLS7078660714000001	10/19/2011	$156.85
	STAPLS7078696744000001	10/20/2011	$169.24
	STAPLS7078786873000001	10/22/2011	$75.82
	STAPLS7078787039000001	10/22/2011	$175.70
	STAPLS7078742852000001	10/21/2011	$118.11
	STAPLS7078743949000001	10/21/2011	$68.96
	GLENDALE INDUSTRIES	10/24/2011	$320.50
	STAPLS7078371882000002	10/25/2011	$336.99
	LCI SERVMART 16	10/28/2011	$139.95
	STAPLS7079040432002001	10/29/2011	$10.16
	STAPLS7079040432000001	10/29/2011	$19.31
	STAPLS7079061876000001	10/29/2011	$396.98
			$9,609.29
JOHN M COLSON	NAPA AUTO 0031503	09/29/2011	$6.61
	RICK HENDRICK CHEVROLET 9	10/03/2011	$36.19

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M COLSON	BEST GOLF CARSMYRTLE	10/04/2011	$44.92
	NAPA AUTO 0031503	10/04/2011	$5.84
	BEST GOLF CARSMYRTLE	10/04/2011	$34.29
	SOUTHERN GLASS & P	10/05/2011	$208.92
	GARRETTS DISCOUNT GOLF CA	10/06/2011	$217.00
	JONES FORD, INC.	10/07/2011	$123.08
	RICK HENDRICK DODGE 99909	10/07/2011	$22.65
	LOWES #00661	10/10/2011	$14.04
	OREILLY AUTO 00019802	10/11/2011	$54.23
	NAPA AUTO 0031503	10/10/2011	$58.42
	PEPBOYS STORE 38	10/10/2011	$17.34
	BUGGIES UNLIMITED	10/12/2011	$241.99
	NAPA AUTO 0031503	10/12/2011	$12.46
	NAPA AUTO 0031503	10/12/2011	$61.63
	NORTHERN TOOL EQUIP	10/13/2011	$54.24
	NAPA AUTO 0031503	10/13/2011	$108.04
	NAPA AUTO 0024863	10/18/2011	$34.05
	OREILLY AUTO 00019802	10/22/2011	$77.94
	FRASIER TIRE S62800057	10/20/2011	$421.13
	HAY TIRE	10/21/2011	$266.76
	NAPA AUTO 0031503	10/21/2011	$80.09
	NAPA AUTO 0031503	10/21/2011	$59.36
	RICK HENDRICK CHEVROLET 9	10/21/2011	$298.85
	NAPA AUTO 0031503	10/24/2011	$91.50
			$2,651.57
JOHN MICHAEL ALVERSON	DRUMSPLUS	09/30/2011	$361.64
	J W PEPPER	10/06/2011	$357.49
	THE INSTRUMENT DOC LLC	10/05/2011	$1,376.51
	WULBERN-KOVAL CO.	10/14/2011	$457.05
	J W PEPPER	10/15/2011	$65.00
	J W PEPPER	10/18/2011	$60.00
	OFFICE DEPOT #145	10/18/2011	$158.40
	J W PEPPER	10/19/2011	$129.99
	J W PEPPER	10/19/2011	$50.00
	LOWES #00661	10/21/2011	$19.36
	OFFICE DEPOT #145	10/23/2011	$347.18
	DRUMSPLUS	10/26/2011	$215.64
	PECKNEL MUSIC CO INC	10/27/2011	$182.28
			$3,780.54
JOHN VOGES	W W GRAINGER 916	10/04/2011	$167.17
	W W GRAINGER 916	10/11/2011	$35.81
	W W GRAINGER 916	10/11/2011	$264.63
	POWER PLUS INTERNATIONAL	10/19/2011	$44.60
	BLANCHARD MACHINERY	10/25/2011	$266.48
			$778.69

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH C SINGLETON	HUGHES LUMBER & BUILDI	10/07/2011	$78.82
	SOUTHERN LUMBER & MILLWOR	10/06/2011	$46.39
	NEW SOUTH SUPPLY #6	10/14/2011	$108.50
	SOUTHERN LUMBER & MILLWOR	10/17/2011	$415.30
	NEW SOUTH SUPPLY #6	10/20/2011	$108.50
	HUGHES LUMBER & BUILDI	10/24/2011	$28.73
	SIGN IT QUICK	10/25/2011	$41.35
	HUGHES LUMBER & BUILDI	10/26/2011	$41.60
	BARCO PRODUCTS	10/27/2011	$450.35
	A & R SHEET METAL WORKS	10/26/2011	$953.72
	SOUTHERN LUMBER & MILLWOR	10/27/2011	$16.73
	UPBEAT INC	10/28/2011	$1,698.41
			$3,988.40
JUAN SANTIAGO	LOWES #00497	10/03/2011	$52.47
	LOWES #00661	10/04/2011	$44.79
	CE CHARLESTON	10/12/2011	$78.12
	HD SUPPLY ELEC. #5H	10/14/2011	$13.13
	PAYPAL ACKEWIT	10/18/2011	$48.00
	PAYPAL GUOZHIMING2	10/19/2011	$168.00
	HARBOR FREIGHT TOOLS 129	10/26/2011	$86.79
	THE HOME DEPOT 1103	10/26/2011	$215.68
			$706.98
JUDY EELMAN	BATTERIES PLUS #39	10/07/2011	$21.68
	LOWES #00655	10/07/2011	$197.88
	POSSUM'S LANDSCAPE&PEST C	10/17/2011	$334.06
	ALL SEASONS TRUE VALUE	10/25/2011	$79.92
	HYAMS GARDEN AND ACCENTS	10/25/2011	$379.34
			$1,012.88
JUDY HAGEN	STAPLS7078288403000001	10/07/2011	$72.33
	MONGOOSE ATLANTIC NEWS	10/07/2011	$1,995.00
	STAPLS7078386601000003	10/11/2011	$82.97
	STAPLS7078386601000001	10/11/2011	$34.63
	STAPLS7078431751000001	10/12/2011	$109.42
	STAPLS9220613842000	10/20/2011	$571.10
	STAPLS7078771854000001	10/21/2011	$105.09
	STAPLS7078918049000001	10/26/2011	$89.01
	STAPLS7078947531000001	10/27/2011	$93.80
			$3,153.35
JUSTIN PALMER	WWW.NEWEGG.COM	09/30/2011	$52.98
	WWW.NEWEGG.COM	10/03/2011	$30.98
	COLLINS OFFICE SUPPLY	10/04/2011	$512.12
	Amazon.com	10/13/2011	$329.98
	WWW.NEWEGG.COM	10/17/2011	$491.76
			$1,417.82
KAREN PRESSLEY	STAPLS7078467841000001	10/13/2011	$110.41

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
KAREN PRESSLEY	WW GRAINGER	10/18/2011	$54.59
	WW GRAINGER	10/18/2011	$220.62
	WW GRAINGER	10/24/2011	$377.90
			$763.52
KATIE GIBSON	WINTHROP UNIVERSITY	10/04/2011	$50.00
	GSU CASHIERS OFFICE	10/04/2011	$150.00
	PRESBYTERIAN COLL B	10/18/2011	$25.00
	STAPLS9220921303000	10/29/2011	$548.81
			$773.81
KELLEY KINNEY	OFFICE DEPOT #1214	10/04/2011	$89.55
	AMERICAN HISTORICAL ASSO	10/05/2011	$175.00
	OFFICE DEPOT #1214	10/20/2011	$54.86
			$319.41
KENNETH P BRANNAN	STAPLS7078422160000001	10/12/2011	$322.36
	STAPLS7078654326000001	10/19/2011	$75.84
	DUNCAN PARNELL CHARLESTON	10/18/2011	$366.79
	STAPLS7078648612000001	10/19/2011	$193.41
	DUNCAN PARNELL CHARLESTON	10/18/2011	$76.64
	CAMCOR INC	10/20/2011	$267.95
			$1,302.99
KEVIN TRILLO	DOOR CLOSER SERVICE CO	09/30/2011	$31.04
	LOWES #00661	09/30/2011	$29.75
	MESCONS (MOTO)	09/30/2011	$73.24
	AMAZON MKTPLACE PMTS	10/03/2011	$110.35
	1000BULBS.COM	10/06/2011	$94.43
	LOWES #00661	10/06/2011	$164.70
	SHERWIN WILLIAMS #2293	10/06/2011	$35.79
	AMAZON MKTPLACE PMTS	10/07/2011	$56.60
	1000BULBS.COM	10/11/2011	$154.19
	JACKNOBCORP	10/10/2011	$87.19
	LOWES #00661	10/18/2011	$152.99
	1000BULBS.COM	10/19/2011	$478.90
	1000BULBS.COM	10/21/2011	$127.97
	1000BULBS.COM	10/22/2011	$127.13
	MESCONS (MOTO)	10/24/2011	$84.52
	SHERWIN WILLIAMS #2293	10/26/2011	$23.41
	LOWES #00661	10/27/2011	$243.31
	1000BULBS.COM	10/28/2011	$397.27
	JACKNOBCORP	10/28/2011	$135.00
			$2,607.78
KIMBERLY BLACK	ASSN FOR INFO SYS00 OF 00	09/30/2011	$135.00
	THE GALLERY COLLECTION	10/18/2011	$145.71
	SCC INC	10/19/2011	$300.00
	PAYPAL CRDA	10/24/2011	$150.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$730.71
L JEFFREY PEREZ	MAILCHIMP	10/13/2011	$30.00
			$30.00
LINDA W GODSEY	WILLIAMSPORT BARBER AND B	10/20/2011	$335.05
	STAPLS7078701899000001	10/20/2011	$73.42
			$408.47
LYNN CLARK	INVITROGEN 21204032	10/01/2011	$44.34
	BIOPAC SYSTEMS	09/29/2011	$237.00
	SEARS COM INTERNET	10/03/2011	$393.01
	STAPLS7078539187000001	10/14/2011	$182.07
	STAPLES 00115832	10/18/2011	$135.27
	SETAC	10/19/2011	$185.00
	GENEWIZ INC.	10/26/2011	$128.00
	GENEWIZ INC.	10/26/2011	$80.00
	GENEWIZ INC.	10/26/2011	$192.00
	FISHER SCI ATL	10/28/2011	$25.56
	FISHER SCI ATL	10/28/2011	$116.37
			$1,718.62
LYNN MEADOR	GOLFSTAT INC	09/29/2011	$375.00
	STAPLS7078053094000001	09/30/2011	$66.99
	ENVIRONMOLDS	09/29/2011	$26.90
	STAPLS7078133522000001	10/04/2011	$159.66
	JOHN DEERE LANDSCAPES462	10/04/2011	$118.74
	HERFF JONES SCHOL 9000	10/05/2011	$1,887.48
	STAPLS7078214354000001	10/05/2011	$97.67
	PYRAMID PARTNERS	10/05/2011	$138.18
	STAPLS7078231612000001	10/06/2011	$123.31
	JOHN DEERE LANDSCAPES462	10/07/2011	$617.15
	STAPLES 00115832	10/07/2011	$5.97
	STAPLS7078330199000001	10/08/2011	$79.22
	DIRECT MEDIA, INC	10/07/2011	$2,117.50
	NACDA & AFFILIATES	10/07/2011	$375.00
	RIVALS.COM MEMBERSHIP	10/10/2011	$57.95
	AMERICAN RED CROSS	10/07/2011	$157.00
	STAPLS7078378234000001	10/11/2011	$125.57
	STAPLS7078400558000001	10/11/2011	$144.26
	CAMCOR INC	10/11/2011	$221.79
	STAPLS7078391146000001	10/11/2011	$433.89
	STAPLS7078411743000001	10/18/2011	$75.93
	STAPLS7078623507000001	10/18/2011	$169.24
	CHARLESTON RUBBER AND	10/17/2011	$509.91
	STAPLS7078598089000001	10/18/2011	$159.66
	OFFICE DEPOT #1214	10/17/2011	$235.82
	STAPLS7078677138000001	10/19/2011	$84.62
	THE PRINTING GROUP DIGITA	10/21/2011	$325.50

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	RIDDELL ALL AMERICAN	10/25/2011	$74.22
	AGAINFASTER	10/26/2011	$190.60
	CLEANING SOLUTIONS & SUPP	10/25/2011	$173.07
	CHARLESTON SIGN & BANN	10/26/2011	$250.00
	STAPLS7078933588000001	10/26/2011	$140.46
	STAPLS7078935006000001	10/26/2011	$277.91
	STAPLS7078948081000001	10/27/2011	$293.99
	STAPLS7078999652000002	10/28/2011	$6.41
	STAPLS7078999652000001	10/28/2011	$161.43
			$10,458.00
MARGARET GANNON	AMAZON MKTPLACE PMTS	10/28/2011	$31.89
			$31.89
MARJORIE MCCAFFREY	STAPLS7078438903000001	10/12/2011	$133.61
	MILLERS OF COLUMBIA INC	10/12/2011	$605.99
			$739.60
MARY ANN LAKES	STAPLS7078158188000001	10/04/2011	$266.82
	QUILL CORPORATION	10/05/2011	$445.22
	QUILL CORPORATION	10/05/2011	$111.70
	STAPLS7078229848000001	10/06/2011	$95.79
	DMI DELL BUS ONLINE	10/13/2011	$120.42
	DMI DELL BUS ONLINE	10/18/2011	$240.85
	PAYPAL SOUTHCAROLI	10/17/2011	$235.00
	PAYPAL SOUTHCAROLI	10/17/2011	$235.00
	STAPLS7078599785000001	10/18/2011	$123.46
	B & H PHOTO-VIDEO.COM	10/24/2011	$769.43
	STAPLS7078932386000001	10/26/2011	$376.92
	DMI DELL BUS ONLINE	10/26/2011	$240.85
	STAPLS7078963868000001	10/27/2011	$102.53
	STAPLS7078963868000004	10/27/2011	$357.72
	STAPLS7079000810000002	10/29/2011	$20.83
	STAPLS7079000810000001	10/28/2011	$56.50
			$3,799.04
MARY ELLEN HUDDLESTON	S&S WORLDWIDE	09/30/2011	$99.31
	USA RUGBY	10/04/2011	$150.00
	USA RUGBY	10/04/2011	$280.00
	USA RUGBY	10/04/2011	$160.00
	WALMART.COM 8009666546	10/13/2011	$2.42
	WM SUPERCENTER	10/14/2011	$12.79
	USA RUGBY	10/19/2011	$40.00
	USA RUGBY	10/19/2011	$400.00
	USA RUGBY	10/19/2011	$640.00
	USA RUGBY	10/22/2011	$40.00
	USA RUGBY	10/29/2011	$600.00
	USA RUGBY	10/29/2011	$150.00
	USA RUGBY	10/29/2011	$280.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN HUDDLESTON	CHAMPION SHOOTERS SUPPLY	10/28/2011	$705.75
			$3,560.27
MARY GAME	STAPLS7079056298000001	10/29/2011	$715.54
			$715.54
MICHAEL E INGLE	JOHN DEERE LANDSCAPES342	10/04/2011	$2,086.81
	DORCHESTER TRACTOR COMPAN	10/06/2011	$428.73
	MC DOWELL-EVANS ACE HD	10/10/2011	$612.81
	POSSUM'S LANDSCAPE&PEST C	10/19/2011	$1,547.82
	LOW COUNTRY NURSERY COMPA	10/20/2011	$1,817.38
			$6,493.55
MICHAEL POLITANO	DMI DELL BUS ONLINE	10/01/2011	$173.59
	STAPLS7078087421000001	10/01/2011	$74.01
	NASP	10/06/2011	$404.00
	AMERICAN COUNSELING ASSO	10/07/2011	$8.75
	RVRSIDE EDU TESTING	10/11/2011	$484.09
	NCS PEARSON	10/13/2011	$261.06
	STAPLS7078423650000001	10/12/2011	$187.53
	SC PSY ASSOCIATION	10/21/2011	$183.00
	WARD'S NATURAL SCIENCE	10/24/2011	$190.51
	COUNCILGRAD	10/25/2011	$100.00
	STAPLS7078934558000001	10/26/2011	$188.56
	DMI DELL BUS ONLINE	10/26/2011	$120.42
	DMI DELL BUS ONLINE	10/28/2011	$39.06
			$2,414.58
NATHANIEL COLLETON	SHERWIN WILLIAMS #2293	10/24/2011	$170.82
	SHERWIN WILLIAMS #2293	10/24/2011	$24.13
			$194.95
OSWALDO NAVA	LOWES #00661	10/04/2011	$273.51
	LOWES #00661	10/05/2011	$270.47
	THE HOME DEPOT 1118	10/06/2011	$228.19
	RECYCLE CLEAR 00 OF 00	10/14/2011	$283.32
			$1,055.49
PATRICIA A LEE	CHARLESTON METRO CHAMB	10/01/2011	$45.00
	GODADDY.COM	10/02/2011	$7.99
	GODADDY.COM	10/03/2011	$18.16
	CANON VIRGINIA (FSC)	10/04/2011	$126.00
	PAYPAL SOUTHCAROLI	10/07/2011	$15.00
	CHARLESTON METRO CHAMB	10/07/2011	$15.00
	PAYPAL SOUTHCAROLI	10/07/2011	$20.00
	Amazon.com	10/15/2011	$232.84
	GODADDY.COM	10/16/2011	$103.75
	STAPLS7078597331000001	10/18/2011	$149.14
	STAPLS7078597342000001	10/18/2011	$225.71
	GODADDY.COM	10/22/2011	$18.76

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	STAPLES 00115832	10/20/2011	$189.06
	PEPHOTO	10/24/2011	$23.92
	STAPLS7079016468000001	10/28/2011	$65.94
	STAPLS7079016468000002	10/29/2011	$16.38
			$1,272.65
PATRICIA MC ARVER	Amazon.com	10/01/2011	$14.30
	AMAZON MKTPLACE PMTS	10/03/2011	$7.84
	PAYPAL DISTRICT58T	10/13/2011	$315.00
	PAYPAL DISTRICT58T	10/13/2011	$75.00
	OFFICE DEPOT #145	10/23/2011	$38.25
	SMUGMUG ONLINE PHOTOS	10/27/2011	$29.33
			$479.72
RANDALL ADAMS	SAFE AND VAULT TE00 OF 00	10/05/2011	$180.00
	INTERMOUNTAIN LOCK AND SE	10/07/2011	$277.80
	JOYNER-BLACK INC	10/12/2011	$1,369.12
	RKO TOTAL GRAPHICS	10/18/2011	$17.36
			$1,844.28
RAUL MEADOWS	SOUTHERN LUMBER & MILLWOR	10/03/2011	$39.68
	SOUTHERN LUMBER & MILLWOR	10/03/2011	$10.38
	LOWES #00661	10/05/2011	$119.31
	SOUTHERN LUMBER & MILLWOR	10/04/2011	$26.06
	LOWES #00661	10/05/2011	$39.17
	ABC AWNING AND VENETIA	10/05/2011	$14.00
	SOUTHERN LUMBER & MILLWOR	10/05/2011	$42.25
	LOWES #00661	10/11/2011	$13.00
	SOUTHERN LUMBER & MILLWOR	10/10/2011	$62.97
	LOWES #00661	10/12/2011	$23.82
	SOUTHERN LUMBER & MILLWOR	10/12/2011	$173.70
	LOWES #00661	10/17/2011	$8.98
	236 C-K CHARLES	10/13/2011	$218.74
	SOUTHERN LUMBER & MILLWOR	10/17/2011	$13.58
	SOUTHERN LUMBER & MILLWOR	10/17/2011	$51.57
	HUGHES LUMBER & BUILDI	10/24/2011	$48.82
	HUGHES LUMBER & BUILDI	10/24/2011	$15.12
	A-1 DISCOUNT MOBILE HOME	10/24/2011	$42.30
	SOUTHERN LUMBER & MILLWOR	10/25/2011	$127.77
			$1,091.22
RICARDO GUTIERREZ	WEINTRAUB BROTHERS CO.	10/04/2011	$123.00
	FORT SAM HOUSTON 35	10/06/2011	$4.49
	FORT SAM HOUSTON 35	10/06/2011	$2.25
	MUSC UNIVERSITY PRESS	10/12/2011	$285.00
			$414.74
RICHARD GATHERS SR	FORENTA LP	10/03/2011	$279.73
	STAPLES 00115832	10/07/2011	$62.91
	BEARING DISTRIBUTORS INC	10/12/2011	$294.69

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GATHERS SR	LOWES #00661	10/13/2011	$38.06
	STAPLES 00115832	10/17/2011	$358.04
	CLN CLEANERS SUPPLY	10/19/2011	$27.31
	CLN CLEANERS SUPPLY	10/25/2011	$51.39
			$1,112.13
RICHARD NELSON	MAGNETIC PRODUCTS & SERVI	10/03/2011	$317.00
	STAPLS7077260722000002	10/04/2011	$32.54
	STAPLS7078372004000001	10/11/2011	$360.77
	STAPLS7078464300000001	10/13/2011	$130.78
	DOVE DATA PRODUCTS INC	10/17/2011	$775.54
	IRON MOUNTAIN	10/17/2011	$434.80
	QUILL CORPORATION	10/14/2011	$102.50
	CABLES TO GO	10/18/2011	$970.46
	SAS INSTITUTE INC	10/20/2011	$1,810.19
	IRON MOUNTAIN	10/24/2011	$251.60
	CABLES TO GO	10/24/2011	$249.38
	STAPLS7078899244000002	10/26/2011	$17.40
	STAPLS7078899244000001	10/27/2011	$375.94
			$5,828.90
ROBERT A MELENDEZ	WHOLESALE APPLIANCE CENTE	10/05/2011	$304.72
	CHARLESTON RUBBER AND	10/13/2011	$270.86
	W.P.LAW, INC #3	10/17/2011	$40.42
	LOWES #00661	10/25/2011	$326.42
	DILLON SUPPLY	10/26/2011	$63.04
			$1,005.46
ROBERT BENNETT	SAS-E INC	09/29/2011	$940.03
	EASTBAY CATALOG	10/03/2011	$179.97
	LOUISVILLE SLUGGER	10/03/2011	$1,575.20
	FAST SIGNS OF CHARLESTON	10/03/2011	$47.44
	WASTE SERVICES	09/29/2011	$64.95
	BATTERIES PLUS #39	10/05/2011	$337.48
	CLIFF KEEN ATHLETIC	10/04/2011	$287.52
	TILLEY ENDURABLES	10/05/2011	$82.95
	CLIFF KEEN ATHLETIC	10/06/2011	$8.68
	CLIFF KEEN ATHLETIC	10/07/2011	$1,192.25
	HASTY AWARDS	10/10/2011	$77.98
	AOSSM	10/11/2011	$150.00
	LOWES #00655	10/12/2011	$153.41
	OFFICE DEPOT #145	10/12/2011	$20.92
	BED BATH & BEYOND #592	10/14/2011	$81.32
	KMART 03080	10/14/2011	$112.62
	THE SPORTMAN SHOP	10/15/2011	$30.92
	BED BATH & BEYOND #592	10/14/2011	$32.54
	TAG UP	10/17/2011	$232.06
	CHAMPIONS CHOICE INC	10/17/2011	$148.66

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BENNETT	ALL AMERICAN AWARDS	10/17/2011	$1,016.21
	CHAMPION SHOOTERS SUPPLY	10/17/2011	$160.14
	HAY TIRE	10/17/2011	$131.04
	FAST SIGNS OF CHARLESTON	10/19/2011	$538.18
	CLIFF KEEN ATHLETIC	10/19/2011	$277.30
	CHAMPION SHOOTERS SUPPLY	10/20/2011	$117.76
	RKO TOTAL GRAPHICS	10/24/2011	$159.57
	ALL AMERICAN TROPHY	10/25/2011	$582.62
	LOWES #00661	10/26/2011	$321.16
	THE PRINTING GROUP DIGITA	10/27/2011	$146.48
	RKO TOTAL GRAPHICS	10/26/2011	$38.80
	THE PRINTING GROUP DIGITA	10/27/2011	$104.16
	ALL AMERICAN AWARDS	10/27/2011	$528.04
	1800GOFEDEX 10010007	10/27/2011	$453.45
	1800GOFEDEX 10010007	10/27/2011	$116.29
	ODLE GROUP/GRAVITY/IMAGE	10/28/2011	$585.36
			$11,033.46
ROBERT SCOGIN	LOWES #00661	09/30/2011	$17.52
	LOWES #00661	10/03/2011	$12.42
	SHERWIN WILLIAMS #2293	10/05/2011	$44.25
	SHERWIN WILLIAMS #2293	10/05/2011	$85.42
	SHERWIN WILLIAMS #2293	10/05/2011	$35.67
	SHERWIN WILLIAMS #2293	10/06/2011	$436.61
	SHERWIN WILLIAMS #2293	10/06/2011	$52.64
	SHERWIN WILLIAMS #2293	10/06/2011	$22.67
	SHERWIN WILLIAMS #2293	10/10/2011	$82.18
	LORD & EVANS PAINTS MORRI	10/10/2011	$191.82
	CHARLESTON RUBBER AND	10/11/2011	$140.49
	SHERWIN WILLIAMS #2293	10/13/2011	$229.59
	SHERWIN WILLIAMS #2293	10/17/2011	$161.98
	ROSE TALBERT PAINT CO	10/18/2011	$400.18
	ROSE TALBERT PAINT CO	10/18/2011	$26.67
	SHERWIN WILLIAMS #2293	10/18/2011	$45.59
	LOWES #00661	10/19/2011	$43.36
	LORD & EVANS PAINTS MORRI	10/19/2011	$110.31
	WINDOWS PLUS INC.	10/20/2011	$2,490.00
	WINDOWS PLUS INC.	10/20/2011	$700.00
	WINDOWS PLUS INC.	10/20/2011	$975.00
	LORD & EVANS PAINTS MORRI	10/20/2011	$13.61
	LORD & EVANS PAINTS MORRI	10/20/2011	$193.10
	SHERWIN WILLIAMS #2293	10/25/2011	$93.66
	SHERWIN WILLIAMS #2293	10/25/2011	$81.32
	LOWES #00661	10/27/2011	$19.42
	SHERWIN WILLIAMS #2293	10/27/2011	$15.79
	LOWES #00661	10/27/2011	$54.73
	LOWES #00661	10/27/2011	$32.46

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	10/27/2011	$42.37
			$6,850.83
ROBERT SHIPMAN	UNIFORMS BY JOHN INC	10/12/2011	$892.37
	FAST SIGNS OF CHARLESTON	10/13/2011	$208.51
	EMBLEM ENTERPRISES INC	10/28/2011	$312.00
			$1,412.88
RONALD JENKINS	MCCALLS SUPPLY INC 06	09/29/2011	$179.58
	CONTROL MANAGEMENT INC	10/05/2011	$1,061.91
	CAROLINA INDUSTRIAL SUPPL	10/05/2011	$589.54
	MANTEK	10/04/2011	$187.99
	JOHNSON CONTROLS, SSNA	10/10/2011	$142.24
	W W GRAINGER 916	10/10/2011	$529.83
	W W GRAINGER 916	10/10/2011	$1,196.16
	W W GRAINGER 916	10/26/2011	$16.60
	HD SUPPLY ELEC. #5H	10/27/2011	$160.85
	W W GRAINGER 916	10/26/2011	$24.38
	METRO TOOL & SUPPLY	10/27/2011	$35.28
			$4,124.36
RONALD WELCH	ASEE INTERNET SALES #1	10/27/2011	$280.25
			$280.25
SAM M. HINES	MAGNA PUBLICATIONS	09/30/2011	$89.00
	PAYPAL CRDA	10/03/2011	$50.00
	LIFE MANAGEMENT CENTER	10/06/2011	$1,000.00
	HIGHEREDJOBS.COM	10/12/2011	$435.00
	HIGHER EDUCATION PUBLICAT	10/14/2011	$125.00
	CITADEL #5220	10/18/2011	$13.67
	WORLD FUTURE SOCI01 OF 01	10/17/2011	$185.00
	ASEE	10/27/2011	$69.00
			$1,966.67
SARA ROTH	STAPLS7078440837000001	10/12/2011	$345.65
			$345.65
STEVE A. NIDA	SURVEYMONKEY.COM	10/27/2011	$200.00
			$200.00
SUE WILCOX	AIRGAS NAT WELDERS #15	10/04/2011	$669.61
	WATER & POWER TECHNOLO	10/14/2011	$422.48
	AIRGAS NAT WELDERS #15	10/17/2011	$234.92
	SIGMA ALDRICH US	10/21/2011	$124.53
	SIGMA ALDRICH US	10/21/2011	$109.05
	SIGMA ALDRICH US	10/24/2011	$125.99
	NATIONWIDEINDUSTRIA	10/25/2011	$298.02
	STAPLS7079041991000001	10/29/2011	$120.19
	FISHER SCI ATL	10/28/2011	$85.74
			$2,190.53
SUSAN DANKO	HARBOR FREIGHT TOOLS 129	10/07/2011	$312.53

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DANKO	COU COUNTRY CURTAINS	10/14/2011	$38.45
	STAPLS7078693053000001	10/20/2011	$66.45
	COU COUNTRY CURTAINS	10/22/2011	$27.50
	MUSC UNIVERSITY PRESS	10/27/2011	$365.00
			$809.93
SUSAN LAMONTAGNE	AMAZON MKTPLACE PMTS	10/07/2011	$73.92
	PASCO SCIENTIFIC	10/17/2011	$751.12
	AIRGAS NAT WELDERS #15	10/19/2011	$39.06
	STAPLES 00115832	10/18/2011	$108.63
	STAPLES 00115832	10/20/2011	$24.58
			$997.31
SUZANNE BUFANO	STAPLES 00115832	10/02/2011	$98.30
	SIGN IT QUICK 00 OF 00	10/10/2011	$37.56
	SIGN IT QUICK	10/20/2011	$37.56
			$173.42
TAMMY MELLIS	OFFICE DEPOT #145	10/13/2011	$127.45
	STAPLES 00115832	10/18/2011	$87.72
			$215.17
TARA MC NEALY	ETS PUBS AND SOFTWARE	10/27/2011	$871.75
	SOCIETY FOR COLLEGE AND U	10/28/2011	$1,040.00
	ETS MAJOR FIELD TESTS	10/28/2011	$50.00
			$1,961.75
THOMAS C THOMPSON	ARTIST AND CRAFTSMAN SUPP	09/29/2011	$95.70
	ARTIST AND CRAFTSMAN SUPP	10/06/2011	$12.59
	ARTIST AND CRAFTSMAN SUPP	10/06/2011	$264.36
	TARGET 00013912	10/13/2011	$22.65
	STAPLS7078913314000001	10/26/2011	$178.73
	LOWES #00661	10/27/2011	$76.58
	DMI DELL BUS ONLINE	10/28/2011	$39.06
			$689.67
TRACI SINGLETON	STAPLS7078115959000001	10/01/2011	$157.31
			$157.31
VERDELL T ROUSE	AMAZON MKTPLACE PMTS	10/15/2011	$82.13
	Amazon.com	10/18/2011	$63.98
	CAROL MARKING DEVICES	10/19/2011	$127.75
			$273.86
VICTORIA J STURGIS	STAPLS7078107732000002	10/01/2011	$22.36
	STAPLS7078107732000001	10/01/2011	$755.77
	STAPLS7078107732000003	10/04/2011	$17.32
	STAPLS9220127759000	10/06/2011	$54.24
	MUSC UNIVERSITY PRESS	10/07/2011	$57.06
	ALL AMERICAN AWARDS	10/14/2011	$85.34
	ALL AMERICAN AWARDS	10/27/2011	$167.00
	Amazon.com	10/29/2011	$520.95

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,680.04
WARD LOGAN	STAPLES 00115832	10/19/2011	$169.24
	STAPLS7078733161000001	10/21/2011	$99.08
	STAPLS7078733161000003	10/21/2011	$45.01
	STAPLS7078972338000001	10/27/2011	$272.42
			$585.75
WARD SCHEINDLINGER	STAPLS7078127506000001	10/04/2011	$78.01
	STAPLS7078256071000001	10/06/2011	$103.43
	STAPLS7078374358000001	10/11/2011	$203.31
	STAPLS7078374358000002	10/12/2011	$4.33
	STAPLS7078599482000001	10/18/2011	$247.94
	STAPLS7078601899000001	10/18/2011	$130.18
	STAPLS7078852424000001	10/25/2011	$51.81
	STAPLS7078852424000003	10/25/2011	$86.79
	STAPLS7078965054000001	10/27/2011	$525.56
			$1,431.36

Total for CITADEL: $163,390.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE GERUS	THE UPS STORE 3497	10/12/2011	$105.85
	ADVANTAGE DRILLS	10/13/2011	$538.44
	IML INC.	10/14/2011	$228.00
			$872.29
AHMAD KHALILIAN	AMERSOCAGBIOENGRS	10/07/2011	$130.00
			$130.00
AKENDRA JACKSON	NASCO CATALOG SALES	10/07/2011	$10.95
	LEARNINGZONEXPRESS COM	10/07/2011	$54.70
	BIG LOTS #002100002196	10/10/2011	$50.00
	FAMILY DOLLAR #6404	10/13/2011	$12.20
			$127.85
AL LITTLEJOHN	TRI-COUNTY ACE BLDRS S	10/01/2011	$19.35
	SPIRIT TELECOM	10/10/2011	$0.01
	WHOLESALE INDUSTRIAL ELEC	10/11/2011	$912.50
	WHOLESALE INDUSTRIAL ELEC	10/18/2011	$877.40
	WHOLESALE INDUSTRIAL ELEC	10/21/2011	$50.85
	THE UPS STORE 3497	10/22/2011	$8.78
	SHARP BUS SYS CAROLINAS	10/25/2011	$102.10
			$1,970.99
ALAN G ESTES	GRIFF'S FARM AND H	10/10/2011	$445.13
	TRI-COUNTY ACE BLDRS S	10/14/2011	$28.87
	CLEMSON AUTO PARTS	10/18/2011	$6.62
	SIGMA ALDRICH US	10/19/2011	$151.68
	FISHER SCI ATL	10/20/2011	$175.01
	TRI-COUNTY ACE BLDRS S	10/20/2011	$27.34
	OCONEE WELDING SUPPLY INC	10/27/2011	$66.67
	STAPLES 00118976	10/29/2011	$211.99
			$1,113.31
ALBERT G ABBOTT	SCHERAGO INT'L/PLANT G	10/29/2011	$480.00
			$480.00
ALESIA A SMITH	PAYPAL SOUTHCAROLI	10/03/2011	$100.00
	PAYPAL SOUTHCAROLI	10/03/2011	$25.00
	PAPERCLIP COMMUNICATIONS	10/04/2011	$259.00
	OFFICEMAX CT IN#689034	10/07/2011	$136.68
			$520.68
ALEX T. CHOW	FISHER SCI ATL	09/30/2011	$81.60
	WM SUPERCENTER	10/02/2011	$73.16
	AIR LIQUIDE AM SPEC GAS	09/23/2011	$495.20
	WM SUPERCENTER	10/08/2011	$44.27
	OFFICE MAX	10/09/2011	$114.41
	OFFICE MAX	10/09/2011	$5.43
	USPS 45678005829826369	10/11/2011	$63.04
	Amazon.com	10/11/2011	$71.36
	THE HOME DEPOT 1122	10/10/2011	$43.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALEX T. CHOW	WM SUPERCENTER	10/12/2011	$4.92
	AIR LIQUIDE AM SPEC GAS	09/27/2011	$613.10
	AGU-AMER INS OF PHYS SOCI	10/20/2011	$20.00
	AMERICAN GEOPHYSICAL	10/20/2011	$392.00
	AGILENTTECHNOLOGIES	10/21/2011	$256.70
	SIGMA ALDRICH US	10/24/2011	$135.77
	NAT GEOGRAPHIC MAG	10/29/2011	$24.00
			$2,438.13
ALFRED B. CROUCH JR.	NEWBERRY ELECTRIC COOP	10/02/2011	$7.66
	CLEMSON UNIVERSITY	10/03/2011	$16.50
	USPS 45622001029800513	10/06/2011	$90.03
	CLEMSON UNIVERSITY	10/07/2011	$100.00
	WM SUPERCENTER	10/10/2011	$20.70
	KYOCERA MITA AMERICA INC	10/14/2011	$77.88
	AM SOC OF AGRONOMY	10/13/2011	$80.00
	KNEECE'S CAR CARE	10/18/2011	$34.24
	CLEMSON UNIVERSITY	10/20/2011	$200.00
	ATT BILL PAYMENT	10/24/2011	$151.72
	SPIRIT TELECOM	10/25/2011	$10.15
	WM SUPERCENTER	10/28/2011	$8.46
			$797.34
ALICE C EVATT	KYOCERA MITA AMERICA INC	09/30/2011	$257.86
	USPS.COM CLICK66100611	10/25/2011	$10.32
	PAKMAIL	10/27/2011	$45.60
			$313.78
ALISON STARR	SIGMA ALDRICH US	10/12/2011	$261.80
	A.C.V.I.M.	10/11/2011	$50.00
	FISHER SCI ATL	10/21/2011	$102.49
			$414.29
ALLISYN MILLER	WALMART.COM	09/30/2011	$15.98
	NTHP-CONFERENCE WEB	09/29/2011	$50.00
	DELTA AIR 0062359680601	09/30/2011	$381.30
	QUIK MAIL ETC	10/07/2011	$38.80
	EAST BAY TRUE VALUE	10/07/2011	$12.76
	LANCASTER TOURS INC	10/10/2011	$1,075.00
	CHARLESTON TEA PLANTATION	10/17/2011	$96.00
	MORELLI HEATING A01 OF 01	10/18/2011	$159.70
	STAPLES 00115832	10/22/2011	$78.41
	OLDE COLONY BAKERY	10/24/2011	$226.53
	TURNKEY CREATIVE	10/24/2011	$221.52
	SAS-E INC	10/25/2011	$100.91
	SAS-E INC	10/25/2011	$372.11
	THE POST AND COURIER CIRC	10/26/2011	$12.80
	STAPLES 00115832	10/25/2011	$45.56
			$2,887.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALMA L HARRIS	Amazon.com	10/04/2011	$22.98
	PENN STATE AG SCIENCES	10/05/2011	$185.00
	CLEMSON UNIVERSITY	10/07/2011	$100.00
	SPIRIT TELECOM	10/10/2011	$2.52
	CLEMSON UNIVERSITY	10/10/2011	$100.00
	CLEMSON UNIVERSITY	10/12/2011	$100.00
	FEDEX 045725915060569	10/14/2011	$16.60
	VISTAPR VISTAPRINT.COM	10/18/2011	$7.49
	VISTAPR VISTAPRINT.COM	10/18/2011	$138.19
	VISTAPR VISTAPRINT.COM	10/19/2011	$52.70
	ATT BILL PAYMENT	10/19/2011	$189.52
	VISTAPR VISTAPRINT.COM	10/19/2011	$8.99
	SUB HARTSVILLMESSNGER	10/20/2011	$22.50
	Amazon.com	10/23/2011	$32.31
	HOBBY LOBBY #321	10/20/2011	$229.23
	KYOCERA MITA AMERICA INC	10/24/2011	$270.61
	PEE DEE WINNELSON CO	10/27/2011	$775.59
	AGRI SOUTH INC	10/27/2011	$495.34
	OFFICE DEPOT #336	10/27/2011	$197.77
			$2,947.34
ALPHONSO SMITH	AVIS RENT-A-CAR	10/01/2011	$75.89
	VOLLEYBALLUSA.COM	10/04/2011	$376.10
	COLORADO TIME SYSTEMS	10/06/2011	$935.00
	WM SUPERCENTER	10/06/2011	$170.17
	STAHLS	10/06/2011	$159.07
	WM SUPERCENTER	10/07/2011	$12.52
	LOWES #03071	10/07/2011	$79.99
	WM SUPERCENTER	10/07/2011	$197.68
	JASON'S DELI # 049 Q64	10/08/2011	$1,900.91
	REGAL GROUP SALES	10/10/2011	$2,068.00
	KORNEY BOARD INC	10/12/2011	$192.00
	AVIS RENT-A-CAR 1	10/16/2011	$466.50
	AVIS RENT-A-CAR 1	10/16/2011	$466.50
	LOWES #03071	10/18/2011	$13.92
	PENDLETON TIRE COMPANY	10/18/2011	$72.00
	CLEMSON AUTO PARTS	10/19/2011	$10.35
	ULTA 408	10/19/2011	$47.16
	TEAM DYNAMICS INC	10/20/2011	$510.00
	JASON'S DELI # 049 Q64	10/22/2011	$1,900.91
	RITE AID STORE #11646	10/24/2011	$17.89
	REGAL GROUP SALES	10/25/2011	$2,971.50
	YAHOO CLEMSONEQUIPME	10/30/2011	$12.95
			$12,657.01
ALTA MAE MARVIN	VERIZON SB	10/07/2011	$49.59
	CLEMSON UNIVERSITY	10/11/2011	$300.00
	HILL TIRE CENTER	10/17/2011	$14.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTA MAE MARVIN	OFFICE DEPOT #342	10/24/2011	$192.59
			$556.41
ALTHEIA LESLEY RICHARDSON	PAYPAL INK4 INC	09/30/2011	$241.78
	RYDER ENGRAVING INC	10/04/2011	$38.30
	KONICA MINOLTA BUSINESS	10/05/2011	$218.74
	DELTA AIR 0068715195962	10/07/2011	$302.80
	NASPA-AUTHORIZE.NET	10/06/2011	$375.00
	OFFICEMAX CT IN#778587	10/11/2011	$321.11
	PAYPAL INK4 INC	10/11/2011	$47.35
	OFFICEMAX CT IN#800681	10/12/2011	$181.28
	OFFICEMAX CT IN#777900	10/12/2011	$72.68
	CLEMSON-UNIV-BOOKS #4900	10/12/2011	$180.94
	OFFICEMAX CT IN#813273	10/13/2011	$71.52
	VERIZON WRLS IVR VE	10/14/2011	$41.85
	OFFICEMAX CT IN#837056	10/15/2011	$142.96
	PAYPAL INK4 INC	10/14/2011	$19.53
	AFA	10/20/2011	$359.00
	OFFICEMAX CT IN#983257	10/21/2011	$11.90
	CLEMSON APPLE STORE	10/21/2011	$192.49
	AMAZON MKTPLACE PMTS	10/21/2011	$16.02
	OFFICEMAX CT IN#980690	10/21/2011	$9.01
	KYOCERA MITA AMERICA INC	10/24/2011	$285.90
	AMAZON MKTPLACE PMTS	10/25/2011	$44.59
	CLARION TOWN HSE HOTEL VN	10/24/2011	$286.26
	WM SUPERCENTER	10/26/2011	$102.06
	INTEGRATED SUPPLY INC	10/26/2011	$207.50
	APL APPLE ONLINE STORE	10/30/2011	$212.93
	PREMIERSTARCOMPANY	10/26/2011	$26.75
			$4,010.25
ALTON D. SMITH	APL APPLE ITUNES STORE	10/17/2011	$0.93
			$0.93
AMANDA HAYS	PRESENTATION SYSTEMS SO	09/29/2011	$466.29
	IAAM INC	10/25/2011	$495.00
			$961.29
AMANDA PETERSON	ORB AP11010133NYHNPB	10/07/2011	$6.99
	UNITED AIR 0168703364548	10/07/2011	$424.80
			$431.79
AMBER J. LANGE	PIZZA HUT 316203162120	09/29/2011	$187.25
	USC PRESTONS 30058465	10/04/2011	$419.02
	EDWEEK.ORG	10/13/2011	$69.94
	ARAMARK WINTHROP UNIVERSI	10/20/2011	$297.57
			$973.78
AMY GAMBLE	PAYPAL UPSTATESOUT	09/30/2011	$50.00
	ASTD SANDIEGO ORG	10/01/2011	$189.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY GAMBLE	PAYPAL UPSTATESOUT	09/30/2011	$25.00
	NASPA/E-COMMERCE	10/03/2011	$250.00
	NASPA/E-COMMERCE	10/03/2011	$350.00
	NASPA/E-COMMERCE	10/03/2011	$600.00
	UW OSHKOSH OPE	10/11/2011	$575.00
			$2,039.00
AMY LAWTON RAUH	DELTA AIR 0062359305450	10/02/2011	$691.30
	Amazon.com	10/04/2011	$51.32
	AMAZON MKTPLACE PMTS	10/22/2011	$38.94
	LOWES #03071	10/26/2011	$19.13
			$800.69
AMY MATTHEWS	SOUTHWESTAIR5262102908938	09/29/2011	$438.50
	PAYPAL INK4 INC	10/03/2011	$19.53
	JEAN'S BUS SERVICE	10/13/2011	$1,450.00
	BENEDICT COLLEGE	10/13/2011	$95.00
	STAPLES 00108779	10/19/2011	$26.74
	FREEMAN ANAHEIM	10/21/2011	$123.05
	SHERATON LA DOWNTOWN	10/24/2011	$920.02
	SHERATON LA DOWNTOWN	10/24/2011	$920.02
	SHERATON LA DOWNTOWN	10/24/2011	$920.02
	SHERATON LA DOWNTOWN	10/24/2011	$920.02
	SHERATON LA DOWNTOWN	10/24/2011	$920.02
	SHERATON LA DOWNTOWN	10/24/2011	$920.02
	SHERATON LA DOWNTOWN	10/24/2011	$920.02
	SHERATON LA DOWNTOWN	10/24/2011	$920.02
	SHERATON LA DOWNTOWN	10/24/2011	$920.02
	SHERATON LA DOWNTOWN	10/24/2011	$920.02
	SHERATON LA DOWNTOWN	10/24/2011	$920.02
	SHERATON LA DOWNTOWN	10/24/2011	$920.02
	SHERATON LA DOWNTOWN	10/24/2011	$920.02
	SHERATON LA DOWNTOWN	10/24/2011	$920.00
	SHERATON LA DOWNTOWN	10/24/2011	$920.02
	SHERATON LA DOWNTOWN	10/24/2011	$920.02
	SHERATON LA DOWNTOWN	10/24/2011	$920.02
	SHERATON LA DOWNTOWN	10/24/2011	$920.02
	FREEMAN ANAHEIM	10/27/2011	$305.40
	SHERATON LA DOWNTOWN	10/28/2011	$0.02
	SHERATON LA DOWNTOWN	10/28/2011	$0.02
	SHERATON LA DOWNTOWN	10/27/2011	$920.04
	SHERATON LA DOWNTOWN	10/28/2011	$0.02
	SHERATON LA DOWNTOWN	10/28/2011	$0.02
	SHERATON LA DOWNTOWN	10/28/2011	$0.02
	SHERATON LA DOWNTOWN	10/28/2011	$0.02
	SHERATON LA DOWNTOWN	10/28/2011	$0.02
	SHERATON LA DOWNTOWN	10/28/2011	$0.04
	SHERATON LA DOWNTOWN	10/28/2011	$0.02
	SHERATON LA DOWNTOWN	10/28/2011	$20.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$19,039.41
AMY MORAN	VWR INTERNATIONAL INC	09/30/2011	$343.45
	PREMIUM AQUATICS	10/03/2011	$479.90
	GULF SPECIMEN MARINE LAB	10/25/2011	$121.00
	GULF SPECIMEN MARINE LAB	10/25/2011	$27.00
	VWR INTERNATIONAL INC	10/26/2011	$22.48
	VWR INTERNATIONAL INC	10/26/2011	$121.47
			$1,115.30
ANAND D JAYAKARAN	AWRA-INTERNET	10/19/2011	$175.00
	AGU-AMER INS OF PHYS SOCI	10/20/2011	$136.00
	AMER SOC CIVIL ENGINEERS	10/19/2011	$255.00
	AMERSOCAGBIOENGRS	10/21/2011	$130.00
			$696.00
ANAND K GRAMOPADHYE	SOCIETY FOR MEDICAL	09/30/2011	$305.00
	INSTITUTE OF INDUSTRIAL E	10/03/2011	$495.00
	EXPEDIA 139709380102	10/08/2011	$7.00
	INFORMS	10/07/2011	$250.00
	INFORMS	10/07/2011	$187.00
	UNITED AIR 0168715326379	10/07/2011	$418.10
	INFORMS	10/07/2011	$150.00
	INFORMS	10/06/2011	$150.00
	DELTA AIR 0062360370374	10/10/2011	$930.30
	INFORMS	10/10/2011	$500.00
	PAYPAL INK4 INC	10/11/2011	$179.23
	Amazon.com	10/14/2011	$279.99
	AMERICAN SOCIETY FOR NDT	10/13/2011	$125.00
	Amazon.com	10/14/2011	$222.98
	ASQ ECOMMERCE	10/18/2011	$269.00
	Amazon.com	10/19/2011	$89.19
	INFORMS	10/18/2011	$172.00
	AMAZON MKTPLACE PMTS	10/19/2011	$73.88
	INFORMS	10/18/2011	$480.00
	Amazon.com	10/20/2011	$26.60
	CLEMSON-UNIV-BOOKS #4900	10/24/2011	$127.04
	J ROSS PUBLISHING	10/26/2011	$56.90
	XEROX CORP. XCS/RBO	10/27/2011	$238.18
	COURTYARD BY MARRIOTT-SPT	10/27/2011	$379.00
	COURTYARD BY MARRIOTT-SPT	10/27/2011	$94.03
			$6,205.42
ANDREA OWENS	KYOCERA MITA AMERICA INC	10/25/2011	$265.03
			$265.03
ANDREW C BILLINGS	STAPLS9219977858000	10/01/2011	$199.19
	APL APPLE ONLINE STORE	10/01/2011	$106.95
	APL APPLE ONLINE STORE	10/01/2011	$84.53
	DROPBOX	10/01/2011	$19.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW C BILLINGS	WM SUPERCENTER	10/03/2011	$85.51
	TARGET 00011981	10/03/2011	$7.61
	ENTERPRISE RENT-A-CAR	10/03/2011	$99.68
	LOWES #03071	10/04/2011	$47.90
	APL APPLE ITUNES STORE	10/04/2011	$29.99
	AMAZON MKTPLACE PMTS	10/05/2011	$166.50
	THE GREENVILLE NEWS-CIRC	10/05/2011	$55.39
	AMAZON MKTPLACE PMTS	10/07/2011	$251.36
	AMAZON MKTPLACE PMTS	10/07/2011	$51.98
	STAPLS9220114576000	10/06/2011	$54.54
	AMAZON MKTPLACE PMTS	10/06/2011	$18.01
	Amazon.com	10/08/2011	$26.10
	BLU formatismessage.com	10/07/2011	$142.80
	Society for Cinema & Medi	10/10/2011	$100.00
	Amazon.com	10/12/2011	$25.51
	TRAVELOCITY HOTEL RESERV	10/11/2011	$457.96
	Amazon.com	10/13/2011	$9.39
	RAIN DESIGN INC	10/13/2011	$54.80
	LOWES #03071	10/13/2011	$39.85
	APL APPLE ONLINE STORE	10/15/2011	$149.75
	AMAZON MKTPLACE PMTS	10/15/2011	$15.98
	APL APPLE ONLINE STORE	10/16/2011	$21.35
	AMAZON MKTPLACE PMTS	10/14/2011	$59.63
	STAPLS9220405384000	10/14/2011	$45.22
	GRIFF'S FARM AND H	10/15/2011	$11.65
	USPS 45168006329807708	10/14/2011	$133.68
	APL APPLE ONLINE STORE	10/15/2011	$426.93
	Amazon.com	10/15/2011	$18.24
	SURVEYMONKEY.COM	10/14/2011	$299.00
	ENTERPRISE RENT-A-CAR	10/17/2011	$189.84
	MICHAELS #1585	10/16/2011	$35.97
	STAPLS9220579056000	10/19/2011	$108.89
	EAST PARK PRINTING	10/19/2011	$27.82
	AMAZON MKTPLACE PMTS	10/19/2011	$11.25
	Amazon.com	10/21/2011	$22.28
	LOWES #03071	10/21/2011	$458.54
	WM SUPERCENTER	10/22/2011	$34.73
	TRAVELOCITY HOTEL RESERV	10/20/2011	$156.03
	Amazon Prime	10/22/2011	$79.00
	INK 4 INC.	10/24/2011	$208.65
	KYOCERA MITA AMERICA INC	10/24/2011	$540.97
	1800GOFEDEX 10010007	10/24/2011	$139.56
	BETTER OFFICE SUPPLY S	10/24/2011	$845.30
	BETTER OFFICE SUPPLY S	10/24/2011	$1,819.00
	SEARS COM INTERNET	10/24/2011	$52.39
	AMAZON MKTPLACE PMTS	10/26/2011	$12.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW C BILLINGS	THE HOME DEPOT 1105	10/26/2011	$167.41
	APL APPLE ONLINE STORE	10/28/2011	$41.73
	APL APPLE ONLINE STORE	10/28/2011	$887.03
	BLUE RIDGE HOBBIES	10/27/2011	$55.99
	EBI EBAGS.COM	10/27/2011	$97.94
	APL APPLE ONLINE STORE	10/28/2011	$79.00
	AMAZON MKTPLACE PMTS	10/29/2011	$54.79
	LOWES #03071	10/28/2011	$145.13
	Amazon.com	10/28/2011	$18.24
	AMAZON MKTPLACE PMTS	10/28/2011	$28.98
	Amazon.com	10/29/2011	$9.99
	LOWES #00728	10/28/2011	$11.77
	MICHAELS #1585	10/28/2011	$98.07
	SONYSTYLE DIRECT	10/28/2011	$171.18
	AMAZON MKTPLACE PMTS	10/29/2011	$21.45
	Amazon.com	10/28/2011	$20.70
	APL APPLE ONLINE STORE	10/29/2011	$887.03
			$10,856.25
ANDREW C. BILLINGS	NOVA DISPLAY INC	10/10/2011	$1,464.08
	CLEMSON-UNIV-BOOKS #4900	10/12/2011	$19.90
	JAMES F MARTIN INN	10/27/2011	$109.89
			$1,593.87
ANDREW S MOUNT	ELECTRON MICROSCOPY SCIEN	10/10/2011	$125.96
			$125.96
ANGELA FRASER	QSR International	10/04/2011	$362.00
	QSR International	10/04/2011	$267.00
	HELM PUBLISHING	10/07/2011	$39.10
	JONES&BARTLETT LEARNING	10/06/2011	$133.25
	AMAZON MKTPLACE PMTS	10/18/2011	$62.49
	IAFP	10/17/2011	$130.00
	REI ELSEVIER HEALTH SC	10/19/2011	$144.45
			$1,138.29
ANITA F. PARHAM	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/06/2011	$25.00
	SC LAW ENFORCEMENT	10/06/2011	$25.00
	SC LAW ENFORCEMENT	10/06/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/19/2011	$25.00
	SC LAW ENFORCEMENT	10/19/2011	$25.00
	SC LAW ENFORCEMENT	10/19/2011	$25.00
	SC LAW ENFORCEMENT	10/19/2011	$25.00
	SC LAW ENFORCEMENT	10/19/2011	$25.00
	SC LAW ENFORCEMENT	10/19/2011	$25.00
	SC LAW ENFORCEMENT	10/19/2011	$25.00
	SC LAW ENFORCEMENT	10/19/2011	$25.00
	SC LAW ENFORCEMENT	10/21/2011	$25.00
	SC LAW ENFORCEMENT	10/21/2011	$25.00
	SC LAW ENFORCEMENT	10/21/2011	$25.00
	SC LAW ENFORCEMENT	10/21/2011	$25.00
	SC LAW ENFORCEMENT	10/24/2011	$25.00
	SC LAW ENFORCEMENT	10/24/2011	$25.00
	SC LAW ENFORCEMENT	10/24/2011	$25.00
	SC LAW ENFORCEMENT	10/24/2011	$25.00
	SC LAW ENFORCEMENT	10/25/2011	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
			$1,600.00
ANN B SMITH	USPS.COM CLICK66100611	10/04/2011	$17.40
	PITNEY BOWES TELEMRKTG	10/11/2011	$357.40
	PROBLEM SOLVER	10/20/2011	$102.78
	USPS.COM CLICK66100611	10/27/2011	$17.40
			$494.98
ANNEL K GREENE	AMAZON MKTPLACE PMTS	10/13/2011	$292.00
	AMAZON MKTPLACE PMTS	10/13/2011	$153.51
	VWR INTERNATIONAL INC	10/28/2011	$548.85
	VWR INTERNATIONAL INC	10/29/2011	$240.60
	VWR INTERNATIONAL INC	10/28/2011	$87.08
			$1,322.04
ANNETTE GAMBLE	AMAZON MKTPLACE PMTS	10/04/2011	$250.79
	AMAZON MKTPLACE PMTS	10/04/2011	$11.74
	AMAZON MKTPLACE PMTS	10/05/2011	$37.44
	STAPLS9220354913000	10/13/2011	$420.44
	STAPLS9220575527000	10/19/2011	$127.29
	STAPLS9220575527000	10/20/2011	$21.39
	OFFICEMAX CT IN#939169	10/20/2011	$292.12
	STAPLES 00111807	10/23/2011	$187.65
	SUTTON WHOS WHO	10/25/2011	$189.00
	OFFICEMAX CT IN#105847	10/28/2011	$143.95
	FORMS AND SUPPLY - AOPD	10/28/2011	$132.44
	FORMS AND SUPPLY - AOPD	10/27/2011	$277.17
			$2,091.42
ANOLYN K WATKINS	FEDEX 875582825992	10/02/2011	$21.02
	FEDEX 865874352796	10/02/2011	$67.22
	MUNNERLYN AND COMPANY	10/05/2011	$435.17
	FEDEX 875582826006	10/09/2011	$21.73
	ENGR EDU SRV CTR	10/13/2011	$22.70
	RYDER ENGRAVING INC	10/12/2011	$70.10
	FEDEX 875582826028	10/23/2011	$20.94
	CSE	10/24/2011	$179.00
	FEDEX 875582825764	10/30/2011	$19.07
			$856.95
ANTHONY FRANKLIN	TIFFIN MATS INC	10/12/2011	$831.00
	SOUTHWESTAIR5262105735024	10/12/2011	$134.90
	SOUTHWESTAIR5260600617118	10/12/2011	$10.00
	SOUTHWESTAIR5260600617119	10/12/2011	$10.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$985.90
ANTHONY GUISEPPI-ELIE	VOLTAGE-CONVERTER-	10/18/2011	$49.98
	MASTER BOND INC	10/25/2011	$945.00
	WTC TA INSTRUMENTS	10/27/2011	$529.00
			$1,523.98
ANTHONY J. PUTNAM	LOWES #03071	09/30/2011	$68.75
	LOWES #03071	10/03/2011	$47.14
	NSI SOLUTIONS INC	10/05/2011	$73.50
	CLEMSON NAPA AUTO PARTS	10/07/2011	$118.11
	OCONEE WELDING SUPPLY INC	10/07/2011	$111.50
	THE UPS STORE 3497	10/07/2011	$25.30
	C AND S ELECTRONICS	10/11/2011	$21.29
	TEXIDYNE INC	10/11/2011	$80.00
	LOWES #01635	10/15/2011	$184.69
	THE UPS STORE 3497	10/24/2011	$9.36
	CLEMSON NAPA AUTO PARTS	10/25/2011	$320.85
	NATIONAL SOCIETY OF PROFE	10/27/2011	$290.00
	THE UPS STORE 3497	10/27/2011	$26.36
			$1,376.85
ANTHONY P KEINATH	GTI HARRIS SEEDS GRDN	10/13/2011	$41.50
	SEA ISLAND EQUIPMENT INC	10/19/2011	$175.77
	AIRGAS NAT WELDERS #15	10/20/2011	$75.22
	FORESTRY SUPPLIERS	10/26/2011	$137.35
			$429.84
ANTHONY POMETTO	DELTA AIR 0062360510363	10/12/2011	$463.30
	INST FOOD TECHNOLGST	10/14/2011	$125.00
			$588.30
APRIL FLINT	SHERWIN WILLIAMS #2658	10/03/2011	$135.49
	HONIG'S WHISTLE STOP	10/05/2011	$249.80
	NIRSA	10/18/2011	$123.00
	WM SUPERCENTER	10/28/2011	$20.05
			$528.34
APRIL HAYNES	INFORMS	10/04/2011	$410.00
	CLEMSON APPLE STORE	10/05/2011	$1,534.26
	AMSTAT.ORG	10/05/2011	$204.00
	INFORMS	10/05/2011	$410.00
	INFORMS	10/05/2011	$150.00
	INFORMS	10/05/2011	$410.00
	MATH ASSOC INTERNET	10/06/2011	$360.00
	INFORMS	10/07/2011	$187.00
	INSTITUTE OF MATHEMATI	10/05/2011	$156.00
	MATH ASSOC INTERNET	10/10/2011	$12.00
	SYX TIGERDIRECT.COM	10/14/2011	$47.49
	SIAM	10/20/2011	$136.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	KYOCERA MITA AMERICA INC	10/25/2011	$586.11
	KYOCERA MITA AMERICA INC	10/25/2011	$395.63
	AGENT FEE 8900561099235	10/25/2011	$50.00
	UNITED AIR 0168707732218	10/25/2011	$845.71
			$5,894.20
ARTHUR JEROME SCOTT	LOWES #03071	10/12/2011	$42.78
	LOWES #03071	10/12/2011	$17.74
	TRI-COUNTY ACE BLDRS S	10/13/2011	$26.73
	WM SUPERCENTER	10/16/2011	$19.23
			$106.48
AUBREY COFFEE	BI-LO 539	10/02/2011	$11.96
	INGLES STORE #53	09/29/2011	$3.96
	BI-LO 539	10/02/2011	$10.70
	WM SUPERCENTER	10/06/2011	$5.02
	INGLES STORE #53	10/05/2011	$9.17
	BI-LO 539	10/10/2011	$43.73
	BI-LO 539	10/13/2011	$5.75
	BI-LO 539	10/13/2011	$5.24
	INGLES STORE #53	10/27/2011	$47.33
			$142.86
B. RENEE GIBSON	FEDEX 07348280	10/01/2011	$38.06
	DISCOUNTED LATEX G	10/01/2011	$52.90
	THE UPS STORE 3497	10/03/2011	$50.60
	MCMASTER-CARR	10/04/2011	$23.77
	MCMASTER-CARR	10/06/2011	$30.73
	DELL SALES & SERVICE	10/08/2011	$580.73
	FEDEX 07378958	10/08/2011	$46.61
	DELTA AIR 0062360617728	10/10/2011	$299.40
	AMAZON MKTPLACE PMTS	10/11/2011	$22.00
	G&K SERVICES 157	10/11/2011	$33.27
	G&K SERVICES 157	10/11/2011	$24.68
	G&K SERVICES 157	10/11/2011	$33.75
	G&K SERVICES 157	10/11/2011	$25.36
	GRIZZLY INDUSTRIAL INC	10/12/2011	$83.70
	DOVER PUBLICATIONS	10/11/2011	$23.90
	AMAZON MKTPLACE PMTS	10/18/2011	$57.07
	CANNON & SONS, INC.	10/20/2011	$13.30
	FEDEX 07452414	10/22/2011	$21.60
	AIRGAS NAT WELDERS #25	10/27/2011	$6.42
	AIRGAS NAT WELDERS #25	10/27/2011	$6.63
	AIRGAS NAT WELDERS #25	10/27/2011	$27.08
	AIRGAS NAT WELDERS #25	10/27/2011	$23.22
	AIRGAS NAT WELDERS #25	10/27/2011	$3.21
	AIRGAS NAT WELDERS #25	10/27/2011	$9.63
	AIRGAS NAT WELDERS #25	10/27/2011	$9.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
B. RENEE GIBSON	AIRGAS NAT WELDERS #25	10/27/2011	$6.63
	AIRGAS NAT WELDERS #25	10/27/2011	$3.32
	AIRGAS NAT WELDERS #25	10/27/2011	$10.83
	AIRGAS NAT WELDERS #25	10/27/2011	$13.27
	AIRGAS NAT WELDERS #25	10/27/2011	$9.63
	AIRGAS NAT WELDERS #25	10/27/2011	$22.47
	AIRGAS NAT WELDERS #25	10/27/2011	$3.21
	AIRGAS NAT WELDERS #25	10/27/2011	$9.95
	AIRGAS NAT WELDERS #25	10/27/2011	$17.66
	AIRGAS NAT WELDERS #25	10/27/2011	$3.32
	AIRGAS NAT WELDERS #25	10/27/2011	$12.84
	AIRGAS NAT WELDERS #25	10/27/2011	$26.75
	AIRGAS NAT WELDERS #25	10/27/2011	$19.90
	AIRGAS NAT WELDERS #25	10/27/2011	$9.63
	AIRGAS NAT WELDERS #25	10/27/2011	$23.22
	AIRGAS NAT WELDERS #25	10/27/2011	$10.83
	AIRGAS NAT WELDERS #25	10/27/2011	$9.95
	AIRGAS NAT WELDERS #25	10/27/2011	$9.31
	FEDEX 07492433	10/29/2011	$45.83
	SAE INTERNATIONAL	10/28/2011	$200.00
			$2,016.12
BARBARA A BROWN	HP HOME STORE	10/02/2011	$139.49
	WWW.1AND1.COM	10/14/2011	$29.94
	CONSERVATION VOTERS OF SC	10/18/2011	$110.00
			$279.43
BARBARA BLACKMON	BIO RAD	10/05/2011	$539.11
	ART ROBBINS INSTRUMENTS L	10/05/2011	$898.86
	INVITROGEN 21235117	10/11/2011	$2,427.27
	AFFYMETRIX, INC	10/19/2011	$583.15
	Lonza AG (Walkersville)	10/13/2011	$536.69
	AFFYMETRIX, INC	10/25/2011	$642.00
	AFFYMETRIX, INC	10/25/2011	$18.00
	NEW ENGLAND BIOLABS, INC	10/26/2011	$855.00
			$6,500.08
BARBARA HAMBERG	DOLLAR-GENERAL #0163	10/03/2011	$6.36
	UPS 1Z14994TNT98071645	10/08/2011	$55.01
	Amazon.com	10/11/2011	$29.94
	CONTINENTAL 0058716102115	10/11/2011	$335.80
	EXPEDIA 139806970029	10/12/2011	$7.00
	SCHOOL OUTFITTERS	10/12/2011	$126.00
	DELTA AIR 0062360125648	10/13/2011	$304.30
	USAIRWAYS 0378692974969	10/12/2011	$355.30
	USAIRWAYS 0378692974970	10/12/2011	$355.30
	USAIRWAYS 0378692974971	10/12/2011	$355.30
	AMERICAN AI 0018716327253	10/12/2011	$442.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	AMERICAN ACADEMY OF RELIG	10/12/2011	$100.00
	USAIRWAYS 0378692974972	10/12/2011	$355.30
	USAIRWAYS 0378692974968	10/12/2011	$355.30
	USAIRWAYS 0378692974967	10/12/2011	$355.30
	DOLRTREE 10 00000109	10/14/2011	$5.00
	UNITED AIR 0168703858445	10/13/2011	$370.90
	UNITED AIR 0168704281828	10/19/2011	$374.90
	DOLRTREE 2832 00028324	10/24/2011	$18.19
			$4,307.50
BARBARA J HOSKINS	HARRIS COMMUNICATION	09/30/2011	$37.95
	THE SLOAN CONSORTIUM	10/07/2011	$457.00
	SPIRIT TELECOM	10/10/2011	$1.43
	ATT BILL PAYMENT	10/13/2011	$603.80
	PAYPAL INK4 INC	10/19/2011	$24.61
	KYOCERA MITA AMERICA INC	10/20/2011	$807.67
	SURVEYMONKEY.COM	10/26/2011	$19.95
			$1,952.41
BARBARA J SPEZIALE	SHI CORP	10/01/2011	$513.60
	MCDONALD & WOODWARD	10/01/2011	$228.80
	Amazon.com	10/06/2011	$30.00
	Amazon.com	10/11/2011	$27.86
	Amazon.com	10/12/2011	$27.86
	Amazon.com	10/13/2011	$83.58
	Amazon.com	10/12/2011	$27.86
	AMAZON MKTPLACE PMTS	10/12/2011	$26.99
	Amazon.com	10/12/2011	$27.86
	AMAZON MKTPLACE PMTS	10/13/2011	$26.98
	Amazon.com	10/17/2011	$27.86
	PAYPAL INK4 INC	10/21/2011	$19.53
	WWW.INNOVATIVEEDUCATOR	10/24/2011	$345.00
	AHEAD	10/28/2011	$45.00
			$1,458.78
BARBARA PIEKUTOWSKI	FEDEX 797567596874	10/02/2011	$10.12
	FEDEX 494561394940	10/06/2011	$76.17
	FEDEX 797581855729	10/07/2011	$10.96
	FEDEX 795291002620	10/16/2011	$18.42
	FEDEX 873959276850	10/23/2011	$54.47
	FEDEX 795327375798	10/27/2011	$53.80
	FEDEX 797666401477	10/30/2011	$8.45
	FEDEX 795331042860	10/30/2011	$11.82
			$244.21
BARRY BOWEN	CBI CLEVERBRIDGE INC	09/30/2011	$19.95
	ENTECH TAIWAN	09/30/2011	$29.95
	LOWES #03071	09/30/2011	$104.68
	REMOTE REPORT VERS	10/04/2011	$29.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARRY BOWEN	RITZCAMERA.COM	10/06/2011	$494.94
	RITZCAMERA.COM	10/06/2011	$24.99
	GATEWAY SUPPLY	10/07/2011	$58.11
	RADIOSHACK COR00195354	10/10/2011	$24.37
	AMAZON MKTPLACE PMTS	10/12/2011	$41.57
	OCONEE WELDING SUPPLY INC	10/11/2011	$10.07
	AMAZON MKTPLACE PMTS	10/11/2011	$836.74
	LOWES #03071	10/14/2011	$21.35
	LOWES #00728	10/14/2011	$96.65
	WM SUPERCENTER	10/18/2011	$69.16
	LOWES #03071	10/19/2011	$102.46
	APEXLAMPS	10/19/2011	$481.23
	LOWES #03071	10/24/2011	$237.05
	LOWES #03071	10/25/2011	$91.83
	CTO GOTOMYPC.COM	10/30/2011	$1,087.80
	TRI-COUNTY ACE BLDRS S	10/29/2011	$45.97
	LOWES #03071	10/28/2011	$61.99
	LOWES #03071	10/30/2011	$167.97
			$4,138.78
BERT EPTING JR.	USPS 45168006329807708	10/13/2011	$176.00
			$176.00
BERT L HENDERSON	AUTHORIZENET	10/03/2011	$61.65
	AUTHORIZENET	10/03/2011	$260.30
	WM SUPERCENTER	10/05/2011	$78.11
	MR. KNICKERBOCKER-CLEMSO	10/04/2011	$196.82
	CLEMSON UNIVERSITY ALUMNI	10/25/2011	$65.00
			$661.88
BETTY B MILEY	WESTIN INDIANAPOLIS HOTEL	09/30/2011	$417.69
	XEROX CORP. XCS/RBO	10/04/2011	$367.18
	SPANGLER FULFILLMENT CTR	10/19/2011	$62.05
	RYDER ENGRAVING INC	10/19/2011	$24.95
			$871.87
BLAKE M. LANFORD	CLEMSON UNIVERSITY	10/05/2011	$435.00
	KYOCERA MITA AMERICA INC	10/13/2011	$226.09
	CLEMSON UNIVERSITY	10/20/2011	$400.00
	USC WEB FEE PAYMENT	10/20/2011	$180.50
	CLEMSON UNIVERSITY	10/20/2011	$238.00
	HORRY TELEPHONE	10/24/2011	$270.01
	USC WEB FEE PAYMENT	10/25/2011	$180.50
	KNIGHT PRESS	10/25/2011	$359.55
	DTI DAY-TIMERS INC	10/27/2011	$21.59
			$2,311.24
BO SONG	THE UPS STORE 3112	10/11/2011	$9.71
	WM SUPERCENTER	10/24/2011	$16.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$26.06
BOB MCANALLY	AMAZON MKTPLACE PMTS	10/05/2011	$184.53
	AMAZON MKTPLACE PMTS	10/05/2011	$16.45
	SPIRIT TELECOM	10/10/2011	$72.25
	AVL DISC MAKERS	10/13/2011	$276.50
	UPS 1ZT4027Y0396466698	10/14/2011	$8.58
	ANDERSON CLEMSON SHUTT	10/25/2011	$80.00
	AMAZON MKTPLACE PMTS	10/28/2011	$33.99
			$672.30
BRAD POORE	BLUE RIDGE MACHINE AND	10/19/2011	$25.44
	FASTENAL COMPANY01	10/24/2011	$12.75
	BLUE RIDGE MACHINE AND	10/21/2011	$21.20
	LOWES #03071	10/26/2011	$21.31
			$80.70
BRADLEY D. STANCIL	USPS 45690006729829090	10/03/2011	$39.13
	AAPFCO GENERAL ACCOUNT	10/07/2011	$150.00
	PTI PEAKTECH TELPAR	10/24/2011	$623.02
			$812.15
BRADLEY L. RAUH	Amazon.com	10/13/2011	$12.77
	INVITROGEN 21251495	10/15/2011	$30.68
	PICO	10/07/2011	$86.05
			$129.50
BRENDA GOODMAN	AMAZON MKTPLACE PMTS	10/05/2011	$22.98
	AMAZON MKTPLACE PMTS	10/05/2011	$12.88
	AMAZON MKTPLACE PMTS	10/05/2011	$9.30
	AMAZON MKTPLACE PMTS	10/05/2011	$98.16
	AMAZON MKTPLACE PMTS	10/06/2011	$60.90
	FEDEX 857321802311	10/06/2011	$75.64
	MANPOWER	10/06/2011	$657.20
	MANPOWER	10/13/2011	$640.13
	GITHUB	10/14/2011	$225.00
	FEDEX 875474789761	10/19/2011	$126.87
	MANPOWER	10/20/2011	$640.13
	FEDEX 875474789783	10/25/2011	$126.87
	SHARP BUS SYS CAROLINAS	10/25/2011	$566.84
	MANPOWER	10/27/2011	$512.10
	CLEMSON APPLE STORE	10/28/2011	$2,458.86
			$6,233.86
BRETT A WRIGHT	INNOVATIVE COMMUNICATIONS	10/20/2011	$219.45
	ASCENDA MARINE	10/24/2011	$975.00
	BOXWOOD TECH	10/27/2011	$25.00
			$1,219.45
BRIAN BEER	USPS 45474009232308868	09/30/2011	$1.48
	SPIRIT TELECOM	10/10/2011	$5.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BEER	CLEMSON UNIVERSITY	10/10/2011	$100.00
	GRAYSTONE GROUP ADVERTISI	10/12/2011	$392.61
	COMPORIUM-LTC RP	10/14/2011	$146.72
	COMPORIUM-LTC RP	10/14/2011	$44.96
	ADVANCE AUTO PARTS #5700	10/19/2011	$6.47
	KYOCERA MITA AMERICA INC	10/25/2011	$23.73
			$721.24
BRIAN J WILLIAMS	HILL TIRE CENTER	10/04/2011	$52.41
			$52.41
BRIAN J. OROURKE	RC RICOH CORP	10/06/2011	$211.79
	USAIRWAYS 0372447431645	10/07/2011	$1,163.30
	USAIRWAYS 0372447431646	10/07/2011	$1,163.30
	VZWRLSS APOCC VISE	10/13/2011	$1,336.40
	IKON IMS CLEMSON	10/19/2011	$11.83
	UPS 000063R1R4	10/23/2011	$17.22
	Amazon.com	10/21/2011	$63.40
	USPS 45168006329807708	10/27/2011	$50.70
	RC RICOH CORP	10/28/2011	$173.93
			$4,191.87
BRIAN K. WARD	LOWES #00655	09/30/2011	$40.12
	OFFICE MAX	10/15/2011	$38.74
			$78.86
BRIGETTE PFISTER	UPS 1Z60RW660296646657	10/08/2011	$4.94
	OFFICE MAX	10/20/2011	$555.30
	UPS 1Z60RW661391597396	10/23/2011	$7.78
	NTL COUNCIL OF UNIV RESEA	10/25/2011	$175.00
			$743.02
BRUCE FORTNUM	GREATER FLORENCE CHAMB	09/29/2011	$391.00
	DRI SECUREMAC	10/03/2011	$34.98
	CLEMSON UNIVERSITY	10/10/2011	$100.00
	LOWES #01120	10/13/2011	$71.52
	LOWES #01120	10/17/2011	$197.63
	SUBURBAN PROPANE LP	10/18/2011	$1,893.71
	BTS #26	10/17/2011	$22.51
	YOUSENDIT INC	10/24/2011	$9.99
	SUBURBAN PROPANE LP	10/28/2011	$1,402.61
			$4,123.95
BRUCE KESLER	LOWES #03071	10/14/2011	$23.07
	LOWES #01635	10/17/2011	$18.70
	TRI-COUNTY ACE BLDRS S	10/18/2011	$27.75
	LOWES #03071	10/25/2011	$58.53
	LOWES #03071	10/27/2011	$150.86
	THE HOME DEPOT #1130	10/26/2011	$68.86
			$347.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MARTIN	SEARS ROEBUCK 2705	09/29/2011	$26.98
	INLAND HYDRAULICS	09/29/2011	$69.00
	W.P.LAW, INC	10/04/2011	$644.70
	NAPA AUTO PARTS	10/04/2011	$61.21
	UPS (800) 811-1648	10/05/2011	$10.65
	CONSOLIDATED PLASTICS CO	10/10/2011	$160.01
	PROFESSIONAL HYDRAULICS	10/14/2011	$180.04
	LOWES #01120	10/20/2011	$73.09
	AGRI SOUTH INC	10/19/2011	$210.34
	AGRI SOUTH INC	10/21/2011	$52.84
	COASTAL SANITARY SUPPLY	10/18/2011	$154.82
	AIRGAS NAT WELDERS #7	10/26/2011	$12.14
	MOTION INDUSTRIES SC16	10/27/2011	$33.33
	AGRI SOUTH INC	10/28/2011	$44.34
			$1,733.49
C BRADLEY THOMPSON	CLEMSON APPLE STORE	10/03/2011	$32.09
	AMAZON MKTPLACE PMTS	10/04/2011	$4.00
	AMAZON MKTPLACE PMTS	10/05/2011	$11.59
	Amazon.com	10/19/2011	$15.98
	CTC CONSTANTCONTACT.COM	10/18/2011	$40.00
	Amazon.com	10/24/2011	$17.81
	USPS 45168006329807708	10/26/2011	$4.61
	USPS 45168006329807708	10/29/2011	$2.05
			$128.13
CALVIN SAWYER	HOSECRAFT USA	10/01/2011	$605.43
	CLEMSON APPLE STORE	10/03/2011	$87.62
	TRI-COUNTY ACE BLDRS S	10/05/2011	$27.25
	True Value Harware & Appl	10/06/2011	$25.11
	SOIL / WATER CONSERV SOC	10/11/2011	$80.00
	CLEMSON UNIVERSITY	10/14/2011	$100.00
	GARMIN INTERNATIONAL	10/14/2011	$49.99
	AMERSOCAGBIOENGRS	10/18/2011	$130.00
	Amazon.com	10/27/2011	$76.62
			$1,182.02
CANDICE JONES	GARNERS NATURAL LIFE INC	10/27/2011	$41.64
	GARNERS NATURAL LIFE INC	10/29/2011	$55.37
			$97.01
CARLA RATHBONE	USAIRWAYS 0372171022201	09/29/2011	$25.00
	USAIRWAYS 0372446619794	09/29/2011	$415.90
	EDUCAUSE	09/29/2011	$705.00
	SAS INSTITUTE INC	10/13/2011	$350.00
			$1,495.90
CAROL FOSTER MOSLEY	Gempler 1017955715	10/01/2011	$93.96
	VWR INTERNATIONAL INC	10/11/2011	$171.34
	Gempler 1017997204	10/12/2011	$21.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL FOSTER MOSLEY	EGGCARTONS.COM	10/18/2011	$145.54
			$432.19
CAROLYN WAKEFIELD	VWR INTERNATIONAL INC	09/30/2011	$97.08
	VZWRLSS APOCC VISE	10/05/2011	$48.61
	FEDEX 846361581630	10/05/2011	$15.56
	NATIONAL TOOL GRINDING	10/13/2011	$219.00
	UPS 0000W00452	10/23/2011	$16.93
	Amazon.com	10/26/2011	$342.30
	DIAMOND SPRINGS WATER	10/25/2011	$14.85
	DIAMOND SPRINGS WATER	10/25/2011	$10.55
	AMAZON MKTPLACE PMTS	10/31/2011	$46.86
			$811.74
CARRIE L. TREBIL	SC.GOV	10/12/2011	$74.22
	CLEMSON UNIVERSITY	10/14/2011	$200.00
	WM SUPERCENTER	10/24/2011	$36.07
			$310.29
CATHERINE WHEELER COX	LOWES #01635	09/30/2011	$307.97
	LOWES #03071	10/02/2011	$267.13
	FOSTER SMITH MAIL ORDR	10/04/2011	$278.99
	LOWES #03071	10/09/2011	$145.15
	SOUTHERN EXPOSURE SEED	10/20/2011	$73.00
	AMAZON MKTPLACE PMTS	10/21/2011	$65.00
	AMAZON MKTPLACE PMTS	10/23/2011	$54.22
	AMAZON MKTPLACE PMTS	10/21/2011	$18.37
	AMAZON MKTPLACE PMTS	10/24/2011	$25.90
	AMAZON MKTPLACE PMTS	10/21/2011	$20.87
	LOWES #03071	10/24/2011	$236.18
	AMAZON MKTPLACE PMTS	10/25/2011	$50.94
	AMAZON MKTPLACE PMTS	10/25/2011	$21.83
	LOWES #03071	10/27/2011	$50.97
	AMAZON MKTPLACE PMTS	10/27/2011	$21.83
			$1,638.35
CATHY D EVANS	ROSS STORES #559	10/07/2011	$31.77
	HOBBY LOBBY #332	10/08/2011	$33.81
	WM SUPERCENTER	10/07/2011	$44.81
	IMAGISTICSINV 416490919	10/08/2011	$266.71
	TWOS COMPANY INC	10/11/2011	$192.86
	MICHAELS #1585	10/13/2011	$22.21
	THE HOME DEPOT 1105	10/15/2011	$39.52
	HOBBY LOBBY #332	10/15/2011	$21.16
	TJMAXX #0557	10/15/2011	$60.38
	HOBBY LOBBY #332	10/13/2011	$97.79
	WM SUPERCENTER	10/18/2011	$57.90
	DOLRTREE 10 00000109	10/18/2011	$22.14
	GANZ-ON-LINE	10/18/2011	$51.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHY D EVANS	HOBBY LOBBY #332	10/22/2011	$32.98
	LOWES #03071	10/26/2011	$18.39
	BAGS AND BOWS	10/27/2011	$154.86
	WM SUPERCENTER	10/26/2011	$31.97
	LOWES #00728	10/28/2011	$15.02
	BI-LO 539	10/29/2011	$21.11
	WM SUPERCENTER	10/28/2011	$105.36
			$1,322.59
CCIT TRAVEL	SOUTHWESTAIR5262102874799	09/29/2011	$365.30
	ACMIEEE SC2010	10/07/2011	$500.00
	DELTA AIR 0062360936340	10/12/2011	$629.30
	ACMIEEE SC2010	10/13/2011	$500.00
	DELTA AIR 0062360947198	10/13/2011	$688.30
	UNITED AIR 0162133357473	10/13/2011	$562.30
	ACMIEEE SC2010	10/14/2011	$500.00
	MARRIOTT 33717 CRISTAL	10/18/2011	$4,773.40
	DELTA AIR 0062361034912	10/25/2011	$469.40
	DELTA AIR 0062361024932	10/25/2011	$469.40
			$9,457.40
CECELIA JACKSON	MORRIS COMMUNICATION	10/05/2011	$109.88
	FACTORY DIRECT CELLULAR.C	10/06/2011	$33.95
	INT'L CODE COUNCIL INC	10/12/2011	$70.00
	GREEN GUARD FIRST AID & S	10/13/2011	$191.47
	AMERICAN WATERWORKS	10/13/2011	$95.00
	LEHIGH OUTFITTERS	10/14/2011	$2,730.66
	US GREEN BUILD COUNCIL	10/21/2011	$262.16
	INT'L CODE COUNCIL	10/29/2011	$44.84
			$3,537.96
CECIL HERNANDEZ	OFFICE MAX	10/05/2011	$120.18
			$120.18
CELESTE C. BATES	VERIZON WRLS IVR VE	10/06/2011	$558.82
	REI GREENWOODHEINEMANN	10/07/2011	$636.51
	REI GREENWOODHEINEMANN	10/12/2011	$364.63
	PRINT IT	10/24/2011	$437.75
			$1,997.71
CHARLES D RICE	GRAPHPAD SOFTWARE	10/03/2011	$199.00
	SANTA CRUZ BIOTECHNOLOGY	10/17/2011	$303.50
	PETSMART INC 1089	10/19/2011	$34.43
	FISHER SCI ATL	10/20/2011	$332.61
	UNIVERSITY OF MAINE	10/27/2011	$24.00
	VWR INTERNATIONAL INC	10/28/2011	$243.54
			$1,137.08
CHARLES E BEARD	CAROLINA BIOLOGICAL SUPPL	10/11/2011	$170.56
	CAROLINA BIOLOGICAL SUPPL	10/14/2011	$204.15

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E BEARD	CAROLINA BIOLOGICAL SUPPL	10/14/2011	$13.23
	MACS RADIATOR SERVICE	10/21/2011	$110.00
	FISHER SCI ATL	10/22/2011	$94.61
	CLEMSON AUTO PARTS	10/24/2011	$34.55
			$627.10
CHARLES E TONKIN	ALLSQUAREDIGITAL 01 OF 01	10/06/2011	$274.16
	UPS 0000E06923	10/09/2011	$44.35
	FEDEX 797582847793	10/07/2011	$9.40
	COYNE TEXTILE SERVICES	10/10/2011	$86.08
	BI-LO 539	10/12/2011	$110.30
	FOOD LION #2209	10/12/2011	$71.10
	FEDEX 797603249460	10/12/2011	$15.42
	FEDEX 797602563753	10/12/2011	$56.68
	ROLAND DGA CORPORATION	10/13/2011	$318.30
	FEDEX 797603661212	10/13/2011	$26.59
	FEDEX 797618167140	10/16/2011	$15.42
	1800GOFEDEX 10010007	10/13/2011	$64.45
	FEDEX 797603330980	10/14/2011	$14.24
	UPS 0000E06923	10/16/2011	$6.97
	USAIRWAYS 0378716985474	10/14/2011	$411.80
	FOOD LION #2209	10/17/2011	$18.95
	ALLSQUAREDIGITAL 01 OF 01	10/17/2011	$128.40
	FEDEX 080729315000159	10/19/2011	$3.26
	ROLAND DGA CORPORATION	10/19/2011	$163.65
	CTC CONSTANTCONTACT.COM	10/21/2011	$85.00
	FEDEX 797645497431	10/23/2011	$23.94
	UPS 0000E06923	10/23/2011	$35.21
	LANDSTAR SYSTEM HOLDINGS	10/21/2011	$1,718.46
	LABSAFE 1017897220	10/22/2011	$290.81
	CAROLINA HANDLING LLC	10/25/2011	$83.51
	CAROLINA HANDLING LLC	10/25/2011	$314.06
	IDTECHEX, INC	10/27/2011	$728.00
	FEDEX 797657865095	10/27/2011	$193.44
	THE RACKSPACE CLOUD	10/26/2011	$43.33
	UPS 0000E06923	10/30/2011	$3.57
			$5,358.85
CHARLES R DUNCAN	STORAGE RENT	10/01/2011	$40.00
			$40.00
CHARLES R JONES	CVS PHARMACY #529	10/05/2011	$6.50
	MATCHBIN INC	10/11/2011	$25.48
	AMERICAN CAMPING ASSOCIAT	10/20/2011	$150.00
	JOBTARGET LLC	10/21/2011	$75.00
	AMAZON MKTPLACE PMTS	10/25/2011	$19.45
	ENVIRONMENTAL CAREER	10/25/2011	$198.00
	CAMP CHANNEL	10/25/2011	$660.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R JONES	AMERICAN CAMPING ASSOCIAT	10/25/2011	$150.00
	ENVIRONMENTAL CAREER CEN	10/26/2011	$99.95
			$1,384.38
CHARLES R. KNEPFLE	MANPOWER	10/06/2011	$847.24
	MANPOWER	10/13/2011	$1,070.57
	USPS 45168006329807708	10/20/2011	$4.44
	MANPOWER	10/20/2011	$757.49
	KYOCERA MITA AMERICA INC	10/21/2011	$96.64
	IMAGISTICSINV 416490242	10/08/2011	$326.76
	SYX GLOBALCOMPSUPPLIES	10/26/2011	$28.16
	MANPOWER	10/27/2011	$800.57
			$3,931.87
CHARLES W DAVIS	ST MATTHEWS TIRE	10/10/2011	$33.00
	AM SOC OF AGRONOMY	10/13/2011	$80.00
	CARSON'S FARM & GARDEN	10/20/2011	$54.22
	KYOCERA MITA AMERICA INC	10/24/2011	$89.85
	WSC Windstream PmtFee	10/24/2011	$196.80
			$453.87
CHARLES WILLIAMS	GLASSCRAFTERS INC	09/30/2011	$283.64
	XEROX CORP. XCS/RBO	10/06/2011	$8.90
	TOWN OF PENDLETON #2	10/05/2011	$222.35
	ATT BILL PAYMENT	10/06/2011	$300.48
	Signarama-Anderson	10/07/2011	$89.04
	CLEMSON AUTO PARTS	10/06/2011	$39.68
	SPIRIT TELECOM	10/11/2011	$2.50
	TRI-COUNTY ACE BLDRS S	10/20/2011	$33.64
	FORT HILL - WEB PAYMENT	10/21/2011	$113.91
	GRIFF'S FARM AND H	10/24/2011	$20.12
	TRI-COUNTY ACE BLDRS S	10/25/2011	$11.76
	SIMPLEX GRINNELL WEB P	10/27/2011	$137.92
	BUDDY'S AUTO	10/28/2011	$77.06
	SIMPLEX GRINNELL WEB P	10/28/2011	$32.09
	LOWES #03071	10/28/2011	$59.79
	CVS PHARMACY #3599 Q03	10/27/2011	$23.30
			$1,456.18
CHARLIE MCDONALD	LOWES #03071	09/30/2011	$10.88
	ROC ROCKLER WDWRK HDWE	10/03/2011	$55.98
	WM SUPERCENTER	10/06/2011	$18.06
	LOWES #03071	10/20/2011	$272.40
	LOWES #03071	10/21/2011	$118.07
			$475.39
CHITTARANJAN KOLE	FISHER SCI ATL	10/12/2011	$89.96
	VWR INTERNATIONAL INC	10/13/2011	$93.34
			$183.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTI CHAMBERS	USAIRWAYS 0372446848079	10/02/2011	$25.00
	USAIRWAYS 0372447111179	10/04/2011	$25.00
	LEXISNEXIS RISK MGT	10/04/2011	$160.50
	VZWRLSS APOCC VISE	10/12/2011	$76.02
	OFFICE MAX	10/12/2011	$1,509.97
	CAMPUS COPY SHOP	10/28/2011	$90.67
			$1,887.16
CHRISTINA T. BEDENBAUGH	AMERICAN AI 0012347197305	10/05/2011	$639.30
	AMERICAN AI 0012347197307	10/05/2011	$639.30
	AMERICAN AI 0012347197304	10/05/2011	$639.30
	AMERICAN AI 0012347197306	10/05/2011	$639.30
			$2,557.20
CHRISTINA TALLEY	1800GOFEDEX 10010007	09/29/2011	$20.33
	FEDEX 953747184115	10/02/2011	$17.84
	UPS 0000E39513	10/02/2011	$79.54
	UNIVERSAL SEWING SUPPL	09/30/2011	$416.65
	MOZY.COM	10/02/2011	$76.41
	ULINE SHIP SUPPLIES	10/06/2011	$196.49
	KONICA MINOLTA BUSINESS	10/05/2011	$27.09
	FEDEX 305127611585	10/05/2011	$10.00
	FEDEX 309989460503208	10/05/2011	$9.10
	ATT BILL PAYMENT	10/06/2011	$202.61
	ASTM FEES/PUBLICATIONS	10/06/2011	$75.00
	FEDEX 953747184126	10/06/2011	$14.54
	UPS 0000E39513	10/09/2011	$164.20
	VEIT INC	10/10/2011	$93.65
	FASTENATION INC	10/10/2011	$395.00
	FEDEX 953747184137	10/12/2011	$71.71
	FEDEX 309989460503253	10/12/2011	$20.51
	FEDEX 309989460503222	10/12/2011	$11.85
	FEDEX 309989460503277	10/12/2011	$16.72
	FEDEX 309989460503215	10/12/2011	$16.43
	FEDEX 309989460503260	10/12/2011	$22.05
	FEDEX 305128311824	10/12/2011	$20.00
	UPS 0000E39513	10/16/2011	$105.39
	FEDEX 953747184148	10/14/2011	$22.80
	FEDEX 953747184159	10/16/2011	$24.43
	FEDEX 309989460503284	10/19/2011	$18.77
	FEDEX 305129011714	10/19/2011	$10.00
	MAGNOLIA FINANCIAL INC	10/20/2011	$272.00
	AMERICAN EFIRD INC	10/21/2011	$554.76
	PALMETTO STATE TRANSPO	10/20/2011	$391.50
			$3,377.37
CHRISTINE J. PATRICK	ATT BILL PAYMENT	10/14/2011	$160.63
	SPIRIT TELECOM	10/17/2011	$1.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE J. PATRICK	TDS TELECOM-USD	10/17/2011	$87.66
	USPS 45046006535305416	10/20/2011	$10.44
	POLLOCK COMPANY	10/24/2011	$96.16
	AM SOC OF AGRONOMY	10/29/2011	$80.00
			$435.98
CHRISTOPHER J POST	Best Buy 00002725	10/02/2011	$42.39
	PAYPAL TANGA COM	10/03/2011	$37.96
	OSU EXTENSION ESTORE	10/11/2011	$16.37
	AMAZON MKTPLACE PMTS	10/14/2011	$39.99
	USGIF	10/16/2011	$399.00
	CTO GOTOMYPC.COM	10/29/2011	$99.00
			$634.71
CHRISTOPHER L RAY	SSC ANDERSON SERV	10/25/2011	$1,293.98
			$1,293.98
CHRISTOPHER S HUTCHINGS	CARSON'S NUT-BOLT & T	09/29/2011	$127.20
	TRI-COUNTY ACE BLDRS S	10/08/2011	$16.85
	LOWES #01635	10/10/2011	$95.73
	TRI-COUNTY ACE BLDRS S	10/12/2011	$25.12
	W W GRAINGER 916	10/13/2011	$28.93
	LOWES #03071	10/18/2011	$121.64
	LOWES #03071	10/19/2011	$17.06
	TRI-COUNTY ACE BLDRS S	10/19/2011	$27.25
	TRI-COUNTY ACE BLDRS S	10/20/2011	$2.66
	W W GRAINGER 916	10/21/2011	$44.49
	TRI-COUNTY ACE BLDRS S	10/21/2011	$3.88
	AREA CONSTRUCTION SUPPLIE	10/27/2011	$98.37
	TRI-COUNTY ACE BLDRS S	10/29/2011	$10.69
	ADVANCE AUTO PARTS #5360	10/28/2011	$22.76
	TRI-COUNTY ACE BLDRS S	10/29/2011	$3.20
			$645.83
CHRISTOPHER SASKI	WWW.NEWEGG.COM	10/10/2011	$174.98
	Amazon.com	10/19/2011	$29.00
	AMAZON MKTPLACE PMTS	10/22/2011	$120.81
			$324.79
CLAIRE M. CAPPIO	STEIN-MART #0028	10/04/2011	$21.19
	PUBLIX #602	10/07/2011	$18.01
	WWW.DICKSSPORTNGGOODS.COM	10/08/2011	$63.58
	OFFICE DEPOT #62	10/09/2011	$11.43
	WILSONS 5 TO $1 STORES	10/10/2011	$22.53
	OFFICE DEPOT #62	10/10/2011	$91.38
	OFFICE DEPOT #62	10/11/2011	$6.88
	PUBLIX #602	10/14/2011	$12.72
	CLEMSON UNIVERSITY RESEAR	10/21/2011	$179.00
			$426.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CODY K GREENE	OUTDOORS UNLIMITED	09/30/2011	$55.64
	THE UNIQUE FRAME ART &	09/30/2011	$85.60
	DOLLAR GENERAL # 11289	09/29/2011	$80.25
	OUTDOORS UNLIMITED	10/15/2011	$2,140.00
	AUTOPAY/DISH NTWK	10/21/2011	$61.69
	YOUTHLIGHT	10/28/2011	$73.19
	WM SUPERCENTER	10/30/2011	$29.98
	SALLY BEAUTY #3235	10/27/2011	$68.01
	YOUTHLIGHT	10/28/2011	$13.77
			$2,608.13
CONNIE N. LAKE	WWW.AUTOKITSHOP.WS	10/01/2011	$6.65
	SHERATON HOTELS MADISON	10/06/2011	$1,071.72
	SHERATON HOTELS MADISON	10/06/2011	$1,071.72
	NASCO CATALOG SALES	10/06/2011	$135.19
	NASCO CATALOG SALES	10/06/2011	$35.68
	FITNESS FINDERS INC.	10/20/2011	$165.06
	NASCO CATALOG SALES	10/21/2011	$219.75
	003 CENTURYLINK MY ACCOUN	10/26/2011	$156.79
	SPIRIT TELECOM	10/25/2011	$8.44
			$2,871.00
CONNIE SEXTON	FEDEX 875658431425	09/30/2011	$22.98
	FEDEX 866747365936	10/02/2011	$30.72
	THE UPS STORE 3497	10/05/2011	$21.17
	FEDEX 866747365969	10/07/2011	$26.62
	STEVENSON INC	10/11/2011	$159.00
	USPS 45168006329807708	10/27/2011	$44.00
	FEDEX 875658434917	10/30/2011	$32.35
	FEDEX 875658434906	10/30/2011	$22.79
	FEDEX 875658434972	10/30/2011	$26.62
	FEDEX 875658434928	10/30/2011	$33.95
	FEDEX 875658434950	10/30/2011	$22.79
	FEDEX 875658431436	10/30/2011	$25.13
	FEDEX 875658434939	10/30/2011	$26.62
	FEDEX 875658434961	10/30/2011	$33.95
	FEDEX 875824205279	10/30/2011	$34.12
			$562.81
CYNTHIA D HADLOCK	STAPLES 00118976	10/04/2011	$14.82
	STAPLES 00118976	10/05/2011	$158.99
	PRINT IT	10/10/2011	$92.67
	WALMART.COM 8009666546	10/12/2011	$79.47
	PRINT IT	10/12/2011	$37.18
	ATLANTIC INFORMATION SERV	10/13/2011	$486.00
	KYOCERA MITA AMERICA INC	10/24/2011	$233.23
	OFFICEMAX CT IN#059482	10/27/2011	$18.30
			$1,120.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA RAE GRAVELY	USAIRWAYS 0372446715147	09/30/2011	$407.80
	FORESTRY SUPPLIERS	10/06/2011	$159.12
	DISCOUNT OFFICE ITEMS	10/07/2011	$77.64
	AIRTRANAIR 3328714801838	10/06/2011	$339.40
	DELTA AIR 0062702820669	10/07/2011	$640.00
	KYOCERA MITA AMERICA INC	10/20/2011	$241.55
	C AND S ELECTRONICS	10/20/2011	$36.29
	WM SUPERCENTER	10/21/2011	$15.99
	AQUAVEO LLC	10/24/2011	$1,300.00
	MCMASTER-CARR	10/27/2011	$40.33
	UPS 1ZV83F090393367512	10/30/2011	$4.43
			$3,262.55
DANIEL BRIAN AUSTIN	FELLERS INC 01 OF 01	09/29/2011	$266.63
	AMAZON MKTPLACE PMTS	09/30/2011	$9.97
	PIEDMONT PLASTICS GR #05	10/06/2011	$187.37
	FELLERS INC 01 OF 01	10/11/2011	$234.74
	DAIGE INC	10/17/2011	$105.27
	COREL	10/20/2011	$336.19
	FELLERS INC 01 OF 01	10/19/2011	$211.98
	XEROX DIRECT XEROXCORP	10/20/2011	$133.74
	ROCHESTER MAGNET COMPANY	10/26/2011	$331.81
	PIEDMONT PLASTICS GR #05	10/26/2011	$610.66
	PAYPAL FOLDFACTORY	10/28/2011	$30.37
	F + W - CONSUMER	10/26/2011	$168.00
			$2,626.73
DANIEL E. WUESTE	FONTS COM	09/29/2011	$14.00
	ORB AP1101012NMA5CMJ	10/01/2011	$30.00
	ANDERSON CHAMBER OF COMME	10/04/2011	$10.00
	UNITED AIR 0162132877097	10/04/2011	$315.45
	CORPORATE ACCENTS UNLIMIT	10/04/2011	$874.51
	UNITED AIR 0162132889400	10/04/2011	$269.70
	USAIRWAYS 0372447101964	10/04/2011	$928.48
	USAIRWAYS 0372447101965	10/04/2011	$928.48
	CONTINENTAL 0058703182092	10/05/2011	$342.30
	DELTA AIR 0068702881163	10/01/2011	$342.00
	DELTA AIR 0062360794198	10/06/2011	$645.37
	V AUSTRALIA 7958709929026	09/27/2011	$300.00
	CONTINENTAL 0058703182091	10/05/2011	$342.30
	PLN PRICELINE.COM AIR	10/07/2011	$775.92
	CRUCIAL.COM	10/12/2011	$31.99
	LYNDA.COM	10/12/2011	$25.00
	ATTAWAY INC	10/19/2011	$1,965.49
	GREATER GREENVILLE CHAMBE	10/21/2011	$25.00
	SC BUSINESS PUBLICATIONS	10/21/2011	$30.00
	THE CHRONICLE	10/26/2011	$45.00
	THE CHRONICLE	10/28/2011	$80.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$8,320.99
DANIEL L GILLESPIE	NPC NEW PIG CORP	10/14/2011	$45.55
	UNITED REBUILDERS IN	10/19/2011	$36.50
	OCONEE WELDING SUPPLY INC	10/28/2011	$15.37
	AIRGAS NAT WELDERS #25	10/28/2011	$6.36
			$103.78
DANIEL M ANDERSON	MISSBELLYDANCE	10/03/2011	$300.00
	Amazon.com	10/07/2011	$15.47
	DELTA AIR 0068713577260	10/05/2011	$273.30
	APPENZELLER & ASSOCIATES	10/10/2011	$39.00
	POWER SYSTEMS	10/12/2011	$258.90
	CLEMSON APPLE STORE	10/12/2011	$32.09
	NSSF	10/18/2011	$60.99
	ADVANCE AUTO PARTS #5360	10/24/2011	$34.23
	P D G A	10/26/2011	$60.00
	HUMAN KINETICS INC	10/28/2011	$169.96
			$1,243.94
DANIEL M. SCHMIEDT	Amazon.com	09/30/2011	$92.29
	AMAZON MKTPLACE PMTS	10/04/2011	$44.88
	FEDEX 143665115000082	10/19/2011	$13.38
	FEDEX 143665115000136	10/19/2011	$55.51
	FEDEX 143665115000129	10/19/2011	$67.13
	FEDEX 143665115000105	10/19/2011	$20.00
	FEDEX 143665115000099	10/19/2011	$20.68
	FEDEX 143665115000112	10/19/2011	$22.93
	Amazon.com	10/20/2011	$99.96
	NETWORK SOLUTIONS, LLC	10/19/2011	$86.97
			$523.73
DANIELA PAYNE	THE PAPER COMPANY CPU	10/03/2011	$25.75
			$25.75
DANNY H ROBERTS	TRI-COUNTY ACE BLDRS S	10/05/2011	$83.37
	CLEMSON CENTRAL STORAG	10/14/2011	$55.00
	RAZZBERRY FIZZ	10/26/2011	$83.14
	THE PRINT SHOP LLC	10/27/2011	$166.40
			$387.91
DANNY M HOWARD	NATIONAL 4-H COUNCIL SUPP	09/29/2011	$15.84
	WM SUPERCENTER	09/30/2011	$80.07
	PUBLIX #1148	10/05/2011	$36.58
	SC NURSERY AND LANDSCAPE	10/07/2011	$35.00
	PUBLIX #1148	10/10/2011	$31.21
	CLEMSON UNIVERSITY	10/10/2011	$100.00
	CLEMSON UNIVERSITY	10/11/2011	$300.00
	ATT BILL PAYMENT	10/13/2011	$186.09
	SPIRIT TELECOM	10/14/2011	$3.18

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	KMART 04016	10/13/2011	$53.48
	CLEMSON UNIVERSITY	10/18/2011	$116.00
	PUBLIX #1148	10/20/2011	$50.01
	PUBLIX #1148	10/21/2011	$67.11
	CLEMSON UNIVERSITY	10/21/2011	$16.52
	AMAZON MKTPLACE PMTS	10/25/2011	$13.44
	AMAZON MKTPLACE PMTS	10/25/2011	$5.97
	AMAZON MKTPLACE PMTS	10/26/2011	$2.99
	PUBLIX #1148	10/24/2011	$37.73
	LEARNINGZONEXPRESS COM	10/25/2011	$74.90
	WHITE JONES ACE HARDWA	10/26/2011	$12.68
	AMAZON MKTPLACE PMTS	10/26/2011	$16.88
	PLUS INC	10/27/2011	$139.02
	CLEMSON UNIVERSITY	10/27/2011	$175.00
	PUBLIX #1148	10/28/2011	$78.18
			$1,647.88
DANNY POOLE	BATTERIES PLUS #39	10/04/2011	$259.94
	CHAPIN INTERNATIONAL INC	10/06/2011	$94.15
	WM SUPERCENTER	10/11/2011	$39.53
			$393.62
DARRYL DESMARTEAU	GREENVILLE FLUID SYS TECH	10/12/2011	$98.58
	VZWRLSS APOCC VISE	10/24/2011	$60.07
			$158.65
DAVID B. KIEHN	WM SUPERCENTER	10/14/2011	$189.29
	WM SUPERCENTER	10/17/2011	$30.80
	WM SUPERCENTER	10/21/2011	$346.85
	WM SUPERCENTER	10/22/2011	$10.88
	DTV DIRECTV SERVICE	10/28/2011	$96.03
			$673.85
DAVID BRUCE	LASERGLOW TECHNOLOGIES	10/03/2011	$501.00
	DELTA AIR 0068712977753	10/04/2011	$305.40
	TRAVELOCITY.COM	10/04/2011	$24.95
	TRI-COUNTY ACE BLDRS S	10/06/2011	$32.08
	TOTAL PLASTICS INC	10/28/2011	$155.61
			$1,019.04
DAVID F. JOYNER	OI CORPORATION	10/10/2011	$406.00
	CLEMSON UNIVERSITY	10/11/2011	$100.00
	APPLE STORE #R318	10/13/2011	$85.72
	CLEMSON UNIVERSITY	10/14/2011	$100.00
	PAYPAL INK4 INC	10/18/2011	$52.97
	NCSU BIO&AG ENGINEERING	10/21/2011	$75.00
	NCSU BIO&AG ENGINEERING	10/20/2011	$75.00
	RAINRESERVECOM	10/21/2011	$91.56
			$986.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	DREAM GUITARS 00 OF 00	09/30/2011	$90.00
	UNITED AIR 0168702726391	09/29/2011	$378.30
	FACEBOOK.COM 2RZD322SM	09/30/2011	$32.13
	UNITED AIR 0168702726392	09/29/2011	$378.30
	FACEBOOK.COM 386E322SM	10/02/2011	$39.53
	PAYPAL PLIMUS	09/30/2011	$199.00
	INNERFACE ARCHITECTURAL S	09/29/2011	$77.14
	FACEBOOK.COM 4J9E322SM	10/04/2011	$39.51
	AUTHORIZENET	10/03/2011	$36.80
	ALL-SAFE STORAGE	10/04/2011	$180.00
	PATRON TECHNOLOGY, LLC.	10/05/2011	$50.00
	PAYPAL B H PHOTO	10/05/2011	$125.40
	FACEBOOK.COM VDDE322SM	10/06/2011	$39.49
	FACEBOOK.COM T5HE322SM	10/08/2011	$39.48
	CLEMSON APPLE STORE	10/11/2011	$74.89
	AMC MUSIC LLC	10/11/2011	$18.58
	RYDER ENGRAVING INC	10/10/2011	$56.70
	CLEMSON APPLE STORE	10/13/2011	$32.09
	FACEBOOK.COM H7ZE322SM	10/16/2011	$34.60
	FACEBOOK.COM HMWE322SM	10/15/2011	$9.86
	FACEBOOK.COM K35F322SM	10/18/2011	$46.07
	SOUTHEASTERN THEATRE CONF	10/18/2011	$40.00
	BERNHARDT MUSIC HOUSE	10/19/2011	$166.78
	PAYPAL VIVIEME	10/19/2011	$9.70
	FASHION DENVER FABRICS	10/20/2011	$22.70
	Amazon.com	10/20/2011	$183.00
	FACEBOOK.COM NHEF322SM	10/21/2011	$58.00
	FACEBOOK.COM NFGF322SM	10/22/2011	$27.33
	GRAPHIC ENGRAVING CO INC	10/24/2011	$214.00
	Amazon.com	10/26/2011	$93.82
	SOUTHEASTERN THEATRE CONF	10/24/2011	$200.00
	FACEBOOK.COM RRRF322SM	10/27/2011	$47.46
	PAYPAL SHEETMUSICP	10/28/2011	$43.92
	C AND S ELECTRONICS	10/28/2011	$43.82
	FACEBOOK.COM WGTF322SM	10/28/2011	$30.78
			$3,159.18
DAVID M. BEDARD	1800GOFEDEX 10010007	09/30/2011	$37.48
	RALPHS STORE AND TROPHY S	10/05/2011	$5.00
	RALPHS STORE AND TROPHY S	10/05/2011	$9.00
	USAIRWAYS 0378703929592	10/14/2011	$252.90
	USAIRWAYS 0378703929593	10/14/2011	$252.90
	VERIZON WRLS IVR VE	10/17/2011	$136.54
	PAYPAL INK4 INC	10/21/2011	$24.61
			$718.43
DAVID MANN	LOWES #01983	10/05/2011	$68.09
	ACADEMY SPORTS #219	10/20/2011	$59.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MANN	GENERAL EQUIPMENT AND SUP	10/20/2011	$42.40
	PEPBOYS STORE 184	10/20/2011	$43.16
	LOWES #01983	10/25/2011	$19.02
	ALLIED ELECTRONICS INC	10/26/2011	$22.10
	SIGN SOURCE INC	10/25/2011	$248.04
	PEPBOYS STORE 184	10/25/2011	$88.25
			$590.39
DAVID MOLINE	PAYPAL DONPARTS	10/04/2011	$3.99
	PAYPAL TECHNOLINE	10/26/2011	$32.98
			$36.97
DAVID S HOWLE	UCD AG & NATURAL RSRC-TN	09/30/2011	$450.00
	UCD AG & NATURAL RSRC-TN	09/30/2011	$595.00
	PENDLETON TIRE COMPANY	09/29/2011	$20.00
	UPS 0000891W84	10/02/2011	$78.49
	UPS 00005E113R	10/02/2011	$21.14
	USPS.COM CLICK66100611	10/03/2011	$30.41
	SOUTHWESTAIR5262103556226	10/03/2011	$470.00
	MANPOWER	10/06/2011	$512.10
	GRACELAND PROPERTIES L	10/06/2011	$1,659.96
	ATT BILL PAYMENT	10/06/2011	$1,040.31
	OFFICEMAX CT IN#692350	10/06/2011	$60.97
	MANPOWER	10/06/2011	$479.16
	MANPOWER	10/06/2011	$589.13
	RIZER CHEVROLE07780018	10/06/2011	$104.54
	UPS 0000891W84	10/09/2011	$19.54
	DELTA AIR 0067977086458	10/06/2011	$378.30
	AAPFCO GENERAL ACCOUNT	10/07/2011	$100.00
	SPIRIT TELECOM	10/10/2011	$2.25
	PAYPAL SCEXOTICPES	10/11/2011	$50.00
	USPS 45690006729829090	10/11/2011	$220.00
	VZWRLSS APOCC VISE	10/13/2011	$38.01
	INTEGRATED DNA TECH	10/12/2011	$387.96
	MANPOWER	10/13/2011	$640.13
	MANPOWER	10/13/2011	$518.43
	MANPOWER	10/13/2011	$392.75
	USPS 45690006729829090	10/14/2011	$27.95
	WATER & POWER TECHNOLO	10/14/2011	$297.46
	WATER & POWER TECHNOLO	10/14/2011	$372.06
	KNOLOGY INC	10/15/2011	$76.90
	UPS 0000891W84	10/16/2011	$75.07
	UPS 00005E113R	10/16/2011	$10.57
	PALMETTO RURAL TELEPHONE	10/17/2011	$32.95
	PERFORMANCE CHEVROLET	10/18/2011	$165.16
	VZWRLSS APOCC VISE	10/20/2011	$152.08
	WM SUPERCENTER	10/20/2011	$17.89
	MANPOWER	10/20/2011	$412.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	MANPOWER	10/20/2011	$471.30
	OFFICEMAX CT IN#958304	10/20/2011	$107.18
	MANPOWER	10/20/2011	$640.13
	UPS 0000891W84	10/23/2011	$36.20
	FORT HILL - WEB PAYMENT	10/21/2011	$15.23
	LECO CORPORATION	10/24/2011	$509.34
	KYOCERA MITA AMERICA INC	10/24/2011	$338.94
	ATT BILL PAYMENT	10/25/2011	$43.62
	AUTONETSHOP ME	10/25/2011	$10.75
	USPS.COM CLICK66100611	10/26/2011	$4.95
	COMPUSULT INC	10/25/2011	$145.00
	USPS.COM CLICK66100611	10/26/2011	$49.50
	WM SUPERCENTER	10/26/2011	$8.56
	MANPOWER	10/27/2011	$416.32
	MANPOWER	10/27/2011	$475.23
	MANPOWER	10/27/2011	$512.10
	COMPUSULT INC	10/26/2011	$145.00
	UPS 0000891W84	10/30/2011	$24.68
			$14,453.09
DAVID TONKYN	ROSETTA STONE	10/13/2011	$191.53
	RITE AID STORE #11646	10/23/2011	$12.37
			$203.90
DAVID W DRYDEN	YOUSENDIT INC	10/06/2011	$99.99
	COMMUNICATION ARTS	10/13/2011	$89.00
	ISTOCK INTERNATIONAL	10/21/2011	$75.00
	ISTOCK INTERNATIONAL	10/21/2011	$39.50
	JOBTARGET LLC	10/21/2011	$250.00
	ISTOCK INTERNATIONAL	10/28/2011	$75.00
			$628.49
DAVID WYMAN	ATT BILL PAYMENT	10/12/2011	$40.78
	PAYPAL INK4 INC	10/19/2011	$12.30
			$53.08
DAVY HAMMATT	SPIRIT TELECOM	10/10/2011	$2.11
	BUY.COM	10/26/2011	$271.98
			$274.09
DEANNA BURNS	FEDEX 850715443528	10/06/2011	$56.68
	FEDEX 865629367025	10/09/2011	$32.40
	PAYPAL INK4 INC	10/11/2011	$12.30
	PAYPAL INK4 INC	10/12/2011	$12.30
	FEDEX 865993839459	10/16/2011	$23.17
	FEDEX 865993839448	10/16/2011	$49.06
	FEDEX 841670349828	10/19/2011	$51.98
	PAYPAL INK4 INC	10/21/2011	$12.30
	PAYPAL INK4 INC	10/24/2011	$12.30
	FEDEX 841670349769	10/26/2011	$21.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$283.81
DEBBIE CROWE	SOUTHWESTAIR5262103766141	10/04/2011	$228.90
	SOUTHWESTAIR5262103766142	10/04/2011	$228.90
	PAYPAL INK4 INC	10/05/2011	$189.12
	PAYPAL INK4 INC	10/05/2011	$81.05
	THE PRINT SHOP LLC	10/11/2011	$120.84
	CLEMSON UNIVERSITY RESEAR	10/21/2011	$179.00
	THE PRINT SHOP LLC	10/28/2011	$45.00
			$1,072.81
DEBHEROR J. C. WALKER	ETR ASSOCIATES	10/06/2011	$17.00
	MAXWAY #1252	10/10/2011	$3.78
	CVS PHARMACY #2251 Q03	10/11/2011	$5.61
	WM SUPERCENTER	10/13/2011	$10.48
	WM SUPERCENTER	10/20/2011	$88.63
	WM SUPERCENTER	10/20/2011	$35.47
	WM SUPERCENTER	10/20/2011	$20.54
	BI-LO 417	10/20/2011	$16.73
	WM SUPERCENTER	10/25/2011	$49.37
	WM SUPERCENTER	10/27/2011	$10.53
	DOLLAR-GENERAL #0969	10/27/2011	$5.35
	DOLRTREE 2498 00024984	10/27/2011	$11.88
			$275.37
DEBORAH DALHOUSE	Best Buy 00005207	10/04/2011	$98.55
	BURRELLESLUCE	10/06/2011	$151.85
	I.R.I.S.	10/11/2011	$129.00
			$379.40
DEBORAH K KOON	THE HOME DEPOT #1109	09/29/2011	$51.28
	CEDAR TERRACE PAPER CO	09/29/2011	$25.30
	POPULATION HEALTH	09/30/2011	$318.13
	ADVANTAGE SIGN & GRAPHICS	09/30/2011	$401.25
	VERIZON WRLS IVR VE	10/03/2011	$103.30
	INTEGRATED DNA TECH	10/03/2011	$635.10
	KYOCERA MITA AMERICA INC	10/03/2011	$522.71
	KYOCERA MITA AMERICA INC	10/03/2011	$471.82
	VERIZON WRLS IVR VE	10/03/2011	$304.08
	VERIZON WRLS IVR VE	10/03/2011	$788.98
	IDEXX DISTRIBUTION INC	10/03/2011	$135.12
	KYOCERA MITA AMERICA INC	10/03/2011	$237.93
	IMAGE PRINTING COMPANY	10/03/2011	$1,971.48
	USDA APHIS ACT HLDR	10/04/2011	$164.00
	VZWRLSS APOCC VISE	10/05/2011	$304.08
	HARGRAY COMMUNICATIONS	10/03/2011	$47.48
	20 20 PUBLICATIONS	10/04/2011	$360.00
	DCPAH	10/06/2011	$271.00
	UROLITHIASIS LAB INC	10/06/2011	$63.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	VZWRLSS APOCC VISE	10/12/2011	$801.45
	FEDEX OFFICE #1557	10/11/2011	$25.68
	AVMA-ONLINE	10/11/2011	$1,800.00
	METAL SUPERMARKETS	10/12/2011	$26.47
	SC.GOV	10/11/2011	$25.00
	LOWES #02356	10/11/2011	$33.53
	CAMDEN MEDIA CO	10/13/2011	$500.00
	MACKEY FAMILY PRACTICE	10/14/2011	$50.00
	W.P.LAW, INC	10/14/2011	$798.59
	COMPORIUM-LTC RP	10/14/2011	$46.29
	POPULATION HEALTH	10/14/2011	$9.78
	VZWRLSS APOCC VISE	10/15/2011	$103.32
	UNIVERSITY OF GA	10/19/2011	$128.00
	ATTAWAY INC	10/19/2011	$21.52
	AMERICAN COLLEGE OF VETER	10/19/2011	$550.00
	ATTM 821215225 NBI	10/20/2011	$58.78
	WM EZPAY	10/21/2011	$263.34
	GOFF FEED & TACK	10/22/2011	$96.30
	USDA APHIS ACT HLDR	10/25/2011	$813.00
	DCPAH	10/25/2011	$375.00
	UROLITHIASIS LAB INC	10/26/2011	$42.00
	POPULATION HEALTH	10/26/2011	$171.30
	VZWRLSS APOCC VISE	10/27/2011	$71.78
	WSC Windstream Pmt&Fee	10/28/2011	$56.06
	UNIVERSITY OF GA	10/28/2011	$89.13
	UNIVERSITY OF GA	10/28/2011	$20.00
			$14,152.36
DEBRA M GALLOWAY	WRIGHTS REPRINTS	10/03/2011	$3,184.00
	WRIGHTS REPRINTS	10/03/2011	$3,184.00
	DREAMSTIME.COM	10/04/2011	$9.99
	CLEMSON APPLE STORE	10/05/2011	$241.75
	THE GREENVILLE NEWS-CIRC	10/05/2011	$14.95
	CRUCIAL.COM	10/07/2011	$31.99
	PAYPAL INK4 INC	10/06/2011	$19.53
	OCONEE PUBL	10/06/2011	$7.42
	Amazon.com	10/07/2011	$38.82
	NATL ASSOC OF SCIENCE	10/12/2011	$150.00
	ATTM 821723140NBI	10/13/2011	$36.68
	JOBTARGET LLC	10/13/2011	$250.00
	JOBTARGET LLC	10/14/2011	$350.00
	ACMIEEE SC2010	10/17/2011	$500.00
	CAREERBUILDER COM	10/18/2011	$419.00
	WWW.LINKEDIN.COM	10/19/2011	$95.00
	CLEMSON-UNIV-BOOKS #4900	10/20/2011	$8.65
	CHARTER COMMMURFREESB	10/21/2011	$4,000.00
	HIGHER EDUCATION PUBLICAT	10/20/2011	$350.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	B & H PHOTO-VIDEO-MO/TO	10/23/2011	$129.25
	PREMIER AUTO WASH	10/20/2011	$25.95
	KYOCERA MITA AMERICA INC	10/24/2011	$567.54
	DIAMOND SPRINGS WATER	10/25/2011	$96.14
	MWW MONSTER.COM	10/26/2011	$225.00
	PAYPAL GAMEMASTER	10/28/2011	$580.00
	TIME WARNER CABLE	10/27/2011	$5,000.00
	COMCAST SPOTLIGHT CHAR	10/28/2011	$5,000.00
	PAYPAL GAMEMASTER	10/28/2011	$580.00
			$25,095.66
DENISE WOODWARD DETRICH	CHARLOTTE AVIATION/PRKNG	10/02/2011	$24.00
	ST CLAIR DESIGNS	09/29/2011	$380.00
	CHARLOTTE AVIATION/PRKNG	10/02/2011	$24.00
	HOTEL 17	10/01/2011	$1,266.33
	INK 4 INC.	10/03/2011	$2,006.25
	BLUE RIDGE SECURITY SYSTE	10/05/2011	$21.00
	SHERWIN WILLIAMS #2230	10/07/2011	$134.79
	LOWES #01635	10/07/2011	$19.08
	GOTPRINT COM	10/11/2011	$177.77
	USPS 45168006329807708	10/19/2011	$215.20
	CAMPUS COPY SHOP	10/19/2011	$18.19
	PREMIER MAPS	10/27/2011	$258.50
	GOTPRINT COM	10/27/2011	$296.72
	STAPLES 00111807	10/27/2011	$169.46
			$5,011.29
DEON S LEGETTE	WM SUPERCENTER	09/30/2011	$77.93
	EXPRESS OIL CHANGE	09/30/2011	$41.60
	UGA CAES STORE	10/04/2011	$108.00
	WM SUPERCENTER	10/12/2011	$61.20
	USPS 45120000229800109	10/12/2011	$44.00
	DOLRTREE 1528 00015289	10/12/2011	$35.31
	USPS 45972001829800935	10/21/2011	$44.00
	SPIRIT TELECOM	10/25/2011	$22.94
	POLLOCK COMPANY	10/28/2011	$93.77
			$528.75
DESMOND LAYNE	FOOD LION #2209	10/03/2011	$23.94
	FOOD LION #2209	10/06/2011	$3.00
	BI-LO 539	10/06/2011	$55.31
	ADVANCE AUTO PARTS #5360	10/07/2011	$36.90
	PENDLETON TIRE COMPANY	10/07/2011	$476.86
	FOOD LION #2209	10/24/2011	$39.73
	FOOD LION #2209	10/27/2011	$16.96
			$652.70
DEWEY BAREFIELD	CLEMSON AUTO PARTS	10/03/2011	$64.01
	CLEMSON AUTO PARTS	10/06/2011	$64.01

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$128.02
DEXTER C HAWKINS	DMI DELL HIGHER EDUC	10/01/2011	$332.78
	DMI DELL HIGHER EDUC	10/04/2011	$154.07
	DMI DELL HIGHER EDUC	10/04/2011	$37.44
	DMI DELL HIGHER EDUC	10/11/2011	$86.66
	AMAZON MKTPLACE PMTS	10/13/2011	$78.87
	MY CABLE MART LLC	10/26/2011	$19.88
	DMI DELL HIGHER EDUC	10/27/2011	$155.14
	EMICROPHONES, INC	10/28/2011	$197.41
			$1,062.25
DIANA J CANADAY	USPS 45186005229805983	10/04/2011	$26.40
	OFFICE DEPOT #2179	10/25/2011	$26.40
	OFFICE DEPOT #2179	10/28/2011	$19.42
			$72.22
DIANA STAMEY	METAL BY THE INCH	10/21/2011	$40.92
	METAL BY THE INCH	10/21/2011	$77.72
	SPI SUPPLIES	10/24/2011	$416.76
	KYOCERA MITA AMERICA INC	10/25/2011	$17.02
			$552.42
DIANE G SMATHERS	STAPLES 00111807	10/04/2011	$190.80
	ALLEN CREATIONS CORP	10/05/2011	$172.42
	STAPLES 00111807	10/05/2011	$39.73
	RALPHS STORE AND TROPHY S	10/06/2011	$21.64
			$424.59
DIANN GROOMES	WWW.NEWEGG.COM	10/05/2011	$175.56
	STAPLES 00111807	10/07/2011	$151.46
	EPSON STORE	10/29/2011	$59.97
			$386.99
DIONNE CARPENTER HOLT	VERIZON WRLS 0389501	10/06/2011	$31.79
	ECC DSS-Disc Sch Suppl	10/11/2011	$167.97
	AFA	10/19/2011	$398.00
	DELTA AIR 0068718279136	10/20/2011	$168.30
			$766.06
DONALD ERICH	SUBURBAN PROPANE LP	09/30/2011	$91.75
	OFFICE MAX	10/03/2011	$208.98
	SUNBELT INDUSTRIES	10/04/2011	$89.12
	ATT BILL PAYMENT	10/04/2011	$605.11
	CARTEE, INC.	10/04/2011	$300.00
	1800GOFEDEX 10010007	10/06/2011	$761.17
	STRATASYS INC.	10/07/2011	$1,229.01
	DASSAULT SYSTEMES SOLIDWO	10/10/2011	$1,590.00
	W W GRAINGER 916	10/11/2011	$61.34
	WWW.NEWEGG.COM	10/12/2011	$49.91
	FISHER SCI AUTO REC	10/21/2011	$47.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD ERICH	OBJET GEOMETRIES INC	10/26/2011	$1,807.60
	ONYX COMPUTING	10/27/2011	$143.00
	DYSON LTD	10/28/2011	$52.93
			$7,036.98
DONALD HOUSE	AMAZON MKTPLACE PMTS	10/03/2011	$35.25
	WWW.NEWEGG.COM	10/04/2011	$619.98
	WWW.NEWEGG.COM	10/10/2011	$571.60
	Amazon.com	10/21/2011	$69.99
	AMAZON MKTPLACE PMTS	10/26/2011	$749.99
	AMAZON MKTPLACE PMTS	10/26/2011	$390.33
	AMAZON MKTPLACE PMTS	10/26/2011	$184.47
	AMAZON MKTPLACE PMTS	10/27/2011	$10.24
			$2,631.85
DONNA L. DUNCAN	Amazon.com	10/01/2011	$6.99
	Amazon.com	10/01/2011	$14.00
	Amazon.com	10/07/2011	$24.72
	Amazon.com	10/08/2011	$40.34
	SAGE PUBLICATIONS INC.	10/07/2011	$111.75
	Amazon.com	10/12/2011	$11.51
	Amazon.com	10/13/2011	$55.39
	AMAZON MKTPLACE PMTS	10/12/2011	$450.48
	MCCLURES BOOKSHOP	10/12/2011	$254.42
	TIGER TOWN GRAPHICS	10/13/2011	$429.07
	Amazon.com	10/14/2011	$245.42
	SAGE PUBLICATIONS INC.	10/14/2011	$45.90
	Amazon.com	10/20/2011	$6.80
	Amazon.com	10/20/2011	$277.77
	Amazon.com	10/19/2011	$249.59
	Amazon.com	10/19/2011	$271.69
	Amazon.com	10/20/2011	$129.20
	Amazon.com	10/20/2011	$103.90
	Amazon.com	10/20/2011	$16.24
	Amazon.com	10/21/2011	$127.86
	VISTAPR VISTAPRINT.COM	10/21/2011	$37.37
	DELTA AIR 0068718284834	10/20/2011	$308.40
	Amazon.com	10/25/2011	$111.96
	Amazon.com	10/24/2011	$98.74
	Amazon.com	10/24/2011	$22.40
	Amazon.com	10/25/2011	$22.40
	Amazon.com	10/24/2011	$11.20
	NATIONAL COUNCIL SOCIAL	10/25/2011	$305.00
	INK 4 INC.	10/25/2011	$197.95
	USAIRWAYS 0378719457440	10/25/2011	$222.90
	NCTE - MOTO	10/26/2011	$225.00
	USAIRWAYS 0372449355866	10/25/2011	$459.30
	TRAVELOCITY.COM	10/25/2011	$24.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA L. DUNCAN	ECC DSS-Disc Sch Suppl	10/28/2011	$158.21
			$5,078.82
DONNA WEINBRENNER	VWR INTERNATIONAL INC	09/30/2011	$247.28
	VWR INTERNATIONAL INC	09/30/2011	$352.87
	VWR INTERNATIONAL INC	09/30/2011	$691.40
	VWR INTERNATIONAL INC	09/30/2011	$310.35
	VWR INTERNATIONAL INC	09/30/2011	$168.08
	VWR INTERNATIONAL INC	10/01/2011	$667.46
	VWR INTERNATIONAL INC	09/30/2011	$606.31
	VWR INTERNATIONAL INC	10/04/2011	$467.80
	BI-LO 539	10/04/2011	$8.06
	WALGREENS #11769	10/05/2011	$25.66
	BI-LO 539	10/06/2011	$52.39
	NEW ENGLAND BIOLABS, INC	10/06/2011	$1,024.00
	ALL HEART	10/04/2011	$379.89
	CVS PHARMACY #4026 Q03	10/05/2011	$133.82
	VWR INTERNATIONAL INC	10/08/2011	$128.53
	CVS PHARMACY #4026 Q03	10/06/2011	$98.28
	VWR INTERNATIONAL INC	10/08/2011	$337.56
	VWR INTERNATIONAL INC	10/07/2011	$313.36
	ALL HEART	10/09/2011	$399.41
	VWR INTERNATIONAL INC	10/13/2011	$802.76
	VWR INTERNATIONAL INC	10/13/2011	$136.36
	VERNIER SOFTWARE & TECHN	10/19/2011	$1,447.40
	BI-LO 539	10/20/2011	$42.42
	VERNIER SOFTWARE & TECHN	10/20/2011	$118.92
	VERNIER SOFTWARE & TECHN	10/21/2011	$256.65
	BI-LO 566	10/23/2011	$10.68
	VERNIER SOFTWARE & TECHN	10/21/2011	$424.04
	BI-LO 539	10/24/2011	$14.61
	WALGREENS #11769	10/24/2011	$25.66
	VWR INTERNATIONAL INC	10/24/2011	$201.59
	VWR INTERNATIONAL INC	10/24/2011	$257.66
	VWR INTERNATIONAL INC	10/25/2011	$1,885.36
	VWR INTERNATIONAL INC	10/25/2011	$418.67
	WARD'S NATURAL SCIENCE	10/25/2011	$119.38
	BI-LO 566	10/27/2011	$11.97
	VWR INTERNATIONAL INC	10/27/2011	$191.81
	VWR INTERNATIONAL INC	10/27/2011	$40.98
	BIO RAD VIWEINBRENNER1	10/28/2011	$878.40
			$13,697.83
DOUGLAS K STURKIE	Amazon.com	09/30/2011	$55.88
	KYOCERA MITA AMERICA INC	10/05/2011	$102.95
	HP DIRECT - SMB	10/07/2011	$167.21
	UPS 0000V8F503	10/16/2011	$37.67
	AMAZON MKTPLACE PMTS	10/19/2011	$95.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS K STURKIE	AMAZON MKTPLACE PMTS	10/19/2011	$22.98
	AMAZON MKTPLACE PMTS	10/20/2011	$13.42
	AMAZON MKTPLACE PMTS	10/20/2011	$70.82
	Amazon.com	10/21/2011	$17.02
	KYOCERA MITA AMERICA INC	10/25/2011	$346.83
	SURVEYMONKEY.COM	10/27/2011	$300.00
	MSU PAYMENTS	10/28/2011	$125.00
	PAYPAL SCSCSW	10/28/2011	$85.00
			$1,440.52
DR. KAREN BURG	UPS 0000V2396R	10/02/2011	$44.24
	FISHER SCI BLX	09/30/2011	$323.66
	DYNAMIC GIFT	09/30/2011	$604.34
	AM SOC CELL BIO	10/03/2011	$235.00
	AIRCLEAN SYSTEMS	10/05/2011	$493.61
	PERKIN ELMER ANALYTICAL	10/05/2011	$378.89
	MCMASTER-CARR	10/05/2011	$55.59
	WM SUPERCENTER	10/10/2011	$15.95
	LOWES #03071	10/10/2011	$14.68
	MCMASTER-CARR	10/10/2011	$15.66
	INVITROGEN 21242562	10/12/2011	$403.97
	AUTOMATIONDIRECT COM INC	10/13/2011	$128.82
	UPS 0000V2396R	10/16/2011	$36.26
	FEDEX 873174061210	10/19/2011	$30.23
	CLEMSON-UNIV-BOOKS #4900	10/20/2011	$20.16
	ABF TRANSPORTATION SVC	10/20/2011	$174.02
	AMAZON MKTPLACE PMTS	10/21/2011	$203.00
	Amazon.com	10/21/2011	$149.90
	TRI-COUNTY ACE BLDRS S	10/26/2011	$2.14
	SYX TIGERDIRECT.COM	10/26/2011	$524.11
	QIAGEN INC	10/27/2011	$464.73
			$4,318.96
EDIVANIA ARENA	IEC	09/22/2011	$293.08
	FEDEX 797578548343	10/05/2011	$49.49
	OFFICEMAX CT IN#668008	10/06/2011	$111.34
	SPIRIT TELECOM	10/10/2011	$9.40
	SPIRIT TELECOM	10/10/2011	$9.38
	ATT BILL PAYMENT	10/12/2011	$252.35
	Amazon.com	10/23/2011	$4.25
	Amazon.com	10/24/2011	$195.22
	THE POST AND COURIER CIRC	10/24/2011	$12.80
	AMAZON MKTPLACE PMTS	10/26/2011	$22.44
			$959.75
EDWARD MCABEE	Amazon.com	10/16/2011	$279.00
			$279.00
ELENA MIKHAILOVA	WM SUPERCENTER	10/02/2011	$47.18

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELENA MIKHAILOVA	THE UPS STORE 4180	10/18/2011	$7.91
	AM SOC OF AGRONOMY	10/18/2011	$435.00
	AM SOC OF AGRONOMY	10/27/2011	$130.00
			$620.09
ELHAM MAKRAM	APL APPLE ONLINE STORE	10/01/2011	$31.03
	IEEE PRODUCTS & SERVICES	10/05/2011	$218.00
	WALMART.COM 8009666546	10/07/2011	$20.88
	AMERICAN AI 0012347444655	10/10/2011	$648.30
	IEEE/DUES	10/13/2011	$218.00
	CU ATH TCK OFC MAIL/PHON	10/28/2011	$386.00
			$1,522.21
ELIZABETH A. STEPHAN	MCMASTER-CARR	09/30/2011	$19.65
	MCMASTER-CARR	10/04/2011	$12.73
	EDMUND SCIENTIFICS	10/06/2011	$76.10
	MCMASTER-CARR	10/13/2011	$92.96
	CLEMSON UNIVERSITY RESEAR	10/14/2011	$179.00
	STAPLS9220778972000	10/26/2011	$33.79
	TECHNICAL TRAINING AIDS	10/28/2011	$2,415.00
			$2,829.23
ELIZABETH HALPIN	BI-LO 539	10/24/2011	$52.04
	BI-LO 539	10/27/2011	$132.63
	BI-LO 539	10/29/2011	$15.90
			$200.57
ELIZABETH KUNKEL	INGLES STORE #53	10/24/2011	$105.48
	INGLES MARKET #94	10/24/2011	$8.94
			$114.42
ELIZABETH MCCLELLAN	USPS 45168006329807708	10/05/2011	$17.60
			$17.60
ELIZABETH MUDGE	PAYPAL CRDA	10/12/2011	$75.00
	DELTA AIR 0068717724568	10/18/2011	$731.40
			$806.40
ELIZABETH S. JOHNSTON	UPS 0000F661V7	10/02/2011	$40.16
	UNITED AIR 0168715265642	10/07/2011	$416.30
	EXPEDIA 139706867252	10/08/2011	$7.00
	SPIRIT TELECOM	10/10/2011	$0.29
	PAY FLOW PRO	10/11/2011	$19.95
	PALMETTO GRAPHICS	10/25/2011	$377.36
	CTC CONSTANTCONTACT.COM	10/26/2011	$85.00
	KYOCERA MITA AMERICA INC	10/26/2011	$297.13
	THE UPS STORE 2676	10/27/2011	$298.12
			$1,541.31
ELLEN A VINCENT	THE CENTER FOR HEALTH DES	09/30/2011	$85.00
	HOBBY LOBBY #332	10/05/2011	$25.42
	Amazon.com	10/11/2011	$23.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN A VINCENT	AMAZON MKTPLACE PMTS	10/21/2011	$13.69
			$147.47
EMILY K. ARMES	SIMPLEX GRINNELL WEB P	10/03/2011	$460.50
	LOWES #03071	10/06/2011	$90.93
	TRI-COUNTY ACE BLDRS S	10/08/2011	$13.24
	ROTO ROOTER	10/11/2011	$830.00
	GOLDIE AND ASSOCIATES	10/12/2011	$150.00
	FORT HILL - WEB PAYMENT	10/21/2011	$11.13
	TRI-COUNTY ACE BLDRS S	10/25/2011	$9.61
	WM SUPERCENTER	10/25/2011	$8.50
			$1,573.91
ERIC P BENSON	VWR INTERNATIONAL INC	09/30/2011	$91.30
	HEMOSTAT LABRATORIES INC	10/10/2011	$64.00
	SIGMA ALDRICH US	10/13/2011	$218.68
	TRI-COUNTY ACE BLDRS S	10/15/2011	$41.70
	WM SUPERCENTER	10/14/2011	$7.58
	TRI-COUNTY ACE BLDRS S	10/14/2011	$57.58
	CAMPUS COPY SHOP	10/18/2011	$124.78
	CAMPUS COPY SHOP	10/18/2011	$288.63
	BI-LO 539	10/19/2011	$60.47
	THE HOME DEPOT #1109	10/20/2011	$26.43
	HEMOSTAT LABRATORIES INC	10/24/2011	$64.00
	CABLES TO GO	10/26/2011	$34.80
	LOWES #03071	10/29/2011	$20.50
			$1,100.45
ERIC R MUTH	WM SUPERCENTER	10/14/2011	$12.39
	PAYPAL LETTERMELAT	10/27/2011	$19.95
	AMERICAN COLLEGE SPRT G	10/28/2011	$25.00
			$57.34
ERIC SOTO	LOWES #03071	09/30/2011	$15.05
	POWELL BROS TRACTOR AND E	10/07/2011	$398.37
	CLEMSON AUTO PARTS	10/06/2011	$131.56
	LOWES #03071	10/07/2011	$47.25
	ROGERS OUTDOOR EQUIPMENT	10/06/2011	$166.92
	CLEMSON AUTO PARTS	10/10/2011	$201.37
	TRI-COUNTY ACE BLDRS S	10/11/2011	$8.55
	CLEMSON AUTO PARTS	10/12/2011	$47.67
	SEARS ROEBUCK 2305	10/14/2011	$84.78
	FINISHMASTER INC 178	10/17/2011	$11.01
	POWELL BROS TRACTOR AND E	10/18/2011	$133.58
	WM SUPERCENTER	10/19/2011	$31.71
	ANDERSON OUTDOOR P	10/19/2011	$27.64
	LOWES #03071	10/19/2011	$22.46
	CLEMSON AUTO PARTS	10/19/2011	$137.37
	DBELECTRICAL	10/24/2011	$154.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	CITY OF CLEMSON	10/24/2011	$11.35
	CLEMSON AUTO PARTS	10/25/2011	$68.48
			$1,699.12
ERNEST SCHOONOVER	OFFICE MAX	09/29/2011	$45.57
	PRECISION TUNE AUTO CARE	10/21/2011	$35.00
			$80.57
ERNEST V ECHOLS JR	HEAD LEE NURSERY, INC.	10/12/2011	$89.04
	HEAD LEE NURSERY, INC.	10/12/2011	$176.76
	CLEMSON AUTO PARTS	10/17/2011	$118.09
	CLEMSON AUTO PARTS	10/17/2011	$95.51
	TRI-COUNTY ACE BLDRS S	10/19/2011	$21.35
	TRI-COUNTY ACE BLDRS S	10/19/2011	$21.35
	CLEMSON AUTO PARTS	10/19/2011	$282.12
	CLEMSON AUTO PARTS	10/26/2011	$153.53
	CLEMSON AUTO PARTS	10/28/2011	$98.34
			$1,056.09
ESTHER L KAUFFMAN	SKYDECK CHICAGO	09/29/2011	$266.00
	THE GEORGIAN TERRACE HTL	09/30/2011	$342.70
	Amazon.com	09/30/2011	$111.07
	OFFICEMAX CT IN#597463	09/30/2011	$46.77
	USBPHONEWORLD	10/04/2011	$99.94
	UNITED AIR 0168703192400	10/05/2011	$406.30
	ARC 310	10/06/2011	$510.39
	COURTYARD BY MARRIOTT-SPT	10/08/2011	$104.50
	DAYS INNS	10/07/2011	$170.19
	DAYS INNS	10/07/2011	$158.84
	DAYS INNS	10/07/2011	$147.49
	DAYS INNS	10/07/2011	$158.84
	DAYS INNS	10/07/2011	$170.19
	ENTERPRISE RENT-A-CAR	10/10/2011	$186.78
	ENTERPRISE RENT-A-CAR	10/10/2011	$314.75
	OFFICEMAX CT IN#751936	10/11/2011	$26.67
	PAPERLESS POST	10/10/2011	$12.00
	OFFICEMAX CT IN#801887	10/12/2011	$113.58
	DELTA AIR 0062193852681	10/12/2011	$210.00
	FEDEX 866950491618	10/12/2011	$77.14
	PAPERLESS POST	10/11/2011	$20.00
	OFFICEMAX CT IN#815555	10/13/2011	$8.98
	Amazon.com	10/13/2011	$147.75
	Amazon.com	10/14/2011	$162.94
	LULU PRESS INC	10/14/2011	$703.99
	OFFICEMAX CT IN#853799	10/14/2011	$68.01
	OFFICEMAX CT IN#817544	10/14/2011	$6.00
	LULU PRESS INC	10/14/2011	$549.99
	DBC BLICK ART MATERIAL	10/15/2011	$134.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	OFFICEMAX CT IN#870277	10/17/2011	$75.07
	THE GEORGIAN TERRACE HTL	10/15/2011	$2.98
	OFFICEMAX CT IN#923639	10/19/2011	$6.12
	CLEMSON-UNIV-BOOKS #4900	10/19/2011	$26.73
	OFFICEMAX CT IN#947904	10/20/2011	$47.53
	AMERICAN INSTITUTE OF AR	10/21/2011	$100.00
	JAMES F MARTIN INN	10/21/2011	$219.78
	TPM-GREENVILLE	10/24/2011	$339.19
	OFFICEMAX CT IN#059789	10/26/2011	$575.85
	COURTYARD BY MARRIOTT CLM	10/26/2011	$458.43
	COURTYARD BY MARRIOTT CLM	10/26/2011	$560.55
	COURTYARD BY MARRIOTT CLM	10/26/2011	$560.55
	COURTYARD BY MARRIOTT CLM	10/26/2011	$560.55
	COURTYARD BY MARRIOTT CLM	10/26/2011	$560.55
	AMERICAN INSTITUTE OF AR	10/28/2011	$100.00
	AMERICAN INSTITUTE OF AR	10/28/2011	$100.00
	ARC 310	10/28/2011	$475.08
	ACM SIG CONFERENCES	10/28/2011	$350.00
	AMERICAN INSTITUTE OF AR	10/28/2011	$100.00
			$10,654.90
FAITH CHRISTNER	AMAZON MKTPLACE PMTS	10/04/2011	$27.89
	PARTY CITY #294	10/05/2011	$34.49
	Amazon Digital Svcs	10/08/2011	$0.99
	Amazon Digital Svcs	10/09/2011	$1.29
	STAPLES 00111807	10/08/2011	$29.98
			$94.64
FELIX BARRON	VWR INTERNATIONAL INC	09/30/2011	$20.12
	VWR INTERNATIONAL INC	10/05/2011	$30.90
	STAPLES 00108779	10/12/2011	$77.02
	GROCERY MANUFACTURERS AS	10/28/2011	$809.00
			$937.04
FENG CHEN	PAYPAL ECOOLMART	10/06/2011	$61.25
	PAYPAL MMA O.S.S.	10/13/2011	$44.50
	FISHER SCI ATL	10/20/2011	$133.60
	AMERICAN CHEMICAL SOCI	10/20/2011	$486.00
	PAYPAL ABRESEK	10/25/2011	$73.96
	FISHER SCI ATL	10/25/2011	$170.38
	PAYPAL CREATECCORP	10/28/2011	$151.80
			$1,121.49
FRAN SIMMONS	Amazon.com	10/05/2011	$16.49
	Amazon.com	10/04/2011	$24.95
	AS THE PAGE TURNS LLC	10/04/2011	$24.00
	Amazon.com	10/08/2011	$230.00
	PAYPAL MACMILLANFI	10/10/2011	$104.00
	Transit Media	10/11/2011	$305.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	AMAZON MKTPLACE PMTS	10/11/2011	$90.26
	CIEPS ISSN 2112362	10/12/2011	$800.60
	AMAZON MKTPLACE PMTS	10/12/2011	$10.94
	AMAZON MKTPLACE PMTS	10/13/2011	$6.85
	SPARTANBURG COUNTY	10/12/2011	$30.00
	SPARTANBURG COUNTY	10/12/2011	$6.00
	BARNES&NOBLE COM	10/13/2011	$65.04
	AMAZON MKTPLACE PMTS	10/13/2011	$44.94
	AMAZON MKTPLACE PMTS	10/15/2011	$20.47
	BARNES&NOBLE COM	10/14/2011	$123.26
	AMAZON MKTPLACE PMTS	10/14/2011	$29.93
	AMAZON MKTPLACE PMTS	10/19/2011	$50.94
	BARNES&NOBLE COM	10/20/2011	$98.25
	FILM BABY	10/11/2011	$98.46
	Amazon.com	10/20/2011	$87.51
	BARNES&NOBLE COM	10/20/2011	$53.42
	Amazon.com	10/23/2011	$72.86
	AMAZON MKTPLACE PMTS	10/21/2011	$18.98
	Amazon.com	10/21/2011	$107.00
	Amazon.com	10/22/2011	$44.07
	AMAZON MKTPLACE PMTS	10/25/2011	$103.98
	AUDIO EDITIONS	10/24/2011	$309.95
	AMAZON MKTPLACE PMTS	10/25/2011	$10.08
	AMAZON MKTPLACE PMTS	10/26/2011	$77.14
	BARNES&NOBLE COM	10/28/2011	$50.00
	Amazon.com	10/29/2011	$47.48
			$3,162.85
FRANCES MILLER	UPS 1ZF661V80392891044	10/05/2011	$13.09
	JAMES F MARTIN INN	10/03/2011	$219.78
	STAPLES 00118976	10/04/2011	$31.79
	UPS 1ZF661V80397256641	10/06/2011	$5.58
	UNITED AIR 0168703274052	10/06/2011	$348.30
	UPS 1ZF661V80394175458	10/09/2011	$3.60
	FEDEX 795246130583	10/09/2011	$43.69
	FEDEX 795246130528	10/09/2011	$30.30
	JAMES F MARTIN INN	10/10/2011	$219.78
	EAST PARK PRINTING	10/12/2011	$128.40
	LOWES #03071	10/13/2011	$16.56
	UPS 1ZF661V80193212663	10/16/2011	$16.04
	UPS 1ZF661V80297384666	10/15/2011	$5.02
	FEDEX 797616517522	10/16/2011	$22.68
	WM SUPERCENTER	10/19/2011	$57.82
	UPS 1ZF661V80490226676	10/20/2011	$45.69
	WM SUPERCENTER	10/21/2011	$4.19
	WM SUPERCENTER	10/21/2011	$43.22
	JAMES F MARTIN INN	10/19/2011	$219.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MILLER	CLEMSON APPLE STORE	10/25/2011	$160.49
	JAMES F MARTIN INN	10/24/2011	$219.78
	UPS 1ZF661V80396254672	10/27/2011	$3.59
	UPS 1ZF661V80398128680	10/28/2011	$4.27
			$1,863.44
FRANCIS REAY JONES	Best Buy 00008268	10/09/2011	$734.37
	ENTOMOLOGICAL SOCIETY OF	10/10/2011	$72.00
	ACT TWC REGISTRATION	10/13/2011	$275.00
	SPARROW AND KENNEDY TR	10/12/2011	$154.21
	ENTOMOLOGICAL SOCIETY OF	10/14/2011	$138.00
	WM SUPERCENTER	10/26/2011	$69.12
			$1,442.70
FRANK FELTUS	VWR INTERNATIONAL INC	09/30/2011	$236.64
	CLEMSON-UNIV-BOOKS #4900	10/10/2011	$53.93
	WM SUPERCENTER	10/16/2011	$46.84
	QIAGEN INC	10/18/2011	$185.69
	VWR INTERNATIONAL INC	10/19/2011	$125.06
	INGLES STORE #53	10/27/2011	$53.63
			$701.79
FRANK WEBB	AIR LIQUIDE AM SPEC GAS	10/02/2011	$11.13
	FASTENAL COMPANY01	10/11/2011	$7.01
	SPECIALTY STEELS INC 2	10/12/2011	$76.48
	TRAVERS TOOL CO	10/12/2011	$21.81
	TRAVERS TOOL CO	10/28/2011	$124.06
			$240.49
FRANKLIN M REYNOLDS	TRI-COUNTY ACE BLDRS S	10/06/2011	$13.55
	LOWES #03071	10/10/2011	$15.25
	LOWES #03071	10/11/2011	$20.24
	TRI-COUNTY ACE BLDRS S	10/13/2011	$4.33
	TRI-COUNTY ACE BLDRS S	10/15/2011	$9.39
	LOWES #03071	10/14/2011	$11.74
	GBS LUMBER SIX MILE	10/14/2011	$70.80
	GBS LUMBER SIX MILE	10/14/2011	$4.82
	UPSTATE METALS SUPPLY	10/20/2011	$185.92
			$336.04
FREDERICK D. SINGLETON	USPS 45848004829805231	10/13/2011	$23.90
			$23.90
GAIL B. PONDER	WOODWORKERS SUPPLY, INC	10/27/2011	$83.50
			$83.50
GAIL M BROCK	OFFICEMAX CT IN#624554	10/03/2011	$63.14
	EXPEDIA 139686217132	10/07/2011	$7.00
	CONTINENTAL 0058714697170	10/06/2011	$385.30
	INK 4 INC.	10/11/2011	$27.02
	NASPA-AUTHORIZE.NET	10/11/2011	$375.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAIL M BROCK	PAPERCLIP COMMUNICATIONS	10/13/2011	$259.00
	NASPA-AUTHORIZE.NET	10/12/2011	$63.00
	KYOCERA MITA AMERICA INC	10/19/2011	$78.72
	PAPERCLIP COMMUNICATIONS	10/20/2011	$259.00
	VERIZON WRLS IVR VE	10/26/2011	$91.61
			$1,608.79
GAIL M. REIGNIER	UPS 1Z7T6511NY90240042	09/30/2011	$18.52
	USPS 45168006329807708	10/13/2011	$37.10
	PAYPAL INK4 INC	10/20/2011	$47.35
	UPS 0000X5622X	10/23/2011	$28.44
	LEVENGER CATALOG&WEB	10/27/2011	$37.00
			$168.41
GALE W BLACK	FORMS AND SUPPLY - AOPD	09/29/2011	$31.59
	FEDEX 07360234	09/30/2011	$79.74
	FORMS AND SUPPLY - AOPD	09/29/2011	$115.05
	INNOV8TIVE DESIGN INC.	10/03/2011	$17.32
	WSU CONF MGMT	10/04/2011	$400.00
	DIAMOND SPRINGS WATER	10/04/2011	$17.97
	IEEE PRODUCTS & SERVICES	10/05/2011	$241.00
	Amazon.com	10/06/2011	$48.41
	MAC PAPERS INC	10/06/2011	$1,369.60
	AMAZON MKTPLACE PMTS	10/06/2011	$53.30
	Amazon.com	10/06/2011	$471.96
	POLOLU CORPORATION	10/07/2011	$106.81
	MCMASTER-CARR	10/06/2011	$495.86
	XEROX CORP. XCS/RBO	10/07/2011	$40.28
	PHOTO SCIENCES	10/11/2011	$1,398.01
	PAYPAL ENDURANCE	10/11/2011	$58.98
	ALFA AESAR	10/11/2011	$38.55
	BLUE RIDGE ELECTRIC COOP	10/12/2011	$145.72
	AMAZON MKTPLACE PMTS	10/12/2011	$9.99
	ACMIEEE SC2010	10/14/2011	$400.00
	ACMIEEE SC2010	10/14/2011	$100.00
	LACO TECHNOLOGIES	10/13/2011	$840.00
	THORLABS INC	10/13/2011	$825.28
	ACMIEEE SC2010	10/14/2011	$100.00
	APL APPLE ONLINE STORE	10/15/2011	$1,710.93
	APL APPLE ONLINE STORE	10/15/2011	$84.53
	FEDEX 07455884	10/19/2011	$10.44
	FEDEX 07455898	10/19/2011	$7.38
	FEDEX 07455891	10/19/2011	$10.44
	IDEAL VACUUM PRODUCTS, LL	10/20/2011	$108.50
	KYOCERA MITA AMERICA INC	10/20/2011	$899.24
	Amazon.com	10/20/2011	$17.98
	MICRO CONTROLLER PROS COR	10/21/2011	$23.92
	THORLABS INC	10/20/2011	$682.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	CABLEORGANIZER 866 222 00	10/21/2011	$22.69
	W.L. SCHOONOVER INC	10/21/2011	$1,399.00
	CANDY DIRECT INC	10/24/2011	$153.65
	MENTOR GRAPHICS CORP	10/24/2011	$500.00
	THORLABS INC	10/21/2011	$118.62
	Amazon.com	10/26/2011	$33.12
	EXPEDIA 140134936040	10/25/2011	$7.00
	UNITED AIR 0168719131564	10/24/2011	$627.30
	ATTM 821332454NBI	10/25/2011	$38.47
	IEEE PRODUCTS & SERVICES	10/26/2011	$183.00
	FUTURLEC PTY LTD	10/26/2011	$9.52
	DKC DIGI KEY CORP	10/26/2011	$214.03
	Amazon.com	10/27/2011	$202.52
	Amazon.com	10/27/2011	$99.99
	MCM ELECTRONICS I01 OF 01	10/29/2011	$79.98
	POLOLU CORPORATION	10/27/2011	$215.73
	NEWPORT CORPORATION	10/28/2011	$5.01
	NEWPORT CORPORATION	10/27/2011	$45.00
			$14,916.23
GAOFENG WANG	FORESTRY SUPPLIERS	10/06/2011	$247.80
	LOWES #01635	10/17/2011	$108.71
	CSIRO PUBLISHING	10/17/2011	$605.79
	AT&T DATA	10/23/2011	$25.00
	OFFICE MAX	10/23/2011	$46.07
	OFFICE MAX	10/23/2011	$10.60
			$1,043.97
GARLAND M VEASEY	PENDLETON TIRE COMPANY	10/07/2011	$144.59
	WM SUPERCENTER	10/14/2011	$20.98
	LOWES #02621	10/14/2011	$285.16
	SUNBELT AGRCLTRL EXPSTN	10/17/2011	$100.00
			$550.73
GARY C LICKFIELD	FLINN SCIENTIFIC, I	10/03/2011	$120.82
	BOXWOOD TECH	10/05/2011	$495.00
	IEEE JOB SITE	10/05/2011	$455.00
	CLEMSON APPLE STORE	10/06/2011	$32.09
	ZYP COATINGS	10/06/2011	$348.00
	CLEMSON APPLE STORE	10/27/2011	$32.05
	SPI SUPPLIES	10/28/2011	$93.55
			$1,576.51
GARY JAYNES	WM SUPERCENTER	10/05/2011	$36.81
	CINTAS #216	10/05/2011	$60.35
	INGLES STORE #53	10/05/2011	$25.15
	CINTAS #216	10/11/2011	$49.99
	CINTAS #216	10/19/2011	$49.99
	CINTAS #216	10/26/2011	$49.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$272.28
GARY L BURNS	CLEMSON AUTO PARTS	10/03/2011	$27.38
	AMERICAN HEREFORD ASSOCIA	10/06/2011	$100.00
	DOLLAR-GENERAL #0163	10/13/2011	$15.37
	TRI-COUNTY ACE BLDRS S	10/19/2011	$41.70
	WM SUPERCENTER	10/25/2011	$71.66
	LOWES #03071	10/28/2011	$151.59
	TRACTOR-SUPPLY-CO #0440	10/28/2011	$317.97
			$725.67
GARY L MCMAHAN	AT&T DATA	10/10/2011	$25.00
	Amazon.com	10/12/2011	$75.14
	AT&T DATA	10/16/2011	$29.99
	CITY OF CLEMSON	10/25/2011	$14.27
			$144.40
GARY WADE	TRI-COUNTY ACE BLDRS S	10/01/2011	$77.92
	WW GRAINGER	10/04/2011	$101.34
	HAFELE AMERICA CO	10/05/2011	$845.95
	TRI-COUNTY ACE BLDRS S	10/12/2011	$25.65
	TRI-COUNTY ACE BLDRS S	10/16/2011	$38.76
	TRI-COUNTY ACE BLDRS S	10/15/2011	$47.02
	SHERWIN WILLIAMS #2658	10/18/2011	$38.19
	AMERICAN TRANSMISSION	10/17/2011	$1,737.10
	TRI-COUNTY ACE BLDRS S	10/19/2011	$4.80
	TRI-COUNTY ACE BLDRS S	10/21/2011	$14.97
	TRI-COUNTY ACE BLDRS S	10/27/2011	$20.29
	NORTHWESTERN SUPPLY, I	10/27/2011	$296.71
	NORTH AMERICAN CORP	10/28/2011	$156.15
	LEADER FORD	10/29/2011	$1,727.31
			$5,132.16
GAYLE ESTES	AIR NZ ONLINE	10/14/2011	$150.66
	AIR NZ 0860000000000	10/13/2011	$2,155.80
	AIR NZ ONLINE	10/14/2011	$97.39
	APPLE STORE #R355	10/17/2011	$41.34
			$2,445.19
GAYLE G WILLIFORD	HODGES BADGE CO	09/28/2011	$29.50
	HOME TELECOM	10/04/2011	$42.57
	LEARNINGZONEXPRESS COM	10/06/2011	$106.60
	CLEMSON UNIVERSITY	10/05/2011	$45.00
	SPIRIT TELECOM	10/10/2011	$3.25
	USPS 45586004629805074	10/11/2011	$4.87
	USPS 45586004629805074	10/11/2011	$4.87
	NATIONAL 4-H COUNCIL SUPP	10/10/2011	$43.95
	USPS 45586004629805074	10/11/2011	$4.87
	NATIONAL 4-H COUNCIL SUPP	10/17/2011	$145.97
	CLEMSON UNIVERSITY	10/25/2011	$52.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE G WILLIFORD	OFFICE MAX	10/25/2011	$28.70
	NATIONAL 4-H COUNCIL SUPP	10/27/2011	$22.18
	WM SUPERCENTER	10/29/2011	$10.08
			$544.41
GENE EIDSON	HERALD OFFICE SUPPLY INC	09/29/2011	$45.63
	SANTEE COOPER	10/05/2011	$2,126.93
	HORRY TELEPHONE COOPERATI	10/05/2011	$374.57
	T-MOBILE RECURRING PMT	10/10/2011	$34.55
	JOHNSON CONTROLS, SSNA	10/10/2011	$670.00
	JOHNSON CONTROLS, SSNA	10/10/2011	$566.96
	HISTORIC CHARLESTON FO	10/11/2011	$475.00
	THYSSENKRUPP ELEVATOR	10/12/2011	$130.00
	OFFICEMAX CT IN#802805	10/12/2011	$60.04
	SANTEE COOPER	10/20/2011	$1,248.80
	HOMETEAM PEST DEFENSE 707	10/21/2011	$43.68
	HP HOME STORE	10/20/2011	$658.55
	SPIRIT TELECOM	10/24/2011	$98.99
	WWW.1AND1.COM	10/26/2011	$10.98
			$6,544.68
GEOFF ZEHNDER	LOWES #03071	09/30/2011	$52.36
	CLEMSON RENT ALL	09/30/2011	$26.75
	USAIRWAYS 0378686463324	09/30/2011	$339.80
	Amazon.com	10/03/2011	$26.37
	THOMAS CONCRETE - SOUT	10/03/2011	$505.04
	SPLIT CREEK FARM LLC	10/05/2011	$281.85
	PEACEFUL VALLEY FARM &	10/07/2011	$260.76
	LITTLEJOHN PORTABLE TO	10/12/2011	$81.68
	TRI-COUNTY ACE BLDRS S	10/12/2011	$2.13
	WM SUPERCENTER	10/18/2011	$23.51
	SPLIT CREEK FARM LLC	10/18/2011	$85.91
	TRI STAR IMPORTS INC	10/21/2011	$20.09
	TRI-COUNTY ACE BLDRS S	10/22/2011	$22.54
	TRI-COUNTY ACE BLDRS S	10/22/2011	$14.95
	TRI-COUNTY ACE BLDRS S	10/21/2011	$25.64
	TRI-COUNTY ACE BLDRS S	10/22/2011	$10.69
	TRI-COUNTY ACE BLDRS S	10/22/2011	$15.80
	LOWES #03071	10/24/2011	$137.16
	JADERLOON - MOTO	10/24/2011	$360.59
	TRI-COUNTY ACE BLDRS S	10/26/2011	$13.23
	CANNON & SONS, INC.	10/27/2011	$7.03
	MARION DAVIS INC	10/27/2011	$10.97
	TRI-COUNTY ACE BLDRS S	10/29/2011	$25.49
	JADERLOON - MOTO	10/28/2011	$149.87
			$2,500.21
GEORGE ASKEW	AT&T DATA	09/30/2011	$14.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE ASKEW	AT&T DATA	10/30/2011	$14.99
			$29.98
GEORGE CHUMANOV	STARNA CELLS INC	10/19/2011	$164.75
			$164.75
GEORGE MONGOLD III	TRACTOR SUPPLY CO #1564	10/05/2011	$301.62
	TDS TELECOM-USD	10/06/2011	$428.25
	TRACTOR SUPPLY CO #1564	10/12/2011	$68.24
	BULLS BAY TRUE VALUE SUP	10/17/2011	$184.09
	SEELS OUTBOARD MT PLEASAN	10/17/2011	$61.29
	TRACTOR SUPPLY CO #1564	10/21/2011	$48.73
	WM SUPERCENTER	10/26/2011	$112.97
	CHARLESTON MARINE	10/26/2011	$1,039.02
	WM SUPERCENTER	10/29/2011	$21.03
			$2,265.24
GEORGE NANCE	CLEMSON AUTO PARTS	09/30/2011	$32.17
	CLEMSON AUTO PARTS	10/03/2011	$88.48
	CHRISTOPHER TRUCKS 2	10/04/2011	$803.92
	FLINT EQUIP CO SIMPSONV	10/05/2011	$612.02
	PENDLETON TIRE COMPANY	10/04/2011	$84.73
	SUPERIOR HYDRAULIC	10/04/2011	$57.38
	CLINE HOSE & HYDRAULICS	10/04/2011	$108.78
	GREENSOUTH EQ WILLIAMSTON	10/06/2011	$475.88
	GREENSOUTH EQ WILLIAMSTON	10/06/2011	$196.42
	GREENSOUTH EQ WILLIAMSTON	10/06/2011	$249.47
	GREENSOUTH EQ WILLIAMSTON	10/06/2011	$249.47
	GREENSOUTH EQ WILLIAMSTON	10/06/2011	$431.16
	CLEMSON AUTO PARTS	10/06/2011	$15.38
	NEWTON SHOES	10/10/2011	$168.75
	CLEMSON AUTO PARTS	10/12/2011	$68.65
	CLEMSON AUTO PARTS	10/12/2011	$58.04
	CLEMSON AUTO PARTS	10/14/2011	$58.04
	CLEMSON AUTO PARTS	10/13/2011	$36.83
	CLEMSON AUTO PARTS	10/19/2011	$90.20
	CLEMSON AUTO PARTS	10/19/2011	$126.93
	CLEMSON AUTO PARTS	10/20/2011	$9.74
	CLEMSON AUTO PARTS	10/21/2011	$90.37
	CLEMSON AUTO PARTS	10/20/2011	$107.96
	CLEMSON AUTO PARTS	10/20/2011	$4.00
	PENDLETON TIRE COMPANY	10/21/2011	$272.82
	CLEMSON AUTO PARTS	10/24/2011	$831.93
	CLEMSON AUTO PARTS	10/27/2011	$11.77
			$5,341.29
GERALD VANDER MEY	Assoc of Pedestrian & Bic	09/30/2011	$225.00
	SOCIETY FOR COLLEGE AND U	10/04/2011	$30.00
			$255.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GILBERT A MILLER	GIDDINGS MACHINE CO.	10/21/2011	$393.58
			$393.58
GLENDA S. BROWN	FEDEX 875400401811	09/30/2011	$88.68
	FEDEX 077032454825	09/30/2011	$50.00
	UPS 0000E148Y9	10/02/2011	$194.57
	OFFICEMAX CT IN#611167	10/04/2011	$348.58
	INK 4 INC.	10/04/2011	$208.65
	OFFICEMAX CT IN#675733	10/05/2011	$130.04
	FEDEX 875400401822	10/06/2011	$59.81
	FEDEX 874167625691	10/06/2011	$226.04
	OFFICEMAX CT IN#748994	10/10/2011	$772.96
	OFFICEMAX CT IN#825604	10/13/2011	$85.35
	OFFICEMAX CT IN#825312	10/13/2011	$230.12
	INGLES STORE #53	10/23/2011	$63.35
	OFFICEMAX CT IN#046486	10/26/2011	$81.44
			$2,539.59
GLORIA SPRINGS	WM SUPERCENTER	10/02/2011	$55.25
	Amazon.com	10/18/2011	$50.82
	MICHAELS #9813	10/21/2011	$9.73
	WM SUPERCENTER	10/23/2011	$18.80
	BIG LOTS #051300051391	10/21/2011	$23.11
	WM SUPERCENTER	10/25/2011	$15.92
	MICHAELS #9813	10/25/2011	$10.14
			$183.77
GRADY SAMPSON	SPIRIT TELECOM	10/10/2011	$1.10
	WM SUPERCENTER	10/10/2011	$8.22
	ATT BILL PAYMENT	10/10/2011	$157.74
	CLEMSON UNIVERSITY	10/10/2011	$100.00
	WM SUPERCENTER	10/12/2011	$343.68
	KYOCERA MITA AMERICA INC	10/24/2011	$2.47
	USPS 45230005329806148	10/28/2011	$88.00
			$701.21
GREG BISHOP	STAPLS9220040696000	10/04/2011	$293.14
	STAPLS9220559416000	10/19/2011	$144.44
	TRI-COUNTY ACE BLDRS S	10/25/2011	$6.42
			$444.00
GREG TELLEY	UNITED ELECTRICAL DIST MO	09/30/2011	$80.25
	WW GRAINGER	09/30/2011	$202.88
	MARION DAVIS INC	09/29/2011	$16.95
	BLOSSMAN GAS, INC	09/29/2011	$585.57
	W W GRAINGER 916	09/29/2011	$479.90
	LOWES #03071	09/30/2011	$14.95
	BLOSSMAN GAS, INC	09/29/2011	$82.71
	BLOSSMAN GAS, INC	09/29/2011	$136.12
	AMERICAN VAN	09/30/2011	$616.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	BLOSSMAN GAS, INC	09/29/2011	$188.86
	BLOSSMAN GAS, INC	09/29/2011	$19.16
	W W GRAINGER 916	09/29/2011	$9.98
	MCMASTER-CARR	09/29/2011	$201.77
	W W GRAINGER 916	09/29/2011	$107.13
	LOWE ELECTRIC SUPPLY CO.	09/30/2011	$41.77
	LOWE ELECTRIC SUPPLY CO.	09/30/2011	$13.92
	MSC	10/04/2011	$95.14
	W W GRAINGER 916	10/03/2011	$8.44
	HERITAGE FOODSERVICE E	10/03/2011	$855.80
	W W GRAINGER 916	10/03/2011	$270.67
	W W GRAINGER 916	10/03/2011	$25.83
	TMS SOUTH	10/03/2011	$71.29
	LOWES #03071	10/04/2011	$14.81
	INDUSTRIAL MOTOR SERVI	10/04/2011	$298.18
	MSC	10/06/2011	$70.14
	TMS SOUTH	10/04/2011	$215.82
	CARSON'S NUT-BOLT & T	10/05/2011	$173.84
	CARSON'S NUT-BOLT & T	10/05/2011	$26.50
	CARSON'S NUT-BOLT & T	10/05/2011	$265.00
	UNITED ELECTRICAL DIST MO	10/06/2011	$187.25
	MSC	10/07/2011	$87.90
	W M PLASTICS	10/07/2011	$326.77
	LOWES #03071	10/07/2011	$21.74
	FELLERS INC	10/07/2011	$591.48
	UNITED ELECTRICAL DIST MO	10/07/2011	$40.13
	MARION DAVIS INC	10/06/2011	$16.95
	BAKER DIST CO 581	10/07/2011	$355.24
	STANLEY WORKS USA	10/11/2011	$518.40
	STANLEY WORKS USA	10/11/2011	$103.68
	W M PLASTICS	10/11/2011	$23.61
	UNITED ELECTRICAL DIST MO	10/11/2011	$765.05
	MARION DAVIS INC	10/10/2011	$271.25
	STANLEY WORKS USA	10/11/2011	$177.92
	STANLEY WORKS USA	10/11/2011	$373.34
	W W GRAINGER 916	10/12/2011	$210.06
	BLOSSMAN GAS, INC	10/11/2011	$575.62
	AAA SUPPLY - GVILLE	10/10/2011	$1,021.79
	APPLIED IND TECH 0220	10/12/2011	$53.51
	HOLDER ELECTRIC SUPPLY	10/12/2011	$399.20
	BLOSSMAN GAS, INC	10/11/2011	$68.48
	C C DICKSON CO 1100	10/12/2011	$90.48
	W W GRAINGER 916	10/12/2011	$99.27
	C C DICKSON CO 1100	10/13/2011	$150.62
	STANLEY WORKS USA	10/14/2011	$40.96
	W W GRAINGER 916	10/14/2011	$74.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	WW GRAINGER	10/14/2011	$27.71
	LOWE ELECTRIC SUPPLY CO.	10/13/2011	$43.29
	DIAMOND SPRINGS WATER	10/13/2011	$90.55
	W W GRAINGER 916	10/14/2011	$606.30
	LOWES #03071	10/14/2011	$10.64
	VULCAN INC	10/14/2011	$78.60
	DIAMOND SPRINGS WATER	10/13/2011	$7.97
	W W GRAINGER 916	10/18/2011	$319.70
	W W GRAINGER 916	10/19/2011	$267.32
	APPLIED IND TECH 0220	10/19/2011	$133.41
	W W GRAINGER 916	10/19/2011	$48.85
	W W GRAINGER 916	10/19/2011	$86.97
	LOWES #03071	10/19/2011	$52.43
	W W GRAINGER 916	10/19/2011	$594.62
	W W GRAINGER 916	10/19/2011	$13.25
	LOWE ELECTRIC SUPPLY CO.	10/18/2011	$119.16
	USA BLUE BOOK	10/19/2011	$856.07
	TMS SOUTH	10/19/2011	$220.94
	TMS SOUTH	10/19/2011	$240.75
	MCMASTER-CARR	10/19/2011	$105.89
	STANLEY WORKS USA	10/20/2011	$339.42
	LOWE ELECTRIC SUPPLY CO.	10/19/2011	$260.76
	STANLEY WORKS USA	10/19/2011	$373.34
	MSC	10/22/2011	$92.40
	BLOSSMAN GAS, INC	10/20/2011	$654.39
	BLOSSMAN GAS, INC	10/20/2011	$780.13
	CARSON'S NUT-BOLT & T	10/20/2011	$415.00
	MCMASTER-CARR	10/21/2011	$67.65
	APPLIED IND TECH 0220	10/21/2011	$227.66
	BLOSSMAN GAS, INC	10/20/2011	$72.18
	BLOSSMAN GAS, INC	10/20/2011	$75.17
	BLOSSMAN GAS, INC	10/20/2011	$19.16
	THE KNOX COMPANY	10/21/2011	$330.00
	BLOSSMAN GAS, INC	10/20/2011	$231.98
	BLOSSMAN GAS, INC	10/20/2011	$111.73
	WESTERN ENGRAVERS SUPPLY	10/24/2011	$69.30
	W M PLASTICS	10/24/2011	$102.89
	UNITED ELECTRICAL DISTR	10/24/2011	$925.82
	IMAGISTICSINV 416490513	10/08/2011	$452.83
	BLOSSMAN GAS, INC	10/24/2011	$685.53
	BLOSSMAN GAS, INC	10/24/2011	$32.43
	CANNON & SONS, INC.	10/25/2011	$144.32
	W M PLASTICS	10/25/2011	$32.93
	BLOSSMAN GAS, INC	10/24/2011	$218.40
	APPLIED IND TECH 0220	10/25/2011	$81.53
	BLOSSMAN GAS, INC	10/24/2011	$580.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	LOWE ELECTRIC SUPPLY CO.	10/25/2011	$82.73
	LOWES #03071	10/26/2011	$8.52
	LOWE ELECTRIC SUPPLY CO.	10/25/2011	$34.73
	BLACK ELECTRICAL SUPPLY I	10/25/2011	$23.46
	W W GRAINGER 916	10/25/2011	$124.14
	AAA SUPPLY - GVILLE	10/24/2011	$50.07
	W W GRAINGER 916	10/25/2011	$76.18
	STANLEY WORKS USA	10/26/2011	$330.24
	GLASS DR OF GREENVILLE	10/27/2011	$180.02
	AIRGAS NAT WELDERS #25	10/28/2011	$1,059.59
	W W GRAINGER 916	10/27/2011	$190.38
	W W GRAINGER 916	10/27/2011	$509.27
	AIRGAS NAT WELDERS #25	10/28/2011	$83.46
			$25,890.23
GREG YARROW	Best Buy 00005207	10/01/2011	$360.36
	Best Buy 00005207	10/03/2011	$278.12
	Bestbuy.com 00009944	10/08/2011	$203.41
	Bestbuy.com 00009944	10/08/2011	$498.57
	NASCO CATALOG SALES	10/06/2011	$22.85
	LOWES #03071	10/10/2011	$47.53
	RECONYX INC.	10/08/2011	$1,154.94
	BESTBUYMKTPLACE	10/11/2011	$56.43
	Bestbuy.com 00009944	10/12/2011	$0.01
	Bestbuy.com 00009944	10/12/2011	$76.28
	FISHER SCI ATL	10/13/2011	$411.39
	FISHER SCI ATL	10/13/2011	$85.94
	TRI-COUNTY ACE BLDRS S	10/14/2011	$33.64
	FISHER SCI ATL	10/14/2011	$87.15
	FISHER SCI ATL	10/18/2011	$51.81
	ESAFETY SUPPLIES INC	10/23/2011	$18.53
	WM SUPERCENTER	10/21/2011	$80.84
	FILTERS FAST	10/23/2011	$27.67
	RACKYARD, INC.	10/24/2011	$18.69
	FISHER SCI ATL	10/25/2011	$73.50
	TRI-COUNTY ACE BLDRS S	10/26/2011	$49.20
	WM SUPERCENTER	10/27/2011	$26.36
			$3,663.22
GREGORY H LINKE	SUMMIT CYCLES	10/16/2011	$409.44
			$409.44
GREGORY M PICKETT	THE UPS STORE 3495	09/30/2011	$30.50
	OFFICEMAX CT IN#610718	10/03/2011	$2,395.61
	THE UPS STORE 3495	10/04/2011	$81.66
	SQ WHITE FIELDS MEDIA	10/11/2011	$1,050.00
	CAROLINA LOCKSMITHS	10/11/2011	$366.50
	CAROLINA LOCKSMITHS	10/11/2011	$366.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	APARTMENT MOVERS ETC	10/11/2011	$292.50
	OFFICEMAX CT IN#788260	10/12/2011	$188.58
	PAYPAL PIXELMELD	10/20/2011	$300.00
			$5,071.85
GREGORY REIGHARD	AMERICAN POMOLOGIC	09/30/2011	$301.94
	The Internat'l Fruit Tree	10/06/2011	$125.00
	DELTA AIR 0062360053668	10/10/2011	$388.30
	MSU PAYMENTS	10/10/2011	$175.00
	LOWES #01635	10/25/2011	$15.17
			$1,005.41
GREGORY S CLEMSON	AGRI SOUTH INC	09/30/2011	$240.93
	HYMAN PAPER & CHEMICAL	09/30/2011	$137.47
	AGRI SOUTH INC	10/05/2011	$132.84
	RITE AID STORE #11623	10/12/2011	$48.85
	AGRI SOUTH INC	10/18/2011	$31.83
	LOWES #01120	10/20/2011	$301.24
	LOWES #01075	10/24/2011	$132.18
	SPRINT WIRELESS	10/28/2011	$101.42
			$1,126.76
GREGORY W. SHELNUTT	LARKIN REFRACTORY	09/30/2011	$500.00
	KYOCERA MITA AMERICA INC	09/30/2011	$153.90
	KYOCERA MITA AMERICA INC	09/30/2011	$90.64
	COLLEGE ART ASSOC	10/03/2011	$90.00
	GBS LUMBER SIX MILE	10/03/2011	$105.93
	USPS 45142006329827193	10/05/2011	$55.65
	GBS LUMBER SIX MILE	10/07/2011	$18.40
	HOBBY LOBBY #332	10/06/2011	$93.16
	EREPLACEMENTPARTS.COM	10/11/2011	$59.46
	WOODWORKERS SUPPLY, INC	10/12/2011	$408.75
	B & H PHOTO-VIDEO-MO/TO	10/12/2011	$176.95
	GBS LUMBER SIX MILE	10/13/2011	$247.17
	GBS LUMBER SIX MILE	10/17/2011	$15.34
	OCONEE WELDING SUPPLY INC	10/19/2011	$31.53
	LOWES #01635	10/19/2011	$36.02
	RENAISSANCE GRAPHIC ART I	10/20/2011	$189.90
	TRI-COUNTY ACE BLDRS S	10/21/2011	$14.43
	LOWES #03071	10/25/2011	$115.35
	LOWES #03071	10/25/2011	$159.82
	CLEMSON VARIETY & FRAME S	10/25/2011	$218.53
	RENAISSANCE GRAPHIC ART I	10/26/2011	$96.70
	HP HOME STORE	10/26/2011	$32.71
			$2,910.34
GUIDO SCHNABEL	AMAZON MKTPLACE PMTS	09/30/2011	$39.02
	AMERICAN PHYTOPATHOLOGIC	10/17/2011	$250.00
			$289.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	AMERICAN PHYSICAL SOCIETY	09/30/2011	$380.00
	USAIRWAYS 0378686424072	09/30/2011	$263.30
	MCMASTER-CARR	09/30/2011	$70.80
	LOWES #03071	10/04/2011	$43.46
	DMI DELL ARB BUS	10/04/2011	$192.59
	DMI DELL ARB BUS	10/05/2011	$563.59
	ACI FABRIC.COM	10/05/2011	$40.87
	MCMASTER-CARR	10/05/2011	$618.09
	PHIDGETS INC	10/03/2011	$120.31
	BLUE RIDGE MACHINE AND	10/05/2011	$71.23
	LOWE ELECTRIC SUPPLY CO.	10/05/2011	$54.44
	DELTA AIR 0068715158200	10/07/2011	$316.30
	SUMMIT RACING MAIL ORDER	10/08/2011	$65.15
	INFORMS	10/07/2011	$595.00
	DELL SALES & SERVICE	10/08/2011	$580.73
	DELL SALES & SERVICE	10/08/2011	$53.49
	APL APPLE ONLINE STORE	10/09/2011	$103.88
	MCMASTER-CARR	10/07/2011	$74.24
	AMERICAN PHYSICAL SOCIETY	10/06/2011	$380.00
	WM SUPERCENTER	10/07/2011	$20.27
	APL APPLE ONLINE STORE	10/09/2011	$61.48
	CAMBRIDGE UNIVERSITY	10/07/2011	$367.93
	DELTA AIR 0068715158199	10/07/2011	$316.30
	AMERICAN PHYSICAL SOCIETY	10/06/2011	$217.00
	AMERICAN PHYSICAL SOCIETY	10/07/2011	$185.00
	ANDERSON CLEMSON SHUTT	10/05/2011	$300.00
	MONOPRICE INC	10/07/2011	$3.73
	AMERICAN PHYSICAL SOCIETY	10/10/2011	$380.00
	AMERICAN PHYSICAL SOCIETY	10/10/2011	$136.00
	DELTA AIR 0062360222240	10/10/2011	$393.80
	PAYPAL INK4 INC	10/11/2011	$12.30
	APL APPLE ONLINE STORE	10/12/2011	$680.52
	INVITROGEN 21236011	10/11/2011	$450.98
	APL APPLE ONLINE STORE	10/12/2011	$30.74
	MARION DAVIS INC	10/10/2011	$5.32
	APL APPLE ONLINE STORE	10/12/2011	$30.74
	CLEMSON APPLE STORE	10/11/2011	$2,271.58
	APL APPLE ONLINE STORE	10/12/2011	$30.74
	SUMMIT RACING MAIL ORDER	10/11/2011	$1.95
	AMAZON MKTPLACE PMTS	10/11/2011	$69.93
	SOUTHWESTAIR5262105487080	10/11/2011	$299.90
	CAROLINA MEDICAL ELECTRON	10/12/2011	$2,170.27
	SOUTHWESTAIR5262105487079	10/11/2011	$299.90
	ROBOT SHOP INC.	10/11/2011	$39.09
	Amazon.com	10/12/2011	$79.55
	DELL SALES & SERVICE	10/13/2011	$534.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	MCMASTER-CARR	10/12/2011	$20.90
	TONER AND PRINTER PARTS	10/12/2011	$32.95
	FOAM FACTORY WEB	10/12/2011	$75.98
	MATERIALS RES SOC-WEB	10/14/2011	$115.00
	IEEE PRODUCTS & SERVICES	10/14/2011	$183.00
	HARBOR FREIGHT CATALOG	10/17/2011	$167.46
	Amazon.com	10/17/2011	$171.24
	DELTA AIR 0062361040382	10/19/2011	$346.30
	C AND S ELECTRONICS	10/20/2011	$8.54
	LOWES #03071	10/20/2011	$10.66
	AMERICAN PHYSICAL SOCIETY	10/19/2011	$35.00
	SNCB-NMBS INTERNET NA	10/20/2011	$2.89
	SNCB-NMBS INTERNET NA	10/20/2011	$2.89
	USAIRWAYS 0372448869614	10/20/2011	$516.90
	MCMASTER-CARR	10/21/2011	$452.36
	DELTA AIR 0062361625446	10/20/2011	$795.60
	WM SUPERCENTER	10/21/2011	$43.42
	RADIOSHACK COR00195354	10/24/2011	$3.17
	PAYPAL AEROBALSALL	10/24/2011	$36.00
	MUNNERLYN AND COMPANY	10/25/2011	$288.32
	LOWES #03071	10/25/2011	$240.58
	DKC DIGI KEY CORP	10/26/2011	$92.44
	CIRCUIT SPECIALISTS IN	10/25/2011	$20.62
	PARTS EXPRESS	10/27/2011	$277.68
	PHIDGETS INC	10/26/2011	$54.83
	PAYPAL AEROBALSALL	10/27/2011	$36.00
	ASME	10/28/2011	$140.00
	EDM EDMUND OPTICS	10/27/2011	$68.86
	GOVGROUP	10/28/2011	$107.57
	Amazon.com	10/28/2011	$110.97
	Amazon.com	10/28/2011	$69.57
	MOTION INDUSTRIES SC17	10/28/2011	$2,206.55
	ANIMAL TECHNOLOGIES INC	10/29/2011	$64.00
	LOWES #03071	10/28/2011	$214.93
			$20,990.31
H DAVID GUNTER II	T & T TRACTOR CO - BISHO	10/12/2011	$230.60
	T & T TRACTOR CO - ORANG	10/17/2011	$93.46
	PROFESSIONAL HYDRAULICS	10/26/2011	$59.68
	AGRI SOUTH INC	10/26/2011	$152.15
			$535.89
HAIBO LIU	FISHER SCI ATL	10/01/2011	$51.06
	ADVANCE AUTO PARTS #5360	10/06/2011	$98.29
	AM SOC OF AGRONOMY	10/17/2011	$205.00
	Amazon.com	10/26/2011	$220.22
	AMERICAN PHYTOPATHOLOGIC	10/26/2011	$80.00
	AMAZON MKTPLACE PMTS	10/27/2011	$55.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HAIBO LIU	BARNES&NOBLE MRKTPLACE	10/29/2011	$137.49
			$847.64
HAIYING LIANG	FEDEX 841805263510	10/02/2011	$62.31
	BIO RAD	10/06/2011	$254.68
	INTEGRATED DNA TECH	10/07/2011	$204.73
	QIAGEN INC	10/10/2011	$1,122.43
	Amazon.com	10/12/2011	$154.44
	INGLES STORE #53	10/11/2011	$12.53
	FEDEX 864062777983	10/16/2011	$36.54
	FEDEX 864062777972	10/14/2011	$34.31
	BIO RAD	10/20/2011	$256.58
	FISHER SCI HUS	10/20/2011	$79.40
	APPLIED BIOSYSTEMS	10/22/2011	$241.42
	INTEGRATED DNA TECH	10/28/2011	$35.15
			$2,494.52
HALINA T KNAP	GENESEE SCIENTIFIC	10/07/2011	$55.13
	PAYPAL VELVETBEANS	10/25/2011	$20.50
	INTEGRATED DNA TECH	10/28/2011	$58.05
			$133.68
HAROLD DAN HUNNICUTT	LOWES #03071	09/30/2011	$54.38
	GRIFF'S FARM AND H	09/30/2011	$40.12
	HUMMERT INTERNATIONAL	10/04/2011	$135.91
	HYDROFARM INC	10/05/2011	$815.14
	LOWES #03071	10/10/2011	$84.70
	PENDLETON TIRE COMPANY	10/10/2011	$28.58
	HYDROFARM INC	10/11/2011	$192.49
	TRI-COUNTY ACE BLDRS S	10/13/2011	$8.39
	HYDROFARM INC	10/13/2011	$176.40
	GRIFF'S FARM AND H	10/14/2011	$20.09
	HYDROFARM INC	10/17/2011	$12.24
	THE HOME DEPOT #1130	10/19/2011	$17.45
	LOWES #03071	10/20/2011	$171.14
	PAYPAL ALUMSPACERS	10/25/2011	$46.00
	LOWES #03071	10/26/2011	$13.10
			$1,816.13
HARRIETT M BENNETT	WM SUPERCENTER	10/13/2011	$11.26
	WM SUPERCENTER	10/13/2011	$68.93
			$80.19
HARRY J THOMAS	VIRCO INC.	09/26/2011	$176.55
	W W GRAINGER 916	09/30/2011	$43.39
	INDUSTRIAL MOTOR SERVI	09/29/2011	$934.61
	JOHNSTONE SUPPLY-EASLEY	09/28/2011	$937.96
	W W GRAINGER 916	10/03/2011	$36.86
	MACS RADIATOR SERVICE	10/04/2011	$263.24
	BIG LOTS #002700002758	10/04/2011	$423.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	WW GRAINGER	10/05/2011	$842.70
	JOHNSON CONTROLS, SSNA	10/05/2011	$691.30
	HARDWAREANDTOOLS.CO	10/06/2011	$975.66
	WW GRAINGER	10/07/2011	$275.60
	LOWES #03071	10/07/2011	$85.13
	PARTS TOWN LLC	10/08/2011	$52.61
	MARION DAVIS INC	10/07/2011	$417.30
	WW GRAINGER	10/06/2011	$60.21
	REFLECTIONS GLASS CO	10/06/2011	$25.97
	ULINE SHIP SUPPLIES	10/12/2011	$202.38
	WW GRAINGER	10/11/2011	$815.35
	BI-LO 539	10/12/2011	$26.41
	THE TRANE COMPANY	10/12/2011	$91.16
	MARION DAVIS INC	10/12/2011	$737.08
	JAMES M PLEASANTS	10/12/2011	$267.93
	MULTI-PURE - CBT 01 OF 01	10/14/2011	$208.54
	MACS RADIATOR SERVICE	10/14/2011	$213.24
	INDUSTRIAL MOTOR SERVI	10/17/2011	$112.52
	AAA SUPPLY - GVILLE	10/17/2011	$395.43
	WW GRAINGER	10/20/2011	$656.68
	WW GRAINGER	10/20/2011	$1,304.13
	BLACK ELECTRICAL SUPPLY I	10/20/2011	$762.57
	MARION DAVIS INC	10/20/2011	$278.88
	SHERWIN WILLIAMS #2658	10/21/2011	$413.64
	LINDSAY OIL SENECA D	10/26/2011	$377.52
	AMERICAN VAN	10/27/2011	$1,709.97
	GRAYBAR ELECTRIC COMPANY	10/27/2011	$1,000.45
	REFLECTIONS GLASS CO	10/27/2011	$170.00
	MARION DAVIS INC	10/27/2011	$87.49
	TRIELECTRONIC&RADIO2WA	10/29/2011	$876.00
			$16,950.45
HEATHER WALKER	INVITROGEN 21204124	09/30/2011	$226.81
	Amazon.com	10/15/2011	$126.44
	USAIRWAYS 0372448670110	10/18/2011	$277.90
	UTHSCSA - SABCS - W	10/18/2011	$455.00
			$1,086.15
HENRY D. BRANHAM	LOWES #00626	10/05/2011	$139.07
	WM SUPERCENTER	10/07/2011	$123.37
	LOWES #01120	10/12/2011	$359.89
	THE HOME DEPOT #8580	10/12/2011	$38.88
	SPARROW AND KENNEDY TR	10/12/2011	$137.72
	WM SUPERCENTER	10/19/2011	$63.83
	ATTM 836177810 NBI	10/22/2011	$37.02
	AUTOPAY/DISH NTWK	10/28/2011	$54.35
			$954.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HILARIE A SEHORN	INTEGRATED DNA TECH	09/30/2011	$37.56
	PERKIN ELMER ANALYTICAL	09/30/2011	$251.51
	INVITROGEN 21249984	10/13/2011	$362.17
	ABCAM	10/19/2011	$364.00
	DENVILLESCIENTIFIC	10/28/2011	$695.02
	PERKIN ELMER ANALYTICAL	10/28/2011	$138.08
			$1,848.34
HONG LUO	EPPENDORF NORTH AMERIC	09/30/2011	$879.70
	FISHER SCI ATL	09/30/2011	$85.73
	VWR INTERNATIONAL INC	10/01/2011	$86.16
	SOCINVITROBIOLOGY	10/03/2011	$305.00
	VWR INTERNATIONAL INC	10/05/2011	$38.41
	INTEGRATED DNA TECH	10/11/2011	$61.82
	VWR INTERNATIONAL INC	10/11/2011	$35.20
	PHYTOTECHNOLOGY LABORATO	10/17/2011	$70.75
	WM SUPERCENTER	10/24/2011	$6.20
	PHYTOTECHNOLOGY LABORATO	10/24/2011	$569.40
	ITI SCIENTIFIC INC	10/25/2011	$99.00
	VWR INTERNATIONAL INC	10/26/2011	$511.20
	FISHER SCI ATL	10/26/2011	$62.38
			$2,810.95
J. POWELL SMITH	CLEMSON UNIVERSITY	09/29/2011	$7.50
	JIM HUDSON FORD PARTS AND	10/06/2011	$326.65
	COMPORIUM	10/07/2011	$128.52
	CLEMSON UNIVERSITY	10/10/2011	$100.00
	CLEMSON UNIVERSITY	10/10/2011	$100.00
	CLEMSON UNIVERSITY	10/11/2011	$200.00
	CLEMSON UNIVERSITY	10/12/2011	$100.00
	CLEMSON UNIVERSITY	10/12/2011	$100.00
	EDUCATIONAL WONDERLAND	10/15/2011	$16.27
	WM SUPERCENTER	10/15/2011	$19.23
	KMART 07616	10/15/2011	$20.52
	NORTH CAROLINA STRAWBERRY	10/17/2011	$115.00
	ENTOMOLOGICAL SOCIETY OF	10/18/2011	$162.00
	KMART 07410	10/17/2011	$48.09
	AMERICAN PHYTOPATHOLOGIC	10/18/2011	$190.00
	CARAWAY FIRE & SAFETY	10/18/2011	$15.00
	USPS 45500000729800364	10/20/2011	$87.00
	AM SOC OF AGRONOMY	10/27/2011	$80.00
			$1,815.78
JACK W MCLANE	PENDLETON TIRE COMPANY	09/29/2011	$156.95
	PENDLETON TIRE COMPANY	09/29/2011	$250.90
	DICKSON TRACTOR INC.	10/11/2011	$599.24
	OLD STONE TRACTOR CO INC	10/12/2011	$247.97
	OAKWAY TRACTOR & IMP CO	10/28/2011	$17.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,272.68
JACQUELINE VAN STRIEN	WM SUPERCENTER	10/01/2011	$34.45
	AQUARIUMGUY	10/03/2011	$351.15
	MICROLOGY LABORATORIES	10/05/2011	$234.88
	ULINE SHIP SUPPLIES	10/11/2011	$288.01
	BI-LO 539	10/24/2011	$14.94
	INVITROGEN 21295829	10/29/2011	$715.27
	INVITROGEN 21295829	10/29/2011	$317.79
			$1,956.49
JAMES BREITMEIER	LOWES #03071	10/03/2011	$37.43
	MCMASTER-CARR	10/03/2011	$34.45
	AMAZON MKTPLACE PMTS	10/05/2011	$93.94
	Amazon.com	10/07/2011	$28.50
	Amazon.com	10/07/2011	$28.47
	WENGER CORPORATION	10/05/2011	$371.29
	FULLCOMPASS	10/27/2011	$135.68
			$729.76
JAMES C FELDER III	ID ZONE	09/28/2011	$1,895.00
	FEDEX 861464785861	10/14/2011	$10.46
	FEDEX 861464785883	10/23/2011	$10.46
			$1,915.92
JAMES D. BARNES	SURVEYMONKEY.COM	10/04/2011	$23.99
	IKON IMS CLEMSON	10/12/2011	$88.00
	LOWES #03071	10/20/2011	$16.96
	BUDGET CONFERENCING	10/23/2011	$160.41
	KYOCERA MITA AMERICA INC	10/25/2011	$300.34
	THE ATHLETIC DEPARTMENT	10/27/2011	$10.69
	LOWES #03071	10/27/2011	$28.80
			$629.19
JAMES E FAUST	STAPLES 00118133	10/12/2011	$51.68
	THE VILLAGE BAKER	10/14/2011	$59.40
	JAMES F MARTIN INN	10/16/2011	$349.67
	LOWES #03071	10/19/2011	$58.21
			$518.96
JAMES E WILLIAMS	TARGET 00011825	10/02/2011	$8.44
	WM SUPERCENTER	10/15/2011	$213.76
	USPS 45168006329807708	10/14/2011	$66.00
	BLUE DOG INK COM	10/19/2011	$571.96
	WM SUPERCENTER	10/21/2011	$108.75
	WM SUPERCENTER	10/25/2011	$6.16
	CLEMSON APPLE STORE	10/28/2011	$228.91
			$1,203.98
JAMES F HODGES	THE UPS STORE 1775	10/11/2011	$11.89
	CLEMSON UNIVERSITY	10/10/2011	$100.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HODGES	UGA CAES STORE	10/12/2011	$210.00
	USPS 45364006429808045	10/17/2011	$88.00
	INFOCUS	10/18/2011	$1,109.00
	SPIRIT TELECOM	10/19/2011	$10.56
	TWX SOUTHERN LIVING	10/20/2011	$21.97
	OFFICE MAX	10/20/2011	$131.05
	CR CONSUMER REPORTS	10/21/2011	$20.00
			$1,702.47
JAMES FREDERICK	USI ED GOV	10/04/2011	$445.06
	OFFICE DEPOT #336	10/05/2011	$167.34
	LOWES #01075	10/13/2011	$18.17
	THE HOME DEPOT #8580	10/12/2011	$96.75
	SPARROW AND KENNEDY TR	10/18/2011	$355.40
	LOWES #01075	10/19/2011	$158.63
	COMPLETE RENTAL	10/18/2011	$2,162.79
	SSC FLORENCE SERV	10/24/2011	$119.10
			$3,523.24
JAMES G FARMER	T & T REPAIR CO INC	10/05/2011	$133.20
	STUCKEY BROTHERS FARM SUP	10/11/2011	$2,045.35
	T & T REPAIR CO INC	10/11/2011	$302.78
	T & T TRACTOR CO - BISHO	10/12/2011	$20.88
	T & T TRACTOR CO - BISHO	10/13/2011	$151.28
	STUCKEY BROTHERS FARM SUP	10/17/2011	$1,645.17
	BTS #12	10/18/2011	$1,925.00
	T & T REPAIR CO INC	10/19/2011	$133.88
	T & T REPAIR CO INC	10/20/2011	$235.48
			$6,593.02
JAMES G GOODWIN JR	STAPLES 00111807	10/01/2011	$16.95
	DRI NUANCE	09/29/2011	$109.94
	Amazon.com	10/16/2011	$333.37
	AMAZON MKTPLACE PMTS	10/15/2011	$57.39
	Amazon.com	10/20/2011	$332.50
			$850.15
JAMES H BLAKE	CLEMSON UNIVERSITY	10/07/2011	$100.00
	CAMPUS COPY SHOP	10/17/2011	$4.82
	CAMPUS COPY SHOP	10/19/2011	$8.08
	TIGER TOWN GRAPHICS	10/25/2011	$25.68
			$138.58
JAMES L BURATI	IBACKUP.COM PRO SOFTNET	10/01/2011	$14.95
	SPIRIT TELECOM	10/10/2011	$0.17
	MONOPRICE INC	10/10/2011	$77.83
	STAPLS9220254463000	10/11/2011	$770.88
	AMER SOC CIVIL ENGINEERS	10/12/2011	$225.00
	CLEMSON APPLE STORE	10/13/2011	$20.32
	BRINKSTER	10/19/2011	$11.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES L BURATI	CREATIVE VISIONS LIMITED	10/21/2011	$309.89
	CREATIVE VISIONS LIMITED	10/21/2011	$420.82
	CREATIVE VISIONS LIMITED	10/21/2011	$254.56
	CREATIVE VISIONS LIMITED	10/21/2011	$268.95
	TROPHIES UNLIMITED	10/25/2011	$52.38
	PUBLIX #1095	10/25/2011	$62.98
			$2,490.72
JAMES L CLARK JR	AT&T DATA	10/08/2011	$14.99
	NewCommu RECURRINGPAY	10/10/2011	$39.45
	THE HOME DEPOT #1130	10/20/2011	$31.91
	HNS HughesNet.com	10/24/2011	$69.99
	NORTHERN TOOL EQUIP SC	10/28/2011	$129.43
			$285.77
JAMES LONDON	OFFICEMAX CT IN#591849	10/01/2011	$66.83
			$66.83
JAMES MORRIS	FISHER SCI ATL	09/30/2011	$179.23
	AIRGAS NAT WELDERS #8	09/30/2011	$19.27
	FISHER SCI DEF	10/05/2011	$148.63
	FISHER SCI ATL	10/08/2011	$2,494.12
	INTEGRATED DNA TECH	10/12/2011	$69.02
	VWR INTERNATIONAL INC	10/13/2011	$57.39
	INTEGRATED DNA TECH	10/19/2011	$26.48
	FISHER SCI HUS	10/22/2011	$92.09
	VWR INTERNATIONAL INC	10/27/2011	$78.42
			$3,164.65
JAMES PEPIN	APL APPLE ONLINE STORE	10/07/2011	$1,641.94
			$1,641.94
JAMES R MCDONELL	SURVEYMONKEY.COM	10/28/2011	$19.95
			$19.95
JAMES T BRANT	USPS 45552007935342955	10/06/2011	$52.00
	USPS 45488003629804168	10/12/2011	$20.40
	HARLINGS TIRE MARKET	10/12/2011	$28.85
	WEST CAROLINA RURAL TEL.	10/12/2011	$142.48
	OFFICE MAX	10/13/2011	$15.26
	CLEMSON UNIVERSITY	10/17/2011	$100.00
	CLEMSON UNIVERSITY	10/17/2011	$100.00
	SPIRIT TELECOM	10/19/2011	$9.19
	KYOCERA MITA AMERICA INC	10/20/2011	$119.64
	TRACTOR-SUPPLY-CO #0471	10/20/2011	$52.41
	INK 4 INC.	10/24/2011	$46.64
	OFFICE MAX	10/25/2011	$55.77
	WM SUPERCENTER	10/26/2011	$15.84
	WM SUPERCENTER	10/29/2011	$37.13
			$795.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANE C GILBERT	DIAMOND SPRINGS WATER	09/30/2011	$5.00
	VERIZON WRLS IVR VE	10/03/2011	$97.24
	EAST PARK PRINTING	10/03/2011	$21.40
	THE COLLEGE BOARD (IMIS)	10/06/2011	$420.00
	CAMPUS COPY SHOP	10/11/2011	$40.66
	DIAMOND SPRINGS WATER	10/24/2011	$5.00
			$589.30
JANET E HENDRICKS	AMAZON MKTPLACE PMTS	09/30/2011	$35.03
	WM SUPERCENTER	09/30/2011	$57.58
	BI-LO 539	10/07/2011	$47.60
	PAYPAL INK4 INC	10/25/2011	$24.61
	WM SUPERCENTER	10/27/2011	$111.38
	WM SUPERCENTER	10/28/2011	$15.27
	WM SUPERCENTER	10/28/2011	$305.54
			$597.01
JANICE BISHOP	YOUSENDIT INC	10/07/2011	$14.99
	Amazon.com	10/14/2011	$290.49
	REDCORT SOFTWARE INC	10/25/2011	$125.00
			$430.48
JANICE C DUKES	XEROX CORP. XCS/RBO	10/05/2011	$105.11
	INK 4 INC.	10/11/2011	$61.53
	VZWRLSS APOCC VISE	10/12/2011	$38.01
	STAPLES 00111807	10/13/2011	$112.44
	OFFICEMAX CT IN#957234	10/21/2011	$288.67
			$605.76
JANICE CANTINIERI	USPS 45168006329807708	10/11/2011	$817.88
	USPS 45168006329807708	10/12/2011	$64.00
	USPS 45168006329807708	10/14/2011	$22.59
	USPS 45168006329807708	10/14/2011	$132.00
	USPS 45168006329807708	10/21/2011	$91.42
	USPS 45168006329807708	10/24/2011	$176.00
			$1,303.89
JANICE MERCK	CITY OF CLEMSON	09/29/2011	$116.48
	OCONEE VETERINARY CLNC	09/30/2011	$100.00
	AG-TEC CO INC	09/30/2011	$463.76
	AMERICAN JERSEY CATTLE AS	09/30/2011	$40.00
	GRIFF'S FARM AND H	10/07/2011	$767.86
	BLUE RIDGE ELECTRIC COOP	10/11/2011	$21.79
	BLUE RIDGE ELECTRIC COOP	10/11/2011	$78.01
	BLUE RIDGE ELECTRIC COOP	10/11/2011	$23.20
	BLUE RIDGE ELECTRIC COOP	10/11/2011	$44.32
	BLUE RIDGE ELECTRIC COOP	10/11/2011	$21.67
	BLUE RIDGE ELECTRIC COOP	10/11/2011	$27.24
	BLUE RIDGE ELECTRIC COOP	10/11/2011	$112.70
	BLUE RIDGE ELECTRIC COOP	10/11/2011	$353.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	BLUE RIDGE ELECTRIC COOP	10/11/2011	$64.41
	BLUE RIDGE ELECTRIC COOP	10/11/2011	$644.06
	BLUE RIDGE ELECTRIC COOP	10/11/2011	$22.01
	FORT HILL - WEB PAYMENT	10/11/2011	$29.72
	FORT HILL - WEB PAYMENT	10/11/2011	$10.50
	TRI-COUNTY ACE BLDRS S	10/12/2011	$85.10
	FORT HILL - WEB PAYMENT	10/11/2011	$43.01
	FORT HILL - WEB PAYMENT	10/11/2011	$10.50
	TRI-COUNTY ACE BLDRS S	10/12/2011	$72.60
	BLUE RIDGE ELECTRIC COOP	10/11/2011	$21.79
	BLUE RIDGE ELECTRIC COOP	10/11/2011	$22.26
	FORT HILL - WEB PAYMENT	10/11/2011	$10.50
	BLUE RIDGE ELECTRIC COOP	10/11/2011	$23.35
	FORT HILL - WEB PAYMENT	10/11/2011	$10.50
	FORT HILL - WEB PAYMENT	10/11/2011	$24.48
	BLUE RIDGE ELECTRIC COOP	10/11/2011	$31.40
	BLUE RIDGE ELECTRIC COOP	10/11/2011	$9.70
	BLUE RIDGE ELECTRIC COOP	10/11/2011	$19.40
	FORT HILL - WEB PAYMENT	10/11/2011	$11.38
	ATT BILL PAYMENT	10/13/2011	$178.64
	GRIFF'S FARM AND H	10/13/2011	$1,550.88
	SWINE GENETICS INTERNATIO	10/13/2011	$291.22
	SANDY SPRINGS WATER	10/13/2011	$428.24
	FORT HILL - WEB PAYMENT	10/13/2011	$10.50
	PENDLETON TIRE COMPANY	10/13/2011	$80.56
	CLEMSON AUTO PARTS	10/13/2011	$167.55
	GRIFF'S FARM AND H	10/26/2011	$1,886.49
	ATT BILL PAYMENT	10/26/2011	$84.03
	CITY OF CLEMSON	10/26/2011	$1,216.58
	CITY OF CLEMSON	10/26/2011	$31.50
	CITY OF CLEMSON	10/26/2011	$36.54
	WALGREENS #11769	10/27/2011	$6.36
	AIRGAS NAT WELDERS #25	10/28/2011	$19.23
			$9,325.56
JANIE HAMILTON	VWR INTERNATIONAL INC	09/30/2011	$242.29
	VWR INTERNATIONAL INC	10/04/2011	$36.45
	SIGMA ALDRICH US	10/05/2011	$78.66
	DOLLAR-GENERAL #2038	10/20/2011	$13.78
	FISHER SCI ATL	10/22/2011	$107.00
	VWR INTERNATIONAL INC	10/26/2011	$170.26
			$648.44
JANIE S. GIST	WM SUPERCENTER	10/04/2011	$28.52
			$28.52
JAY W CHAPIN	TRACTOR SUPPLY #724	10/09/2011	$79.12
			$79.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE B CAMPBELL	LOWES #03071	10/05/2011	$19.13
	4IMPRINT	10/24/2011	$1,815.60
			$1,834.73
JEFF ADELBERG	WM SUPERCENTER	10/04/2011	$62.65
	PAYPAL MIRACLOTH	10/04/2011	$24.00
	VWR INTERNATIONAL INC	10/05/2011	$164.10
	HORT AMERICAS LLC	10/08/2011	$776.54
	AMAZON MKTPLACE PMTS	10/11/2011	$10.23
	PP SYSTEMS INC	10/11/2011	$217.00
	AMAZON MKTPLACE PMTS	10/16/2011	$39.56
	VU PAK MEDIDOSE EPS	10/14/2011	$38.06
	CINCINNATI SURGICAL INC	10/17/2011	$163.00
	LOWES #03071	10/21/2011	$272.51
	WM SUPERCENTER	10/23/2011	$92.96
			$1,860.61
JEFF HOLLIDAY	MCMASTER-CARR	10/04/2011	$18.11
	TRI-COUNTY ACE BLDRS S	10/08/2011	$3.21
	NICKEL SYSTEMS INC	10/21/2011	$564.59
	OCONEE WELDING SUPPLY INC	10/27/2011	$53.00
			$638.91
JEFF MCCALL	APPLIED IND TECH 0220	10/21/2011	$158.59
	CLEMSON AUTO PARTS	10/20/2011	$96.51
	LAKE KEOWEE CHRYSLER DODG	10/24/2011	$3.82
	VICKERYS OUTDOOR POWRE	10/27/2011	$19.08
			$278.00
JEFFERY T VERNON	THOMAS SUPPLY COMPANY INC	10/19/2011	$31.91
	THOMAS SUPPLY COMPANY INC	10/19/2011	$31.91
	SUNRISE BEVERAGE INC	10/19/2011	$115.92
	C C DICKSON CO 1134	10/27/2011	$23.62
			$203.36
JEFFREY ANKER	TOYOTA OF EASLEY	10/24/2011	$5.32
	HOBBY LOBBY #395	10/28/2011	$8.54
			$13.86
JEFFREY FELLERS	ATT BILL PAYMENT	10/06/2011	$159.65
	SPIRIT TELECOM	10/10/2011	$4.65
	IN AND OUT OIL CHANGE	10/10/2011	$33.00
	CITY OF UNION	10/11/2011	$12.51
	CITY OF UNION	10/11/2011	$600.75
	WM SUPERCENTER	10/14/2011	$45.62
	USPS 45894003729804242	10/27/2011	$220.00
			$1,076.18
JEFFREY HOPKINS	POWELL BROS TRACTOR AND E	09/29/2011	$880.00
	SENECA NAPA AUTO PARTS	09/29/2011	$13.40
	POWELL BROS TRACTOR AND E	09/29/2011	$150.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY HOPKINS	OCONEE WELDING SUPPLY INC	10/10/2011	$24.38
	ENTERPRISE RENT-A-CAR	10/24/2011	$204.12
	YODERS BUILDING SUPPLY IN	10/27/2011	$49.98
			$1,321.88
JEFFREY S. PEAKE	STAPLS9219945809000	09/30/2011	$10.69
	PENS XPRESS LLC	09/29/2011	$66.09
	REAGAN REPRODUCTION	10/05/2011	$40.00
	HP DIRECT - SMB	10/08/2011	$97.49
	BLUE DOG INK COM	10/07/2011	$65.93
	BLUE DOG INK COM	10/11/2011	$187.59
	ISA	10/11/2011	$120.00
	STAPLS9220560866000	10/19/2011	$198.96
	STAPLS9220562064000	10/19/2011	$24.04
	AMAZON MKTPLACE PMTS	10/24/2011	$9.94
	AMAZON MKTPLACE PMTS	10/24/2011	$10.79
	Amazon.com	10/25/2011	$32.95
	Amazon.com	10/24/2011	$27.95
	Amazon.com	10/24/2011	$18.96
	AMAZON MKTPLACE PMTS	10/25/2011	$18.98
	Amazon.com	10/25/2011	$19.95
	STAPLS9220787426000	10/26/2011	$103.27
	AMAZON MKTPLACE PMTS	10/27/2011	$7.94
	EMBASSY SUITES COLUMBIA	10/30/2011	$429.57
	EMBASSY SUITES COLUMBIA	10/30/2011	$429.57
	EMBASSY SUITES COLUMBIA	10/30/2011	$429.57
	EMBASSY SUITES COLUMBIA	10/30/2011	$429.57
			$2,779.80
JEFFREY T. BROWN	CAMPUS COPY SHOP	09/30/2011	$41.19
	LOWES #03071	10/09/2011	$21.37
	TARGET 00011981	10/07/2011	$56.59
	DIAMOND SPRINGS WATER	10/18/2011	$218.95
	Amazon.com	10/30/2011	$58.00
			$396.10
JENNIFER ARBLASTER	SENECA LIGHT & WATER	09/30/2011	$23.90
	SENECA LIGHT & WATER	09/30/2011	$41.97
	SENECA LIGHT & WATER	09/30/2011	$41.97
	SENECA LIGHT & WATER	09/30/2011	$409.12
	CORPORATE STAFFING SERVIC	09/30/2011	$456.00
	GREGORY PEST SOLUTIONS	09/29/2011	$34.50
	BAYER ANIMAL HEALTH	10/04/2011	$503.33
	REPUBLIC SERVICES TRASH	10/04/2011	$141.38
	DIAMOND SPRINGS WATER	10/04/2011	$14.30
	TRI-COUNTY ACE BLDRS S	10/05/2011	$57.03
	MWI VETERINARY SUPPLY CO	10/05/2011	$163.63
	CORPORATE STAFFING SERVIC	10/06/2011	$456.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	10/07/2011	$219.19
	UPS 000060RW68	10/09/2011	$9.24
	SC.GOV	10/07/2011	$248.00
	UGA VETERINARY CLINIC	10/10/2011	$381.66
	CLEMSON AUTO PARTS	10/10/2011	$7.91
	BUTLER ANIMAL HEALTH	10/12/2011	$72.07
	ATT BILL PAYMENT	10/12/2011	$49.95
	FORT HILL - WEB PAYMENT	10/12/2011	$11.24
	FORT HILL - WEB PAYMENT	10/12/2011	$16.68
	UOL NETZERO	10/13/2011	$9.95
	FORT HILL - WEB PAYMENT	10/12/2011	$11.13
	FORT HILL - WEB PAYMENT	10/12/2011	$11.24
	FORT HILL - WEB PAYMENT	10/12/2011	$11.24
	FORT HILL - WEB PAYMENT	10/12/2011	$7.00
	MWI VETERINARY SUPPLY CO	10/13/2011	$3.78
	MWI VETERINARY SUPPLY CO	10/13/2011	$756.53
	MWI VETERINARY SUPPLY CO	10/13/2011	$888.37
	UPS 000060RW68	10/16/2011	$9.99
	CORPORATE STAFFING SERVIC	10/14/2011	$456.00
	BLOSSMAN GAS #054 ANDERSO	10/18/2011	$139.10
	ATT BILL PAYMENT	10/20/2011	$49.12
	CORPORATE STAFFING SERVIC	10/20/2011	$456.00
	CITY OF CLEMSON	10/20/2011	$112.09
	CITY OF CLEMSON	10/20/2011	$34.38
	MWI VETERINARY SUPPLY CO	10/21/2011	$209.93
	UPS 000060RW68	10/23/2011	$8.78
	GREGORY PEST SOLUTIONS	10/20/2011	$67.05
	GREGORY PEST SOLUTIONS	10/20/2011	$34.50
	MWI VETERINARY SUPPLY CO	10/21/2011	$37.94
	ATT BILL PAYMENT	10/24/2011	$125.03
	BLUE RIDGE ELECTRIC COOP	10/25/2011	$23.33
	BAYER ANIMAL HEALTH	10/25/2011	$311.46
	BLUE RIDGE ELECTRIC COOP	10/25/2011	$23.45
	SANDY SPRINGS WATER	10/26/2011	$88.83
	REPUBLIC SERVICES TRASH	10/27/2011	$246.68
	HYDROTEX	10/27/2011	$2,080.13
	SIMPLEX GRINNELL WEB P	10/27/2011	$460.50
	VZWRLSS APOCC VISE	10/29/2011	$97.24
	UPS 000060RW68	10/30/2011	$15.83
	MWI VETERINARY SUPPLY CO	10/28/2011	$98.40
	CORPORATE STAFFING SERVIC	10/28/2011	$456.00
			$10,700.07
JENNIFER CRAFT	CLEMSON APPLE STORE	10/11/2011	$80.14
	LEXISNEXIS RISK MAN	10/11/2011	$104.86
			$185.00
JENNIFER L. MOUNTFORD	USPS 45004006229807211	10/05/2011	$45.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L. MOUNTFORD	UGA CAES STORE	10/06/2011	$72.00
	UGA CAES STORE	10/06/2011	$18.00
	CLEMSON UNIVERSITY	10/06/2011	$186.25
	WEST CAROLINA RURAL TEL.	10/06/2011	$87.66
	PRESS AND BANNER	10/06/2011	$35.00
	VISTAPR VISTAPRINT.COM	10/13/2011	$104.90
	VISTAPR VISTAPRINT.COM	10/13/2011	$52.48
	CLEMSON UNIVERSITY	10/13/2011	$100.00
	VISTAPR VISTAPRINT.COM	10/19/2011	$9.64
	VISTAPR VISTAPRINT.COM	10/19/2011	$2.24
	USPS 45004006229807211	10/20/2011	$135.40
	KELLY REGISTRATION SYS	10/21/2011	$20.00
			$868.57
JENNIFER SEDA	PET SOLUTIONS	10/04/2011	$469.90
			$469.90
JEREMY K GREENE	WM SUPERCENTER	10/26/2011	$65.34
	T & T TRACTOR CO - ORANG	10/25/2011	$92.24
			$157.58
JERRY HESTER	PASCO SCIENTIFIC	10/03/2011	$2,207.91
	TRI-COUNTY ACE BLDRS S	10/26/2011	$32.06
	WM SUPERCENTER	10/27/2011	$11.28
			$2,251.25
JESS L ADDIS III	KC STEEL AND SUPPLY INC	10/27/2011	$339.72
	LOWES #01635	10/27/2011	$338.38
			$678.10
JESSICA PELFREY CREEL	Amazon.com	09/30/2011	$15.57
	NACADA	10/12/2011	$42.00
	CASHE	10/19/2011	$35.00
	DIAMOND SPRINGS WATER	10/25/2011	$20.00
	DIAMOND SPRINGS WATER	10/25/2011	$10.65
			$123.22
JILL B GEMMILL	PAYPAL INK4 INC	10/06/2011	$52.97
	TRAVELOCITY.COM	10/06/2011	$24.95
	USAIRWAYS 0378715166841	10/07/2011	$797.70
	USAIRWAYS 0378715163481	10/07/2011	$615.70
	USAIRWAYS 0378714355573	10/06/2011	$356.80
	ACMIEEE SC2010	10/12/2011	$100.00
	SOUTHWESTAIR5260600612659	10/12/2011	$10.00
	SOUTHWESTAIR5260600612658	10/12/2011	$10.00
	VERIZON WRLS IVR VE	10/13/2011	$114.03
	SOUTHWESTAIR5262105715744	10/12/2011	$452.00
	ADOBE SYSTEMS, INC.	10/29/2011	$399.00
			$2,933.15
JILL K BURROUGHS	NXLEVEL EDUCATIONAL	10/06/2011	$179.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JILL K BURROUGHS	PAYPAL PORTFOLIOLL	10/11/2011	$572.24
	ATT BILL PAYMENT	10/12/2011	$403.09
	USPS POSTAL ST66100207	10/14/2011	$100.00
	CLEMSON UNIVERSITY RESEAR	10/14/2011	$358.00
	THE GREENVILLE NEWS-CIRC	10/17/2011	$9.95
	KMART 04016	10/17/2011	$10.79
	KYOCERA MITA AMERICA INC	10/21/2011	$549.03
	CRB CARBONITE BACKUP	10/24/2011	$54.95
	ANDERSON CHAMBER OF COMME	10/26/2011	$235.00
	MYM AND M 00099994	10/27/2011	$156.70
			$2,629.25
JILLIAN DANSON	HP HOME STORE	10/24/2011	$524.28
	OFFICE MAX	10/24/2011	$374.49
			$898.77
JILLIAN FAIN	USPS 45288006408227761	10/01/2011	$5.20
	SULLIVAN SUPPLY	10/07/2011	$584.44
	GRIFF'S FARM AND H	10/24/2011	$57.21
	ROCKY CREEK VETERINARY	10/24/2011	$31.61
			$678.46
JILLIAN STURDIVANT	WM SUPERCENTER	10/07/2011	$18.44
	BI-LO 539	10/25/2011	$13.27
			$31.71
JOAN S HUDSON	FEDEX 795214526233	10/02/2011	$20.00
	FEDEX 795252599126	10/06/2011	$11.18
	AM SOC CELL BIO	10/06/2011	$145.00
	FEDEX 795262415544	10/09/2011	$10.03
	PHOTODON	10/07/2011	$48.15
	FEDEX 797597373219	10/09/2011	$14.54
	CLEMSON RENT ALL	10/10/2011	$112.04
	FEDEX 795271110089	10/12/2011	$7.21
	FEDEX 795262458867	10/12/2011	$11.40
	SPRINGER CSC LLC	10/08/2011	$189.00
	ELECTRON MICROSCOPY SCIEN	10/13/2011	$1,510.00
	BUEHLER LTD	10/17/2011	$1,029.26
	FEDEX 795296083155	10/19/2011	$9.76
	FEDEX 795295596690	10/30/2011	$25.66
	FEDEX 797673220696	10/30/2011	$9.76
	FEDEX 797625625480	10/30/2011	$28.81
			$3,181.80
JOE E VARN JR	MK CNSLT-- Deborah Martin	10/02/2011	$173.64
	POLLOCK COMPANY	10/06/2011	$152.05
	SPIRIT TELECOM	10/14/2011	$6.61
	USPS 45044000029810421	10/20/2011	$48.72
	CLEMSON UNIVERSITY	10/27/2011	$300.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$681.02
JOE THRASHER	OMNI RICHMOND	10/29/2011	$763.88
			$763.88
JOHN BALLATO	UPS 0000Y65864	10/02/2011	$4.30
	Amazon Web Services	10/03/2011	$8.24
	IEEE PRODUCTS & SERVICES	10/06/2011	$213.00
	Amazon.com	10/07/2011	$19.97
	UPS 0000Y65864	10/09/2011	$4.51
	Amazon.com	10/07/2011	$24.38
	TPM-GREENVILLE	10/06/2011	$1,172.61
	CYNNAMON COORDINATING SER	10/10/2011	$50.00
	CYNNAMON COORDINATING SER	10/10/2011	$50.00
	OFFICEMAX CT IN#794217	10/12/2011	$55.90
	Amazon.com	10/13/2011	$10.48
	Amazon.com	10/15/2011	$18.51
	AMAZON MKTPLACE PMTS	10/14/2011	$15.25
	Amazon.com	10/15/2011	$219.00
	AMAZON MKTPLACE PMTS	10/16/2011	$9.45
	YRC INC.	10/14/2011	$177.51
	Amazon.com	10/15/2011	$190.96
	AMAZON MKTPLACE PMTS	10/22/2011	$23.89
	AMAZON MKTPLACE PMTS	10/23/2011	$75.33
	AMAZON MKTPLACE PMTS	10/22/2011	$71.95
	UPS 0000Y65864	10/23/2011	$3.64
	VWR INTERNATIONAL INC	10/26/2011	$60.47
			$2,479.35
JOHN BAMBACH	GOODYEAR AUTO SVS CT 2324	10/27/2011	$423.68
			$423.68
JOHN C HAYES	CLEMSON CENTRAL STORAG	10/04/2011	$80.00
			$80.00
JOHN D. MUELLER	ENVIROMENTAL PC ORKIN	10/03/2011	$130.00
	ENTERPRISE RENT-A-CAR	10/05/2011	$111.99
	ENTERPRISE RENT-A-CAR	10/05/2011	$111.99
	ENTERPRISE RENT-A-CAR	10/05/2011	$111.99
	CLEMSON UNIVERSITY	10/10/2011	$800.00
			$1,265.97
JOHN E BODIFORD	HEAD LEE NURSERY, INC.	10/11/2011	$59.31
	CLEMSON AUTO PARTS	10/21/2011	$137.37
			$196.68
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	09/30/2011	$68.50
	INTEGRATED DNA TECH	10/04/2011	$27.55
	VWR INTERNATIONAL INC	10/06/2011	$112.10
	VWR INTERNATIONAL INC	10/08/2011	$31.48
	VWR INTERNATIONAL INC	10/08/2011	$156.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	10/07/2011	$823.62
	VWR INTERNATIONAL INC	10/07/2011	$450.14
	WM SUPERCENTER	10/23/2011	$370.20
	AMERICAN TYPE CULTURE COL	10/22/2011	$85.00
	VWR INTERNATIONAL INC	10/27/2011	$2,155.59
	VWR INTERNATIONAL INC	10/27/2011	$203.10
	AMERICAN TYPE CULTURE COL	10/28/2011	$188.50
	FISHER SCI ATL	10/28/2011	$107.47
	VWR INTERNATIONAL INC	10/29/2011	$81.32
			$4,860.89
JOHN H RODGERS JR	Amazon.com	10/01/2011	$56.22
	AIRGAS NAT WELDERS #8	09/30/2011	$9.83
	FISHER SCI ATL	09/30/2011	$58.85
	FISHER SCI ATL	09/30/2011	$59.36
	JEHM	10/03/2011	$67.66
	SIGMA ALDRICH US	10/05/2011	$179.09
	VWR INTERNATIONAL INC	10/07/2011	$132.76
	FISHER SCI ATL	10/07/2011	$213.34
	FISHER SCI ATL	10/18/2011	$173.53
	FISHER SCI ATL	10/21/2011	$201.75
			$1,152.39
JOHN HAINS	LOWES #03071	10/04/2011	$31.89
	INGLES STORE #53	10/04/2011	$63.47
	CLEMSON CENTRAL STORAG	10/04/2011	$50.00
	WEST MARINE #511	10/07/2011	$49.26
	SUPERMEDIASTORE.COM	10/09/2011	$128.43
	WM SUPERCENTER	10/20/2011	$53.24
			$376.29
JOHN K WELLS	TRI-COUNTY ACE BLDRS S	10/05/2011	$10.15
	BLUE RIDGE X RAY COMPANY	10/13/2011	$1,345.38
	GARFIELD SIGNS & GRAPHICS	10/18/2011	$288.42
	PRESSLEY AUTO SERVICE	10/18/2011	$478.41
	TRI-COUNTY ACE BLDRS S	10/20/2011	$85.91
	HD SUPPLY	10/20/2011	$1,224.70
	TRI-COUNTY ACE BLDRS S	10/26/2011	$29.25
			$3,462.22
JOHN M. BARNES	WALTERBORO MOTOR SALES	10/03/2011	$78.17
	BUF'S	10/07/2011	$150.44
	SPIRIT TELECOM	10/10/2011	$7.61
	001 CENTURYLINK IREP	10/10/2011	$148.06
	USPS 45378006635336858	10/12/2011	$4.95
	USPS 45378006635336858	10/17/2011	$10.85
	USPS 45378006635336858	10/27/2011	$88.00
	BIKE 716 320 0881	10/29/2011	$8.00
	WEBSTERS	10/27/2011	$39.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M. BARNES	USPS 45378006635336858	10/28/2011	$4.95
			$540.41
JOHN MCENTIRE	PAYPAL INK4 INC	10/03/2011	$12.30
	DEPOT AMERICA	10/03/2011	$120.41
	DEPOT AMERICA	10/03/2011	$123.74
	PAKMAIL	10/21/2011	$19.89
			$276.34
JOHN R CUBBAGE	NewCommu RECURRINGPAY	10/04/2011	$183.59
	WM SUPERCENTER	10/05/2011	$69.20
	RADIOSHACK DEA00022590	10/06/2011	$32.08
	JO-ANN STORE #2172	10/09/2011	$12.81
	SPIRIT TELECOM	10/10/2011	$19.40
	CLEMSON UNIVERSITY	10/11/2011	$200.00
	DOLRTREE 430 00004309	10/29/2011	$7.49
			$524.57
JOHN S BOOKHART	TRI-COUNTY ACE BLDRS S	10/04/2011	$3.20
	TRI-COUNTY ACE BLDRS S	10/11/2011	$7.25
	CLEMSON AUTO PARTS	10/13/2011	$552.69
	TRI-COUNTY ACE BLDRS S	10/14/2011	$15.99
			$579.13
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS	09/29/2011	$45.96
	CLEMSON AUTO PARTS	09/29/2011	$13.04
	CLEMSON AUTO PARTS	09/29/2011	$414.47
	CLEMSON AUTO PARTS	10/03/2011	$17.43
	CLEMSON AUTO PARTS	10/04/2011	$13.86
	CLEMSON AUTO PARTS	10/04/2011	$37.32
	CLEMSON AUTO PARTS	10/05/2011	$16.62
	CLEMSON AUTO PARTS	10/05/2011	$246.27
	CLEMSON AUTO PARTS	10/06/2011	$8.61
	CLEMSON AUTO PARTS	10/07/2011	$19.68
	CLEMSON AUTO PARTS	10/10/2011	$3.82
	CLEMSON AUTO PARTS	10/10/2011	$49.52
	CLEMSON AUTO PARTS	10/18/2011	$55.11
	CLEMSON AUTO PARTS	10/19/2011	$6.29
	CLEMSON AUTO PARTS	10/24/2011	$39.61
	CLEMSON AUTO PARTS	10/25/2011	$42.12
	LOWES #03071	10/26/2011	$29.83
	HYDROTEX	10/27/2011	$1,277.44
	CLEMSON AUTO PARTS	10/27/2011	$39.61
			$2,376.61
JOHN U MCGREGOR	BI-LO 539	09/30/2011	$47.53
	BRUCE FOODS CORPORATION	09/30/2011	$78.28
	WM SUPERCENTER	10/03/2011	$4.25
	BI-LO 539	10/05/2011	$5.22
	LOCHHEAD MANUFACTURING	10/05/2011	$302.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN U MCGREGOR	BI-LO 539	10/06/2011	$41.87
	GOURMET PROVISIONS	10/07/2011	$67.78
	INGLES STORE #53	10/07/2011	$34.96
	ARAMARK BLUE CHEESE	10/07/2011	$766.35
	WM SUPERCENTER	10/10/2011	$283.96
	WM SUPERCENTER	10/11/2011	$118.47
	BI-LO 539	10/11/2011	$4.33
	BI-LO 539	10/12/2011	$31.99
	US FOODSERVICE 6B	10/13/2011	$537.79
	INGLES STORE #53	10/14/2011	$36.43
	INGLES STORE #53	10/13/2011	$11.47
	LILAR	10/14/2011	$884.90
	BI-LO 539	10/19/2011	$72.65
	ARAMARK BLUE CHEESE	10/20/2011	$765.44
	BI-LO 539	10/21/2011	$35.31
	INGLES STORE #53	10/21/2011	$34.93
	THE UPS STORE 3497	10/24/2011	$18.89
	DR SMOOTHIE	10/25/2011	$708.90
	BI-LO 539	10/27/2011	$42.36
	INGLES STORE #53	10/28/2011	$12.03
			$4,948.12
JOHN W KELLY	VZWRLSS APOCC VISE	10/20/2011	$45.13
	SHARP BUS SYS CAROLINAS	10/25/2011	$271.64
			$316.77
JOHN W MERIWETHER JR	GORDO SALES INC	10/03/2011	$58.94
	GOOGLE Adorama Inc	10/11/2011	$146.14
	AT&T DATA	10/12/2011	$14.99
	DKC DIGI KEY CORP	10/13/2011	$55.29
	NEWARK US 00000109	10/13/2011	$11.08
	NEWARK US 00000109	10/15/2011	$178.56
	EXPANSYS USA	10/14/2011	$191.89
	INDIGO INSTRUMENTS	10/28/2011	$27.87
			$684.76
JOHNELL BROOKS	WM SUPERCENTER	09/30/2011	$160.87
	WM SUPERCENTER	09/30/2011	$95.51
	CONTINENTAL 0052182446411	10/03/2011	$920.60
	SOUTHWESTAIR5260600181384	10/04/2011	$10.00
	SOUTHWESTAIR5260600181383	10/04/2011	$10.00
	SOUTHWESTAIR5262103772855	10/04/2011	$272.90
	CONTINENTAL 0052182446413	10/03/2011	$920.60
	SOUTHWESTAIR5260600181381	10/04/2011	$10.00
	SOUTHWESTAIR5262103772854	10/04/2011	$272.90
	SOUTHWESTAIR5260600181382	10/04/2011	$10.00
	CONTINENTAL 0052928478160	10/03/2011	$129.00
	CONTINENTAL 0052928478161	10/03/2011	$129.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHNELL BROOKS	CONTINENTAL 0052928478164	10/03/2011	$69.00
	CONTINENTAL 0052928478162	10/03/2011	$69.00
	MANPOWER	10/06/2011	$468.02
	OFFICE DEPOT #62	10/11/2011	$44.66
	SQ INSITUTEC INC	10/17/2011	$2,400.00
	FEDEX FREIGHT EAST INC	10/14/2011	$341.41
	RADIOSHACK COR00123687	10/18/2011	$23.19
	MANPOWER	10/20/2011	$1,337.20
	MANPOWER	10/20/2011	$25.00
	OTTO BOCK HEALTH CARE	10/20/2011	$196.00
	AMAZON MKTPLACE PMTS	09/01/2011	$51.29
	AMAZON MKTPLACE PMTS	09/01/2011	$25.12
	AOTA	10/22/2011	$255.06
	BIRTHWAYS CHILDBIRTH RES	10/21/2011	$1,999.00
	AMAZON MKTPLACE PMTS	10/22/2011	$100.90
	CLEMSON APPLE STORE	10/24/2011	$2,394.66
	MANPOWER	10/27/2011	$1,881.84
	TRI-COUNTY ACE BLDRS S	10/27/2011	$56.98
			$14,679.71
JONATHAN K. CROFT	CLEMSON UNIVERSITY	10/10/2011	$100.00
			$100.00
JONATHAN SIMPSON	EAGLE ALLOYS	10/12/2011	$153.16
	TRI-COUNTY ACE BLDRS S	10/21/2011	$9.62
			$162.78
JONATHAN STYLES	OFFICEMAX CT IN#591710	09/30/2011	$638.86
	APL APPLE ONLINE STORE	10/04/2011	$72.76
	APL APPLE ONLINE STORE	10/05/2011	$41.73
	DMI DELL HIGHER EDUC	10/04/2011	$605.72
	APL APPLE ONLINE STORE	10/08/2011	$6.24
	APL APPLE ONLINE STORE	10/08/2011	$41.73
	APL APPLE ONLINE STORE	10/08/2011	$640.93
	APL APPLE ONLINE STORE	10/08/2011	$31.03
	Amazon.com	10/12/2011	$22.26
	Amazon.com	10/12/2011	$22.26
	AMAZON MKTPLACE PMTS	10/13/2011	$17.98
	TOSHIBA	10/14/2011	$105.93
	TOSHIBA	10/14/2011	$513.59
	TOSHIBA	10/13/2011	$143.35
	CLEMSON APPLE STORE	10/20/2011	$2,485.49
	DMI DELL HIGHER EDUC	10/27/2011	$1,313.84
	DMI DELL HIGHER EDUC	10/26/2011	$1,605.00
	DMI DELL HIGHER EDUC	10/26/2011	$348.05
	DMI DELL HIGHER EDUC	10/28/2011	$798.26
			$9,455.01
JORGE CALZADILLA	PAYPAL INK4 INC	10/10/2011	$920.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JORGE CALZADILLA	DELTA AIR 0062193090672	10/13/2011	$934.60
	SOUTHWESTAIR5262105945174	10/13/2011	$185.70
	SOUTHWESTAIR5262107073826	10/18/2011	$116.00
	SOUTHWESTAIR5262107073823	10/18/2011	$116.00
	PAYPAL INK4 INC	10/21/2011	$19.53
	PAYPAL NEWEGGCOM	10/27/2011	$201.07
	GRE GMCR/KEURIG	10/30/2011	$48.53
			$2,542.17
JOSEPH D CULIN	WM SUPERCENTER	10/16/2011	$68.55
	WM SUPERCENTER	10/18/2011	$18.39
	WALGREENS #10163	10/18/2011	$18.01
	WM SUPERCENTER	10/19/2011	$10.82
	TRI-COUNTY ACE BLDRS S	10/25/2011	$46.32
			$162.09
JOSEPH D LANHAM	DMI DELL BUS ONLINE	09/30/2011	$223.63
	Amazon.com	09/30/2011	$124.02
	Amazon.com	10/03/2011	$220.74
	DMI DELL BUS ONLINE	10/04/2011	$1,149.18
	DMI DELL BUS ONLINE	10/05/2011	$1,865.00
	PAYPAL FLEDGINGBIR	10/05/2011	$250.00
	OUTDOOR WRITERS ASSOCIATI	10/06/2011	$452.00
	STAPLES 00111807	10/06/2011	$25.38
	TRAVELOCITY.COM	10/17/2011	$7.00
	DELTA AIR 0068717442519	10/17/2011	$644.60
	SOUTHWESTAIR5262400180962	10/25/2011	$692.30
			$5,653.85
JOSEPH P. KRAUSZ	VZWRLSS APOCC VISE	10/05/2011	$232.45
	PITNEY BOWES CREDIT	10/05/2011	$236.52
	CHARLESTON WATER SYSTEM 3	10/05/2011	$35.55
	KNOLOGY INC	10/05/2011	$336.61
	ATT BILL PAYMENT	10/05/2011	$184.15
	OFFICEMAX CT IN#670530	10/05/2011	$258.29
	SCE & G	10/05/2011	$265.03
	VWR INTERNATIONAL INC	10/05/2011	$1,672.04
	PITNEY BOWES CREDIT	10/05/2011	$8.13
	OFFICEMAX CT IN#761935	10/05/2011	$11.66
	USPS 45690006729829090	10/05/2011	$87.06
	ENTERSECT CORP	10/06/2011	$104.95
	VWR INTERNATIONAL INC	10/06/2011	$2,088.14
	IMAGISTICSINV 416492609	10/08/2011	$129.30
	IMAGISTICSINV 416492050	10/08/2011	$103.08
	SPIRIT TELECOM	10/10/2011	$18.47
	SPIRIT TELECOM	10/10/2011	$27.55
	SPIRIT TELECOM	10/10/2011	$2.61
	SPIRIT TELECOM	10/10/2011	$3.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. KRAUSZ	OFFICEMAX CT IN#792894	10/12/2011	$8.95
	USPS 45690006729829090	10/12/2011	$24.22
	VWR INTERNATIONAL INC	10/13/2011	$169.62
	DIONEX CORPORATION	10/12/2011	$1,398.44
	PAYPAL INK4 INC	10/18/2011	$24.61
	VWR INTERNATIONAL INC	10/18/2011	$24.68
	USPS 45690006729829090	10/19/2011	$4.36
	Gempler 1018029521	10/20/2011	$183.09
	VWR INTERNATIONAL INC	10/21/2011	$301.06
	VWR INTERNATIONAL INC	10/24/2011	$626.87
	ADVANCE AUTO PARTS #5360	10/24/2011	$106.07
	CHARLESTON WATER SYSTEM 3	10/27/2011	$35.55
	OFFICEMAX CT IN#801771	10/27/2011	$15.64
	ATT BILL PAYMENT	10/27/2011	$263.05
	WWW.AUTOKITSHOP.WS	10/28/2011	$6.75
	ATT BILL PAYMENT	10/28/2011	$85.28
	AIRGAS NAT WELDERS #25	10/28/2011	$53.42
	HORRY TELEPHONE COOPERATI	10/27/2011	$122.59
			$9,259.40
JOVANNA KING	KWE KIPLINGER EDITORS	10/06/2011	$30.00
	SPIRIT TELECOM	10/10/2011	$1.21
			$31.21
JOY ACREE MOSS	KYOCERA MITA AMERICA INC	10/04/2011	$219.21
	VERIZON WRLS P1861-01	10/06/2011	$190.74
	VZWRLSS APOCC VISE	10/12/2011	$916.73
	LABORLAWPOS	10/11/2011	$125.50
	BLUE RIDGE ELECTRIC COOP	10/12/2011	$115.49
	MORRIS COMMUNICATIONS	10/11/2011	$180.83
	FORT HILL - WEB PAYMENT	10/12/2011	$11.24
	FORT HILL - WEB PAYMENT	10/12/2011	$1,456.93
	MULTI-PURE - CBT 01 OF 01	10/14/2011	$5,600.34
	MULTI-PURE - CBT 01 OF 01	10/21/2011	$1,452.17
			$10,269.18
JOY RODATZ	AMAZON MKTPLACE PMTS	10/01/2011	$58.49
	AMAZON MKTPLACE PMTS	10/03/2011	$24.41
	AMAZON MKTPLACE PMTS	10/05/2011	$184.14
	ACS ADVERTISING SALES	10/05/2011	$2,230.00
	Amazon.com	10/15/2011	$101.58
			$2,598.62
JOYCE S. BAKER	BI-LO 268	10/03/2011	$14.04
	BI-LO 268	10/04/2011	$22.49
	BI-LO 268	10/10/2011	$33.99
	CHESTER IGA 0039	10/11/2011	$14.87
	BI-LO 268	10/17/2011	$22.56
	BI-LO 268	10/17/2011	$25.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE S. BAKER	BI-LO 268	10/18/2011	$40.15
	BI-LO 268	10/24/2011	$21.83
			$195.09
JUANG HORNG CHONG	BioQuip Products Inc	09/29/2011	$211.34
	ENTOMOLOGICAL SOCIETY OF	10/19/2011	$103.00
			$314.34
JUDY PILGRIM	CRUCIAL.COM	10/13/2011	$57.98
	WM SUPERCENTER	10/18/2011	$30.77
	RADIOSHACK COR00196345	10/19/2011	$54.53
	STAPLES 00118976	10/24/2011	$317.89
	STAPLES 00111807	10/25/2011	$317.99
			$779.16
JULIA DRIVER	PAYPAL INK4 INC	09/30/2011	$81.86
	LOWES #03071	10/27/2011	$127.49
			$209.35
JULIA FRUGOLI	BIOWORLD	10/04/2011	$229.59
	FISHER SCI ATL	10/13/2011	$40.33
	FISHER SCI ATL	10/13/2011	$131.89
	AAAS SCIENCE MAG	10/19/2011	$146.00
	VWR INTERNATIONAL INC	10/20/2011	$29.13
	FISHER SCI ATL	10/25/2011	$86.93
	VWR INTERNATIONAL INC	10/25/2011	$55.57
	FISHER SCI ATL	10/26/2011	$102.01
	CAISSON LABORATORIES INC	10/26/2011	$170.29
	ABRC ARABIDOPSIS CENTER	10/18/2011	$22.00
	INTEGRATED DNA TECH	10/28/2011	$55.64
			$1,069.38
JULIA KERRIGAN	GETINGE USA	10/14/2011	$189.47
			$189.47
JULIE GAMBRELL	NATIONAL READING CONFE	10/10/2011	$110.00
	TAYLOR & FRANCIS-CRC	10/12/2011	$41.36
	RVRSIDE EDU TESTING	10/18/2011	$2.67
	RVRSIDE EDU TESTING	10/18/2011	$213.90
	CEC	10/27/2011	$151.00
			$518.93
JUNE BROCK-CARROLL	PARTMASTER	10/04/2011	$256.07
	MAGLINE INC	10/12/2011	$221.61
	KIC INC	10/14/2011	$393.07
	USPS 45168006329807708	10/21/2011	$6.48
	KIC INC	10/26/2011	$470.16
			$1,347.39
KAREN B GIBSON	CLEMSON-UNIV-BOOKS #4900	10/06/2011	$25.42
	ACPA	10/11/2011	$150.00
	NASPA-AUTHORIZE.NET	10/11/2011	$37.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$212.42
KAREN FRANKLIN	OFFICE DEPOT #2349	10/10/2011	$25.69
	USPS 45500000729800364	10/11/2011	$23.60
	OFFICE DEPOT #332	10/10/2011	$27.79
	USPS 45500095519801109	10/12/2011	$1.28
	OFFICE DEPOT #2196	10/12/2011	$53.06
			$131.42
KAREN HALL	FISHER SCI CCH	10/11/2011	$141.37
	CAMPUS COPY SHOP	10/14/2011	$6.42
	CLEMSON UNIVERSITY	10/21/2011	$100.00
	SURVEYMONKEY.COM	10/21/2011	$24.00
	4IMPRINT	10/21/2011	$1,966.87
	B & H PHOTO-VIDEO.COM	10/24/2011	$1,204.84
	CTC CONSTANTCONTACT.COM	10/25/2011	$50.00
			$3,493.50
KAREN L ADDIS	PENN ALUMNI RELATIONS	10/18/2011	$250.00
	PAYPAL INK4 INC	10/25/2011	$89.88
			$339.88
KAREN LANNING	TRB ANNUAL MEETING	10/03/2011	$650.00
	AMER SOC CIVIL ENGINEERS	10/03/2011	$595.00
	ADVALUE TECHNOLOGY LLC	10/04/2011	$110.15
	OFFICEMAX CT IN#681314	10/05/2011	$253.65
	FEDEX 306814015000075	10/05/2011	$5.61
	AMERICAN CONCRETE INSTIT	10/05/2011	$380.00
	OFFICEMAX CT IN#775408	10/06/2011	$15.15
	CLEMSON-UNIV-BOOKS #4900	10/06/2011	$65.65
	XEROX CORP. XCS/RBO	10/06/2011	$97.87
	AMERICAN PHYSICAL SOCIETY	10/07/2011	$136.00
	OFFICEMAX CT IN#844676	10/07/2011	$5.86
	AGU-AMER INS OF PHYS SOCI	10/07/2011	$20.00
	OFFICEMAX CT IN#734242	10/07/2011	$72.15
	AMERICAN PHYSICAL SOCIETY	10/07/2011	$380.00
	PAYPAL CENOSTAR	10/10/2011	$170.00
	DMI DELL HIGHER EDUC	10/11/2011	$1,826.00
	OFFICEMAX CT IN#797279	10/12/2011	$744.16
	USAIRWAYS 0372447848919	10/11/2011	$340.10
	TRAVERS TOOL CO	10/12/2011	$1,286.27
	TRAVERS TOOL CO	10/13/2011	$260.97
	TRAVERS TOOL CO	10/14/2011	$8.04
	Amazon.com	10/14/2011	$310.98
	ADVALUE TECHNOLOGY LLC	10/17/2011	$133.47
	ABEBOOKS.COM	10/18/2011	$87.21
	AMER SOC CIVIL ENGINEERS	10/18/2011	$260.00
	AMAZON MKTPLACE PMTS	10/20/2011	$454.71
	CLEMSON APPLE STORE	10/19/2011	$1,256.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	DMI DELL HIGHER EDUC	10/24/2011	$1,731.26
	TRAVERS TOOL CO	10/24/2011	$133.74
	AMAZON MKTPLACE PMTS	10/26/2011	$97.91
	AMAZON MKTPLACE PMTS	10/26/2011	$8.80
	AMAZON MKTPLACE PMTS	10/27/2011	$52.35
	AMAZON MKTPLACE PMTS	10/26/2011	$85.92
	OFFICEMAX CT IN#086335	10/27/2011	$141.02
	FUTURLEC PTY LTD	10/27/2011	$10.87
	OMEGA ENGINEERING INC	10/27/2011	$438.00
	NEWARK US 00000109	10/27/2011	$151.70
	FEDEX 795326231090	10/27/2011	$22.18
	OFFICEMAX CT IN#292969	10/27/2011	$8.21
	AMAZON MKTPLACE PMTS	10/27/2011	$10.51
	FEDEX 797668435011	10/30/2011	$23.17
			$12,840.75
KARISSA R ULMER	WM SUPERCENTER	09/30/2011	$35.67
	B & H PHOTO-VIDEO.COM	10/05/2011	$39.88
	SPIRIT TELECOM	10/10/2011	$1.43
	ATT BILL PAYMENT	10/19/2011	$153.95
	WM SUPERCENTER	10/24/2011	$42.80
	CLEMSON UNIVERSITY	10/24/2011	$300.00
	WM SUPERCENTER	10/28/2011	$46.28
			$620.01
KATE TROELSTRA	AIRTRANAIR 3320116288155	10/19/2011	$96.70
	AIRTRANAIR 3320116683618	10/26/2011	$132.70
			$229.40
KATHARINE BAYLESS	AT&T DATA	10/05/2011	$14.99
	DELTA AIR 0068254522918	10/10/2011	$25.00
	APLU	10/10/2011	$575.00
	USAIRWAYS 0372447878283	10/11/2011	$246.90
	VERIZON RECURRINGPAY	10/20/2011	$71.59
	USAIRWAYS 0372449221108	10/24/2011	$25.00
	VIRGIN AMER 9840000000762	10/26/2011	$340.10
			$1,298.58
KATHERINE L CASON	Amazon.com	10/04/2011	$136.50
	Amazon.com	10/06/2011	$13.62
	AT&T DATA	10/14/2011	$25.00
	AT&T DATA	10/16/2011	$25.00
	BI-LO 419	10/18/2011	$143.07
	CTC CONSTANTCONTACT.COM	10/19/2011	$35.00
	AT&T TLG GAC	10/20/2011	$53.85
	Amazon.com	10/22/2011	$93.18
	Amazon.com	10/21/2011	$108.30
	Bestbuy.com 00009944	10/28/2011	$605.22
	BESTBUYMKTPLACE	10/29/2011	$499.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,737.74
KATHERINE RUSS	SANDY SPRINGS WATER	10/07/2011	$25.00
	UPS J2483548201	10/07/2011	$26.05
	UPS ADJ00126104094111	10/09/2011	$11.00
	EAST PARK PRINTING	10/10/2011	$102.72
	TRI STAR IMPORTS INC	10/10/2011	$344.65
	CLEMSON APPLE STORE	10/19/2011	$1,692.74
	UPS J2472464438	10/21/2011	$26.05
	TRI STAR IMPORTS INC	10/24/2011	$338.30
			$2,566.51
KATHERINE VINSON	STEVE'S TIRE AND SERVICE	10/03/2011	$109.23
	STEVE'S TIRE AND SERVICE	10/03/2011	$102.85
	STEVE'S TIRE AND SERVICE	10/03/2011	$28.70
	STEVE'S TIRE AND SERVICE	10/05/2011	$261.08
	STEVE'S TIRE AND SERVICE	10/05/2011	$28.70
	STEVE'S TIRE AND SERVICE	10/06/2011	$229.49
	PERFORMANCE CHEVROLET	10/10/2011	$21.95
	PERFORMANCE CHEVROLET	10/10/2011	$42.57
	GLOCK PROFESSIONAL INC	10/10/2011	$195.00
	STEVE'S TIRE AND SERVICE	10/10/2011	$232.38
	COMMUNICATION SERVICE CEN	10/11/2011	$77.58
	PERFORMANCE POWERSPORTS	10/11/2011	$1,053.24
	ATT BILL PAYMENT	10/11/2011	$345.33
	STEVE'S TIRE AND SERVICE	10/11/2011	$109.58
	XEROX CORP. XCS/RBO	10/11/2011	$465.45
	VERIZON WRLS IVR VE	10/11/2011	$121.03
	PREMIER AUTO WASH	10/11/2011	$317.15
	PERFORMANCE CHEVROLET	10/12/2011	$117.37
	LEADER FORD	10/11/2011	$658.05
	JERRY CAIN 1ST TIRE AN	10/11/2011	$15.00
	GAL GALLS INC	10/12/2011	$28.15
	PERFORMANCE CHEVROLET	10/14/2011	$43.30
	PERFORMANCE CHEVROLET	10/19/2011	$28.25
	DESIGN LAB	10/19/2011	$554.10
	DESIGN LAB	10/19/2011	$663.99
	SFI ELECTRONICS INC	10/21/2011	$1,167.20
	STEVE'S TIRE AND SERVICE	10/24/2011	$116.19
	DANA SAFETY SUPPLY	10/24/2011	$1,289.62
	GAL GALLS INC	10/25/2011	$17.69
	COMMUNICATION SERVICE CEN	10/25/2011	$320.51
	GAL GALLS INC	10/26/2011	$239.70
	LAWMENS SAFETY SUPPLY INC	10/26/2011	$3,089.82
	INDEXX INC	10/27/2011	$606.74
	JERRY CAIN AUTO BODY	10/28/2011	$20.00
	KUSTOM SIGNALS, INC.	10/28/2011	$1,492.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$14,209.64
KATHLEEN A. LEYLEK	THE GREENVILLE NEWS	09/30/2011	$1,587.00
	FORMS AND SUPPLY - AOPD	09/29/2011	$426.93
	ANDA	10/02/2011	$439.71
	PAYPAL INK4 INC	10/03/2011	$52.97
	COLG AMER.PATHOLOGISTS	10/04/2011	$903.00
	Amazon.com	10/05/2011	$57.06
	SASSI INSTITUTE	10/05/2011	$399.00
	MANPOWER	10/06/2011	$916.40
	THE STATE NEWSPAPER	10/05/2011	$847.92
	ANDA	10/08/2011	$1,622.32
	ANDA	10/07/2011	$101.41
	IMAGISTICSINV 416491447	10/08/2011	$178.45
	IMAGISTICSINV 416492839	10/08/2011	$17.13
	VZWRLSS APOCC VISE	10/10/2011	$35.87
	UPS 00003W1198	10/09/2011	$15.79
	SOUTH CAROLINA MEDICAL AS	10/06/2011	$395.00
	AMERICAN ACADEMY OF FAMIL	10/06/2011	$635.00
	ACO MEDICAL SUPPLY	10/10/2011	$1,093.80
	NCAFP	10/11/2011	$395.00
	AHIMA	10/10/2011	$179.00
	DELASCO DERMATOLOGIC LAB	10/12/2011	$85.70
	WARNER CHILCOTT US LLC	10/11/2011	$2,400.00
	FIND GREAT PEOPLE	10/12/2011	$1,034.81
	AMERICAN COLLEGE HLTH ASS	10/13/2011	$2,000.00
	MANPOWER	10/13/2011	$869.73
	PSYCHOLOGICAL ASSESSMENT	10/14/2011	$59.00
	PRACTICE MANAGEMENT INSTI	10/13/2011	$249.00
	AMERICAN BOARD OF FAMILY	10/13/2011	$75.00
	FIND GREAT PEOPLE	10/14/2011	$854.24
	UPS 00003W1198	10/16/2011	$15.79
	ACO MEDICAL SUPPLY	10/14/2011	$712.40
	AMSSM	10/15/2011	$350.00
	NCS PEARSON	10/18/2011	$133.05
	PHARM LTR PRESCR LTR	10/18/2011	$97.00
	MANPOWER	10/20/2011	$916.40
	THE CHRONICLE	10/19/2011	$82.50
	Amazon.com	10/21/2011	$94.85
	Amazon.com	10/21/2011	$56.67
	UPS 00003W1198	10/23/2011	$15.56
	MAXIM HEALTHCARE SERVI	10/24/2011	$1,510.39
	NASPA	10/24/2011	$63.00
	AMERICAN ACADEMY OF FAMIL	10/24/2011	$635.00
	KYOCERA MITA AMERICA INC	10/25/2011	$319.76
	SOUTHERN ASSOC OF00 OF 00	10/24/2011	$125.00
	KYOCERA MITA AMERICA INC	10/25/2011	$308.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	ACO MEDICAL SUPPLY	10/24/2011	$60.00
	MANPOWER	10/27/2011	$740.30
	FIND GREAT PEOPLE	10/28/2011	$843.82
	ACO MEDICAL SUPPLY	10/28/2011	$642.17
	UPS 00003W1198	10/30/2011	$15.22
	UPTODATE SUBSCRIPTION	10/28/2011	$438.70
	FIND GREAT PEOPLE	10/28/2011	$715.34
	ANDA	10/29/2011	$430.80
			$27,248.12
KATHLEEN J. BRIDGES	LOWES #03071	10/06/2011	$122.70
	THE HOME DEPOT #1130	10/16/2011	$12.40
	THE HOME DEPOT #1130	10/16/2011	$31.57
			$166.67
KATHRYN BLACK	AMAZON MKTPLACE PMTS	10/04/2011	$158.00
	SURVEYMONKEY.COM	10/08/2011	$19.95
	AMERICAN AI 0018715906431	10/10/2011	$337.30
	EXPEDIA 139790222451	10/11/2011	$14.00
	AMERICAN AI 0018715906432	10/10/2011	$337.30
	WCP FERN EXPOSITION SVCS	10/12/2011	$784.06
			$1,650.61
KATHY B LUSK	INST OF MGMT ACCOUNTAN	10/05/2011	$1,860.00
	OFFICE DEPOT #1214	10/04/2011	$128.36
	FINANCIAL MANAGEMENT ASSO	10/11/2011	$210.00
	AGENT FEE 8900560990228	10/11/2011	$40.00
	DELTA AIR 0068707732171	10/11/2011	$640.30
	ANDERSON CLEMSON SHUTT	10/13/2011	$90.00
	KYOCERA MITA AMERICA INC	10/24/2011	$270.91
	KYOCERA MITA AMERICA INC	10/24/2011	$403.08
	NEW YORK TIMES DIGITAL	10/26/2011	$15.00
	CFP BOARD OF STANDARDS	10/25/2011	$100.00
	CLEMSON APPLE STORE	10/27/2011	$68.27
	ANDERSON CLEMSON SHUTT	10/26/2011	$60.00
			$3,885.92
KATHY HEADLEY	NTL COUNCIL OF UNIV RESEA	10/11/2011	$700.00
	NTL COUNCIL OF UNIV RESEA	10/12/2011	$700.00
	CLEMSON UNIVERSITY	10/11/2011	$99.00
	USAIRWAYS 0372447995331	10/12/2011	$370.90
	USAIRWAYS 0372171164992	10/12/2011	$14.00
	Amazon Prime	10/13/2011	$79.00
	USAIRWAYS 0372447995330	10/12/2011	$370.90
	USAIRWAYS 0372171164993	10/12/2011	$14.00
	NTL COUNCIL OF UNIV RESEA	10/18/2011	$175.00
			$2,522.80
KATHY J. CAUTHEN	CAMPUS COPY SHOP	09/30/2011	$21.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$21.67
KATHY P MOORE	UPS 000057RW02	10/02/2011	$27.88
	FISHER SCI ATL	09/30/2011	$519.34
	TRI-COUNTY ACE BLDRS S	10/04/2011	$6.41
	REPUBLIC SERVICES TRASH	10/07/2011	$36.72
	UPS 000057RW02	10/09/2011	$55.76
	FISHER SCI ATL	10/11/2011	$170.54
	UPS 000057RW02	10/16/2011	$195.25
	FISHER SCI ATL	10/15/2011	$461.86
	WATER & POWER TECHNOLO	10/14/2011	$332.77
	ANKOM TECHNOLOGY GROUP	10/18/2011	$1,532.00
	REPUBLIC SERVICES TRASH	10/19/2011	$36.72
	CITY OF CLEMSON	10/19/2011	$48.22
	SC DHEC/BUREAU OF F	10/21/2011	$530.00
	COLLABORATIVE TESTING	10/21/2011	$885.00
	KYOCERA MITA AMERICA INC	10/21/2011	$40.95
	SPECTRUM LABORATORY	10/21/2011	$1,251.54
	FISHER SCI ATL	10/22/2011	$621.62
	UPS 000057RW02	10/23/2011	$50.83
	AIRGAS NAT WELDERS #25	10/27/2011	$33.17
	AIRGAS NAT WELDERS #25	10/27/2011	$32.10
	UNISOURCE-SOUTHWEST	10/26/2011	$2,196.28
	AIRGAS NAT WELDERS #25	10/27/2011	$698.21
	UPS 000057RW02	10/30/2011	$147.73
	AAFCO	10/28/2011	$264.00
			$10,174.90
KATHY WOODARD	EB WEBINAR SUPPORTING	10/25/2011	$60.00
			$60.00
KATIE HILL	AGENT FEE 0378702758517	09/30/2011	$25.00
	TENNISRECRUTING NET	09/30/2011	$49.95
	SOUTHWESTAIR5262102888331	09/29/2011	$370.90
	SHORT GAME SOLUTIONS INC	09/30/2011	$179.85
	EPIC SPORTS	09/30/2011	$67.79
	UNITED AIR 0168702621210	09/29/2011	$611.20
	AGENT FEE 0378702758502	09/30/2011	$25.00
	USAIRWAYS 0378702758502	09/30/2011	$400.80
	USAIRWAYS 0378702758517	09/30/2011	$461.30
	FLORIDA HOOPS, LLC	09/30/2011	$300.00
	AGENT FEE 8900550618686	09/30/2011	$25.00
	AGENT FEE 0378702758399	09/30/2011	$15.00
	USAIRWAYS 0378702994976	10/03/2011	$508.30
	IVG STORES	10/03/2011	$46.97
	AGENT FEE 0378702994976	10/03/2011	$25.00
	AGENT FEE 8900563093511	10/03/2011	$15.00
	UNITED AIR 0168702995122	10/04/2011	$615.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	AGENT FEE 0068702995163	10/04/2011	$25.00
	AGENT FEE 0168702995122	10/04/2011	$25.00
	DELTA AIR 0068702995163	10/04/2011	$295.40
	USAIRWAYS 0378702758399	09/30/2011	$150.00
	AGENT FEE 0068702995225	10/05/2011	$25.00
	DELTA AIR 0068702995225	10/05/2011	$295.40
	AGENT FEE 0068703330408	10/07/2011	$15.00
	AGENT FEE 0068703179656	10/06/2011	$25.00
	AGENT FEE 0168703179676	10/06/2011	$30.00
	DELTA AIR 0068703179656	10/06/2011	$372.30
	UNITED AIR 0168703179677	10/06/2011	$459.40
	AGENT FEE 0068703330409	10/07/2011	$15.00
	UNITED AIR 0168703179676	10/06/2011	$459.40
	AGENT FEE 8900563177960	10/09/2011	$15.00
	AGENT FEE 8900563177961	10/09/2011	$15.00
	AGENT FEE 8900563177959	10/09/2011	$35.00
	SCOUT.COM	10/12/2011	$49.95
	SOUTHWESTAIR5262105389905	10/11/2011	$202.90
	TENNISRECRUTING NET	10/12/2011	$200.05
	AGENT FEE 8900563196703	10/11/2011	$10.00
	DELTA AIR 0068703539654	10/11/2011	$498.30
	AGENT FEE 0068703539654	10/11/2011	$25.00
	TOSHIBA	10/13/2011	$108.93
	DELTA AIR 0068703330409	10/07/2011	$295.00
	AVCA	10/13/2011	$335.00
	DELTA AIR 0068703330517	10/08/2011	$593.00
	DELTA AIR 0068703330519	10/08/2011	$530.00
	DELTA AIR 0068703330518	10/08/2011	$593.00
	DELTA AIR 0068703330408	10/07/2011	$295.00
	DELTA AIR 0068703410803	10/13/2011	$530.00
	NCAA CONVENTION	10/14/2011	$250.00
	BATTERIES PLUS #25	10/14/2011	$90.05
	USAIRWAYS 0378703872257	10/14/2011	$362.90
	USAIRWAYS 0378703872238	10/14/2011	$829.30
	AGENT FEE 0068703872217	10/14/2011	$25.00
	AGENT FEE 0068703872259	10/14/2011	$10.00
	AGENT FEE 0378703872257	10/14/2011	$10.00
	NCAA CONVENTION	10/14/2011	$250.00
	AGENT FEE 0378703872238	10/14/2011	$10.00
	ALA ALLEGIANT AIR	10/15/2011	$273.88
	DELTA AIR 0068703872260	10/14/2011	$501.90
	DELTA AIR 0068703872217	10/14/2011	$406.30
	Amazon.com	10/14/2011	$17.99
	SPORTS I.T. SOLUTIONS LTD	10/15/2011	$134.99
	USAIRWAYS 0378703872258	10/14/2011	$399.90
	DELTA AIR 0068703872259	10/14/2011	$500.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	SXM SIRIUSXM.COM/ACCT	10/17/2011	$13.86
	THE GREENVILLE NEWS-CIRC	10/17/2011	$9.95
	DELTA AIR 0068703872391	10/17/2011	$437.30
	AGENT FEE 0068703872391	10/17/2011	$25.00
	ESP ESPN INSIDER	10/18/2011	$39.95
	WM SUPERCENTER	10/18/2011	$101.65
	DARTFISH USA	10/20/2011	$2,300.00
	AGENT FEE 8900551232667	10/19/2011	$25.00
	NACDA & AFFILIATES	10/20/2011	$425.00
	AGENT FEE 0068704440438	10/21/2011	$25.00
	DELTA AIR 0068704440438	10/21/2011	$324.30
	NACDA & AFFILIATES	10/21/2011	$150.00
	USAIRWAYS 0378704440488	10/21/2011	$497.30
	USAIRWAYS 0378704440486	10/21/2011	$584.80
	HOLE IN ONE INTERNATIONAL	10/20/2011	$1,320.00
	AGENT FEE 0378704440486	10/21/2011	$25.00
	AGENT FEE 0378704440488	10/21/2011	$25.00
	SOUTHWESTAIR5262107478121	10/19/2011	$286.90
	DELTA AIR 0068704440658	10/24/2011	$324.30
	AGENT FEE 0068704440658	10/24/2011	$25.00
	AGENT FEE 0068704440664	10/24/2011	$15.00
	AGENT FEE 0068704661130	10/25/2011	$25.00
	DELTA AIR 0068704661130	10/25/2011	$1,994.70
	NORTHCAROLI	10/26/2011	$50.00
	AGENT FEE 8900551524125	10/27/2011	$125.00
	USAIRWAYS 0378720024945	10/27/2011	$459.30
	USAIRWAYS 0378720024946	10/27/2011	$459.30
	AIRTRANAIR 3320116753418	10/27/2011	$1,067.00
	AGENT FEE 0378704857199	10/27/2011	$25.00
	AGENT FEE 8900551524126	10/27/2011	$25.00
	CSCAA	10/28/2011	$300.00
	AGENT FEE 8900551524140	10/27/2011	$100.00
	USAIRWAYS 0378704857199	10/27/2011	$330.30
	USAIRWAYS 0378720024947	10/27/2011	$459.30
	USAIRWAYS 0378720024948	10/27/2011	$459.30
	AIRTRANAIR 3320116753979	10/27/2011	$213.40
			$27,411.81
KATIE RHODES	ACHOO! ALLERGY & AIR PROD	10/07/2011	$259.99
	RC RICOH CORP	10/11/2011	$133.65
	SOUTHWESTAIR5262107551831	10/19/2011	$320.30
	SCANPO	10/21/2011	$10.00
	SOUTHWESTAIR5262107551830	10/19/2011	$320.30
	T2 SYSTEMS INC	10/24/2011	$1,587.60
			$2,631.84
KAY COOKSEY	BI-LO 539	10/25/2011	$102.86
	INGLES STORE #53	10/24/2011	$9.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$111.89
KEITH COX	WM SUPERCENTER	10/10/2011	$49.90
	S/W PRINTING COMPANY	10/11/2011	$93.15
	OFFICE DEPOT #336	10/13/2011	$59.39
			$202.44
KEITH JONES	FRAMON MFG CO. INC	10/10/2011	$705.00
	CLEMSON APPLE STORE	10/12/2011	$10.70
			$715.70
KELLY L WILLIAMS	ARC SERVICES/TRAINING	10/01/2011	$7.00
	BOWLING SUPPLY COMPANY	09/29/2011	$546.55
	ARC SERVICES/TRAINING	10/07/2011	$7.00
	ARC SERVICES/TRAINING	10/07/2011	$7.00
	THE GREAT AMUSEMENT EM	10/22/2011	$82.95
	WM SUPERCENTER	10/25/2011	$95.07
	WM SUPERCENTER	10/26/2011	$15.40
	AED SUPERSTORE	10/27/2011	$1,559.00
	CONNEY SAFETY	10/28/2011	$93.10
			$2,413.07
KELLY P LEWIS	FISHER SCI CHI	09/30/2011	$161.22
	3MStPau MS61952 CC/KEL	10/03/2011	$100.70
	AM LEONARD	10/10/2011	$220.46
	ADOBE SYSTEMS, INC.	10/10/2011	$486.80
	COLEPARMER 00106013	10/18/2011	$436.14
	ADVANCE AUTO PARTS #5360	10/20/2011	$6.73
	FUNGI PERFECTI	10/25/2011	$72.92
			$1,484.97
KENDALL KIRK	AMAZON MKTPLACE PMTS	09/30/2011	$26.45
	CLEMSON AUTO PARTS	10/05/2011	$3.74
	BATTERIES PLUS #25	10/06/2011	$74.19
	SMITH BROTHERS TRACTOR	10/06/2011	$37.10
	ACTE ONLINE	10/17/2011	$80.00
	ACTE ONLINE	10/17/2011	$330.00
	PLN PRICELINE.COM AIR	10/21/2011	$7.00
	CONTINENTAL 0058704409506	10/20/2011	$308.80
			$867.28
KENNETH A CHRISTENSEN	INTEGRATED DNA TECH	10/03/2011	$372.15
	AGILENTTECHNOLOGIES	10/17/2011	$402.32
	PAYPAL DLATOURETTE	10/21/2011	$128.99
	GOLD BIOTECHNOLOGY	10/26/2011	$205.00
			$1,108.46
KENNETH L HALL	SPIRIT TELECOM	10/10/2011	$0.84
			$0.84
KENNETH W MOORE	CINTAS #216	10/05/2011	$38.00
	CINTAS #216	10/11/2011	$38.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W MOORE	CINTAS #216	10/19/2011	$38.00
	CINTAS #216	10/26/2011	$38.00
	BARBIZON CHARLOTTE INC	10/26/2011	$80.79
			$232.79
KERRY S SMITH	VWR INTERNATIONAL INC	09/30/2011	$200.63
	INTEGRATED DNA TECH	10/03/2011	$261.35
	Amazon.com	10/12/2011	$75.19
	Amazon.com	10/11/2011	$79.94
	AMAZON MKTPLACE PMTS	10/12/2011	$172.95
	BIO RAD	10/12/2011	$298.62
	SIGMA ALDRICH US	10/13/2011	$852.12
	SIGMA ALDRICH US	10/13/2011	$222.94
	STAPLES 00111807	10/14/2011	$911.52
	SIGMA ALDRICH US	10/14/2011	$220.65
	INTEGRATED DNA TECH	10/14/2011	$169.33
	VWR INTERNATIONAL INC	10/20/2011	$625.31
	BIO RAD	10/27/2011	$161.23
	NEW ENGLAND BIOLABS, INC	10/27/2011	$312.00
	FISHER SCI ATL	10/29/2011	$1,146.05
	FISHER SCI CCH	10/29/2011	$123.98
	BIO RAD	10/28/2011	$1,061.73
			$6,895.54
KEVIN DALE LAYFIELD	CARTRIDGE WORLD #	10/10/2011	$33.92
	Best Buy 00002725	10/22/2011	$52.99
	WM SUPERCENTER	10/25/2011	$10.37
	STAPLES 00118976	10/25/2011	$41.85
	EMICROPHONES, INC	10/27/2011	$194.75
			$333.88
KEVIN G. CHRISTENBURY	DANA SAFETY SUPPLY	09/30/2011	$1,294.97
	WM SUPERCENTER	10/12/2011	$27.92
	SAFE INDUSTRIES	10/18/2011	$2,022.30
	ARAMARK CLEMSON UNIVERSIT	10/18/2011	$120.21
	DESIGN LAB	10/25/2011	$413.58
			$3,878.98
KIM ALEXANDER	MCMASTER-CARR	10/03/2011	$403.80
	ATTM 823040819 NBI	10/13/2011	$64.41
	ADTSEA	10/19/2011	$50.00
	USPS 45168006329807708	10/19/2011	$4.78
	AMZ SeatBeltsPlus	10/21/2011	$45.90
	INK 4 INC.	10/25/2011	$316.46
			$885.35
KIM PHILLIPS	PAYPAL BMJ INV	09/30/2011	$237.95
	FEDEX 797566446150	10/05/2011	$21.38
	ASME	10/07/2011	$140.00
	FEDEX 841805263500	10/07/2011	$33.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	MCMASTER-CARR	10/07/2011	$41.87
	FEDEX 797581633545	10/07/2011	$7.66
	MCMASTER-CARR	10/06/2011	$77.56
	IEEE PRODUCTS & SERVICES	10/07/2011	$183.00
	JIT INDUSTRIES	10/10/2011	$76.51
	SAE INTERNATIONAL	10/11/2011	$116.83
	NATIONAL FLUID POWER A	10/12/2011	$50.00
	MCMASTER-CARR	10/10/2011	$170.96
	IEEE PRODUCTS & SERVICES	10/11/2011	$198.00
	DELTA AIR 0068703539722	10/11/2011	$3,868.00
	USPS 45568006629808466	10/12/2011	$100.48
	AGENT FEE 0068703539722	10/11/2011	$35.00
	MAC MALL	10/11/2011	$39.90
	Jet Airways 5898703539723	10/11/2011	$127.00
	FEDEX 795276749640	10/14/2011	$11.40
	AMAZON MKTPLACE PMTS	10/18/2011	$5.87
	SPIRIT TELECOM	10/18/2011	$18.97
	Amazon.com	10/18/2011	$16.55
	STAPLS9220551892000	10/19/2011	$275.59
	FEDEX 795315995597	10/23/2011	$15.42
	FEDEX 795311188988	10/23/2011	$28.89
	Amazon.com	10/21/2011	$184.50
	SAE INTERNATIONAL	10/21/2011	$79.00
	PAYPAL UNIVERSITYS	10/24/2011	$100.00
	KYOCERA MITA AMERICA INC	10/25/2011	$363.08
	AMAZON MKTPLACE PMTS	10/26/2011	$58.42
	SOCIETY OF MANUFACTURING	10/26/2011	$318.75
	JIT INDUSTRIES	10/26/2011	$658.43
	AMAZON MKTPLACE PMTS	10/26/2011	$38.97
	BALANCE ENGINEERING	10/26/2011	$1,225.36
	FEDEX 795316608953	10/27/2011	$14.11
	MCMASTER-CARR	10/28/2011	$136.93
	FEDEX 795326227628	10/28/2011	$18.78
	TRAVISA PASSPORT VISA	10/29/2011	$344.00
			$9,439.09
KIM WALKER	UPS 1Z464R3TNT93841071	10/05/2011	$35.45
	UPS 1Z464R3TNW91360080	10/05/2011	$22.69
	CLEMSON-UNIV-BOOKS #4900	10/12/2011	$9.82
	PAYPAL INK4 INC	10/20/2011	$24.61
	UPS 1Z464R3T1598355245	10/21/2011	$57.23
	UPS 1Z464R3T1590493093	10/21/2011	$57.23
			$207.03
KIMBERLY A. BAKER	USPS 45362502729802915	09/30/2011	$3.23
			$3.23
KIMBERLY C KEASLER	TOSHIBA DEPOT	09/30/2011	$24.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY C KEASLER	Amazon.com	10/14/2011	$61.93
	AMAZON MKTPLACE PMTS	10/14/2011	$50.07
	Amazon.com	10/14/2011	$233.28
	CLEMSON APPLE STORE	10/20/2011	$70.60
			$440.87
KIMBERLY COLLINS	WM SUPERCENTER	10/04/2011	$28.40
	BI-LO 539	10/09/2011	$49.14
	PAYPAL PAYPAL	10/12/2011	$315.00
	FORMS AND SUPPLY - AOPD	10/17/2011	$46.87
	PAYPAL INK4 INC	10/27/2011	$36.92
			$476.33
KIMBERLY DAWN ARP	UPS 0000X77811	10/23/2011	$13.29
			$13.29
KIMBERLY S PAUL	FISHER SCI ATL	10/08/2011	$142.58
	INVITROGEN 21227218	10/07/2011	$119.06
	FISHER SCI ATL	10/12/2011	$680.20
	COCALICO BIOLOGICALS INC	10/21/2011	$819.51
			$1,761.35
KRISTEN DAVIS WELCH	AT&T DATA	10/12/2011	$25.00
	APPLE STORE #R355	10/13/2011	$120.79
	OFFICE DEPOT #200	10/14/2011	$154.05
			$299.84
KRISTINE VERNON	DUTTON BITS	10/17/2011	$25.46
	BEST WESTERN HOTEL	10/18/2011	$137.76
	BEST WESTERN HOTEL	10/18/2011	$250.00
	POLAR ELECTRO INC.	10/19/2011	$39.40
	WM SUPERCENTER	10/23/2011	$10.48
	LEVY AWARDS & PROMOT	10/26/2011	$70.23
			$533.33
KSENIJA GASIC	TRAVELOCITY.COM	10/25/2011	$31.95
	AMERICAN AI 0018719369565	10/25/2011	$449.80
	SCHERAGO INT'L/PLANT G	10/26/2011	$480.00
			$961.75
L RAY HUBBARD JR	LOWES #01635	10/03/2011	$89.91
	NSC NORTHERN SAFETY CO	10/04/2011	$243.85
	SQ TIM ELLENBURG	10/05/2011	$145.00
	TRI STAR IMPORTS INC	10/20/2011	$3.17
	PALOCKS4LESS.COM	10/25/2011	$350.09
	TERRYS WELDING SERVICE	10/27/2011	$200.00
	TERRYS WELDING SERVICE	10/27/2011	$200.00
			$1,232.02
LAMAR DURHAM	LOWES #03071	09/30/2011	$54.58
	HYDRADYNE HYDRAULICS 990	10/03/2011	$150.23
	CAROLINA PLUMBING SUPPLY	10/10/2011	$82.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAMAR DURHAM	CANNON & SONS, INC.	10/12/2011	$532.37
	GRANZOW INC	10/14/2011	$278.52
	CAROLINA PLUMBING SUPPLY	10/25/2011	$229.51
	GREENVILLE FLUID SYS TECH	10/27/2011	$1,268.27
	LOWES #03071	10/28/2011	$37.87
			$2,633.67
LAMBERT MCCARTY	PSI.CZ	10/10/2011	$1,323.87
	PSI.CZ	10/10/2011	$2,028.94
	WIRELESS COMMUNICATIONS #	10/14/2011	$77.02
	AM SOC OF AGRONOMY	10/20/2011	$50.00
	AMERICAN AI 0018707732222	10/28/2011	$183.40
	AM SOC OF AGRONOMY	10/29/2011	$235.00
			$3,898.23
LANA J TIETJEN	NATIONALEXT	10/04/2011	$480.00
	ATT BILL PAYMENT	10/20/2011	$52.97
			$532.97
LANDIS A. HIERS	T & T TRACTOR CO - ORANG	10/06/2011	$21.00
	DENMARK WHOLESALE	10/07/2011	$72.55
	BLANCHARD EQUIPMENT HAMPT	10/12/2011	$228.94
	BLANCHARD EQUIPMENT HAMPT	10/26/2011	$215.27
			$537.76
LANI SAN ANTONIO	ARAMARK CLEMSON UNIVERSIT	10/06/2011	$80.14
	ARAMARK CLEMSON UNIVERSIT	10/28/2011	$96.17
			$176.31
LARRY DOOLEY	TRILITERAL	10/11/2011	$34.90
			$34.90
LAURA MCMASTER	BI-LO 539	10/01/2011	$15.31
	ACPA	09/30/2011	$39.00
	BI-LO 539	10/01/2011	$172.73
	LOWES #03071	10/02/2011	$61.10
	WM SUPERCENTER	10/01/2011	$103.95
	WM SUPERCENTER	09/29/2011	$23.85
	WM SUPERCENTER	10/05/2011	$75.77
	WUFOO COM CHARGE	10/05/2011	$29.95
	Signarama-Anderson	10/07/2011	$410.03
	SHERATON HOTEL	10/11/2011	$519.77
	BUY.COM	10/11/2011	$42.95
	SHERATON HOTEL	10/17/2011	$39.22
	SHERATON HOTEL	10/17/2011	$519.75
	WM SUPERCENTER	10/24/2011	$121.69
	AMAZON MKTPLACE PMTS	10/26/2011	$62.89
	BLACKLIGHTCOM	10/27/2011	$82.82
	DAYS INN CLEMSON	10/26/2011	$71.04
	THE GREEN GROUP,LLC	10/26/2011	$529.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAURA MCMASTER	WM SUPERCENTER	10/27/2011	$154.88
	WM SUPERCENTER	10/27/2011	$232.64
	WM SUPERCENTER	10/30/2011	$66.08
	WM SUPERCENTER	10/30/2011	$164.70
			$3,540.02
LAUREN TOPERZER	NATIONAL CLUB BASEBALL	10/07/2011	$128.75
	BURNETT ATHLETICS INC	10/17/2011	$609.90
	SEI EUROSPORT	10/26/2011	$1,676.28
			$2,414.93
LAWRENCE R ALLEN	PAYPAL TOMSAWYERCO	09/30/2011	$150.00
	AMERICAN EDUCATIONAL RESE	10/07/2011	$150.00
	DELTA AIR 0062193178847	10/10/2011	$900.30
	DELTA AIR 0060763186567	10/10/2011	$25.00
	DELTA AIR 0062193178846	10/10/2011	$900.30
	DELTA AIR 0060763186566	10/10/2011	$25.00
	DELTA AIR 0068715703297	10/10/2011	$293.40
	DELTA AIR 0068715703296	10/10/2011	$293.40
	DELTA AIR 0068716136366	10/11/2011	$293.40
	DELTA AIR 0068716136365	10/11/2011	$293.40
	NRPA-CONGRESS	10/14/2011	$69.00
	DELTA AIR 0062193300743	10/21/2011	$42.90
	AACTE INTERNET	10/26/2011	$1,245.00
			$4,681.10
LEAH GREGORY	NEU-TEC GROUP INC.	10/19/2011	$285.00
			$285.00
LEASA A. EVINGER	AFA	10/06/2011	$299.00
	DELTA AIR 0068715204095	10/07/2011	$302.80
	PAYPAL SOUTHCAROLI	10/11/2011	$75.00
	PAYPAL SOUTHCAROLI	10/11/2011	$75.00
	PAYPAL SOUTHCAROLI	10/11/2011	$75.00
	PAYPAL SOUTHCAROLI	10/11/2011	$75.00
	PAYPAL SOUTHCAROLI	10/11/2011	$75.00
	PAYPAL SOUTHCAROLI	10/11/2011	$75.00
	PAYPAL SOUTHCAROLI	10/11/2011	$75.00
			$1,126.80
LEE A CRANDALL	MOORE MEDICAL LLC WEB	09/30/2011	$872.58
	CHANNING BETE CO AHA	09/30/2011	$113.37
	PAYPAL SOUTHCAROLI	09/30/2011	$25.00
	DELTA AIR 0062359563418	10/03/2011	$296.30
	DELTA AIR 0062359286276	10/03/2011	$343.40
	PAYPAL INK4 INC	10/04/2011	$134.02
	DELTA AIR 0062359563417	10/03/2011	$296.30
	SURVEYMONKEY.COM	10/05/2011	$299.00
	PAYPAL INK4 INC	10/06/2011	$19.53
	BOXWOOD TECH	10/06/2011	$500.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEE A CRANDALL	APL APPLE ONLINE STORE	10/07/2011	$41.73
	APL APPLE ONLINE STORE	10/09/2011	$640.93
	Amazon.com	10/07/2011	$14.44
	USAIRWAYS 0378716384551	10/12/2011	$962.10
	PAYPAL BERKELEYANA	10/13/2011	$250.00
	FEDEX 797616622833	10/16/2011	$13.39
	LOWES #03071	10/27/2011	$317.96
	FEDEX 852420799500	10/30/2011	$7.80
	LOWES #03071	10/28/2011	$1,346.18
			$6,494.03
LEE GALLOWAY	USPS 45294095519802925	10/06/2011	$6.59
	USPS 45294095519802925	10/11/2011	$5.95
	USPS 45294095519802925	10/14/2011	$5.10
	USPS 45294095519802925	10/21/2011	$5.20
	USPS 45294095519802925	10/26/2011	$5.20
			$28.04
LEIGH ANNE CLARK	UNITED LAB/AKA/US DIST	10/04/2011	$217.95
	BIOMAX INC.	10/07/2011	$230.00
	INTEGRATED DNA TECH	10/17/2011	$56.71
	FEDEX 875724448160	10/21/2011	$17.52
	FEDEX 873773510680	10/30/2011	$18.38
			$540.56
LEIGH DODSON	WM SUPERCENTER	10/04/2011	$41.67
	VZWRLSS APOCC VISE	10/15/2011	$164.37
			$206.04
LEIGH WALKER	OFFICE MAX	09/29/2011	$1.15
	REID'S #2612	10/03/2011	$24.12
	WM SUPERCENTER	10/03/2011	$19.31
	CVS PHARMACY #3572 Q03	10/03/2011	$116.50
	CLEMSON UNIVERSITY	10/11/2011	$100.00
	CLEMSON UNIVERSITY	10/11/2011	$100.00
	OFFICE MAX	10/11/2011	$36.90
	OREILLY AUTO 00017640	10/17/2011	$28.88
	USPS 45654001129800695	10/21/2011	$44.00
	WM SUPERCENTER	10/21/2011	$45.74
	ATT BILL PAYMENT	10/26/2011	$185.93
	SPIRIT TELECOM	10/26/2011	$6.29
	CLEMSON UNIVERSITY	10/28/2011	$100.00
			$808.82
LEON E. WILES	ASSOCIATION FOR THE STUDY	10/11/2011	$80.00
	APLU	10/12/2011	$575.00
	EXPEDIA 140173358720	10/26/2011	$7.00
	DELTA AIR 0068719367933	10/25/2011	$672.80
			$1,334.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE E CONRAD	TARGET 00011981	10/01/2011	$61.61
	CVS PHARMACY #3599 Q03	10/03/2011	$2.99
	BI-LO 539	10/15/2011	$7.29
	UPCOUNTRY HISTORY MUSEUM	10/20/2011	$44.00
	BLUE RIDGE LEARNING CENTE	10/28/2011	$675.00
			$790.89
LESLIE GODFREY	USPS 45181295519800374	10/05/2011	$1.28
	USPS 45181295519800374	10/12/2011	$1.92
			$3.20
LESLY TEMESVARI	VWR INTERNATIONAL INC	09/30/2011	$413.13
	VWR INTERNATIONAL INC	09/30/2011	$486.85
	ROCKLAND IMMUNOCHEMICALS	10/04/2011	$285.00
	FISHER SCI HUS	10/04/2011	$113.13
	FISHER SCI ATL	10/06/2011	$222.11
	BIO RAD VITEMESVARI10/	10/11/2011	$271.89
	VWR INTERNATIONAL INC	10/11/2011	$132.31
	INVITROGEN 21240306	10/11/2011	$1,578.01
	FISHER SCI ATL	10/12/2011	$822.28
	ATLAS BIOLOGICALS	10/13/2011	$780.00
	FISHER SCI ATL	10/13/2011	$374.85
	VWR INTERNATIONAL INC	10/13/2011	$22.82
	VWR INTERNATIONAL INC	10/13/2011	$619.69
	VWR INTERNATIONAL INC	10/19/2011	$73.12
	VWR INTERNATIONAL INC	10/20/2011	$163.96
	INVITROGEN 21267026	10/20/2011	$239.65
	PAYPAL SPRIXI.COM	10/25/2011	$5.38
	VWR INTERNATIONAL INC	10/25/2011	$38.30
			$6,642.48
LETITIA J BASKETT	ACS SOUND & LIGHTING	09/30/2011	$297.46
	OFFICE DEPOT #2127	09/30/2011	$43.94
	YOUNG'S TRUE VALUE	10/01/2011	$12.37
	WM SUPERCENTER	10/02/2011	$52.23
	NXLEVEL EDUCATIONAL	10/04/2011	$217.00
	PAYPAL SCAA	10/05/2011	$135.00
	WOODLEYS GARDEN CENTER	10/06/2011	$55.85
	BIG LOTS #011700011783	10/06/2011	$36.49
	STK SHUTTERSTOCK.COM	10/10/2011	$224.00
	THE STATE NEWSPAPER	10/12/2011	$86.00
	YOUNG'S TRUE VALUE	10/13/2011	$27.81
	THE STATE NEWSPAPER	10/13/2011	$81.00
	WM SUPERCENTER	10/13/2011	$198.67
	THE HOME DEPOT #1109	10/14/2011	$35.39
	JO-ANN STORE #2172	10/13/2011	$21.35
	THE HOME DEPOT #1109	10/14/2011	$13.35
	COURTYARD BY MARRIOTT CHA	10/25/2011	$156.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LETITIA J BASKETT	THE STATE NEWSPAPER	10/28/2011	$93.12
			$1,787.53
LEWIS JERRY KNIGHTON JR.	KYOCERA MITA AMERICA INC	10/25/2011	$131.15
			$131.15
LEWIS R WEBB	BUCK'S BUILDING SU	10/05/2011	$5.34
			$5.34
LILLIAN BURNS	Amazon.com	10/03/2011	$135.74
	JAMECO/JIMPAK ELECTRONICS	09/29/2011	$83.32
	DELTA AIR 0062359680854	09/30/2011	$256.30
	DKC DIGI KEY CORP	10/04/2011	$110.09
	USAIRWAYS 0378692944952	10/03/2011	$253.30
	Amazon.com	10/11/2011	$35.57
	APW COMPANY	10/14/2011	$36.33
	DKC DIGI KEY CORP	10/14/2011	$75.99
	SERVOCITY ROBOTZONE	10/14/2011	$15.98
	DKC DIGI KEY CORP	10/20/2011	$42.80
	POLOLU CORPORATION	10/19/2011	$22.90
	USAIRWAYS 0372448974075	10/21/2011	$257.30
	DKC DIGI KEY CORP	10/22/2011	$40.48
	AUTOMATIONDIRECT COM INC	10/21/2011	$25.05
	MCMASTER-CARR	10/24/2011	$63.22
	DYTRAN INSTRUMENTS INC	10/27/2011	$629.84
	SPARKFUN ELECTRONICS	10/28/2011	$83.75
			$2,167.96
LILLIAN RUMSEY	FRANKLINCOVEYPRODUCTS	10/20/2011	$17.97
			$17.97
LINDA F ALLEN	THOMSON WEST TCD	10/12/2011	$226.85
	CLEMSON APPLE STORE	10/12/2011	$10.69
	KRM INFORMATION SERVICES	10/18/2011	$265.00
	ALFRED WILLIAMS & CO	10/26/2011	$338.61
			$841.15
LINDA GREEN	LEARNINGZONEXPRESS COM	10/13/2011	$162.20
			$162.20
LINDA HARRINGTON	DOLLAR GENERAL #6760	09/29/2011	$21.40
	FREDS 00033357	09/29/2011	$46.45
	RANDYS AUTO PARTS	10/06/2011	$493.46
			$561.31
LINDA J RICE	WM SUPERCENTER	10/03/2011	$52.03
	DOLRTREE 2832 00028324	10/03/2011	$2.14
	LOWES #01635	10/07/2011	$80.58
	OFFICEMAX CT IN#725947	10/07/2011	$8.81
	KYOCERA MITA AMERICA INC	10/24/2011	$278.98
	IIA/CPCU INSTITUTE	10/27/2011	$125.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$547.54
LINDA NILSON	MAGNA PUBLICATIONS	10/05/2011	$1,500.00
	STYLUS PUBLISHING LLC	10/17/2011	$45.92
			$1,545.92
LINDA PARR	THE UPS STORE 3495	10/04/2011	$24.67
	GSHRM	10/09/2011	$75.00
	DAVIS BUSINESS SYSTEMS	10/10/2011	$83.58
	INK 4 INC.	10/11/2011	$482.57
	OFFICEMAX CT IN#588021	10/12/2011	$12.94
	OFFICEMAX CT IN#608158	10/12/2011	$12.94
	ISTORE	10/13/2011	$153.70
	ABC OFFICE SYSTEMS	10/13/2011	$184.00
	TIGER TOWN GRAPHICS	10/18/2011	$223.70
	NEXTDAY FLYERS	10/25/2011	$389.90
	OFFICEMAX CT IN#043563	10/26/2011	$195.02
	OFFICEMAX CT IN#080003	10/27/2011	$307.15
			$2,145.17
LINDA TINDAL	ANDERSON CLEMSON SHUTT	10/12/2011	$70.00
	ACCTS RECEIVABLE	10/28/2011	$125.00
			$195.00
LISA J BAIN	FISHER SCI ATL	09/30/2011	$178.80
	OFFICEMAX CT IN#559729	09/30/2011	$233.26
	FISHER SCI ATL	09/30/2011	$150.66
	FISHER SCI ATL	10/07/2011	$136.04
	OFFICEMAX CT IN#747873	10/11/2011	$94.09
	VWR INTERNATIONAL INC	10/17/2011	$158.02
	UI DEV STUDIES HYBR	10/17/2011	$116.00
	VWR INTERNATIONAL INC	10/18/2011	$216.91
	PETSMART INC 1089	10/19/2011	$95.38
	ABCAM	10/25/2011	$366.00
	IMGENEX CORPORATION	10/25/2011	$220.00
	FISHER SCI ATL	10/26/2011	$219.72
			$2,184.88
LISA P. LYNCH	YOUNG OFFICE ENVIRONMENTS	09/29/2011	$271.48
	CROWES CORPORATE PROMO	10/04/2011	$717.42
	ENTERPRISE RENT-A-CAR	10/05/2011	$291.37
	STA TRAVEL INC 224	10/06/2011	$1,500.00
	STA TRAVEL INC 224	10/12/2011	$150.00
	FEDEX 877063012115	10/13/2011	$31.03
	FEDEX 877005419357	10/26/2011	$114.94
			$3,076.24
LISA WAGNER	BROCK OPTICAL INC	10/10/2011	$28.00
			$28.00
LIZA CORRINE GRANT	USPS 45168006329807708	10/28/2011	$70.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$70.40
LYNN BOITER	CDW GOVERNMENT	10/05/2011	$209.83
	KRM INFORMATION SERVICES	10/25/2011	$292.50
			$502.33
LYNN H. COLE	DAVIS BUSINESS SYSTEMS	10/13/2011	$5.24
	VALLEY SPRING WATER & COF	10/14/2011	$23.78
	Amazon.com	10/21/2011	$174.96
	ACL SERVICES LTD.	10/28/2011	$333.30
	ACL SERVICES LTD.	10/28/2011	$1,500.00
			$2,037.28
LYNNE N MARCUS	ATLANTA BUSINESS CHRONICL	09/27/2011	$74.95
	SOACE	10/05/2011	$399.00
	SOUTHWESTAIR5260600257002	10/05/2011	$10.00
	SOUTHWESTAIR5260600257003	10/05/2011	$10.00
	SOUTHWESTAIR5262104093713	10/05/2011	$426.30
	SOACE	10/06/2011	$110.00
	PAYPAL INK4 INC	10/18/2011	$12.30
	GREATER GREENVILLE CHAMBE	10/19/2011	$400.00
	KYOCERA MITA AMERICA INC	10/25/2011	$207.63
	CAREER EDUC INSTITUTES	10/25/2011	$200.00
			$1,850.18
MARCY OWENS	CLEMSON-UNIV-BOOKS #4900	10/03/2011	$33.67
	SIGMA ALDRICH US	10/05/2011	$408.71
	SIGMA ALDRICH US	10/05/2011	$163.36
	WALMART.COM 8009666546	10/08/2011	$58.82
	WALMART.COM 8009666546	10/07/2011	$157.25
	IMV TECHNOLOGIES 01 OF 01	10/11/2011	$29.92
	MINITUBE OF AMERICA IN	10/27/2011	$50.48
			$902.21
MARGARET B PTACEK	FISHER SCI ATL	10/06/2011	$35.96
	INTEGRATED DNA TECH	10/07/2011	$33.44
	FISHER SCI ATL	10/11/2011	$39.93
	QIAGEN INC	10/28/2011	$144.59
			$253.92
MARGARET MILLER	VWR INTERNATIONAL INC	10/05/2011	$127.36
	VWR INTERNATIONAL INC	10/06/2011	$603.26
	WHALEY FOODSERVICE	10/10/2011	$72.93
	VWR INTERNATIONAL INC	10/11/2011	$322.75
	GRIFF'S FARM AND H	10/19/2011	$267.12
	TRI-COUNTY ACE BLDRS S	10/25/2011	$15.48
	TRACTOR SUPPLY #1210	10/30/2011	$21.19
	TRI-COUNTY ACE BLDRS S	10/29/2011	$3.00
			$1,433.09
MARGE CONDRASKY	FOOD EQUIPMENT COMPANY	09/30/2011	$7.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARGE CONDRASKY	BARRY FARM ENTERPRISES	09/30/2011	$16.31
	BI-LO 539	10/02/2011	$7.53
	ANSON MILLS	09/29/2011	$197.28
	BI-LO 539	10/06/2011	$16.97
	BI-LO 539	10/10/2011	$2.02
	BI-LO 539	10/10/2011	$35.29
	INGLES STORE #53	10/10/2011	$3.03
	BI-LO 539	10/12/2011	$6.45
	FOOD LION #2209	10/12/2011	$7.70
	CAMPUS COPY SHOP	10/12/2011	$237.17
	INGLES STORE #53	10/12/2011	$86.98
	INST FOOD TECHNOLGST	10/13/2011	$60.00
	INST FOOD TECHNOLGST	10/13/2011	$60.00
	INST FOOD TECHNOLGST	10/13/2011	$60.00
	INST FOOD TECHNOLGST	10/13/2011	$60.00
	BI-LO 539	10/19/2011	$9.06
	WM SUPERCENTER	10/21/2011	$8.44
	BI-LO 539	10/26/2011	$6.04
	WM SUPERCENTER	10/26/2011	$10.85
	USAIRWAYS 0372449492514	10/26/2011	$797.98
	INGLES STORE #53	10/26/2011	$38.16
	WHOLEFDS WDF 10224	10/30/2011	$18.43
			$1,752.69
MARGIE SIPPEL	WM SUPERCENTER	09/30/2011	$2.61
	ATT BILL PAYMENT	10/05/2011	$103.02
	WM SUPERCENTER	10/05/2011	$10.51
	NATIONAL 4-H COUNCIL SUPP	10/05/2011	$52.77
	CLEMSON UNIVERSITY	10/07/2011	$100.00
	SPIRIT TELECOM	10/10/2011	$19.33
	SPIRIT TELECOM	10/10/2011	$1.10
	WM SUPERCENTER	10/11/2011	$9.66
	WM SUPERCENTER	10/14/2011	$7.60
	COMPORIUM-RHTC RP	10/14/2011	$44.29
	FOOD LION #2537	10/19/2011	$9.19
	FOOD LION #2537	10/20/2011	$2.48
	WM SUPERCENTER	10/24/2011	$16.67
	FOOD LION #2537	10/26/2011	$2.11
	NATIONAL 4-H COUNCIL SUPP	10/26/2011	$2.63
			$383.97
MARIA MERCEDES ROSSI	LEARNINGZONEXPRESS COM	10/13/2011	$37.90
	THE NATIONAL CAMPAIGN	10/27/2011	$36.90
	PRITCHETTHU	10/27/2011	$52.91
	PRITCHETTHU	10/27/2011	$27.11
	NCES, INC	10/27/2011	$206.64
	ADA-MEMBERSHIP	10/27/2011	$113.06
	ADA-MEMBERSHIP	10/27/2011	$188.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARIA MERCEDES ROSSI	Amazon.com	10/29/2011	$31.95
			$694.97
MARJORIE PUTNAM	LLOYD`S OF INDIANA INC	10/11/2011	$17.25
	URBAN LAND INSTITUTE	10/14/2011	$490.00
	URBAN LAND INSTITUTE	10/14/2011	$700.00
	PAKMAIL	10/20/2011	$481.50
	TIGER TOWN GRAPHICS	10/20/2011	$986.25
			$2,675.00
MARK C. THIES	AICHE	09/30/2011	$211.00
			$211.00
MARK FERGUSON	PAYPAL CPRFIRSTAID	10/19/2011	$44.65
	NIRSA	10/19/2011	$123.00
			$167.65
MARK J SPEDE	GCI WOODWIND	10/01/2011	$46.72
	SHATTINGER MUSIC COMPA	09/30/2011	$25.30
	PAYPAL DRUMCHANNEL	10/01/2011	$4.99
	PROFESSIONAL CATERING INC	09/29/2011	$2,439.23
	MOUNTAIN MUSIC	10/03/2011	$722.25
	DRAISEN EDWARDS MUSIC	10/04/2011	$116.21
	TAYLOR MUSIC, INC	09/30/2011	$432.96
	WM SUPERCENTER	10/05/2011	$39.76
	TRI-COUNTY ACE BLDRS S	10/05/2011	$60.24
	PAKMAIL	10/06/2011	$38.45
	AMAZON MKTPLACE PMTS	10/06/2011	$126.24
	AVL DISC MAKERS	10/08/2011	$1,073.00
	GTM SPORTSWEAR	10/21/2011	$833.00
	EJAZZLINES	10/20/2011	$206.85
	MOUNTAIN MUSIC	10/25/2011	$910.90
	CBDNA	10/26/2011	$85.00
	B & H PHOTO-VIDEO.COM	10/26/2011	$134.30
	BEST WESTERN	10/25/2011	$574.98
	RYDER ENGRAVING INC	10/27/2011	$38.82
	TIGER TOWN GRAPHICS	10/27/2011	$231.12
	RYDER ENGRAVING INC	10/27/2011	$5.55
			$8,145.87
MARK LEISING	BIOPHYSICAL SOCIETY	09/30/2011	$175.00
	BOXWOOD TECH	10/03/2011	$1,333.00
	AAS	10/04/2011	$58.00
	JOBTARGET LLC	10/05/2011	$125.00
	IFIXIT	10/05/2011	$143.65
	SILICON SENSE, INC.	10/06/2011	$595.00
	Amazon.com	10/07/2011	$33.68
	AMAZON MKTPLACE PMTS	10/09/2011	$139.91
	Amazon.com	10/08/2011	$181.64
	ASC UNIV RSRCH ASTRONOMY	10/11/2011	$360.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK LEISING	LAPTOPBATTERYSTORE COM	10/10/2011	$55.00
	AAS	10/12/2011	$190.00
	NATL SOCIETY BLACK PHYS	10/12/2011	$350.00
	AMERICAN GEOPHYSICAL	10/14/2011	$370.00
	MATERIALS RES SOC-WEB	10/14/2011	$115.00
	KYOCERA MITA AMERICA INC	10/18/2011	$200.73
	WM SUPERCENTER	10/19/2011	$46.37
	THE ATHLETIC DEPARTMENT	10/19/2011	$46.97
	STAPLES 00108779	10/18/2011	$14.42
	THE HOME DEPOT #6918	10/18/2011	$43.50
	BOXWOOD TECH	10/19/2011	$375.00
	BI-LO 539	10/20/2011	$5.04
	BI-LO 539	10/22/2011	$10.08
	THE ATHLETIC DEPARTMENT	10/21/2011	$7.44
	HOBBY LOBBY #395	10/21/2011	$23.69
	NANOLAB, INC	10/21/2011	$179.00
	Amazon.com	10/21/2011	$12.86
	STAPLES 00118976	10/20/2011	$67.64
	WM SUPERCENTER	10/21/2011	$98.06
	CLEMSON-UNIV-BOOKS #4900	10/21/2011	$205.73
	HILTON GARDEN INN	10/23/2011	$163.90
	HILTON GARDEN INN	10/23/2011	$163.90
	OFFICE DEPOT #1214	10/24/2011	$49.84
	NANOCOMPSIX	10/26/2011	$368.00
	TIGER TOWN GRAPHICS	10/25/2011	$1,002.06
			$7,309.11
MARLYNE R. WALKER	NASCO CATALOG SALES	10/05/2011	$10.95
	Amazon.com	10/15/2011	$47.87
	ORIENTAL TRADING CO	10/17/2011	$71.99
	DOLRTREE 929 00009290	10/18/2011	$43.63
	AMAZON MKTPLACE PMTS	10/20/2011	$22.97
	TRAINERS WAREHOUSE	10/19/2011	$59.98
	POSITIVE PROMOTIONS	10/20/2011	$199.30
	ORIENTAL TRADING CO	10/21/2011	$77.95
	DOLLAR-GENERAL #7254	10/20/2011	$5.35
	WM SUPERCENTER	10/22/2011	$12.24
	AMAZON MKTPLACE PMTS	10/24/2011	$22.34
			$574.57
MARSHALL P WATT JR	TRACTOR-SUPPLY-CO #0440	09/30/2011	$39.20
	THE FASHION SHACK #1	09/29/2011	$28.09
	BRADY SCREEN PRINTING	09/30/2011	$991.10
	THE HOME DEPOT 1105	09/30/2011	$52.10
	BRYANT PHARMACY & SUPP	09/29/2011	$15.90
	DIAMOND SPRINGS WATER	10/10/2011	$13.38
	CLEMSON UNIVERSITY	10/10/2011	$400.00
	PAYPAL INK4 INC	10/13/2011	$27.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL P WATT JR	BRADY SCREEN PRINTING	10/17/2011	$137.80
	BRADY SCREEN PRINTING	10/19/2011	$152.64
	MICHAELS #1585	10/24/2011	$7.92
	ATT BILL PAYMENT	10/25/2011	$142.84
	WARD'S NATURAL SCIENCE	10/26/2011	$331.00
	Precision Tune Auto Care	10/26/2011	$60.33
	WWW.CVS.COM	10/28/2011	$6.85
			$2,406.17
MARTHA M BEASLEY	PUBLIX #597	10/03/2011	$71.94
	NEW YORK TIMES DIGITAL	10/10/2011	$15.00
	FRESH MKT-007 COL	10/07/2011	$59.90
	FRESH MKT-007 COL	10/08/2011	$142.56
	FRESH MKT-007 COL	10/07/2011	$24.53
	FRESH MKT-007 COL	10/11/2011	$50.78
	INVITATION STATION I	10/15/2011	$230.99
	FRESH MKT-007 COL	10/18/2011	$83.62
	PUBLIX #597	10/22/2011	$108.94
	KROGER CO 012	10/24/2011	$26.54
	PUBLIX #597	10/27/2011	$8.43
	BARNES & NOBLE #2868	10/29/2011	$100.77
			$924.00
MARTIN C. CLARK	CVS PHARMACY #4026 Q03	10/02/2011	$52.41
	Amazon.com	10/21/2011	$19.23
	AMAZON MKTPLACE PMTS	10/21/2011	$17.89
	Amazon.com	10/22/2011	$80.72
	DRI GRAHLSOFTWARE.COM	10/27/2011	$64.90
			$235.15
MARTIN F. BRABHAM	KYOCERA MITA AMERICA INC	10/20/2011	$169.85
	THE MADREN CENTER	10/25/2011	$750.00
			$919.85
MARTINE LABERGE	BERTELKAMP AUTOMATION INC	10/06/2011	$199.09
	US BIOMAX	10/10/2011	$191.00
	FORECAST TECHNOLOG	10/12/2011	$450.00
	HEIDOLPH BRINKMANN LLC	10/11/2011	$1,428.20
	HEIDOLPH BRINKMANN LLC	10/11/2011	$465.00
	Lonza AG (Walkersville)	10/12/2011	$1,018.33
	APC	10/14/2011	$699.98
	HARVARD APPARATUS	10/17/2011	$407.49
	ZEN-BIO, INC	10/20/2011	$287.00
	RSNA REG HOUSING	10/24/2011	$35.00
	SOUTHWESTAIR5262108684981	10/24/2011	$453.40
	THE UPS STORE 3128	10/25/2011	$95.40
	AIR CHINA 9998704497508	10/24/2011	$348.20
	UNITED AIR 0168704497506	10/24/2011	$1,068.40
	ADVANCED PNEUMATIC	10/26/2011	$73.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	USAIRWAYS 0378719449586	10/25/2011	$449.30
	EXPEDIA 140180799625	10/26/2011	$22.47
	COOK MEDICAL INC.	10/28/2011	$235.05
	SOUTHEASTERN LAB APPARATU	10/28/2011	$518.45
	ROBOT SHOP INC.	10/27/2011	$180.04
			$8,625.48
MARTY KERN	POLLSTAR.COM	10/25/2011	$250.00
			$250.00
MARY ANNE RAYMOND	SOCIETY OF MARKET00 OF 00	10/06/2011	$275.00
	SOCIETY OF MARKET00 OF 00	10/10/2011	$275.00
	SOCIETY OF MARKET00 OF 00	10/12/2011	$305.00
	KYOCERA MITA AMERICA INC	10/18/2011	$339.43
	SOCIETY OF MARKET00 OF 00	10/20/2011	$325.00
			$1,519.43
MARY CRIBB STEPHAN	AIR LIQUIDE AM SPEC GAS	10/02/2011	$94.50
	UPS (800) 811-1648	09/29/2011	$9.77
	HANDYPANTRY&WHEATGRASS	10/03/2011	$32.35
	WM EZPAY	10/05/2011	$274.71
	WM EZPAY	10/05/2011	$395.49
	IMAGISTICSINV 416490778	10/08/2011	$211.19
	SPIRIT TELECOM	10/10/2011	$3.76
	RENTAL UNIFORM SERVICE	10/11/2011	$72.14
	FEDEX 875580996150	10/12/2011	$19.25
	PEE DEE ELECTRIC COOPERA	10/13/2011	$206.71
	FEDEX 875580996160	10/16/2011	$9.76
	FEDEX 875580996296	10/16/2011	$50.70
	RENTAL UNIFORM SERVICE	10/18/2011	$72.14
	PEE DEE ELECTRIC COOPERA	10/18/2011	$947.00
	AIRGAS NAT WELDERS #7	10/19/2011	$58.32
	DARLINGTON COUNTY	10/18/2011	$1,330.86
	ATT BILL PAYMENT	10/19/2011	$745.84
	FLORENCE COUNTY TRE	10/18/2011	$78.26
	PAPERMART	10/20/2011	$67.40
	FEDEX 875580996171	10/21/2011	$11.24
	AGRI SOUTH INC	10/19/2011	$109.03
	RENTAL UNIFORM SERVICE	10/25/2011	$72.14
	FEDEX 875580996182	10/28/2011	$8.79
	FEDEX 875580996193	10/30/2011	$9.51
			$4,890.86
MARY ERIN MORRISSEY	BI-LO 539	09/30/2011	$9.25
	BI-LO 539	09/30/2011	$27.64
			$36.89
MATTHEW FISCHER	PENDLETON TIRE COMPANY	10/14/2011	$146.16
	FAMILY DOLLAR #162	10/14/2011	$3.98
	PENDLETON TIRE COMPANY	10/14/2011	$618.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW FISCHER	GRIFF'S FARM AND H	10/14/2011	$12.71
	GREENSOUTH EQ WILLIAMSTON	10/25/2011	$289.47
	SSC ANDERSON SERV	10/25/2011	$1,750.00
	SSC ANDERSON SERV	10/25/2011	$1,750.00
			$4,570.86
MATTHEW G. BURNS	SPIRIT TELECOM	10/10/2011	$3.01
	KYOCERA MITA AMERICA INC	10/20/2011	$110.81
	CLEMSON UNIVERSITY	10/21/2011	$100.00
	VZWRLSS APOCC VISE	10/25/2011	$50.08
	ATT BILL PAYMENT	10/26/2011	$165.29
			$429.19
MATTHEW LECKENBUSCH	LOWES #03071	09/30/2011	$217.56
	LOWES #03071	10/06/2011	$72.58
	LOWES #03071	10/12/2011	$93.83
	BUILDERS FIRST SOUR	10/12/2011	$930.68
	LOWES #03071	10/20/2011	$106.44
	LOWES #00469	10/20/2011	$469.71
	COOKIESKIDS COM	10/20/2011	$23.94
	DOLLHOUSE BETTIE	10/22/2011	$66.70
	AMAZON MKTPLACE PMTS	10/23/2011	$10.58
	PAYPAL ETSYALICE10	10/24/2011	$59.00
	PAYPAL LINDAWINK	10/24/2011	$110.00
	AMAZON MKTPLACE PMTS	10/25/2011	$36.85
	LOWES #03071	10/25/2011	$298.23
	PAYPAL PLEASINGEYE	10/25/2011	$12.50
	PAYPAL GBRSCHWARTZ	10/26/2011	$88.00
	PAYPAL YOLO2011	10/26/2011	$149.99
	FTC FRENCH TOAST	10/28/2011	$34.95
	UNITED STATES INSTITUTE F	10/28/2011	$792.00
	LOWES #00469	10/28/2011	$123.34
	FASHION DENVER FABRICS	10/28/2011	$161.45
	DELTA AIR 0067977194790	10/28/2011	$576.30
			$4,434.63
MATTHEW MONEY	TRI-COUNTY ACE BLDRS S	09/30/2011	$118.74
	ULINE SHIP SUPPLIES	10/01/2011	$457.79
	BLACK ELECTRICAL SUPPLY I	10/03/2011	$16.73
	TRI-COUNTY ACE BLDRS S	10/05/2011	$193.16
	SHERWIN WILLIAMS #2658	10/06/2011	$654.45
	GLOBAL GRAPHIC INC	10/07/2011	$460.20
	LOWES #01635	10/07/2011	$23.16
	TRI-COUNTY ACE BLDRS S	10/07/2011	$3.34
	BLACK ELECTRICAL SUPPLY I	10/07/2011	$378.42
	TRI-COUNTY ACE BLDRS S	10/12/2011	$50.02
	LOWES #03071	10/12/2011	$22.38
	TRI-COUNTY ACE BLDRS S	10/12/2011	$24.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MONEY	CLEMSON NAPA AUTO PARTS	10/12/2011	$13.89
	TRI-COUNTY ACE BLDRS S	10/15/2011	$51.30
	TRI-COUNTY ACE BLDRS S	10/14/2011	$8.54
	SHERWIN WILLIAMS #2658	10/18/2011	$19.77
	SHERWIN WILLIAMS #2658	10/19/2011	$9.28
	SHERWIN WILLIAMS #2658	10/20/2011	$376.45
	WM SUPERCENTER	10/20/2011	$4.73
	TRI-COUNTY ACE BLDRS S	10/21/2011	$111.19
	SHERWIN WILLIAMS #2658	10/25/2011	$9.28
	RICHARDSON SUPPLY LTD	10/24/2011	$37.69
	BATTERIES AND BUTTER	10/26/2011	$77.09
	LANDSCAPERS SUPPLY II	10/26/2011	$559.67
	SHERWIN WILLIAMS #2658	10/26/2011	$9.28
	TRI-COUNTY ACE BLDRS S	10/27/2011	$61.47
	TRI-COUNTY ACE BLDRS S	10/29/2011	$30.99
			$3,783.60
MATTHEW TURNBULL	FISHER SCI ATL	10/12/2011	$38.09
	AMERICAN SOCIETY FOR MICR	10/20/2011	$536.00
	FISHER SCI ATL	10/27/2011	$59.28
	FISHER SCI ATL	10/29/2011	$26.52
			$659.89
MELANIE M COOPER	CONTINUING ED WEB	09/30/2011	$625.00
	CTX AP270301PT7770PB	10/03/2011	$6.99
	DELTA AIR 0062360871505	10/04/2011	$320.30
	UNITED AIR 0167996818023	10/03/2011	$1,031.20
	UNITED AIR 0162132817057	10/03/2011	$968.30
	CONTINUING ED WEB	10/07/2011	$350.00
	DELTA AIR 0062360133162	10/10/2011	$679.90
	WWW.NEWEGG.COM	10/14/2011	$51.74
	CONTINENTAL 0052182927308	10/13/2011	$411.30
	AMERICAN ASSOC OF PHYSIC	10/14/2011	$185.00
	Best Buy 00005207	10/22/2011	$92.20
	CONTINENTAL 0052183432401	10/24/2011	$670.80
	AMAZON MKTPLACE PMTS	10/29/2011	$87.99
	AMERICAN EDUCATIONAL RESE	10/27/2011	$174.00
	SOCIETY OF WOMEN ENGIN	10/27/2011	$100.00
	CONTINENTAL 0052183633866	10/28/2011	$408.80
			$6,163.52
MELODY C LAND	UPS 00004514YY	10/02/2011	$30.45
	NTL COUNCIL OF UNIV RESEA	10/03/2011	$750.00
	NTL COUNCIL OF UNIV RESEA	10/04/2011	$800.00
	USAIRWAYS 0372447006141	10/03/2011	$222.90
	USAIRWAYS 0372447006140	10/03/2011	$222.90
	UPS 00004514YY	10/09/2011	$17.85
	CONCENTRA CONF MGMT SERV	10/07/2011	$520.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELODY C LAND	CONCENTRA CONF MGMT SERV	10/10/2011	$520.00
	CTX AP270301P3WX1MPB	10/11/2011	$20.97
	WM SUPERCENTER	10/11/2011	$56.68
	CONTINENTAL 0057997344283	10/11/2011	$320.30
	CONTINENTAL 0057997344282	10/11/2011	$320.30
	CONTINENTAL 0057997344281	10/11/2011	$320.30
	UPS 00004514YY	10/23/2011	$9.12
	KYOCERA MITA AMERICA INC	10/24/2011	$264.72
	UPS 00004514YY	10/30/2011	$12.73
			$4,409.22
MELODY C WILLEY	MUSC FOUNDATION FOR RESEA	09/30/2011	$1,200.00
	SYX GLOBALINDUSTRIALEQ	09/30/2011	$179.50
	AMERICAN ASSOC OF00 OF 00	10/11/2011	$105.00
	UNIFORM CITY ECOM	10/13/2011	$146.90
	CULLIGAN OF THE PIEDMONT	10/17/2011	$898.66
	HARLAN LABORATORIES INC	10/17/2011	$358.08
	HARLAN LABORATORIES INC	10/17/2011	$133.38
	BIO SERV	10/18/2011	$157.43
	HARLAN LABORATORIES INC	10/17/2011	$628.58
	HARLAN LABORATORIES INC	10/17/2011	$316.46
	BI-LO 539	10/19/2011	$23.02
	PCI WEBSTER VETERINARY	10/19/2011	$209.55
	FEDEX 835826338412	10/20/2011	$16.07
	UNIFORM CITY ECOM	10/20/2011	$51.96
	SANITATION TOOLS.COM LLC	10/20/2011	$92.32
	VWR INTERNATIONAL INC	10/21/2011	$221.27
	WM SUPERCENTER	10/21/2011	$15.91
	PCI WEBSTER VETERINARY	10/25/2011	$77.15
	HARLAN LABORATORIES INC	10/24/2011	$676.40
	HARLAN LABORATORIES INC	10/24/2011	$126.53
	HARLAN LABORATORIES INC	10/24/2011	$204.21
	HARLAN LABORATORIES INC	10/24/2011	$249.37
	PCI WEBSTER VETERINARY	10/27/2011	$621.60
	PHARMACAL RESEARCH LABS	10/27/2011	$271.78
	PCI WEBSTER VETERINARY	10/27/2011	$1,468.65
	FINE SCIENCE TOOLS INC	10/27/2011	$76.50
	STERIS CORPORATION	10/28/2011	$480.90
	SHOEBUY.COM	10/29/2011	$28.45
	AIRGAS NAT WELDERS #25	10/28/2011	$181.26
	SHOEBUY.COM	10/29/2011	$28.45
	AIRGAS NAT WELDERS #25	10/28/2011	$143.39
	AIRGAS NAT WELDERS #25	10/28/2011	$343.47
			$9,732.20
MEREDITH MERRITT	AMERICAN AI 0012347136886	10/04/2011	$355.10
	AMERICAN AI 0012347136369	10/04/2011	$355.10
	AMERICAN AI 0012347135839	10/04/2011	$372.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,083.10
MEREDITH T. MORRIS	CLEMSON APPLE STORE	10/04/2011	$804.52
			$804.52
MICHAEL A ATKINS	ART ROBBINS INSTRUMENTS L	09/30/2011	$2,330.00
	FEDEX 797607660531	10/13/2011	$229.94
	FEDEX 797607625106	10/13/2011	$50.97
	FEDEX 795306078389	10/21/2011	$17.19
	FEDEX 797636027705	10/22/2011	$32.17
	CONT CARBONIC PDCT	10/24/2011	$196.05
	FEDEX 795333162732	10/28/2011	$23.17
			$2,879.49
MICHAEL CHILDRESS	THE SCHNEIDER GROUP INC	10/05/2011	$180.00
			$180.00
MICHAEL D MESSMAN	SERVER SUPPLY.COM INC	10/05/2011	$90.00
			$90.00
MICHAEL E MOORE	W W GRAINGER 916	10/04/2011	$374.14
	LOWES #03071	10/07/2011	$170.13
	W W GRAINGER 916	10/07/2011	$655.14
	TRI-COUNTY ACE BLDRS S	10/21/2011	$79.63
			$1,279.04
MICHAEL G. BERRY	USPS POSTAL ST66100207	10/13/2011	$45.00
			$45.00
MICHAEL G. BISHOP	USPS 45139095519801026	10/04/2011	$35.76
	LORICKS AUTO REPAIR	10/12/2011	$66.98
			$102.74
MICHAEL J DREWS	UPS 000036FW35	10/02/2011	$13.36
	ATT BILL PAYMENT	10/03/2011	$516.54
	ATT BILL PAYMENT	10/03/2011	$57.99
	HOLLYWOOD HARDWARE	10/04/2011	$9.69
	STAMP-CONNECTION.COM	10/04/2011	$41.40
	TALAS	10/05/2011	$93.10
	DICKSON	10/04/2011	$372.00
	ENTERPRISE RENT-A-CAR	10/06/2011	$138.80
	NORTHERN TOOL EQUIP	10/05/2011	$159.98
	USPS POSTAL ST66100207	10/06/2011	$45.00
	ASPRS	10/07/2011	$135.00
	ENTERPRISE RENT-A-CAR	10/06/2011	$131.95
	IMS, MYBINDING.COM, MYFIL	10/07/2011	$41.54
	CAROLINA WASTE SVCS LLC	10/10/2011	$67.80
	CULLUM SERVICES INC	10/11/2011	$544.07
	AIRGAS NAT WELDERS #15	10/13/2011	$132.96
	USPS.COM CLICK66100611	10/13/2011	$55.58
	SOCIETY FOR HISTORICAL	10/15/2011	$135.00
	ASHTEAD TECHNOLOGY RENTAL	10/13/2011	$15.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J DREWS	COA AIRLINETAXES&FEES	10/15/2011	$1,411.14
	FEDEX OFFICE #2041	10/18/2011	$24.41
	ORKIN #396	10/18/2011	$64.45
	CHARLESTON WATER SYSTEM 3	10/21/2011	$123.57
	CHARLESTON WATER SYSTEM 3	10/21/2011	$180.67
	IMS, MYBINDING.COM, MYFIL	10/21/2011	$70.44
	LOWES #00655	10/21/2011	$30.73
	WM SUPERCENTER	10/21/2011	$35.36
	CHARLESTON WATER SYSTEM 3	10/21/2011	$330.77
	CHARLESTON WATER SYSTEM 3	10/21/2011	$58.50
	UPS 000036FW35	10/23/2011	$10.98
	CHARLESTON WATER SYSTEM 3	10/25/2011	$63.50
	CHARLESTON WATER SYSTEM 3	10/25/2011	$141.47
	CHARLESTON WATER SYSTEM 3	10/25/2011	$220.82
	WWW.NEWEGG.COM	10/25/2011	$62.26
	AMAZON MKTPLACE PMTS	10/26/2011	$22.62
	DIAMOND SPRINGS WATER	10/25/2011	$58.92
	DMI DELL HIGHER EDUC	10/29/2011	$2,128.89
	UPS 000036FW35	10/30/2011	$11.76
			$7,758.92
MICHAEL J PADILLA	Amazon.com	10/05/2011	$215.84
	Amazon.com	10/05/2011	$76.55
	Amazon.com	10/07/2011	$53.96
	IKON IMS CLEMSON	10/07/2011	$17.60
	AMAZON MKTPLACE PMTS	10/10/2011	$421.32
	Amazon.com	10/11/2011	$134.22
	Amazon.com	10/12/2011	$104.71
	0184-ALL PHASE	10/13/2011	$98.12
	Amazon.com	10/13/2011	$223.70
	Amazon.com	10/15/2011	$60.65
	Amazon.com	10/18/2011	$23.41
	PAYPAL INK4 INC	10/19/2011	$19.53
	AMAZON MKTPLACE PMTS	10/19/2011	$127.98
	Amazon.com	10/20/2011	$4.79
	EDWEEK.ORG	10/19/2011	$79.94
	AMAZON MKTPLACE PMTS	10/19/2011	$13.88
	AMAZON MKTPLACE PMTS	10/21/2011	$8.64
	Amazon.com	10/23/2011	$35.94
	AMAZON MKTPLACE PMTS	10/22/2011	$34.99
	Amazon.com	10/22/2011	$97.37
	AMAZON MKTPLACE PMTS	10/21/2011	$1.45
	NNG NING INC	10/25/2011	$239.90
	Amazon.com	10/25/2011	$43.40
	CLEMSON UNIVERSITY	10/25/2011	$99.00
	PAYPAL INK4 INC	10/27/2011	$19.53
	Amazon.com	10/29/2011	$97.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,354.07
MICHAEL JOE BATSON	FITNESSGIAN	10/19/2011	$369.99
	NSCA 800-815-6826	10/20/2011	$135.00
	NSCA-800-815-6826	10/24/2011	$50.00
	USA WEIGHTLIFTING INC	10/24/2011	$110.00
			$664.99
MICHAEL JONES	NAPA AUTO PARTS	10/05/2011	$96.95
	AGRI SOUTH INC	10/11/2011	$92.55
	AGRI SOUTH INC	10/19/2011	$167.88
	T & T REPAIR CO INC	10/21/2011	$1,358.29
			$1,715.67
MICHAEL NEBESKY	ACT SCIQUEST NEXTLEVEL	09/30/2011	$1,300.00
	TRI-COUNTY ACE BLDRS S	09/30/2011	$83.43
	SURVEYMONKEY.COM	09/30/2011	$23.99
	ACT SCIQUEST NEXTLEVEL	09/30/2011	$650.00
	WM SUPERCENTER	10/07/2011	$25.12
	PAYPAL INK4 INC	10/21/2011	$22.47
	KYOCERA MITA AMERICA INC	10/24/2011	$353.78
	TRI-COUNTY ACE BLDRS S	10/25/2011	$17.11
			$2,475.90
MICHAEL PURSLEY	AMAZON MKTPLACE PMTS	10/05/2011	$61.49
			$61.49
MICHAEL S. MCMANUS	ATT BILL PAYMENT	10/03/2011	$289.00
	KYOCERA MITA AMERICA INC	10/04/2011	$3.60
	KYOCERA MITA AMERICA INC	10/04/2011	$48.67
	NATIONAL 4-H COUNCIL SUPP	10/07/2011	$12.95
	MEGGS FORD INC	10/07/2011	$41.42
	SPIRIT TELECOM	10/10/2011	$6.21
	CLEMSON UNIVERSITY	10/10/2011	$100.00
	HAMILTON OFFICE SUPPLY CO	10/11/2011	$38.72
	SANDHILL TEL(JEFFERSON) R	10/12/2011	$164.48
	KYOCERA MITA AMERICA INC	10/18/2011	$27.17
	KONICA MINOLTA BUSINESS	10/24/2011	$158.06
	USPS 45058005129805728	10/25/2011	$44.00
	KONICA MINOLTA BUSINESS	10/25/2011	$236.22
			$1,170.50
MICHAEL SIMMONS	FEDEX 876426448595	10/06/2011	$37.08
	KONICA MINOLTA BUSINESS	10/08/2011	$136.07
			$173.15
MICHAEL V EDWARDS	ADT SECURITY SERVICES	10/03/2011	$984.37
	SCHOOL OUTFITTERS	10/03/2011	$354.99
	Best Buy 00015156	10/17/2011	$32.09
	ADT SECURITY SERVICES	10/18/2011	$2,308.28
	FEDEX 835908215000069	10/19/2011	$12.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL V EDWARDS	DMI DELL BUS ONLINE	10/20/2011	$83.44
	DMI DELL BUS ONLINE	10/20/2011	$490.05
	AMAZON MKTPLACE PMTS	10/20/2011	$35.98
	DMI DELL BUS ONLINE	10/24/2011	$1,362.12
	DMI DELL BUS ONLINE	10/26/2011	$133.74
	TPM COLUMBIA	10/27/2011	$751.44
			$6,549.46
MICHAEL W MARSHALL	THE HOME DEPOT 1117	10/03/2011	$83.94
	WM SUPERCENTER	10/05/2011	$102.67
	USAIRWAYS 0372447231019	10/05/2011	$559.80
	TRACTOR-SUPPLY-CO #0423	10/13/2011	$35.30
	TRACTOR SUPPLY #724	10/23/2011	$288.89
	WHISKEY ROAD CAR WASH	10/23/2011	$10.00
	WEED SCIENCE SOCIETY OF A	10/26/2011	$170.00
	LULUS CAR WASH	10/28/2011	$18.00
	ADVANCE AUTO PARTS #2011	10/28/2011	$38.89
			$1,307.49
MICHELLE CHARLES	KYOCERA MITA AMERICA INC	09/30/2011	$333.67
	KYOCERA MITA AMERICA INC	09/30/2011	$327.51
	CALENDARS	10/01/2011	$14.19
	KYOCERA MITA AMERICA INC	09/30/2011	$448.93
	KYOCERA MITA AMERICA INC	09/30/2011	$338.92
	SC LAW ENFORCEMENT	10/04/2011	$8.00
	SC LAW ENFORCEMENT	10/04/2011	$8.00
	SC LAW ENFORCEMENT	10/04/2011	$8.00
	SOUTHWESTAIR5262103874916	10/04/2011	$338.30
	PAYPAL DURAIMAGING	10/06/2011	$69.99
	PAYPAL AUDIOTEKX	10/06/2011	$40.55
	FEDEX 872358796412	10/09/2011	$51.58
	DMI DELL HIGHER EDUC	10/08/2011	$39.47
	SC LAW ENFORCEMENT	10/10/2011	$8.00
	SPIRIT TELECOM	10/11/2011	$14.83
	ATT BILL PAYMENT	10/12/2011	$283.72
	OFFICEMAX CT IN#788768	10/12/2011	$37.32
	DELTA AIR 0068716597560	10/13/2011	$338.30
	SOUTHWESTAIR5262105952825	10/13/2011	$287.40
	SC LAW ENFORCEMENT	10/17/2011	$8.00
	FEDEX 797628549598	10/19/2011	$21.15
	FEDEX 741054015000517	10/19/2011	$19.78
	SC LAW ENFORCEMENT	10/19/2011	$8.00
	SC LAW ENFORCEMENT	10/19/2011	$8.00
	PAYPAL TONERKING	10/19/2011	$4.98
	OFFICEMAX CT IN#925923	10/19/2011	$71.03
	FEDEX 797635680154	10/23/2011	$59.91
	USPS POSTAL ST66100207	10/24/2011	$45.00
	OFFICEMAX CT IN#035006	10/25/2011	$142.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	BAUDVILLE INC	10/25/2011	$96.35
	OFFICEMAX CT IN#037686	10/25/2011	$257.63
	OFFICEMAX CT IN#023127	10/25/2011	$119.62
	AMAZON MKTPLACE PMTS	10/25/2011	$87.89
	OFFICEMAX CT IN#038557	10/26/2011	$5.15
	OFFICEMAX CT IN#050253	10/26/2011	$88.44
	OFFICEMAX CT IN#044167	10/26/2011	$426.65
	PAYPAL INK4 INC	10/26/2011	$22.47
	FEDEX 741054015000548	10/26/2011	$24.17
	FEDEX 741054015000531	10/26/2011	$19.42
	FEDEX 741054015000524	10/26/2011	$12.18
	FEDEX 741054015000555	10/26/2011	$20.51
	FEDEX 872358796434	10/27/2011	$18.64
	JWS WILEY PUBLISHERS	10/27/2011	$2,487.05
			$7,071.65
MICHELLE MARCHESSE	SYX TIGERDIRECT.COM	09/30/2011	$72.96
	SURVEYMONKEY.COM	10/07/2011	$200.00
	VERIZON WRLS IVR VE	10/28/2011	$151.11
			$424.07
MICHELLE PIEKUTOWSKI	PAYPAL CAROLINASPA	09/30/2011	$275.00
	PAYPAL INK4 INC	10/06/2011	$27.02
	OFFICEMAX CT IN#691527	10/06/2011	$288.68
	OFFICEMAX CT IN#734274	10/07/2011	$41.79
	OFFICEMAX CT IN#713463	10/07/2011	$11.65
	OFFICEMAX CT IN#775323	10/11/2011	$353.15
	USPS 45142006329827193	10/11/2011	$6.03
	XEROX CORP. XCS/RBO	10/12/2011	$110.45
	WM SUPERCENTER	10/12/2011	$73.01
	OFFICEMAX CT IN#809644	10/13/2011	$102.78
	STAPLES 00111807	10/12/2011	$14.30
	KYOCERA MITA AMERICA INC	10/25/2011	$391.37
	KYOCERA MITA AMERICA INC	10/25/2011	$356.66
	XEROX CORP. XCS/RBO	10/25/2011	$76.49
			$2,128.38
MIGUEL F LARSEN	GIBSON WWW GRC COM	10/04/2011	$89.00
	WWW EXPRESSPCB COM	10/06/2011	$182.19
	AMAZON MKTPLACE PMTS	10/08/2011	$37.25
	DELTA AIR 0068710021904	10/06/2011	$583.30
	DRI SOUTHERN STARS	10/07/2011	$29.99
	AGENT FEE 8900560987158	10/06/2011	$30.00
	APL APPLE ITUNES STORE	10/08/2011	$1.99
	AMAZON MKTPLACE PMTS	10/10/2011	$46.29
	PAYPAL DISRUPTIVEI	10/10/2011	$48.62
	MOUSER ELECTRONICS DIS	10/11/2011	$261.96
	VZWRLSS APOCC VISE	10/11/2011	$40.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	AMERICAN RADIO RELAY LEAG	10/13/2011	$35.45
	AMAZON MKTPLACE PMTS	10/18/2011	$59.79
	FS macware	10/22/2011	$20.00
	AMERICAN ELEMENTS	10/21/2011	$1,472.58
	PACIFICA TECHNOLOGI	10/26/2011	$70.12
	DRI SHOPIMSI	10/27/2011	$49.99
	RADIOSHACK COR00195354	10/28/2011	$18.74
	STAPLES 00111807	10/28/2011	$128.21
	TRI-COUNTY ACE BLDRS S	10/30/2011	$30.23
			$3,236.28
MIKE HENSON	C AND S ELECTRONICS	10/12/2011	$25.66
	VWR INTERNATIONAL INC	10/13/2011	$182.97
	FISHER SCI ATL	10/15/2011	$174.97
	VWR INTERNATIONAL INC	10/14/2011	$506.92
	LOWES #00655	10/17/2011	$71.42
	FISHER SCI ATL	10/18/2011	$184.60
			$1,146.54
MILDRED DAVENPORT	CLEMSON UNIVERSITY	10/07/2011	$100.00
	CLEMSON UNIVERSITY	10/11/2011	$100.00
	OFFICEMAX CT IN#789334	10/12/2011	$335.25
	STEWART FARMS	10/14/2011	$136.18
	OFFICEMAX CT IN#801759	10/14/2011	$248.04
	VZWRLSS PREPAID REC	10/24/2011	$35.00
	Amazon.com	10/27/2011	$50.37
	Amazon.com	10/28/2011	$151.11
			$1,155.95
MILDRED T. HOWARD	NNG NING INC	09/30/2011	$24.95
	AMAZON MKTPLACE PMTS	10/06/2011	$25.46
	APPLE STORE #R355	10/11/2011	$20.14
	Amazon.com	10/13/2011	$80.14
	JCPENNEY CATLG 9811	10/21/2011	$84.76
	AT&T DATA	10/24/2011	$29.99
	ASHLEY FURNITURE HOMESTOR	10/26/2011	$1,643.94
	NNG NING INC	10/30/2011	$24.95
			$1,934.33
MIN CAO	VWR INTERNATIONAL INC	10/07/2011	$119.26
	FISHER SCI ATL	10/12/2011	$83.91
	VWR INTERNATIONAL INC	10/26/2011	$164.91
			$368.08
MIRIAM VIRGINIA BOWEN	FAMILY DOLLAR #81	09/30/2011	$43.99
	AM LEONARD	10/03/2011	$78.93
	TRI ESP AG GROUP	10/03/2011	$52.18
	AM LEONARD	10/03/2011	$67.99
	AMAZON MKTPLACE PMTS	10/04/2011	$26.99
	BIG LOTS #010400010462	10/03/2011	$5.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM VIRGINIA BOWEN	Amazon.com	10/04/2011	$110.18
	NASCO CATALOG SALES	10/04/2011	$35.45
	CAMPBELL SCIENTIFIC	10/05/2011	$67.53
	NATIONAL 4-H COUNCIL SUPP	10/06/2011	$223.95
	WM SUPERCENTER	10/07/2011	$12.91
	CLEMSON UNIVERSITY	10/10/2011	$24.00
	ATT BILL PAYMENT	10/11/2011	$80.75
	CLEMSON UNIVERSITY	10/11/2011	$200.00
	ORR BEE SUPPLY	10/18/2011	$61.00
	CLEMSON UNIVERSITY	10/18/2011	$128.75
	TRACTOR-SUPPLY-CO #0503	10/19/2011	$15.88
	MICHAELS #3855	10/19/2011	$13.32
	CLEMSON UNIVERSITY	10/24/2011	$14.00
	LARRYS TROPHIES & AWAR	10/26/2011	$186.03
	NASCO CATALOG SALES	10/26/2011	$51.20
	CLEMSON UNIVERSITY	10/27/2011	$100.00
	DRI NIKON, INC.	10/28/2011	$409.95
			$2,010.28
MISSY GARNER	THE POST AND COURIER	10/18/2011	$9.95
			$9.95
MISSY RYAN	Amazon.com	10/05/2011	$426.95
	CAMPUS COPY SHOP	10/05/2011	$104.86
	USAIRWAYS 0378716404846	10/12/2011	$530.80
	AFP INTL CONF	10/04/2011	$595.00
	USPS 45168006329807708	10/18/2011	$199.40
	SPIRIT TELECOM	10/20/2011	$0.15
	DELTA AIR 0062361796328	10/24/2011	$524.80
	INTUIT QB ONLINE	10/26/2011	$37.40
			$2,419.36
MORRIS WARNER	CITY OF WALHALLA	10/03/2011	$20.69
	ATT BILL PAYMENT	10/04/2011	$232.67
	SPIRIT TELECOM	10/10/2011	$4.61
	BLUE RIDGE ELECTRIC COOP	10/10/2011	$22.26
	CLEMSON UNIVERSITY	10/10/2011	$300.00
	STAPLES 00111807	10/12/2011	$96.73
	VZWRLSS PREPAID REC	10/16/2011	$30.00
	RALPHS STORE AND TROPHY S	10/13/2011	$91.58
	SC FORESTRY ASSOC	10/17/2011	$325.00
	ACTION SEPTIC SERVICE	10/25/2011	$91.62
			$1,215.16
MSIBA O DALTON	STAPLES 00111807	10/20/2011	$129.27
	USPS 45168006329807708	10/25/2011	$132.00
			$261.27
MYLENE SMITH	PAYPAL LAPTOP LCD	10/05/2011	$121.99
	UCR - SPARE PARTS WAREHOU	10/05/2011	$87.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MYLENE SMITH	PAYPAL LCDTECH	10/18/2011	$67.98
	PAYPAL MEDITECHNY	10/19/2011	$5.26
	PAYPAL HKEMILYGREA	10/19/2011	$12.50
	PAYPAL RESALEREMAR	10/20/2011	$99.99
	DEPOT AMERICA	10/21/2011	$243.22
	PAYPAL IMPACTCOMPU	10/21/2011	$198.64
	PAYPAL GEOL	10/25/2011	$32.20
	PAYPAL RKICOMPUTER	10/25/2011	$44.95
	1800GOFEDEX 10010007	10/25/2011	$30.45
	PAYPAL MEDITECHNY	10/26/2011	$10.80
	IBMPRTS P5KU593	10/25/2011	$64.74
	WHENTOWORK	10/27/2011	$240.00
	PAYPAL MEDITECHNY	10/27/2011	$8.48
			$1,268.68
MYRTIS CUSACK	WM SUPERCENTER	10/06/2011	$50.12
			$50.12
NANCY E HALL	AMTRAK TELEP2801127614237	10/07/2011	$509.20
	TALKPOINT PPV WEBCAST	10/22/2011	$149.00
			$658.20
NANCY KORN	MERCEDES MEDICAL INC	10/03/2011	$369.43
	VECTOR LABORATORIES INC	10/12/2011	$773.00
	INVITROGEN 21248587	10/13/2011	$258.65
	INVITROGEN 21290450	10/26/2011	$496.45
			$1,897.53
NAOMI L KELLY	AMERICAN INDUSTRIAL HYGI	10/18/2011	$465.00
	ATT BILL PAYMENT	10/28/2011	$48.73
			$513.73
NEIL CAMERON	THE GREENVILLE NEWS-CIRC	10/17/2011	$55.39
			$55.39
NEIL J OGG	DELL SALES & SERVICE	09/30/2011	$331.68
	MANPOWER	10/13/2011	$645.05
	MANPOWER	10/20/2011	$552.90
	Amazon.com	10/25/2011	$24.38
	KYOCERA MITA AMERICA INC	10/25/2011	$88.89
	MANPOWER	10/27/2011	$552.90
			$2,195.80
NISHANTH THARAYIL	VWR INTERNATIONAL INC	10/01/2011	$47.25
	INGLES STORE #53	10/03/2011	$10.66
	SIGMA ALDRICH US	10/04/2011	$186.04
	FISHER SCI ATL	10/04/2011	$223.32
	SIGMA ALDRICH US	10/05/2011	$107.44
	WM SUPERCENTER	10/09/2011	$20.44
	FISHER SCI ATL	10/07/2011	$67.80
	NEW ENGLAND BIOLABS, INC	10/12/2011	$135.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NISHANTH THARAYIL	FISHER SCI ATL	10/14/2011	$40.13
	WM SUPERCENTER	10/17/2011	$17.56
	USAIRWAYS 0378692988253	10/16/2011	$432.80
	INGLES STORE #53	10/17/2011	$18.12
	BIG Y 46 AMHERST	10/19/2011	$28.83
	CRB CARBONITE BACKUP	10/25/2011	$129.95
			$1,465.34
NORMAN A MCGEE	PAYPAL INK4 INC	10/03/2011	$27.02
	ATT BILL PAYMENT	10/06/2011	$555.76
	HIRED KILLERS	10/06/2011	$100.00
	OFFICEMAX CT IN#847706	10/14/2011	$28.07
	OFFICEMAX CT IN#851396	10/17/2011	$205.62
	INSTITUTION FOOD IN	10/21/2011	$76.85
	OFFICEMAX CT IN#968337	10/21/2011	$62.39
	ATTM 823579740 NBI	10/23/2011	$57.97
			$1,113.68
NORMAN D ELLIS	FEDEX 835940998616	10/02/2011	$33.11
	FEDEX 870912300120	10/09/2011	$19.70
	FEDEX 422637301493	10/07/2011	$34.08
	SPIRIT TELECOM	10/10/2011	$2.99
	WATER & POWER TECHNOLO	10/14/2011	$1,045.16
	FEDEX 947932547336	10/30/2011	$25.10
			$1,160.14
OFFICE OF INT AFFAIRS	LAWRENCE J NEEDLE PA	10/13/2011	$1,537.00
	SISKIND SUSSER PC	10/13/2011	$5,000.00
	LAWRENCE J NEEDLE PA	10/20/2011	$264.00
			$6,801.00
OLT GEICULESCU	PAYPAL FLOPPYDISK	10/12/2011	$26.94
			$26.94
ONEIL B. BURTON	INGLES STORE #53	09/29/2011	$8.08
	OFFICEMAX CT IN#922897	10/20/2011	$14.66
	WM SUPERCENTER	10/22/2011	$157.80
	OFFICEMAX CT IN#951123	10/21/2011	$14.66
	WM SUPERCENTER	10/25/2011	$33.80
	KYOCERA MITA AMERICA INC	10/25/2011	$140.00
	OFFICEMAX CT IN#033246	10/26/2011	$57.14
	WM SUPERCENTER	10/27/2011	$12.32
	WM SUPERCENTER	10/27/2011	$33.19
	WM SUPERCENTER	10/28/2011	$17.06
	ASEE	10/28/2011	$79.00
	WM SUPERCENTER	10/26/2011	$8.20
	OFFICEMAX CT IN#082419	10/28/2011	$230.53
			$806.44
OPAL V. ROUSEY	FEDEX 797561770687	09/30/2011	$137.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
OPAL V. ROUSEY	FEDEX 797561770676	09/30/2011	$150.23
	OFFICE DEPOT #1214	09/29/2011	$81.83
	FEDEX 795246440571	10/05/2011	$18.81
	FEDEX 797576581247	10/06/2011	$24.01
	FEDEX 795266574541	10/09/2011	$11.68
	3MStPau KM05069 CC/MIC	10/07/2011	$224.61
	CITY OF CLEMSON	10/20/2011	$15.73
	FEDEX 797667247024	10/30/2011	$37.50
	FEDEX 795336259602	10/30/2011	$11.03
			$713.03
PAM WINCHESTER	FEDEX 844764322232	09/30/2011	$11.27
	AMAZON MKTPLACE PMTS	10/05/2011	$13.20
	Bestbuy.com 00009944	10/05/2011	$160.49
	SAFETY MEETING OUTLINES	10/04/2011	$30.50
	WALMART.COM 8009666546	10/12/2011	$50.05
	BUY.COM	10/13/2011	$35.83
	BUY.COM	10/14/2011	$39.96
	FEDEX 871033515312	10/19/2011	$11.18
	WWW EARTHLINK.NET	10/19/2011	$49.95
	ANDERSON STAMP & ENGRAVIN	10/20/2011	$53.31
	DTI DAY-TIMERS INC	10/22/2011	$165.89
	FRANKLINCOVEYPRODUCTS	10/24/2011	$65.27
	BUYROLLS.COM	10/26/2011	$147.80
			$834.70
PAMELA B. ARDERN	PITSCO INC	09/28/2011	$1,373.75
	WM SUPERCENTER	10/02/2011	$29.47
	LEGO EDUCATION	09/28/2011	$2,351.58
	CROWN AWARDS INC	10/04/2011	$107.00
	NATIONAL 4-H COUNCIL SUPP	10/03/2011	$204.30
	WM SUPERCENTER	10/05/2011	$31.28
	TARGET 00019232	10/10/2011	$20.52
	WM SUPERCENTER	10/14/2011	$34.58
	WM SUPERCENTER	10/20/2011	$150.77
	WM SUPERCENTER	10/20/2011	$244.61
	LEGO EDUCATION	10/20/2011	$97.85
	WM SUPERCENTER	10/21/2011	$127.53
	KROGER #448	10/21/2011	$10.02
	WM SUPERCENTER	10/25/2011	$21.98
	CLEMSON UNIVERSITY	10/28/2011	$100.00
			$4,905.24
PAMELA H KIERCE	Amazon.com	10/12/2011	$248.72
	UPPER EDGE TECH	10/12/2011	$56.15
	WWW.NEWEGG.COM	10/20/2011	$94.98
	WWW.NEWEGG.COM	10/20/2011	$87.99
	WWW.NEWEGG.COM	10/21/2011	$108.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$596.01
PATRICIA K. BRYSON	INTEGRATED DNA TECH	09/30/2011	$66.98
	FISHER SCI ATL	10/06/2011	$122.11
	WM SUPERCENTER	10/10/2011	$16.29
	VERIZON WRLS IVR VE	10/11/2011	$38.01
	AMERICAN PHYTOPATHOLOGIC	10/11/2011	$250.00
	AMERICAN PHYTOPATHOLOGIC	10/11/2011	$250.00
	INTEGRATED DNA TECH	10/13/2011	$56.07
	USA SCIENTIFIC, INC.	10/12/2011	$436.93
	VWR INTERNATIONAL INC	10/14/2011	$118.51
	FISHER SCI ATL	10/15/2011	$325.94
	C AND S ELECTRONICS	10/14/2011	$74.89
	AMAZON MKTPLACE PMTS	10/15/2011	$29.96
	INTEGRATED DNA TECH	10/18/2011	$23.01
	BI-LO 539	10/24/2011	$73.64
	INTEGRATED DNA TECH	10/24/2011	$66.98
	WM SUPERCENTER	10/25/2011	$26.47
	SIGMA ALDRICH US	10/26/2011	$135.07
	SIGMA ALDRICH US	10/27/2011	$51.69
	FISHER SCI ATL	10/27/2011	$156.04
	SIGMA ALDRICH US	10/28/2011	$46.70
	FISHER SCI ATL	10/28/2011	$66.34
	FISHER SCI ATL	10/28/2011	$25.67
			$2,457.30
PATRICIA ZUNGOLI	AMAZON MKTPLACE PMTS	10/01/2011	$18.91
	AMAZON MKTPLACE PMTS	09/30/2011	$13.75
	TRI-COUNTY ACE BLDRS S	09/30/2011	$19.78
	AMAZON MKTPLACE PMTS	09/30/2011	$19.56
	BioQuip Products Inc	10/05/2011	$49.28
	TRI-COUNTY ACE BLDRS S	10/08/2011	$9.08
	WM SUPERCENTER	10/14/2011	$13.78
	TRI-COUNTY ACE BLDRS S	10/15/2011	$11.75
	WALGREENS #11769	10/14/2011	$18.18
	YAZOO MILLS INC	10/26/2011	$242.18
			$416.25
PATRICK C NEAL	B & H PHOTO-VIDEO.COM	10/03/2011	$255.96
	AP BOOKSTORE.COM	09/29/2011	$160.00
	STUDENTUNIVERSE	10/04/2011	$67.80
	STUDENTUNIVERSE	10/04/2011	$33.90
	AIRTRANAIR 3328687236658	10/04/2011	$238.40
	AIRTRANAIR 3328687236678	10/04/2011	$238.40
	AIRTRANAIR 3328687236679	10/04/2011	$238.40
	AIRTRANAIR 3328687236659	10/04/2011	$238.40
	AIRTRANAIR 3328687236676	10/04/2011	$238.40
	AIRTRANAIR 3328687236677	10/04/2011	$238.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK C NEAL	COLLEGE BROADCASTERS INC	10/04/2011	$125.00
	CLEMSON-UNIV-BOOKS #4900	10/10/2011	$1.05
	Amazon.com	10/12/2011	$24.92
	SWEETWATER SOUND	10/12/2011	$1,398.00
	E SIGNS	10/12/2011	$31.94
	THE GRAPHIC COW CO.	10/20/2011	$296.39
	THE GRAPHIC COW CO.	10/20/2011	$507.18
	KYOCERA MITA AMERICA INC	10/21/2011	$78.54
	ADOBE SYSTEMS, INC.	10/21/2011	$41.73
	ARAMARK CLEMSON UNIVERSIT	10/25/2011	$48.09
	CLEMSON RENT ALL	10/25/2011	$207.05
	CLEMSON RENT ALL	10/25/2011	$60.99
	ARAMARK CLEMSON UNIVERSIT	10/27/2011	$87.63
	THE UPS STORE 3497	10/27/2011	$85.32
	RENAISSANCE HOTELS 9671H	10/30/2011	$402.76
	RENAISSANCE HOTELS 9671H	10/30/2011	$402.76
	B & H PHOTO-VIDEO.COM	10/28/2011	$283.45
	RENAISSANCE HOTELS 9671H	10/30/2011	$402.76
	FULLCOMPASSWEB	10/28/2011	$569.95
	CAMPUS COPY SHOP	10/27/2011	$84.53
			$7,088.10
PATRICK HARRIS	FS joomlatools	10/28/2011	$48.30
			$48.30
PATRICK MCMILLAN	THE UPS STORE 3497	10/28/2011	$8.30
			$8.30
PATRICK RAYMARK	BOSE CORP WEB 00440107	10/01/2011	$331.60
	KOSS CORPORATION	09/30/2011	$28.48
	PAYPAL INK4 INC	10/03/2011	$24.61
	SEPA	10/03/2011	$98.00
	EZTEXTING COM	10/05/2011	$49.00
	ASSOC FOR PSYCH SCIENCE	10/05/2011	$368.00
	APA BOOKS DUES JRNLS CE	10/05/2011	$247.00
	ASSOC BEHAVIOR & COG THER	10/05/2011	$245.00
	ASSOC BEHAVIOR & COG THER	10/05/2011	$330.00
	AMAZON MKTPLACE PMTS	10/09/2011	$35.11
	OFFICE MAX	10/06/2011	$105.99
	AMAZON MKTPLACE PMTS	10/10/2011	$18.15
	EZTEXTING COM	10/11/2011	$7.92
	KYOCERA MITA AMERICA INC	10/12/2011	$300.10
	CLEMSON APPLE STORE	10/13/2011	$716.87
	EZTEXTING COM	10/13/2011	$13.50
	APA BOOKS DUES JRNLS CE	10/21/2011	$274.00
	CLEMSON-UNIV-BOOKS #4900	10/21/2011	$37.45
	PAYPAL INK4 INC	10/24/2011	$22.47
			$3,253.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	SPECTRUM LABORATORY	10/03/2011	$394.00
	SPECTRUM LABORATORY	10/03/2011	$119.00
	RADOSURE.COM	10/04/2011	$273.15
	SOAP MAKING RESOURCE	10/04/2011	$22.33
	AMERICAN WORK APPAREL	10/05/2011	$203.13
	MOUNTAIN ROSE HERBS	10/05/2011	$75.29
	AGILENTTECHNOLOGIES	10/05/2011	$371.56
	AMERICAN ACADEMY OF	10/06/2011	$180.00
	PORTLAND CUSTOMER SERVICE	10/06/2011	$127.00
	AMERICAN CHEMICAL SOCI	10/06/2011	$163.00
	MCMASTER-CARR	10/06/2011	$60.92
	SOUTHWESTAIR5262104384666	10/06/2011	$378.30
	AMERICAN NUCLEAR SOCIETY	10/06/2011	$750.00
	AMERICAN WATERWORKS	10/05/2011	$620.00
	ACCUSTANDARD INC	10/10/2011	$20.00
	LUDLUM MEASUREMENTS	10/11/2011	$875.26
	AMERICAN SOCIETY OF BREW	10/11/2011	$247.00
	MCMASTER-CARR	10/11/2011	$98.61
	MCMASTER-CARR	10/13/2011	$166.34
	DELTA AIR 0062360284768	10/14/2011	$440.30
	DELTA AIR 0062360284767	10/14/2011	$440.30
	AMAZON MKTPLACE PMTS	10/14/2011	$40.05
	CONNECTED FIBERS LLC	10/18/2011	$160.70
	UT WEB TXSHOP	10/18/2011	$1,200.00
	VWR INTERNATIONAL INC	10/21/2011	$257.09
	AMERICAN GEOPHYSICAL	10/20/2011	$180.00
	UPS 0000F66R20	10/23/2011	$8.94
	ENCO	10/25/2011	$82.09
	TARGET.COM	10/27/2011	$21.18
	ASABE	10/27/2011	$605.00
	WWW.NEWEGG.COM	10/27/2011	$140.26
	HACH COMPANY	10/28/2011	$52.54
	PHENOMENEX, INC.	10/28/2011	$664.52
	HANBAY INC	10/28/2011	$1,679.40
	VWR INTERNATIONAL INC	10/28/2011	$138.83
	SHIMADZU SCIENTIFIC	10/27/2011	$21.00
	AEESP	10/28/2011	$300.00
			$11,577.09
PATSY W. SMITH	OFFICE MAX	10/07/2011	$67.38
	ATT BILL PAYMENT	10/24/2011	$263.15
			$330.53
PAUL DAWSON	VWR INTERNATIONAL INC	10/01/2011	$258.12
	VWR INTERNATIONAL INC	10/04/2011	$65.04
	Amazon.com	10/07/2011	$26.27
	TARGET 00011981	10/27/2011	$13.77
	WM SUPERCENTER	10/27/2011	$57.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL DAWSON	BED BATH & BEYOND #437	10/27/2011	$29.64
	BI-LO 97	10/27/2011	$2.83
	STAPLES 00111807	10/27/2011	$26.48
	BI-LO 539	10/30/2011	$30.23
			$509.93
PAUL E GOLDSMITH	LOWES #00433	10/05/2011	$125.23
	SALLY BEAUTY #3235	10/26/2011	$253.36
			$378.59
PAUL M. HORTON	CONNECTOR 2000 ASSOCIATIO	10/05/2011	$25.00
	ENTERPRISE RENT-A-CAR	10/06/2011	$86.25
	QUESTIONPRO.COM	10/08/2011	$15.00
	LUCAS SEPTIC TANK AND	10/10/2011	$208.00
	VZWRLSS APOCC VISE	10/12/2011	$102.21
	ENTERPRISE RENT-A-CAR	10/14/2011	$92.53
	Amazon.com	10/15/2011	$214.47
	OFFICE DEPOT #2127	10/14/2011	$25.53
	CERTIFIED ELEVATOR INSP	10/14/2011	$160.00
	SEDC PAYMENT	10/17/2011	$52.65
	ATT BILL PAYMENT	10/18/2011	$40.73
	ATT BILL PAYMENT	10/18/2011	$54.90
	ATT BILL PAYMENT	10/18/2011	$40.72
	ATT BILL PAYMENT	10/18/2011	$966.14
	DBC BLICK ART MATERIAL	10/25/2011	$288.17
	DELTA AIR 0062361066026	10/27/2011	$367.10
	DELTA AIR 0062361125483	10/27/2011	$367.10
	FEDEX 876698330518	10/28/2011	$17.38
			$3,123.88
PAUL S THOMPSON	GAFFNEY BPW WBP1	09/30/2011	$244.18
	LOWES #01776	10/03/2011	$69.65
	WALMART.COM 8009666546	10/06/2011	$4.28
	USPS 45988009332309692	10/08/2011	$3.93
	WWW HELLODIRECT COM	10/10/2011	$113.05
	DIAMOND SPRINGS WATER	10/18/2011	$20.65
	CITY OF ROCK HILL CNTRL C	10/19/2011	$648.00
	ATT BILL PAYMENT	10/20/2011	$191.12
	DIVERSIFIED SIGNS	10/21/2011	$34.78
	CLEMSON UNIVERSITY	10/21/2011	$53.25
	CLEMSON UNIVERSITY	10/21/2011	$200.00
	KYOCERA MITA AMERICA INC	10/24/2011	$302.75
	CLICK2MAIL	10/25/2011	$83.25
	HOMETOWN NEWS INC	10/25/2011	$100.00
	NATIONAL 4-H COUNCIL SUPP	10/25/2011	$109.95
	WM SUPERCENTER	10/27/2011	$40.11
	CLEMSON UNIVERSITY	10/28/2011	$300.00
			$2,518.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL VENHOVENS	MOUSER ELECTRONICS DIS	10/01/2011	$16.36
	PROMOTIONS UNLIMITED	09/30/2011	$524.32
	BERNELL CORPORATION	09/30/2011	$78.75
	PROVANTAGE CORP	10/03/2011	$491.02
	ABE'S OF MAINE	10/03/2011	$530.18
	PROVANTAGE CORP	10/05/2011	$982.04
	OILMENS EQUIPMENT CORP	10/06/2011	$405.14
	THE HOME DEPOT 1119	10/07/2011	$23.98
	WW GRAINGER	10/07/2011	$5.54
	THE HOME DEPOT #1124	10/08/2011	$70.29
	LOWES #00528	10/09/2011	$95.38
	LOWES #01983	10/10/2011	$12.69
	Best Buy 00002725	10/10/2011	$58.28
	DELTA AIR 0068703486262	10/09/2011	$215.90
	AMAZON MKTPLACE PMTS	10/10/2011	$146.53
	PLN PRICELINE.COM HTL	10/10/2011	$104.60
	CARID.COM	10/10/2011	$126.90
	HARBOR FREIGHT TOOLS 96	10/11/2011	$20.66
	PLN PRICELINE.COM HTL	10/11/2011	$139.57
	Amazon.com	10/11/2011	$48.87
	AMAZON MKTPLACE PMTS	10/12/2011	$7.45
	WW GRAINGER	10/12/2011	$10.09
	PAYPAL VIVIDRACING	10/14/2011	$118.78
	PAYPAL ADVANCESPEE	10/14/2011	$696.05
	DELTA AIR 0067977125787	10/14/2011	$201.70
	PEPBOYS STORE 184	10/14/2011	$116.54
	NEWARK US 00000109	10/15/2011	$10.51
	GOOGLE aspectuning	10/15/2011	$160.35
	LOWES #00528	10/15/2011	$7.93
	PLN PRICELINE.COM HTL	10/14/2011	$133.11
	PAYPAL TEP INC	10/14/2011	$41.00
	THE HOME DEPOT #1124	10/13/2011	$9.18
	STUDIOPLUS 56	10/18/2011	$429.36
	DISPLAYS 2 GO	10/16/2011	$117.73
	MYTOOLSTORE.COM	10/24/2011	$102.87
	HARBOR FREIGHT CATALOG	10/25/2011	$74.18
	OZNIUM LLC	10/25/2011	$314.57
			$6,648.40
PAULA AGUDELO	VWR INTERNATIONAL INC	09/30/2011	$120.10
	CLEMSON-UNIV-BOOKS #4900	09/30/2011	$12.00
	CLEMSON-UNIV-BOOKS #4900	09/30/2011	$1,200.00
	CLEMSON-UNIV-BOOKS #4900	09/30/2011	$1,188.00
	Amazon.com	10/03/2011	$69.04
	CORNELL UNIVERSITY PRESS	10/03/2011	$1,288.20
	MADGETECH INC	10/11/2011	$316.24
	INTEGRATED DNA TECH	10/11/2011	$349.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA AGUDELO	Amazon.com	10/12/2011	$157.90
	VWR INTERNATIONAL INC	10/14/2011	$210.35
	VWR INTERNATIONAL INC	10/14/2011	$294.22
	VWR INTERNATIONAL INC	10/14/2011	$64.38
	BIO RAD	10/18/2011	$457.55
	VWR INTERNATIONAL INC	10/20/2011	$210.35
	Amazon.com	10/20/2011	$552.65
	VWR INTERNATIONAL INC	10/21/2011	$53.34
	VWR INTERNATIONAL INC	10/21/2011	$115.22
	YAHOO! TRAVEL	10/24/2011	$10.99
	VWR INTERNATIONAL INC	10/25/2011	$69.73
	CONTINENTAL 0058719227132	10/24/2011	$919.40
	VWR INTERNATIONAL INC	10/27/2011	$355.63
			$8,014.65
PAULA WATT	SPIRIT TELECOM	10/06/2011	$3.03
	SANOFI PASTEUR INC	10/06/2011	$1,883.20
	SANOFI PASTEUR INC	10/06/2011	$1,272.82
	KYOCERA MITA AMERICA INC	10/07/2011	$165.50
	VERIZON WRLS IVR VE	10/10/2011	$107.42
	VERIZON WRLS IVR VE	10/10/2011	$50.94
	GLAXOSMITHKLINE PHARMA B	10/14/2011	$2,385.91
	CARDINAL HEALTH MP&S	10/17/2011	$302.45
			$6,171.27
PEG JASPER	Bestbuy.com 00009944	09/30/2011	$106.95
			$106.95
PEGGY TYLER	BMJ PUBLISHING GROUP	10/14/2011	$30.00
			$30.00
PENNY OWENS REID	AMAZON MKTPLACE PMTS	10/06/2011	$13.38
	PAYPAL AIXIZLLC	10/06/2011	$92.20
	AMAZON MKTPLACE PMTS	10/06/2011	$40.04
	AMAZON MKTPLACE PMTS	10/08/2011	$16.44
	AMAZON MKTPLACE PMTS	10/10/2011	$14.25
	WWW.NEWEGG.COM	10/11/2011	$169.99
	AMAZON MKTPLACE PMTS	10/13/2011	$160.80
	Amazon Digital Svcs	10/13/2011	$48.99
	AMAZON MKTPLACE PMTS	10/15/2011	$20.14
	PAYPAL INK4 INC	10/18/2011	$27.02
	AMAZON MKTPLACE PMTS	10/20/2011	$161.75
	AMAZON MKTPLACE PMTS	10/19/2011	$75.00
	SPARKFUN ELECTRONICS	10/19/2011	$226.38
	AMAZON MKTPLACE PMTS	10/19/2011	$59.92
	AMAZON MKTPLACE PMTS	10/20/2011	$129.29
	AMAZON MKTPLACE PMTS	10/21/2011	$83.68
	FEC FUTUREELECTRONICS	10/22/2011	$51.95
	Amazon.com	10/27/2011	$28.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PENNY OWENS REID	Amazon.com	10/28/2011	$158.46
	AMAZON MKTPLACE PMTS	10/29/2011	$73.44
	Amazon.com	10/28/2011	$182.92
			$1,834.37
PETER MARKO	DELTA AIR 0068702874987	10/01/2011	$600.50
	PETSMART INC 400	10/01/2011	$61.58
	APPLIED BIOSYSTEMS	10/08/2011	$344.67
	BIGELOW LAB OCEAN	10/10/2011	$175.14
	SALTY SUPPLY 00 OF 00	10/11/2011	$49.89
	CONTINENTAL 0058703889308	10/13/2011	$429.00
	PIPETTES.COM	10/13/2011	$454.38
	ORB AP1101014H2HC4PB	10/14/2011	$13.98
	CONTINENTAL 0058703889307	10/13/2011	$429.00
	PETSTORE COM	10/18/2011	$78.32
	Amazon.com	10/18/2011	$118.06
	FISHER SCI HUS	10/19/2011	$92.09
	BULK REEF SUPPLY	10/18/2011	$147.86
	BI-LO 539	10/23/2011	$17.01
			$3,011.48
PHILIP M FRAVEL	WM SUPERCENTER	10/07/2011	$2.40
	WM SUPERCENTER	10/07/2011	$74.05
	LOWES #03071	10/10/2011	$110.09
	ASSOC FOR CAREER&TECH EDU	10/19/2011	$590.00
	USAIRWAYS 0378704409561	10/20/2011	$317.30
			$1,093.84
R GORDON HALFACRE	DIAMOND SPRINGS WATER	10/24/2011	$71.95
			$71.95
R KEN ALLEN	Best Buy 00005207	10/04/2011	$22.25
	ASKNET NERO SHOP	10/06/2011	$109.99
	CLEMSON APPLE STORE	10/10/2011	$21.39
	SHI CORP	10/11/2011	$99.62
			$253.25
R. ANDREW HURLEY	ATL AIRPORT S CONNECTOR W	09/29/2011	$96.00
	LOWES #03071	10/02/2011	$12.04
	MB FREELANCER	10/05/2011	$306.35
	FEDEX 864108192125	10/09/2011	$55.92
	Amazon.com	10/10/2011	$27.05
	LOWES #03071	10/11/2011	$71.96
	TRI-COUNTY ACE BLDRS S	10/12/2011	$175.97
	FCD FREUND CONTAINER	10/13/2011	$115.83
	TRI-COUNTY ACE BLDRS S	10/13/2011	$28.87
	ISTOCK INTERNATIONAL	10/13/2011	$60.00
	ISTOCK INTERNATIONAL	10/13/2011	$39.50
	TRI-COUNTY ACE BLDRS S	10/13/2011	$36.34
	LOWES #03071	10/14/2011	$29.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
R. ANDREW HURLEY	LOWES #03071	10/13/2011	$178.95
	AMAZON MKTPLACE PMTS	10/15/2011	$3.28
	TRI-COUNTY ACE BLDRS S	10/14/2011	$27.26
	LOWES #03071	10/17/2011	$145.46
	37SIGNALS-CHARGE.COM	10/22/2011	$49.00
	SURVEYMONKEY.COM	10/23/2011	$24.00
	DM LABEL DISPENSSER	10/24/2011	$1,837.98
			$3,321.39
RACHEL B. GETMAN	AICHE 18002424363	09/29/2011	$445.00
	Outotec	10/24/2011	$2,089.01
	GOOGLE WebMO LLC	10/27/2011	$1,995.00
			$4,529.01
RAY YOUNGBLOOD	DILLON SUPPLY	10/11/2011	$744.31
	INTRST BTTRS CNTRL SR	10/21/2011	$89.95
	BLANCHARD EQUIPMENT HAMPT	10/27/2011	$507.43
			$1,341.69
RAYMOND D SAUER	UPS 1Z68G8T00295960107	10/01/2011	$16.85
	OFFICE DEPOT #379	10/01/2011	$128.14
	UPS 1Z68G8T00298592090	10/01/2011	$34.27
	UPS 1Z68G8T00299440082	10/01/2011	$34.27
	Amazon.com	10/01/2011	$99.64
	APL APPLE ONLINE STORE	10/04/2011	$138.03
	Amazon.com	10/04/2011	$79.99
	UPS 1Z68G8T00193194058	10/06/2011	$79.00
	UPS 1Z68G8T06797904070	10/06/2011	$110.86
	UPS ADJ00114609744111	10/09/2011	$11.00
	DROPBOX	10/06/2011	$99.00
	CLEMSON APPLE STORE	10/10/2011	$804.52
	AMERICAN ECONOMIC ASSOC	10/11/2011	$98.00
	AMERICAN ECONOMIC ASSOCI	10/12/2011	$300.00
	PAYPAL ECONJOBMARK	10/13/2011	$300.00
	SOUTHERN ECONOMIC ASSOCIA	10/12/2011	$65.00
	PAYPAL PUBLICCHOIC	10/18/2011	$30.00
	PAYPAL PUBLICCHOIC	10/18/2011	$210.00
	CLEMSON APPLE STORE	10/18/2011	$133.74
	SOUTHERN ECONOMIC ASSOCIA	10/18/2011	$60.00
	Amazon.com	10/19/2011	$49.99
	Amazon.com	10/20/2011	$56.82
	JOHN WILEY & SONS PUBL	10/20/2011	$192.00
	PAYPAL RANDJOURNAL	10/20/2011	$100.00
	UPS 1Z68G8T04497144112	10/23/2011	$64.98
	CU- REPAIR	10/21/2011	$27.50
	AMERICAN ECONOMIC ASSOCI	10/25/2011	$600.00
	AMAZON MKTPLACE PMTS	10/27/2011	$51.99
	STAPLS9220836469000	10/27/2011	$149.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND D SAUER	EUROPEAN ECONOMIC ASSO	10/27/2011	$106.13
	AMERICAN ECONOMIC ASSOC	10/27/2011	$98.00
			$4,329.51
RAYMOND HUFF	OFFICEMAX CT IN#643455	10/05/2011	$78.67
	SPIRIT TELECOM	10/10/2011	$8.36
	OFFICEMAX CT IN#781959	10/11/2011	$16.65
	OFFICEMAX CT IN#795458	10/12/2011	$16.65
	SCE & G	10/13/2011	$266.93
	AT&T DATA	10/14/2011	$25.00
	STAPLES 00108266	10/20/2011	$27.10
	LOWES #00661	10/24/2011	$28.21
	LOWES #00661	10/24/2011	$191.23
	ATT BILL PAYMENT	10/26/2011	$87.43
	AIRGAS NAT WELDERS #15	10/26/2011	$6.42
	LOWES #00661	10/26/2011	$42.09
	COMCAST OF CHARLESTON	10/27/2011	$97.05
	CHARLESTON IMAGING	10/26/2011	$79.82
	HUGHES LUMBER & BUILDI	10/26/2011	$59.88
	MAIL BOXES ETC. 2386	10/26/2011	$63.68
	WURTH WOOD GROUP - CHARLE	10/26/2011	$65.10
	ADT SECURITY SERVICES	10/27/2011	$25.00
	ADT SECURITY SERVICES	10/27/2011	$160.61
	ADT SECURITY SERVICES	10/27/2011	$38.50
	DILLON SUPPLY	10/26/2011	$31.08
	LOWES #00661	10/27/2011	$200.51
	ADT SECURITY SERVICES	10/27/2011	$80.00
	ADT SECURITY SERVICES	10/27/2011	$181.00
			$1,876.97
REBECCA BAXLEY	GRIFF'S FARM AND H	09/30/2011	$400.83
	UGA VETERINARY CLINIC	10/04/2011	$381.66
	GRIFF'S FARM AND H	10/05/2011	$67.80
	GRIFF'S FARM AND H	10/07/2011	$316.04
	UGA VETERINARY CLINIC	10/11/2011	$305.68
	GRIFF'S FARM AND H	10/11/2011	$124.72
	GRIFF'S FARM AND H	10/13/2011	$491.79
	GRIFF'S FARM AND H	10/17/2011	$179.85
	CHICKS EQVINE CATALOG	10/20/2011	$6.99
	GRIFF'S FARM AND H	10/21/2011	$175.00
	GRIFF'S FARM AND H	10/26/2011	$29.50
	GRIFF'S FARM AND H	10/27/2011	$80.99
	GRIFF'S FARM AND H	10/29/2011	$332.77
			$2,893.62
REBECCA BOWMAN	BROOKS CENTER WEB T	09/30/2011	$423.90
	CLEMSON-UNIV-BOOKS #4900	10/03/2011	$63.56
	BROOKS CENTER WEB T	10/05/2011	$26.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOWMAN	INTERPRETIVE SIMULA	10/05/2011	$39.95
	OFFICEMAX CT IN#731067	10/07/2011	$60.24
	OFFICEMAX CT IN#727141	10/08/2011	$407.29
	OFFICEMAX CT IN#718247	10/07/2011	$255.79
	CLEMSON-UNIV-BOOKS #4900	10/07/2011	$127.80
	PAYPAL ETHICSGAMEC	10/10/2011	$36.00
	OFFICEMAX CT IN#769903	10/11/2011	$63.61
	CLEMSON-UNIV-BOOKS #4900	10/12/2011	$170.82
	BROOKS CENTER WEB T	10/14/2011	$10.00
	KMART 07754	10/16/2011	$52.99
	BARNES&NOBLE COM	10/19/2011	$38.34
	OFFICEMAX CT IN#091917	10/19/2011	$39.14
	OFFICEMAX CT IN#923541	10/19/2011	$249.85
	BROOKS CENTER WEB T	10/20/2011	$10.00
	OFFICEMAX CT IN#971070	10/21/2011	$205.38
	OFFICEMAX CT IN#972593	10/21/2011	$22.45
	STAPLES 00118976	10/23/2011	$152.58
	PAYPAL IDSUPERSTOR	10/24/2011	$44.95
	CLEMSON-UNIV-BOOKS #4900	10/26/2011	$44.32
	FITOUR	10/27/2011	$79.99
	OFFICEMAX CT IN#093161	10/28/2011	$39.14
			$2,664.09
REBECCA R ACKERMAN	BI-LO 539	10/03/2011	$35.69
	WARD'S NATURAL SCIENCE	10/04/2011	$27.15
	TRIARCH INC	10/07/2011	$318.60
	CAROLINA BIOLOGICAL SUPPL	10/07/2011	$751.15
	CAROLINA BIOLOGICAL SUPPL	10/07/2011	$92.73
	WARD'S NATURAL SCIENCE	10/10/2011	$719.80
	WARD'S NATURAL SCIENCE	10/12/2011	$155.93
	CAROLINA BIOLOGICAL SUPPL	10/13/2011	$240.94
	TRIARCH INC	10/13/2011	$93.28
	NASCO CATALOG SALES	10/13/2011	$77.59
	CAROLINA BIOLOGICAL SUPPL	10/13/2011	$510.65
	CAROLINA BIOLOGICAL SUPPL	10/15/2011	$20.12
	WM SUPERCENTER	10/27/2011	$43.39
	HEAD LEE NURSERY, INC.	10/26/2011	$74.83
	BI-LO 539	10/27/2011	$16.65
	HUBBARD/YOUNG PHARMACY	10/26/2011	$101.32
	WARD'S NATURAL SCIENCE	10/28/2011	$123.38
	CAROLINA BIOLOGICAL SUPPL	10/28/2011	$67.55
			$3,470.75
REBECCA ULMER	DENMARK WHOLESALE	10/05/2011	$159.11
	BOLEN BUILDINGS	10/06/2011	$663.61
	THE STOCKMAN GRASS FARMER	10/05/2011	$755.00
	BASS PRO ONLINE	10/11/2011	$85.56
	DENMARK WHOLESALE	10/11/2011	$45.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA ULMER	LCOM GLOBALCONNECTIVIT	10/13/2011	$130.93
	NORTH CAROLINA CATTLEMENS	10/17/2011	$500.00
	BAILEY'S COMMUNICATION AN	10/20/2011	$2,033.00
	DENMARK WHOLESALE	10/20/2011	$10.14
	EDISTO ELECTRIC COOPERATI	10/24/2011	$192.84
			$4,575.54
REGINA CARROLL	LAKEWOOD MEDIA GROU	10/11/2011	$3,000.00
	NETWORK MEDIA PARTNERS	10/14/2011	$3,300.00
			$6,300.00
REGINA FOSTER	FEDEX 873573142576	10/01/2011	$108.86
	EBI EBAGS.COM	09/30/2011	$1,243.20
	EBI EBAGS.COM	10/01/2011	$1,401.65
	BLURB, INC.	10/03/2011	$188.27
	USPS.COM CLICK66100611	10/04/2011	$27.55
	TRAVISA PASSPORT VISA	10/12/2011	$248.00
	FEDEX OFFICE #5045	10/26/2011	$24.47
	USPS 11586701135200211	10/28/2011	$60.45
	FEDEX 795336190098	10/30/2011	$51.35
			$3,353.80
REGINALD HAWTHORNE	WM SUPERCENTER	10/03/2011	$20.30
	DOYLE CHEMICAL & SUPPL	10/10/2011	$315.00
	CLEMSON APPLE STORE	10/27/2011	$32.09
	WM SUPERCENTER	10/27/2011	$523.96
	C AND S ELECTRONICS	10/27/2011	$38.50
			$929.85
RENEA HARDWICK	WM SUPERCENTER	09/30/2011	$144.31
	LOWES #03071	09/30/2011	$28.06
	FOSTER SMITH MAIL ORDR	10/03/2011	$73.92
	FOSTER SMITH MAIL ORDR	10/04/2011	$35.98
	FOSTER SMITH MAIL ORDR	10/04/2011	$56.61
	AMAZON MKTPLACE PMTS	10/04/2011	$7.96
	FISHER SCI ATL	10/04/2011	$64.79
	BIO RAD	10/05/2011	$224.68
	CAROLINA BIOLOGICAL SUPPL	10/04/2011	$439.03
	AMAZON MKTPLACE PMTS	10/05/2011	$56.95
	LOWES #03071	10/05/2011	$99.82
	AMAZON MKTPLACE PMTS	10/06/2011	$17.81
	CAROLINA BIOLOGICAL SUPPL	10/05/2011	$86.43
	INGLES STORE #53	10/05/2011	$16.77
	CAROLINA BIOLOGICAL SUPPL	10/05/2011	$167.45
	CAROLINA BIOLOGICAL SUPPL	10/06/2011	$67.02
	CAROLINA BIOLOGICAL SUPPL	10/06/2011	$67.15
	BI-LO 539	10/10/2011	$31.11
	FOSTER SMITH MAIL ORDR	10/11/2011	$38.17
	FOSTER SMITH MAIL ORDR	10/11/2011	$49.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RENEA HARDWICK	FOSTER SMITH MAIL ORDR	10/11/2011	$35.46
	FOSTER SMITH MAIL ORDR	10/12/2011	$110.81
	AMAZON MKTPLACE PMTS	10/13/2011	$23.68
	FOSTER SMITH MAIL ORDR	10/12/2011	$107.88
	FOSTER SMITH MAIL ORDR	10/13/2011	$134.97
	FISHER SCI ATL	10/13/2011	$20.15
	FISHER SCI ATL	10/13/2011	$108.64
	FOSTER SMITH MAIL ORDR	10/13/2011	$49.98
	FOSTER SMITH MAIL ORDR	10/13/2011	$96.02
	FOSTER SMITH MAIL ORDR	10/13/2011	$122.98
	FOSTER SMITH MAIL ORDR	10/13/2011	$58.47
	FOSTER SMITH MAIL ORDR	10/17/2011	$41.45
	FOSTER SMITH MAIL ORDR	10/18/2011	$36.95
	FOSTER SMITH MAIL ORDR	10/18/2011	$65.89
	CAROLINA BIOLOGICAL SUPPL	10/18/2011	$83.37
	AGR GARDENER SUPPLY CO	10/19/2011	$117.56
	FOSTER SMITH MAIL ORDR	10/19/2011	$45.44
	FOSTER SMITH MAIL ORDR	10/20/2011	$79.96
	FOSTER SMITH MAIL ORDR	10/24/2011	$100.73
	FISHER SCI ATL	10/25/2011	$10.92
	FISHER SCI ATL	10/26/2011	$60.61
	PUBLIC BROADCASTING SVC	10/27/2011	$79.14
	LOWES #03071	10/30/2011	$151.23
			$3,516.29
REVA KAUFMAN	ASLA MEMBER SERVICES	10/05/2011	$300.00
	SC CHAPTER OF THE AMERICA	10/04/2011	$175.00
	AGENT FEE 8900560990208	10/06/2011	$50.00
	SC CHAPTER OF THE AMERICA	10/07/2011	$175.00
	DELTA AIR 0068707732146	10/06/2011	$449.10
	SC CHAPTER OF THE AMERICA	10/06/2011	$175.00
	SC CHAPTER OF THE AMERICA	10/10/2011	$100.00
	SC CHAPTER OF THE AMERICA	10/10/2011	$175.00
	CLEMSON-UNIV-BOOKS #4900	10/11/2011	$22.63
	SC CHAPTER OF THE AMERICA	10/13/2011	$100.00
	ASLA MEMBER SERVICES	10/14/2011	$401.94
	BLURB, INC.	10/14/2011	$48.94
	SC CHAPTER OF THE AMERICA	10/16/2011	$200.00
	USPS 45690006729829090	10/20/2011	$140.74
	STAPLES 00108779	10/19/2011	$85.54
	USPS 45690006729829090	10/20/2011	$42.30
	CARPE DIEM STORE	10/21/2011	$131.29
	STAPLS9220694084000	10/22/2011	$163.58
	BLURB, INC.	10/21/2011	$44.94
			$2,981.00
REX BLANTON	CLEMSON AUTO PARTS	10/03/2011	$46.54
	CLEMSON AUTO PARTS	10/05/2011	$7.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REX BLANTON	BUDDY'S AUTO	10/05/2011	$64.88
	CLEMSON AUTO PARTS	10/05/2011	$16.97
	XPRESS LUBE OF SENECA	10/10/2011	$46.15
			$182.32
RHETT C SMITH	ATLANTIC MICROLAB INC	10/13/2011	$55.00
	DELTA AIR 0068718984523	10/23/2011	$540.31
	DELTA AIR 0068718985283	10/23/2011	$425.30
			$1,020.61
RHONDA TODD	WM SUPERCENTER	10/05/2011	$20.00
	METALEARNING, LLC	10/24/2011	$175.00
	CLEMSON APPLE STORE	10/25/2011	$32.09
			$227.09
RICHARD A RIGGINS II	TRI STAR IMPORTS INC	09/29/2011	$67.80
	IAAM INC	09/30/2011	$450.00
	TRI-COUNTY ACE BLDRS S	09/30/2011	$5.23
	WM SUPERCENTER	10/03/2011	$114.42
	HARRISON BROS SUPPLY	10/10/2011	$704.72
	STAGE RIGHT CORPORATION	10/24/2011	$359.00
	SWEETWATER SOUND	10/24/2011	$162.98
	SWEETWATER SOUND	10/25/2011	$154.95
			$2,019.10
RICHARD L HASSELL	LOWES #00655	10/03/2011	$12.98
	BEST BUY MHT 00011205	10/06/2011	$195.28
	AMAZON MKTPLACE PMTS	10/08/2011	$16.05
	AMAZON MKTPLACE PMTS	10/10/2011	$20.04
	LOWES #00655	10/19/2011	$33.57
	FEDEX OFFICE #1572	10/21/2011	$533.82
	THE PACKER	10/26/2011	$99.00
	BOSE CORP PTS 00540088	10/28/2011	$115.56
			$1,026.30
RICHARD LEE VAN VLAKE II	WM SUPERCENTER	10/04/2011	$7.50
	FTC	10/04/2011	$402.99
	FTC	10/07/2011	$145.07
	IMAGISTICSINV 416491676	10/08/2011	$103.79
	SPIRIT TELECOM	10/10/2011	$7.48
	WM SUPERCENTER	10/11/2011	$33.23
	DOLLAR-GENERAL #0969	10/16/2011	$16.05
	PAYPAL CAROWINDS	10/20/2011	$146.96
	PAYPAL CAROWINDS	10/20/2011	$146.96
	WM SUPERCENTER	10/27/2011	$24.31
			$1,034.34
RICHARD MURPHY	FEDEX 795237023404	10/02/2011	$14.67
	FEDEX 797566988528	10/02/2011	$20.74
	INTERNET BOOKSHOP ITAL	10/06/2011	$67.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD MURPHY	OFFICEMAX CT IN#797821	10/12/2011	$28.16
	OFFICEMAX CT IN#940261	10/12/2011	$15.09
	APL APPLE ONLINE STORE	10/14/2011	$35.31
	FEDEX 875474789772	10/15/2011	$42.19
	LULU PRESS INC	10/19/2011	$19.98
	KYOCERA MITA AMERICA INC	10/25/2011	$515.28
	OFFICEMAX CT IN#069482	10/27/2011	$571.86
			$1,330.60
RICK BAGBY	XOS TECHNOLOGIES, INC	10/01/2011	$588.50
	AMAZON MKTPLACE PMTS	10/06/2011	$40.70
	AMAZON MKTPLACE PMTS	10/06/2011	$40.68
	Best Buy 00005207	10/06/2011	$1,220.03
	AMAZON MKTPLACE PMTS	10/06/2011	$126.00
	AMAZON MKTPLACE PMTS	10/06/2011	$114.50
	AMAZON MKTPLACE PMTS	10/06/2011	$160.85
	AMAZON MKTPLACE PMTS	10/06/2011	$40.70
	DTV DIRECTV SERVICE	10/06/2011	$205.62
	AMAZON MKTPLACE PMTS	10/06/2011	$39.00
	APL APPLE ITUNES STORE	10/07/2011	$3.87
	APL APPLE ITUNES STORE	10/12/2011	$1.29
	SIMA S ENTERPRISES LLC	10/12/2011	$344.64
	CABLES FOR LESS	10/12/2011	$37.90
	B & H PHOTO-VIDEO.COM	10/12/2011	$194.97
	DTV DIRECTV SERVICE	10/15/2011	$208.74
	APL APPLE ITUNES STORE	10/15/2011	$1.68
	DTV DIRECTV SERVICE	10/18/2011	$409.08
	Amazon.com	10/20/2011	$247.46
	CABLES TO GO	10/19/2011	$120.16
	AMAZON MKTPLACE PMTS	10/20/2011	$266.83
	ANDERSON OUTDOOR P	10/20/2011	$1,072.65
	Amazon.com	10/20/2011	$160.99
	APL APPLE ITUNES STORE	10/22/2011	$4.56
	TRI-COUNTY ACE BLDRS S	10/21/2011	$37.78
	AMAZON MKTPLACE PMTS	10/22/2011	$96.75
	DTV DIRECTV SERVICE	10/25/2011	$386.51
	TRI-COUNTY ACE BLDRS S	10/26/2011	$20.93
	APL APPLE ITUNES STORE	10/30/2011	$2.97
			$6,196.34
RICK WILLEY	THE WILDLIFE SOCIETY INC	10/04/2011	$81.00
	MIDWAY USA MO	10/11/2011	$134.28
	DAISY-800-643-3458	10/12/2011	$210.30
	INGLES STORE #53	10/25/2011	$7.03
			$432.61
RITA HALIENA	AMERICAN DIETETIC ASSOC	10/10/2011	$1,450.00
	JUDGE KELLER'S STORE	10/10/2011	$193.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RITA HALIENA	FOOD LION #2209	10/20/2011	$4.26
	INGLES MARKET #94	10/19/2011	$70.13
	INGLES MARKET #94	10/23/2011	$24.06
			$1,742.28
RITA MCCONNELL	VWR INTERNATIONAL INC	10/06/2011	$320.98
	AIRGAS NAT WELDERS #25	10/28/2011	$11.24
	AIRGAS NAT WELDERS #25	10/28/2011	$6.42
	AIRGAS NAT WELDERS #25	10/28/2011	$9.63
	AIRGAS NAT WELDERS #25	10/28/2011	$48.90
	AIRGAS NAT WELDERS #25	10/28/2011	$3.21
	AIRGAS NAT WELDERS #25	10/28/2011	$3.32
	AIRGAS NAT WELDERS #25	10/28/2011	$3.21
	BLOSSMAN GAS, INC	10/27/2011	$439.49
	AIRGAS NAT WELDERS #25	10/28/2011	$6.42
			$852.82
ROBERT BROOKOVER	CAMPUS COPY SHOP	09/29/2011	$86.26
	SUNRIFT ADVENTURES	10/25/2011	$312.00
	SUNRIFT ADVENTURES	10/27/2011	$312.00
			$710.26
ROBERT C. KNOEPPEL	UPS 0000W004R4	10/02/2011	$14.85
	SOUTHWESTAIR5262102912049	09/29/2011	$469.30
	SOUTHWESTAIR5262102917745	09/29/2011	$339.30
	SOUTHWESTAIR5262102914159	09/29/2011	$134.90
	ASSOCIATION FOR THE STUDY	10/04/2011	$75.00
	Amazon.com	10/06/2011	$42.59
	SCSBA ONLINE	10/07/2011	$400.00
	SAGE PUBLICATIONS INC.	10/04/2011	$244.70
	SOUTHERN ASSOC OF00 OF 00	10/14/2011	$220.00
	Amazon.com	10/14/2011	$32.07
	Amazon.com	10/15/2011	$96.08
	FIRST TEAM SPORTS	10/14/2011	$152.51
	UPS 0000W004R4	10/23/2011	$7.88
	Amazon.com	10/22/2011	$120.48
	ORB AP11010147GXPCPB	10/26/2011	$6.99
	Amazon.com	10/27/2011	$42.70
	UNITED AIR 0168704862155	10/26/2011	$415.30
			$2,814.65
ROBERT D MCCRARY JR	WWW EARTHLINK.NET	10/01/2011	$39.95
	WATER ENVIRONMENT FEDTN	10/25/2011	$123.00
			$162.95
ROBERT E BALLARD	SUMMIT EXPOSITION LLC	10/19/2011	$238.00
			$238.00
ROBERT F. BALDWIN	JWS WILEY PUBLISHERS	09/30/2011	$1,000.00
	Amazon.com	10/04/2011	$95.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT F. BALDWIN	VWR INTERNATIONAL INC	10/04/2011	$185.25
	AMAZON MKTPLACE PMTS	10/06/2011	$54.97
	CO OP GAS INC 2	10/08/2011	$65.71
	WM SUPERCENTER	10/07/2011	$96.21
	YOUSENDIT INC	10/18/2011	$17.97
	YOUSENDIT INC	10/18/2011	$17.97
			$1,533.93
ROBERT FRAGER	ATT BILL PAYMENT	10/03/2011	$81.87
	BEST DISTRIBUTING 410	10/04/2011	$2,817.07
	ARC SERVICES/TRAINING	10/04/2011	$28.00
	ARC SERVICES/TRAINING	10/04/2011	$14.00
	ARC SERVICES/TRAINING	10/04/2011	$84.00
	SEARS ROEBUC INTERNET	10/03/2011	$35.55
	WWW.NEWEGG.COM	10/04/2011	$266.95
	S&S WORLDWIDE	10/07/2011	$47.23
	SAFARILAND LLC	10/07/2011	$92.24
	DISCOUNT TROPHY & CO C	10/11/2011	$39.19
	BEST DISTRIBUTING 410	10/11/2011	$37.84
	PARTSTREE COM	10/11/2011	$40.42
	GWINN'S TIRE & ALIGNMENT	10/21/2011	$134.43
	ADVANCE AUTO PARTS #5720	10/21/2011	$57.07
	AUTOPAY/DISH NTWK	10/22/2011	$69.02
	ATT BILL PAYMENT	10/26/2011	$260.25
	ASCENDA MARINE	10/25/2011	$39.86
	GUS GLOBALSTAR USA	10/26/2011	$57.52
	ATT BILL PAYMENT	10/26/2011	$81.83
	GUS GLOBALSTAR USA	10/26/2011	$57.69
	ASCENDA MARINE	10/25/2011	$400.00
	ATT BILL PAYMENT	10/26/2011	$80.43
	TRI STAR IMPORTS INC	10/28/2011	$151.80
	EDWARDS AUTO	10/28/2011	$12.30
			$4,986.56
ROBERT G BELLINGER	NRI SANFRD/DYMO/CDSCAN	10/18/2011	$56.64
	Amazon.com	10/24/2011	$143.90
			$200.54
ROBERT LEITNER	VISTAPR VISTAPRINT.COM	09/30/2011	$45.65
			$45.65
ROBERT M. LIPPERT	AMAZON MKTPLACE PMTS	10/06/2011	$5.90
	Amazon.com	10/08/2011	$221.98
	STAPLES 00111807	10/29/2011	$16.94
			$244.82
ROBERT NEWBERRY	INSTITUTE OF HAZARDOUS	10/03/2011	$95.00
	NOR NORTHERN TOOL	10/03/2011	$1,741.51
	AMERICAN INDUSTRIAL HYGI	10/03/2011	$196.00
	RN REAL.COM ONLINE	10/06/2011	$39.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT NEWBERRY	WWW EARTHLINK.NET	10/06/2011	$43.90
	ATTM 820856046NBI	10/10/2011	$232.35
	AT&T DATA	10/10/2011	$25.00
	BLUE RIDGE PURE WATER	10/10/2011	$77.04
	SC.GOV	10/10/2011	$151.00
	AT&T DATA	10/15/2011	$25.00
	DRI TLH	10/13/2011	$19.95
	APL APPLE ITUNES STORE	10/14/2011	$14.99
	APL APPLE ONLINE STORE	10/20/2011	$85.55
	APL APPLE ONLINE STORE	10/21/2011	$101.65
	EAST WEST SERVICES, INC	10/23/2011	$8.00
	VERIZON WRLS IVR VE	10/28/2011	$71.78
			$2,928.71
ROBERT R. CLARK	RADIOSHACK COR00195354	10/21/2011	$105.99
			$105.99
ROBERT S BARKLEY	DELTA AIR 0062359997858	09/30/2011	$238.30
	PAYPAL INK4 INC	10/03/2011	$256.26
	WALMART.COM 8009666546	10/04/2011	$26.72
	GES EXHIBITIONS&EVENTS	10/04/2011	$215.77
	AGENT FEE 8900560852182	10/03/2011	$40.00
	USAIRWAYS 0378707732114	10/03/2011	$419.10
	OFFICEMAX CT IN#650447	10/05/2011	$253.84
	DELTA AIR 0068707732137	10/04/2011	$266.30
	OFFICEMAX CT IN#601938	10/05/2011	$16.86
	SOUTHWESTAIR5262103828685	10/04/2011	$339.30
	OFFICEMAX CT IN#642805	10/04/2011	$74.25
	AGENT FEE 8900560852185	10/04/2011	$40.00
	DTI DAY-TIMERS INC	10/05/2011	$24.06
	OFFICEMAX CT IN#636210	10/04/2011	$7.84
	AGENT FEE 8900560852189	10/04/2011	$40.00
	USAIRWAYS 0378707732158	10/07/2011	$273.30
	AGENT FEE 0378707732158	10/07/2011	$40.00
	AGENT FEE 8900560990222	10/08/2011	$40.00
	USAIRWAYS 0378707732161	10/08/2011	$273.30
	OFFICEMAX CT IN#587763	10/11/2011	$84.45
	PAYPAL INK4 INC	10/12/2011	$49.22
	OFFICEMAX CT IN#575177	10/12/2011	$15.57
	OFFICEMAX CT IN#809781	10/13/2011	$330.60
	USAIRWAYS 0378707732174	10/12/2011	$299.30
	AGENT FEE 8900560990230	10/12/2011	$40.00
	USAIRWAYS 0378707732179	10/14/2011	$365.30
	AGENT FEE 0378707732179	10/14/2011	$40.00
	OFFICEMAX CT IN#854193	10/14/2011	$542.89
	AGENT FEE 8900560990240	10/18/2011	$40.00
	USAIRWAYS 0378707732185	10/18/2011	$392.80
	USAIRWAYS 0378707732188	10/19/2011	$237.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S BARKLEY	AGENT FEE 8900560990243	10/19/2011	$40.00
	AGENT FEE 8900560990251	10/21/2011	$40.00
	REBER FRIEL COMPANY	10/22/2011	$127.20
	NATIONAL EXPO INC	10/20/2011	$144.50
	AMERICAN AI 0018707732203	10/21/2011	$418.90
	KYOCERA MITA AMERICA INC	10/24/2011	$261.13
	KYOCERA MITA AMERICA INC	10/24/2011	$31.82
	TRUFFLES CAFE	10/24/2011	$279.59
	OFFICEMAX CT IN#016386	10/25/2011	$597.77
	OFFICEMAX CT IN#047381	10/26/2011	$157.45
	OFFICEMAX CT IN#033219	10/26/2011	$63.46
	AGENT FEE 8900561099237	10/26/2011	$40.00
	AMERICAN AI 0018707732220	10/26/2011	$600.80
	OFFICEMAX CT IN#135911	10/28/2011	$81.66
			$8,206.91
ROBERT S GUINN	JASPER FEED & SEED	09/30/2011	$18.61
	WM SUPERCENTER	10/03/2011	$50.00
	OFFICEMAX CT IN#666404	10/05/2011	$332.41
	STAPLES 00108696	10/04/2011	$57.77
	SPIRIT TELECOM	10/10/2011	$5.37
	CLEMSON UNIVERSITY	10/11/2011	$400.00
	CLEMSON UNIVERSITY	10/14/2011	$100.00
	USPS 45738006635336932	10/19/2011	$17.60
	WM SUPERCENTER	10/22/2011	$15.53
	SC FORESTRY COMM	10/24/2011	$472.00
	WM SUPERCENTER	10/24/2011	$99.22
	INK 4 INC.	10/24/2011	$294.68
	005 CENTURYLINK RECURRING	10/24/2011	$190.50
	ASSOCIATION	10/24/2011	$135.00
	THE PRESS AND STANDARD	10/26/2011	$150.00
			$2,338.69
ROBERT T GEOLAS	THE UPS STORE 2958	10/04/2011	$150.67
	THE UPS STORE 2958	10/06/2011	$9.63
	IMAGISTICSINV 416491592	10/08/2011	$99.64
	SPIRIT TELECOM	10/10/2011	$48.06
	ASSN UNIVERSITY RESEARCH	10/10/2011	$1,170.00
	THE UPS STORE 2958	10/11/2011	$9.63
	ASSN UNIVERSITY RESEARCH	10/11/2011	$1,345.00
	CRAIN COMMUNICATIONS	10/10/2011	$279.00
	OFFICE MAX	10/11/2011	$15.45
	DELTA AIR 0068707732175	10/12/2011	$260.40
	AGENT FEE 8900560990231	10/12/2011	$40.00
	DELTA AIR 0068707732176	10/13/2011	$554.90
	AGENT FEE 8900560990232	10/13/2011	$40.00
	METRO REPROGRAPHICS SERVI	10/14/2011	$38.16
	THE UPS STORE 2958	10/18/2011	$22.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT T GEOLAS	LOWES #01983	10/18/2011	$179.14
	IEEE WEB CONFERENCE REG	10/19/2011	$875.00
	ASSN UNIVERSITY RESEARCH	10/21/2011	$2,065.00
	DELTA AIR 0068707732201	10/20/2011	$2,502.45
	AGENT FEE 8900560990250	10/20/2011	$75.00
	KYOCERA MITA AMERICA INC	10/24/2011	$265.04
	APPLE STORE #R355	10/25/2011	$2,039.94
	SAE INTERNATIONAL	10/26/2011	$1,000.00
	AUTOMOTIVE NEWS EVENTS	10/27/2011	$815.00
			$13,899.20
ROBERT TAYLOR	W W GRAINGER 916	09/29/2011	$446.00
	CONTINENTAL 0052182271655	09/29/2011	$344.80
	ASSOCIATION OF OUTDOOR	09/29/2011	$50.00
	ASSOCIATION OF OUTDOOR	09/29/2011	$290.00
	CONTINENTAL 0052182271656	09/29/2011	$344.80
	ASSOCIATION OF OUTDOOR	09/29/2011	$275.00
	ASSOCIATION OF OUTDOOR	09/29/2011	$485.00
	LAMINATOR.COM	10/03/2011	$193.31
	PAYPAL PICKENSCOUN	10/10/2011	$72.30
	LOWES #03071	10/11/2011	$213.99
	ADVANCE AUTO PARTS #5360	10/10/2011	$42.75
	PERFORMANCE CHEVROLET	10/12/2011	$36.97
	PERFORMANCE CHEVROLET	10/12/2011	$36.97
	JEN WWW.JENSONUSA.COM	10/12/2011	$315.69
	PERFORMANCE CHEVROLET	10/12/2011	$17.37
	PERFORMANCE CHEVROLET	10/12/2011	$157.78
	JEN WWW.JENSONUSA.COM	10/13/2011	$212.17
	OUTDOOR ADVENTURES	10/24/2011	$51.36
	TRI-COUNTY ACE BLDRS S	10/25/2011	$22.44
	ADVANCE AUTO PARTS #5360	10/24/2011	$23.52
	GORDON BOWLING CORP	10/26/2011	$177.39
			$3,809.61
ROBERTA H. ELROD	PAYPAL INK4 INC	09/30/2011	$266.97
	FEDEX 857751185210	10/02/2011	$23.68
			$290.65
ROBIN ENGLISH WILMOTT	SYD LABS INC	09/29/2011	$553.00
	BOLT DEPOT INC.	09/30/2011	$59.19
	SP INDUSTRIES WILMAD	09/30/2011	$146.60
	THORLABS INC	09/29/2011	$1,262.85
	SORBENT TECHNOLOGIES INC	09/30/2011	$605.88
	MCMASTER-CARR	09/30/2011	$110.66
	CERAMATERIA	09/30/2011	$77.76
	G V C DIRECT INC	09/30/2011	$145.43
	SORBENT TECHNOLOGIES INC	10/04/2011	$689.81
	GRAPHITESTORECOM	10/05/2011	$113.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	CHEMBRIDGEC	10/04/2011	$70.00
	CONT CARBONIC PDCT	10/05/2011	$166.83
	INTEGRATED DNA TECH	10/05/2011	$451.97
	KINESIS, INC.	10/06/2011	$495.60
	MER CORPORATION	10/07/2011	$46.00
	COLEPARMER 00106013	10/06/2011	$33.80
	COLEPARMER 00106013	10/06/2011	$36.48
	EDWARDS VACUUM INC	10/10/2011	$1,711.07
	DELTA TECHNOLOGIES LIMIT	10/12/2011	$182.75
	SCIENTIFIC INSTRUMENT SER	10/14/2011	$87.43
	TEST EQUIPMENT & MORE	10/19/2011	$490.61
	WP-THE CAMBRIDGE C	10/19/2011	$1,500.00
	PRINCETONCRYO.COM	10/19/2011	$957.49
	BULBCONNECTIONCOM	10/20/2011	$103.15
	TED PELLA INC	10/19/2011	$145.02
	CONT CARBONIC PDCT	10/21/2011	$166.83
	AIRVAC ENG.	10/26/2011	$114.39
	AIRVAC ENG.	10/26/2011	$79.89
	SP INDUSTRIES WILMAD	10/27/2011	$444.91
	SP INDUSTRIES WILMAD	10/27/2011	$795.05
	SHIMADZU SCIENTIFIC	10/27/2011	$160.06
	AIRGAS NAT WELDERS #25	10/28/2011	$62.60
	AIRGAS NAT WELDERS #25	10/28/2011	$9.54
	AIRGAS NAT WELDERS #25	10/28/2011	$98.45
	AIRGAS NAT WELDERS #25	10/28/2011	$255.61
	AIRGAS NAT WELDERS #25	10/28/2011	$71.87
	AIRGAS NAT WELDERS #25	10/28/2011	$488.24
	AIRGAS NAT WELDERS #25	10/28/2011	$24.44
	ESCO FOODS INC.	10/26/2011	$17.36
	AIRGAS NAT WELDERS #25	10/28/2011	$65.78
	AIRGAS NAT WELDERS #25	10/28/2011	$539.00
	AIRGAS NAT WELDERS #25	10/28/2011	$66.78
	AIRGAS NAT WELDERS #25	10/28/2011	$24.44
	AIRGAS NAT WELDERS #25	10/28/2011	$9.63
	AIRGAS NAT WELDERS #25	10/28/2011	$59.93
	AIRGAS NAT WELDERS #25	10/28/2011	$65.83
	AIRGAS NAT WELDERS #25	10/28/2011	$30.50
	AIRGAS NAT WELDERS #25	10/28/2011	$129.01
	AIRGAS NAT WELDERS #25	10/28/2011	$46.00
	AIRGAS NAT WELDERS #25	10/28/2011	$94.79
	AIRGAS NAT WELDERS #25	10/28/2011	$73.33
	AIRGAS NAT WELDERS #25	10/28/2011	$1,713.07
	AIRGAS NAT WELDERS #25	10/28/2011	$19.26
	AIRGAS NAT WELDERS #25	10/28/2011	$48.89
			$16,017.96
ROBIN L CURRENCE	PAYPAL CHESTERDOWN	09/30/2011	$20.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	BI-LO 268	10/05/2011	$7.69
	LEARNINGZONEXPRESS COM	10/05/2011	$69.85
	BI-LO 719	10/06/2011	$10.10
	IMAGISTICSINV 416492816	10/08/2011	$191.76
	SPIRIT TELECOM	10/10/2011	$10.85
	WAL-MART	10/10/2011	$22.78
	WM SUPERCENTER	10/11/2011	$32.10
	DOLLAR-GENERAL #1606	10/10/2011	$6.07
	NASCO CATALOG SALES	10/10/2011	$180.02
	WM SUPERCENTER	10/12/2011	$22.01
	DOLLAR-GENERAL #1606	10/11/2011	$3.78
	MICHAELS #2723	10/15/2011	$14.96
	BI-LO 719	10/17/2011	$12.15
	WM SUPERCENTER	10/17/2011	$35.49
	BI-LO 268	10/18/2011	$22.60
	ORIENTAL TRADING CO	10/17/2011	$83.99
	FREDS 00012435	10/18/2011	$63.45
	DOLLAR-GENERAL #1606	10/18/2011	$42.71
	BI-LO 268	10/20/2011	$25.71
	CLEMSON UNIVERSITY	10/21/2011	$300.00
	WM SUPERCENTER	10/21/2011	$42.41
	WM SUPERCENTER	10/24/2011	$6.29
	LANDS TIRE CENTER	10/24/2011	$74.56
	REGALIA MFG CO	10/25/2011	$58.10
	WM SUPERCENTER	10/26/2011	$6.93
	BI-LO 268	10/28/2011	$4.23
	DOLLAR-GENERAL #1606	10/28/2011	$5.30
			$1,375.89
ROGER L FRANCIS	NACDEP	07/08/2011	$75.00
	CLEMSON UNIVERSITY	09/29/2011	$36.00
	LOWES #00655	10/03/2011	$98.47
	CLICK2MAIL	10/03/2011	$116.05
	OFFICEMAX CT IN#608963	10/03/2011	$476.51
	OFFICEMAX CT IN#682160	10/03/2011	$25.07
	THE HOME DEPOT 1103	10/04/2011	$194.26
	CLEMSON UNIVERSITY	10/07/2011	$72.00
	SPIRIT TELECOM	10/10/2011	$11.62
	ATT BILL PAYMENT	10/10/2011	$220.69
	CLEMSON UNIVERSITY	10/10/2011	$100.00
	OELSCHIG`S NURSERY INC	10/13/2011	$904.00
	OFFICEMAX CT IN#838170	10/14/2011	$64.68
	CLEMSON UNIVERSITY	10/18/2011	$60.00
	CLEMSON UNIVERSITY	10/19/2011	$36.00
	CHARLESTON BLUEPRINT A	10/26/2011	$480.82
			$2,971.17
ROGER LIND	USPS 45181202229832466	10/06/2011	$2.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROGER LIND	USPS 45181202229832466	10/18/2011	$2.96
	USPS 45181202229832466	10/27/2011	$15.55
			$21.19
ROGER W LISKA	AGENT FEE 8900560852178	09/29/2011	$75.00
	DELTA AIR 0068707732108	09/29/2011	$1,082.42
	MMCGRAW-HILL ENR	10/06/2011	$2,920.00
	ASSOCIATED SCHOOLS OF CON	10/16/2011	$400.00
	CAMPUS COPY SHOP	10/19/2011	$91.77
	EMBASSY SUITES BIRMINGHA	10/22/2011	$2,808.96
	MEDIAEDGE COMMUNICAT/ BN	10/28/2011	$389.00
			$7,767.15
RON GOSSETT	THE HOME DEPOT 1105	10/20/2011	$305.25
			$305.25
RONALD L THOMAS	WM SUPERCENTER	10/24/2011	$33.14
			$33.14
RONALD P ADDIS	MYFAX PROTUS IP SOLN	10/09/2011	$10.00
	1800GOFEDEX 10010007	10/11/2011	$14.96
	UPS 0000R24Y51	10/16/2011	$5.76
	UPS 1ZR24Y51P293686617	10/23/2011	$6.23
	USPS.COM CLICK66100611	10/24/2011	$12.30
	USPS.COM CLICK66100611	10/24/2011	$12.30
	USPS.COM CLICK66100611	10/25/2011	$6.70
			$68.25
ROSANNE H PRUITT	AMBROSE VIDEO PUBLISHI	09/30/2011	$137.99
	DTI DAY-TIMERS INC	10/01/2011	$39.57
	PAYPAL GLOBALINDUS	10/06/2011	$203.01
	LAERDAL MEDICAL CORP	10/05/2011	$298.65
	CARDINAL HEALTH MP&S	10/08/2011	$46.38
	GROVE MEDICAL INC	10/06/2011	$200.04
	ARTHUR L DAVIS PUBLISHIN	10/07/2011	$559.08
	MEDICAL DEVICE DEPOT, INC	10/10/2011	$732.44
	CARDINAL HEALTH MP&S	10/12/2011	$44.86
	KINGS CLEANERS	10/14/2011	$66.60
	INK 4 INC.	10/19/2011	$11.77
	POCKET NURSE ENTERPRISES	10/20/2011	$82.75
	KYOCERA MITA AMERICA INC	10/21/2011	$371.53
	SCHOOL NURSE SUPPLY, I	10/21/2011	$1,864.15
	WALLCUR INC	10/26/2011	$219.43
	THE WALK THE TALK-CO	10/27/2011	$45.21
	BIO RAD	10/27/2011	$263.25
	CLEMSON PRINTERS	10/26/2011	$219.35
	NATIONAL LEAGUE FOR NU	10/27/2011	$1,575.00
	WRS GROUP	10/26/2011	$579.60
	AIRGAS NAT WELDERS #25	10/28/2011	$17.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$7,577.77
ROXANNE BERNARD	WALMART.COM 8009666546	09/30/2011	$156.13
	WM SUPERCENTER	10/03/2011	$213.72
	WM SUPERCENTER	10/03/2011	$39.62
	LOWES #03071	10/04/2011	$41.88
	LOWES #03071	10/05/2011	$15.43
	LOWES #03071	10/05/2011	$83.82
	TIGER TOWN GRAPHICS	10/10/2011	$192.60
	AMAZON MKTPLACE PMTS	10/13/2011	$217.95
			$961.15
ROY I. JONES	RADISSON HOTELS #33	10/05/2011	$248.60
	RADISSON HOTELS #33	10/05/2011	$248.60
	RADISSON HOTELS #33	10/05/2011	$248.60
	ADOBE SYSTEMS, INC.	10/04/2011	$176.50
	USAIRWAYS 0372448015205	10/12/2011	$555.30
	USAIRWAYS 0372448015204	10/12/2011	$555.30
	VERIZON WRLS IVR VE	10/27/2011	$541.14
			$2,574.04
RUSSELL J HUBBARD	PERKIN ELMER ANALYTICAL	10/01/2011	$925.71
	TRI-COUNTY ACE BLDRS S	10/21/2011	$53.53
			$979.24
RYAN K MERCK	TRI-COUNTY ACE BLDRS S	09/30/2011	$92.03
	BI-LO 539	09/30/2011	$13.17
	MARLBORO BULB COMPANY	10/07/2011	$620.75
	APGA	10/11/2011	$150.00
	TRI-COUNTY ACE BLDRS S	10/19/2011	$51.32
	CLEMSON AUTO PARTS	10/18/2011	$9.54
	LOWES #03071	10/20/2011	$3.39
	LOWES #03071	10/20/2011	$12.14
	LOWES #03071	10/20/2011	$267.17
	LOWES #03071	10/26/2011	$112.29
	LOWES #01635	10/26/2011	$148.32
	VICKERYS OUTDOOR POWRE	10/26/2011	$27.55
	LOWES #03071	10/28/2011	$230.88
			$1,738.55
SAARA DEWALT	INGLES STORE #53	10/08/2011	$81.50
			$81.50
SABRINA B. MCCALL	PAYPAL INK4 INC	10/03/2011	$22.47
	Amazon.com	10/04/2011	$48.01
	PODS #36	10/03/2011	$41.34
	FEDEX 825916868339	10/05/2011	$34.14
	NRPA-CONGRESS	10/05/2011	$590.00
	YOGA 1 INC	10/06/2011	$35.72
	FEDEX 869009078650	10/07/2011	$40.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA B. MCCALL	CLEMSON CENTRAL STORAG	10/07/2011	$80.70
	PENSKE TRK LSG 026510	10/07/2011	$37.55
	DELTA AIR 0068716131895	10/11/2011	$80.40
	SOUTHWESTAIR5262105477588	10/11/2011	$119.20
	AMAZON MKTPLACE PMTS	10/13/2011	$58.32
	FEDEX 872316116170	10/16/2011	$17.69
	HIGH HAMPTON INN	10/13/2011	$314.50
	FEDEX 872316116169	10/16/2011	$15.97
	AMAZON MKTPLACE PMTS	10/14/2011	$91.66
	ANDERSON STAMP & ENGRAVIN	10/14/2011	$709.90
	WWW.NEWEGG.COM	10/14/2011	$17.85
	AMAZON MKTPLACE PMTS	10/14/2011	$65.16
	FEDEX 872316116180	10/23/2011	$33.23
	CTC CONSTANTCONTACT.COM	10/21/2011	$55.00
	DUNCAN PARNELL GPS	10/20/2011	$476.15
	AIR NZ 0860000000000	10/21/2011	$2,040.60
	NRPA-CONGRESS	10/21/2011	$395.30
	CABLES TO GO	10/26/2011	$46.77
	ENTER 2012	10/26/2011	$463.87
	FEDEX 872316116191	10/30/2011	$30.80
	USAIRWAYS 0378720045109	10/27/2011	$516.90
	STUDENTDISCOUNTS.COM	10/28/2011	$89.99
	USAIRWAYS 0378720330906	10/28/2011	$627.50
			$7,197.17
SALLY BROCK	AMPRONIX, INC	10/18/2011	$145.74
			$145.74
SALLY MAULDIN	UPS 0000W00431	10/02/2011	$48.62
	UPS 0000W00431	10/09/2011	$8.57
	UPS 0000W00431	10/16/2011	$111.73
	UPS 0000W00431	10/30/2011	$11.86
			$180.78
SALVATORE SPARACE	SIGMA ALDRICH US	10/07/2011	$127.63
	VWR INTERNATIONAL INC	10/12/2011	$67.80
	SIGMA ALDRICH US	10/28/2011	$51.74
			$247.17
SAM B HUDSON JR	PENDLETON TIRE COMPANY	09/29/2011	$41.00
	CLEMSON AUTO PARTS	10/07/2011	$68.57
	CLEMSON AUTO PARTS	10/25/2011	$223.27
			$332.84
SAM DREW	UNITED AIR 0162132598234	09/29/2011	$336.30
	UPS 000001WV22	10/02/2011	$194.56
	UPS 000001WV22	10/09/2011	$26.91
	UPS 000001WV22	10/16/2011	$33.46
	PAYPAL INK4 INC	10/19/2011	$24.61
	USAIRWAYS 0372448641424	10/18/2011	$1,002.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAM DREW	USAIRWAYS 0372448720837	10/19/2011	$441.30
	USAIRWAYS 0372448896859	10/20/2011	$451.30
	UPS 000001WV22	10/23/2011	$9.86
	USAIRWAYS 0372448898125	10/20/2011	$832.40
	DELTA AIR 0068718414676	10/20/2011	$288.30
	DELTA AIR 0068718414675	10/20/2011	$288.30
	USAIRWAYS 0372449720220	10/28/2011	$487.30
	USAIRWAYS 0372449704564	10/28/2011	$471.30
	UPS 000001WV22	10/30/2011	$59.25
	USAIRWAYS 0372449704569	10/28/2011	$150.00
			$5,097.75
SAMUEL T INGRAM	ENTERPRISE RENT-A-CAR	09/30/2011	$281.15
	PPA.COM	09/29/2011	$50.00
	EXPEDIA 139173728575	09/30/2011	$56.47
	PPA.COM	09/29/2011	$50.00
	PPA.COM	09/29/2011	$50.00
	PPA.COM	09/29/2011	$50.00
	1800GOFEDEX 10010007	09/29/2011	$84.50
	FFTA	09/29/2011	$312.50
	ENTERPRISE RENT-A-CAR	09/30/2011	$258.75
	PPA.COM	09/29/2011	$50.00
	FFTA	09/29/2011	$250.00
	STUDENT BKSTOR CLEMSON	10/06/2011	$59.46
	FEDEX 869019818073	10/09/2011	$17.43
	ENTERPRISE RENT-A-CAR	10/07/2011	$286.75
	FEDEX 869019818062	10/07/2011	$48.16
	ENTERPRISE RENT-A-CAR	10/07/2011	$286.75
	ENTERPRISE RENT-A-CAR	10/12/2011	$97.45
	PAYPAL INK4 INC	10/12/2011	$52.97
	MARRIOTT ST LOUIS UNION S	10/13/2011	$465.30
	MARRIOTT ST LOUIS UNION S	10/13/2011	$465.30
	PRESTIGE AUDIO	10/12/2011	$765.50
	MARRIOTT ST LOUIS UNION S	10/13/2011	$465.30
	MARRIOTT ST LOUIS UNION S	10/13/2011	$465.30
	SC.GOV	10/13/2011	$23.00
	USAIRWAYS 0378692982188	10/14/2011	$411.80
	SGIA INTL	10/19/2011	$35.00
	QUEEN AND CRESCENT HOTEL	10/18/2011	$26.85
	ENTERPRISE RENT-A-CAR	10/21/2011	$93.53
	DELTA AIR 0062361358388	10/20/2011	$271.40
	DELTA AIR 0062361358387	10/20/2011	$271.40
	DELTA AIR 0062361358386	10/20/2011	$271.40
	DELTA AIR 0062361358392	10/20/2011	$271.40
	DELTA AIR 0062361358393	10/20/2011	$271.40
	1800GOFEDEX 10010007	10/21/2011	$6.77
	DELTA AIR 0062361358389	10/20/2011	$271.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	DELTA AIR 0062361358390	10/20/2011	$271.40
	FORT HILL - WEB PAYMENT	10/21/2011	$12.06
	DELTA AIR 0062361358391	10/20/2011	$271.40
	CHARLOTTE TRANSPORTATION	10/22/2011	$620.00
	INK 4 INC.	10/24/2011	$61.26
	IAPEEL	10/25/2011	$239.60
			$8,670.11
SANDRA GRAY	WATER & POWER TECHNOLO	10/14/2011	$465.96
	C AND S ELECTRONICS	10/25/2011	$8.54
			$474.50
SANDRA K. CIZMAR	SYX TIGERDIRECT.COM	10/02/2011	$29.97
	WWW.NEWEGG.COM	10/05/2011	$95.00
	VERBAL INK	10/05/2011	$1,291.50
	MARKERBOARD PEOPLE, INC.	10/10/2011	$205.20
	SSMA	10/11/2011	$50.00
	SSMA	10/12/2011	$270.00
	PBD NATL SCI TEACH ASS	10/13/2011	$51.35
	AMERICAN AI 0018718090019	10/19/2011	$314.80
	CLEMSON APPLE STORE	10/20/2011	$1,358.87
	HP HOME STORE	10/25/2011	$427.99
	ONLY CLASSIC MOVIES.COM	10/26/2011	$14.70
	AMAZON MKTPLACE PMTS	10/26/2011	$107.42
	AMAZON MKTPLACE PMTS	10/28/2011	$7.23
	EMBASSY SUITES	10/29/2011	$0.01
	AMERICAN AI 0018720033135	10/27/2011	$378.90
	APL APPLE ONLINE STORE	10/29/2011	$16.00
	EMBASSY SUITES	10/29/2011	$0.01
	AMAZON MKTPLACE PMTS	10/28/2011	$79.46
	EMBASSY SUITES	10/29/2011	$0.01
	APL APPLE ONLINE STORE	10/29/2011	$99.00
	AMAZON MKTPLACE PMTS	10/29/2011	$36.47
			$4,833.89
SANDRA T MCKINNEY	UPS 0000R24F78	10/02/2011	$69.10
	AMAZON MKTPLACE PMTS	10/12/2011	$4.42
	USPS 45168006329807708	10/14/2011	$93.59
	UPS 0000R24F78	10/23/2011	$12.78
	SACS COC	10/26/2011	$550.00
	ASEE	10/27/2011	$69.00
	PC NAME TAG	10/27/2011	$173.03
			$971.92
SANDY EDGE	DISPLAYS 2 GO	10/07/2011	$40.82
	PAYPAL INK4 INC	10/13/2011	$129.20
	PAYPAL INK4 INC	10/13/2011	$89.08
	USAIRWAYS 0372447942790	10/12/2011	$222.90
	STANDARD REGISTER CO.	10/14/2011	$64.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDY EDGE	STANDARD REGISTER CO.	10/14/2011	$9.63
	STANDARD REGISTER CO.	10/14/2011	$32.10
	STANDARD REGISTER CO.	10/14/2011	$70.62
	STANDARD REGISTER CO.	10/14/2011	$24.00
	STANDARD REGISTER CO.	10/14/2011	$19.26
	STANDARD REGISTER CO.	10/14/2011	$6.42
	Best Buy 00005207	10/24/2011	$84.78
	KYOCERA MITA AMERICA INC	10/25/2011	$135.62
			$928.63
SARAH A. WHITE	CLEMSON UNIVERSITY	10/17/2011	$100.00
			$100.00
SCOTT DAVIS	MARION DAVIS INC	09/29/2011	$31.06
	LOWES #03071	10/10/2011	$14.53
	STAPLES 00111807	10/20/2011	$63.59
			$109.18
SCOTT GIBSON	HOLDER ELECTRIC SUPPLY	09/30/2011	$338.12
	HAJOCA TAYLORS 72	09/29/2011	$20.28
	W W GRAINGER 916	09/29/2011	$398.54
	HAJOCA TAYLORS 72	09/29/2011	$27.97
	UNITED ELECTRICAL DIST MO	09/30/2011	$7.47
	C C DICKSON CO 1100	09/30/2011	$349.41
	APPLIED IND TECH 0220	10/03/2011	$267.60
	C C DICKSON CO 1100	10/03/2011	$111.78
	LOWES #03071	10/04/2011	$2.76
	INDUSTRIAL MOTOR SERVI	10/04/2011	$478.26
	MEMPHIS NET AND TWINE CO	10/04/2011	$39.37
	W W GRAINGER 916	10/05/2011	$257.71
	TMS SOUTH	10/04/2011	$166.19
	BLACK ELECTRICAL SUPPLY I	10/05/2011	$524.13
	HAJOCA TAYLORS 72	10/06/2011	$220.82
	UNITED ELECTRICAL DIST MO	10/10/2011	$385.20
	C C DICKSON CO 1100	10/10/2011	$19.10
	W W GRAINGER 916	10/11/2011	$340.15
	W W GRAINGER 916	10/10/2011	$485.67
	W W GRAINGER 916	10/10/2011	$162.64
	W W GRAINGER 916	10/10/2011	$30.37
	LOWE ELECTRIC SUPPLY CO.	10/10/2011	$1,637.87
	W W GRAINGER 916	10/11/2011	$87.74
	AAA SUPPLY - GVILLE	10/10/2011	$25.68
	AIRGAS NAT WELDERS #23	10/12/2011	$344.27
	W W GRAINGER 916	10/12/2011	$72.80
	AAA SUPPLY - GVILLE	10/10/2011	$415.16
	MSC WATERWORKS-GREENVILLE	10/12/2011	$42.95
	W W GRAINGER 916	10/12/2011	$452.65
	W W GRAINGER 916	10/12/2011	$15.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	W W GRAINGER 916	10/13/2011	$76.96
	C C DICKSON CO 1100	10/13/2011	$64.28
	AAA SUPPLY - GVILLE	10/17/2011	$1,174.39
	W W GRAINGER 916	10/20/2011	$57.70
	C C DICKSON CO 1100	10/20/2011	$109.19
	MARION DAVIS INC	10/19/2011	$398.48
	C C DICKSON CO 1100	10/21/2011	$8.48
	WHALEY FOODSERVICE	10/24/2011	$516.63
	C C DICKSON CO 1100	10/25/2011	$94.56
	HAJOCA TAYLORS 72	10/24/2011	$99.41
	AAA SUPPLY - GVILLE	10/24/2011	$506.12
	AAA SUPPLY - GVILLE	10/24/2011	$243.24
	MSC WATERWORKS-GREENVILLE	10/26/2011	$1,347.07
	AAA SUPPLY - GVILLE	10/24/2011	$1,291.70
	C C DICKSON CO 1100	10/26/2011	$245.06
	AAA SUPPLY - GVILLE	10/26/2011	$6.17
	NOR NORTHERN TOOL	10/27/2011	$141.67
	NOR NORTHERN TOOL	10/28/2011	$34.30
	C C DICKSON CO 1100	10/28/2011	$24.51
	UNITED ELECTRICAL DISTR	10/28/2011	$1,003.13
	C C DICKSON CO 1100	10/28/2011	$59.96
			$15,231.26
SCOTT M HUSSON	WALMART.COM 8009666546	10/11/2011	$6.39
	RONCO PLASTICS, INC.	10/12/2011	$80.44
	WALMART.COM 8009666546	10/13/2011	$11.64
	WALMART.COM 8009666546	10/13/2011	$13.88
	CLEMSON APPLE STORE	10/25/2011	$1,446.58
			$1,558.93
SCOTT R SMITH	Amazon.com	10/04/2011	$1,638.50
	WWW.NEWEGG.COM	10/05/2011	$25.98
	WWW.NEWEGG.COM	10/05/2011	$336.28
	WWW.NEWEGG.COM	10/05/2011	$195.56
	AMAZON MKTPLACE PMTS	10/07/2011	$89.97
	THE HOME DEPOT 1119	10/10/2011	$42.37
			$2,328.66
SCOTT WHELCHEL	OFFICE MAX	10/04/2011	$148.94
	THE ATHLETIC DEPARTMENT	10/08/2011	$72.59
	BI-LO 704	10/25/2011	$37.37
	OFFICE MAX	10/25/2011	$127.49
			$386.39
SEAN WILLIAMS	JAMES F MARTIN INN	09/28/2011	$109.89
	MODERN LANGUAGE ASSN..	10/04/2011	$762.00
	1800GOFEDEX 10010007	10/06/2011	$7.31
	PC MALL	10/06/2011	$31.22
	PAYPAL CHRONICLEHI	10/14/2011	$670.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SEAN WILLIAMS	ABC	10/18/2011	$60.00
	PAYPAL HPHOMESTORE	10/19/2011	$169.04
	PAYPAL HPHOMESTORE	10/21/2011	$34.23
	FEDEX 874485374769	10/21/2011	$91.94
	HP DIRECT-PUBLICSECTOR	10/25/2011	$317.79
	INTL COMMUNICATION ASSN I	10/25/2011	$162.00
	KYOCERA MITA AMERICA INC	10/25/2011	$891.80
	AGENT FEE 8900561083741	10/24/2011	$30.00
	DELTA AIR 0068710446240	10/24/2011	$605.40
	PAYPAL INK4 INC	10/28/2011	$89.88
	OLYMPUS WEB	10/27/2011	$414.38
	PAYPAL OLYMPUSWEB	10/30/2011	$392.99
			$4,839.87
SHARON GRICE	WM SUPERCENTER	10/05/2011	$33.78
	PIGGLY WIGGLY 021	10/06/2011	$9.45
	IMAGISTICSINV 416245710	08/06/2011	$17.05
	IMAGISTICSINV 416208927	07/09/2011	$90.39
	IMAGISTICSINV 416367778	09/10/2011	$24.76
	IMAGISTICSINV 416208928	06/11/2011	$110.40
	PIGGLY WIGGLY 021	10/10/2011	$10.31
	WM SUPERCENTER	10/11/2011	$76.36
	DOLRTREE 3954 00039545	10/11/2011	$5.35
	WM SUPERCENTER	10/13/2011	$122.76
	IMAGISTICSINV 416502981	10/08/2011	$106.24
	PIGGLY WIGGLY 154	10/14/2011	$15.10
	WM SUPERCENTER	10/17/2011	$52.88
	WM SUPERCENTER	10/18/2011	$36.67
	CLEMSON UNIVERSITY	10/18/2011	$100.00
	HOBBY LOBBY #342	10/20/2011	$96.95
	WM SUPERCENTER	10/21/2011	$12.13
	WM SUPERCENTER	10/25/2011	$11.45
	AC MOORE STR 155	10/27/2011	$116.05
	MICHAELS #2056	10/27/2011	$75.59
			$1,123.67
SHARON J SMITH	UPS 0000F661V8	10/09/2011	$4.51
	AIRGAS NAT WELDERS #60	10/10/2011	$559.99
	AIRGAS NAT WELDERS #60	10/13/2011	$827.77
	HP HOME STORE	10/13/2011	$132.81
	HP HOME STORE	10/13/2011	$288.89
	BUY.COM	10/14/2011	$139.53
	BUY.COM	10/14/2011	$536.18
	UPS 0000F661V8	10/16/2011	$3.57
	HP HOME STORE	10/18/2011	$171.85
	AIRGAS NAT WELDERS #60	10/20/2011	$828.06
	INK 4 INC.	10/24/2011	$116.90
	KYOCERA MITA AMERICA INC	10/25/2011	$608.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	KYOCERA MITA AMERICA INC	10/25/2011	$370.17
	KYOCERA MITA AMERICA INC	10/25/2011	$660.99
	KYOCERA MITA AMERICA INC	10/25/2011	$421.54
	USPS 45168006329807708	10/28/2011	$60.31
	HP HOME STORE	10/27/2011	$110.94
	AIRGAS NAT WELDERS #60	10/28/2011	$770.75
			$6,613.67
SHEILA MALMGREN	OFFICEMAX CT IN#702868	10/06/2011	$18.54
	OFFICEMAX CT IN#920812	10/20/2011	$18.01
			$36.55
SHELBY SHERIFF	PAYPAL INK4 INC	09/30/2011	$27.02
	APL APPLE ONLINE STORE	10/01/2011	$26.70
	AMAZON MKTPLACE PMTS	10/04/2011	$75.77
	APL APPLE ONLINE STORE	10/05/2011	$191.53
	JAMPLAST INC	10/04/2011	$297.54
	MATERIALS RES SOC-WEB	10/05/2011	$470.00
	UNITED AIR 0168687424872	10/04/2011	$259.90
	TRAVELOCITY.COM	10/04/2011	$31.95
	SILICON MOUNTAIN MEMOR	10/04/2011	$63.59
	ACADEMIC KEYS, LLC	10/06/2011	$410.00
	BOXWOOD TECH	10/06/2011	$400.00
	PAYPAL BRUCONPUBLI	10/06/2011	$150.00
	AMAZON MKTPLACE PMTS	10/06/2011	$43.99
	SURVEYMONKEY.COM	10/09/2011	$200.00
	SHARP BUS SYS CAROLINAS	10/07/2011	$655.20
	UPS 0000F66W94	10/09/2011	$6.39
	AAAS SCIENCE/AAAS	10/06/2011	$425.00
	MS&T CONFERENCE & EXPO	10/10/2011	$675.00
	UGA RESEARCH SERV/CRS	10/12/2011	$20.00
	ISI RESEARCHSOFT	10/11/2011	$331.80
	UPS 0000F66W94	10/16/2011	$24.33
	KONICA MINOLTA BUSINESS	10/20/2011	$45.05
	GREENVILLE FLUID SYS TECH	10/24/2011	$294.77
	AMERICAN CHEMICAL SOCI	10/25/2011	$209.00
	TESTFABRICS	10/25/2011	$36.45
	PAYPAL INK4 INC	10/27/2011	$12.30
	UPS 0000F66W94	10/30/2011	$14.85
			$5,398.13
SHERRI P. MORRISON	EAST PARK PRINTING	09/30/2011	$632.37
	CLEMSON APPLE STORE	10/04/2011	$567.08
	SCBIO	10/05/2011	$100.00
	SCBIO	10/05/2011	$100.00
	SCBIO	10/05/2011	$50.00
	SCBIO	10/05/2011	$100.00
	SCBIO	10/05/2011	$100.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	SCBIO	10/05/2011	$100.00
	SCBIO	10/05/2011	$50.00
	SCBIO	10/05/2011	$100.00
	SCBIO	10/05/2011	$50.00
	SCBIO	10/05/2011	$100.00
	SCBIO	10/05/2011	$100.00
	SCBIO	10/05/2011	$100.00
	SCBIO	10/05/2011	$50.00
	FEDEX 797571932410	10/07/2011	$10.03
	FEDEX 873913874223	10/07/2011	$15.33
	Lonza AG (Walkersville)	10/06/2011	$302.36
	FEDEX 860455945417	10/08/2011	$93.20
	FEDEX 795268338389	10/09/2011	$16.59
	FEDEX 310877515000290	10/12/2011	$5.61
	FEDEX 797607905320	10/13/2011	$53.40
	Lonza AG (Walkersville)	10/13/2011	$917.61
	IMGENEX CORPORATION	10/17/2011	$245.00
	FEDEX 873913874234	10/19/2011	$13.39
	USAIRWAYS 0378692997232	10/19/2011	$295.90
	USAIRWAYS 0378692997233	10/19/2011	$295.90
	USAIRWAYS 0378692997235	10/19/2011	$295.90
	USAIRWAYS 0378692997230	10/19/2011	$295.90
	USAIRWAYS 0378692997228	10/19/2011	$295.90
	USAIRWAYS 0372448707206	10/19/2011	$295.90
	USAIRWAYS 0378692998091	10/19/2011	$259.10
	USAIRWAYS 0378692997231	10/19/2011	$295.90
	USAIRWAYS 0378692997229	10/19/2011	$295.90
	USAIRWAYS 0378692997234	10/19/2011	$295.90
	USAIRWAYS 0378692998176	10/19/2011	$299.90
	DKC DIGI KEY CORP	10/22/2011	$305.44
	AMERICAN CHEMICAL SOCI	10/20/2011	$162.00
	BME Career Alliance	10/20/2011	$570.00
	RAININ INSTRUMENT LLC	10/21/2011	$72.61
	AGENT FEE 8900560990256	10/24/2011	$40.00
	DELTA AIR 0068707732213	10/24/2011	$551.80
	FEDEX 310877515000306	10/26/2011	$7.86
	TEXAS INSTRUMENTS FULFIL	10/24/2011	$199.00
	FEDEX 873913874267	10/28/2011	$20.69
	FEDEX 795332732578	10/28/2011	$22.68
			$9,146.15
SHERRY DAVIS-LIVINGSTON	KONICA MINOLTA BUSINESS	10/03/2011	$220.25
	WM SUPERCENTER	10/06/2011	$66.89
	SPIRIT TELECOM	10/20/2011	$17.85
	WAYNES SPORTS GOODS	10/21/2011	$114.48
			$419.47
SHERRY DORRIS	IONOSPHERE TOURS INC	10/03/2011	$100.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY DORRIS	BARRIER ISLAND ECOTOURS	10/10/2011	$900.00
			$1,000.00
SHERYL ALBERTI	FEDEX 795238294718	10/02/2011	$7.38
	USAIRWAYS 0378707732110	09/30/2011	$346.30
	AGENT FEE 8900560852179	09/30/2011	$40.00
	USAIRWAYS 0378718729177	10/21/2011	$752.80
			$1,146.48
SILAS K COX JR	FORT HILL - WEB PAYMENT	09/30/2011	$20.38
	BLUE RIDGE ELECTRIC COOP	10/03/2011	$73.56
	BLUE RIDGE ELECTRIC COOP	10/03/2011	$211.57
			$305.51
SIMON SCOTT	APPLIED BIOSYSTEMS	10/02/2011	$131.17
	TSI INC	10/05/2011	$363.80
	INVITROGEN 21222966	10/05/2011	$200.01
	ISC BIOEXPRESS	10/05/2011	$164.79
	USPS 45168006329807708	10/11/2011	$10.95
	ISC BIOEXPRESS	10/11/2011	$115.19
	VWR INTERNATIONAL INC	10/12/2011	$204.69
	OPERON BIOTECHNOLOGIES I	10/12/2011	$62.22
	OPERON BIOTECHNOLOGIES I	10/19/2011	$24.00
	OPERON BIOTECHNOLOGIES I	10/19/2011	$22.74
	RESEARCH & MARKETS	10/19/2011	$145.34
	TRAVELOCITY.COM	10/21/2011	$24.95
	USAIRWAYS 0378718653835	10/21/2011	$374.90
	BERTELKAMP AUTOMATION INC	10/28/2011	$27.02
			$1,871.77
STACEY GARRETT	DELTA AIR 0068715210033	10/07/2011	$302.80
	NASPA-AUTHORIZE.NET	10/18/2011	$37.00
	NASPA-AUTHORIZE.NET	10/18/2011	$37.00
	NASPA-AUTHORIZE.NET	10/18/2011	$37.00
	SOUTHERN ASSOC OF00 OF 00	10/24/2011	$140.00
	SOUTHERN ASSOC OF00 OF 00	10/24/2011	$140.00
	SOUTHERN ASSOC OF00 OF 00	10/24/2011	$140.00
			$833.80
STACEY L. MILLER	SAFE INDUSTRIES	09/29/2011	$282.35
	TRI-COUNTY ACE BLDRS S	09/30/2011	$334.70
	TRAVELIER INDUSTRIES INC	09/30/2011	$566.43
	THE GREENVILLE NEWS-CIRC	10/03/2011	$221.56
	FLEET SAFETY EQUIPMENT IN	10/03/2011	$594.60
	CLEMSON APPLE STORE	10/04/2011	$595.87
	W.S. DARLEY & CO.	10/05/2011	$1,270.85
	THE PRINT SHOP LLC	10/07/2011	$537.60
	DAWSON & ASSOCIATES,INC	10/10/2011	$42.16
	WM SUPERCENTER	10/11/2011	$87.47
	EMERGENCY REPORTING	10/18/2011	$771.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STACEY L. MILLER	SAFE INDUSTRIES	10/18/2011	$2,022.30
	CRENSHAWS TV AND APPLC	10/18/2011	$293.03
	CLEMSON AUTO PARTS	10/18/2011	$122.94
	SPRINT WIRELESS	10/19/2011	$171.05
	SALAMANDER TECHNOLOGIES,	10/24/2011	$216.75
	SIMPLEX GRINNELL WEB P	10/25/2011	$600.00
	EDWARDS AUTO	10/25/2011	$104.88
	AIRGAS NAT WELDERS #25	10/28/2011	$315.14
	LOWES #03071	10/28/2011	$69.49
			$9,220.42
STANLEY SMITH	RYDER ENGRAVING INC	10/03/2011	$17.25
	OFFICEMAX CT IN#648220	10/04/2011	$377.74
	OFFICEMAX CT IN#691436	10/07/2011	$91.63
	PAYPAL INK4 INC	10/10/2011	$12.30
	OFFICEMAX CT IN#920447	10/19/2011	$195.38
	JOSTENS AR-USD	10/24/2011	$329.52
	OFFICEMAX CT IN#058303	10/26/2011	$156.73
	OFFICEMAX CT IN#263539	10/26/2011	$71.05
	OFFICEMAX CT IN#061079	10/26/2011	$41.66
			$1,293.26
STEPHANIE GRIFFIN	OFFICEMAX CT IN#596071	10/01/2011	$324.49
	VZWRLSS PREPAID REC	10/04/2011	$35.00
	LORICK OFFICE PRODUCTS	10/11/2011	$350.96
	LORICK OFFICE PRODUCTS	10/11/2011	$40.27
	THE GREENVILLE NEWS-CIRC	10/17/2011	$9.95
	USPS 45139001629800851	10/21/2011	$178.41
	CASE DISTRICTS	10/28/2011	$349.00
			$1,288.08
STEPHEN CREAGER	GARFIELD SIGNS & GRAPHICS	10/04/2011	$150.82
	AIRGAS NAT WELDERS #60	10/10/2011	$619.12
	AIRGAS NAT WELDERS #60	10/10/2011	$530.00
	AIRGAS NAT WELDERS #60	10/10/2011	$517.44
	AIRGAS NAT WELDERS #60	10/10/2011	$572.68
			$2,390.06
STEPHEN E SANDERSON	USPS 45418000629800281	10/11/2011	$19.60
			$19.60
STEPHEN E. HUTCHINSON	WM SUPERCENTER	10/20/2011	$20.60
	TERMINAL TIRE	10/27/2011	$24.00
			$44.60
STEPHEN H. WAINSCOTT	INT'L ASSOC OF ADMIN PRO	10/06/2011	$605.00
	NAFSA ASSOCIATIONOF INTER	10/07/2011	$275.00
	NAFSA ASSOCIATIONOF INTER	10/07/2011	$275.00
	NAFSA ASSOCIATIONOF INTER	10/07/2011	$275.00
	DELTA AIR 0068715792222	10/10/2011	$369.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN H. WAINSCOTT	DELTA AIR 0068715794707	10/10/2011	$373.80
	LUFTHANSA 2208715831214	10/10/2011	$771.20
	EXPEDIA 139786062613	10/11/2011	$7.00
	DELTA AIR 0068715823074	10/10/2011	$369.30
	PAKMAIL	10/18/2011	$38.45
	FEDEX 07471880	10/21/2011	$132.08
	BURLINGTON FINANCE CENTER	10/25/2011	$25.00
	BURLINGTON FINANCE CENTER	10/25/2011	$25.00
			$3,541.13
STEPHEN W LANCE	BOOKS A MILLIO00002782	10/14/2011	$25.04
			$25.04
STEVE E WAGGONER	LOWES #03071	10/04/2011	$151.63
	DAIRY HEALTH USA	10/05/2011	$289.48
	IDEXX DISTRIBUTION INC	10/06/2011	$301.18
	THE GREEN DEALER	10/11/2011	$243.75
	L T HAMPEL CORP	10/10/2011	$156.66
	DAIRY HEALTH USA	10/12/2011	$84.59
	DAIRY HEALTH USA	10/14/2011	$595.82
	SPORTSMANS GUIDE	10/25/2011	$667.85
			$2,490.96
STEVE KLAINE	FISHER SCI ATL	10/04/2011	$39.02
	USAIRWAYS 0372447003906	10/03/2011	$319.30
	IF ANDERSON FARMS INC	10/05/2011	$180.00
	PHENOMENEX, INC.	10/05/2011	$191.25
	VWR INTERNATIONAL INC	10/06/2011	$29.00
	FISHER SCI ATL	10/07/2011	$63.44
	USPS 45690006729829090	10/11/2011	$5.25
	SIGMA ALDRICH US	10/11/2011	$115.18
	WESTERN CHEMICAL INC.	10/12/2011	$87.34
	SIGMA ALDRICH US	10/12/2011	$36.00
	VWR INTERNATIONAL INC	10/14/2011	$99.11
	USAIRWAYS 0372448629207	10/18/2011	$408.90
	WTC WATERS CORP	10/19/2011	$300.26
	FISHER SCI ATL	10/20/2011	$143.18
	PETSMART INC 1089	10/23/2011	$19.07
	VWR INTERNATIONAL INC	10/22/2011	$140.08
	VWR INTERNATIONAL INC	10/25/2011	$87.63
	VWR INTERNATIONAL INC	10/25/2011	$207.19
	FISHER SCI ATL	10/26/2011	$511.37
	BIOANALYTICAL SYSTEMS INC	10/26/2011	$264.00
	WTC WATERS CORP	10/27/2011	$300.26
			$3,546.83
STEVEN A BRANHAM	ELGIN QUICK LUBE	09/29/2011	$72.65
	HAMPER HOUSE INC	09/29/2011	$35.74
	THE HOME DEPOT #1109	10/05/2011	$51.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A BRANHAM	YOUNG'S TRUE VALUE	10/06/2011	$74.07
	THE HOME DEPOT #1109	10/11/2011	$17.07
	PARTY CITY #215	10/12/2011	$106.98
	LOWES #02356	10/13/2011	$108.44
	LOWES #02356	10/14/2011	$29.46
	LOWES #02356	10/17/2011	$279.28
	HOBART CORP COLUMBIA	10/19/2011	$98.65
	LOWES #02356	10/20/2011	$48.83
	LOWES #02356	10/21/2011	$7.03
	LOWES #02356	10/25/2011	$50.57
	WM SUPERCENTER	10/25/2011	$12.22
	LOWES #02356	10/26/2011	$400.55
	LOWES #02356	10/26/2011	$9.93
	WM SUPERCENTER	10/27/2011	$30.94
			$1,434.31
STEVEN E. MEADOWS	FEDEX 868720919653	09/30/2011	$48.63
	VERIZON WRLS IVR VE	10/06/2011	$76.02
	CHESHIRE MARKETING INC	10/13/2011	$894.23
	VZWRLSS PREPAID REC	10/15/2011	$35.00
	FEDEX 868720919664	10/23/2011	$15.11
	CLEMSON APPLE STORE	10/24/2011	$845.27
	AT&T DATA	10/24/2011	$25.00
			$1,939.26
STEVEN H. LONG	WSC Windstream PmtFee	10/07/2011	$45.42
			$45.42
STEVEN N JEFFERS	MYCOLOGICAL SOCIETY OF AM	09/29/2011	$98.00
	STAPLS9220028430000	10/04/2011	$75.95
	VWR INTERNATIONAL INC	10/04/2011	$181.37
	IBI SCIENTIFIC	10/10/2011	$178.43
	Best Buy 00005207	10/14/2011	$142.02
	RAININ INSTRUMENT LLC	10/21/2011	$77.70
	INVITROGEN 21281444	10/25/2011	$28.60
	AMERICAN PHYTOPATHOLOGIC	10/28/2011	$301.00
			$1,083.07
SUSAN CHAPMAN	POPULAR SCIENCE	09/30/2011	$24.00
	AMAZON MKTPLACE PMTS	10/01/2011	$28.15
	PORTLAND CUSTOMER	09/29/2011	$86.02
	OFFICEMAX CT IN#591756	09/30/2011	$15.73
	AM SOC CELL BIO	10/05/2011	$400.00
	WWW.NEWEGG.COM	10/08/2011	$268.95
	WORLD PRECISION INSTRU	10/13/2011	$669.75
	WWW.NEWEGG.COM	10/14/2011	$198.72
	OFFICEMAX CT IN#900009	10/18/2011	$40.07
	VWR INTERNATIONAL INC	10/19/2011	$377.41
	ALSOFT INC	10/20/2011	$21.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN CHAPMAN	APL APPLE ONLINE STORE	10/22/2011	$52.43
	APL APPLE ONLINE STORE	10/22/2011	$41.73
	FISHER SCI ATL	10/21/2011	$45.49
	COUNTRYSIDE PUBLICATIONS	10/26/2011	$49.00
			$2,319.35
SUSAN ELLER	TRI-COUNTY ACE BLDRS S	09/30/2011	$297.52
	SWANK MOTION PICTURES	10/06/2011	$996.17
	SWANK MOTION PICTURES	10/10/2011	$958.72
	TRI-COUNTY ACE BLDRS S	10/13/2011	$349.78
			$2,602.19
SUSAN J LASSER	OFFICEMAX CT IN#622858	10/03/2011	$298.08
	BI-LO 539	10/04/2011	$8.10
	BI-LO 539	10/04/2011	$107.07
	OFFICEMAX CT IN#640849	10/04/2011	$70.95
	OFFICEMAX CT IN#797185	10/06/2011	$276.29
	OFFICEMAX CT IN#696944	10/06/2011	$380.26
	EB HORRORFEST STEPPIN	10/08/2011	$800.00
	TIGER TOWN GRAPHICS	10/10/2011	$288.90
	OFFICEMAX CT IN#837153	10/14/2011	$15.26
	WM SUPERCENTER	10/24/2011	$73.00
	WM SUPERCENTER	10/24/2011	$45.11
	OFFICEMAX CT IN#004791	10/24/2011	$46.01
	TIGER TOWN GRAPHICS	10/25/2011	$609.90
	TIGER TOWN GRAPHICS	10/26/2011	$1,866.88
	WM SUPERCENTER	10/27/2011	$36.02
	WM SUPERCENTER	10/28/2011	$72.50
	EB HORRORFEST STEPPIN	10/28/2011	$264.00
			$5,258.33
SUSAN W POPE	BI-LO 539	10/03/2011	$10.70
	NIRSA	10/21/2011	$123.00
	WM SUPERCENTER	10/23/2011	$42.55
	WALMART.COM 8009666546	10/27/2011	$190.26
	TRI-COUNTY ACE BLDRS S	10/28/2011	$70.03
			$436.54
SUSAN WILLIAMS	UPS 000000A77V33421	10/19/2011	$26.39
	UPS 000000A77V33401	10/19/2011	$19.36
	MCI BUSINESS PAYMENT	10/21/2011	$138.73
	SPIRIT TELECOM	10/26/2011	$73.89
	UPS 000000A77V33431	10/27/2011	$27.07
			$285.44
SUZANNE ATKINSON	NACADA	10/12/2011	$42.00
	STAPLS3141316846000	10/28/2011	$36.85
			$78.85
SUZANNE ROOK SCHILF	SCRIBD.COM	10/03/2011	$56.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE ROOK SCHILF	ANSI	10/26/2011	$50.00
	SCITATION DOC ONLINE	10/30/2011	$25.00
			$131.50
TAMARA MCNEALY	SCBIO	10/25/2011	$250.00
	ENV SAFETY PRO INC	10/25/2011	$1,750.00
			$2,000.00
TAMMY CRANE	GREGORY PEST SOLUTIONS	09/29/2011	$233.00
	DEPOT AMERICA	09/29/2011	$289.01
	UPS 0000009F302E391	09/30/2011	$14.32
	GAYLORD BROS INC	10/01/2011	$45.04
	GAYLORD BROS INC	09/30/2011	$1,829.06
	GAYLORD BROS INC	10/01/2011	$100.00
	PAYPAL SOUTHCAROLI	10/06/2011	$150.00
	REPUBLIC SERVICES TRASH	10/06/2011	$90.92
	MANPOWER	10/06/2011	$104.76
	ACT DLF2010 FALL FORUM	10/06/2011	$275.00
	AMERICAN LIBRARY ASSOC	10/06/2011	$170.00
	AMERICAN LIBRARY ASSOC	10/06/2011	$170.00
	USAIRWAYS 0372447323208	10/06/2011	$269.80
	DIAMOND SPRINGS WATER	10/06/2011	$120.21
	PAYPAL SOUTHCAROLI	10/07/2011	$105.00
	GAYLORD BROS INC	10/09/2011	$52.13
	DEMCO INC	10/06/2011	$163.80
	AMERICAN LIBRARY ASSOC	10/06/2011	$195.00
	RALPHS STORE AND TROPHY S	10/07/2011	$22.26
	CAROLINA BURGLAR & FIR	10/07/2011	$114.00
	SOUTHWESTAIR5262104318704	10/06/2011	$65.20
	UPS 0000009F302E401	10/07/2011	$38.43
	THE CHARLESTON INFORMATI	10/08/2011	$395.00
	SPIRIT TELECOM	10/10/2011	$4.63
	SOUTHWESTAIR5262105179658	10/10/2011	$313.80
	USAIN	10/13/2011	$250.00
	KENT STATE UNIVERSITY	10/13/2011	$65.00
	AMERICAN LIBRARY ASSOC	10/12/2011	$186.00
	KYOCERA MITA AMERICA INC	10/13/2011	$449.45
	CLEMSON APPLE STORE	10/12/2011	$32.09
	FORT HILL - WEB PAYMENT	10/12/2011	$11.24
	MANPOWER	10/13/2011	$104.76
	CLEMSON APPLE STORE	10/12/2011	$574.53
	UPS 0000009F302E411	10/14/2011	$7.14
	CITY OF CLEMSON	10/18/2011	$51.00
	USPS 45168006329807708	10/19/2011	$26.40
	MANPOWER	10/20/2011	$104.76
	MERCER UNIVERSITY CASHIE	10/21/2011	$10.00
	UPS 0000009F302E421	10/21/2011	$7.16
	SPECIAL LIBRARIES ASSN	10/24/2011	$205.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	RC RICOH CORP	10/24/2011	$42.21
	PAYPAL INK4 INC	10/25/2011	$44.94
	MANPOWER	10/27/2011	$69.84
	PBD ALA-GRAPH EDITIONS	10/28/2011	$50.00
			$7,621.89
TAMMY MORTON	FEDEX 795231219317	09/30/2011	$24.26
	FEDEX 797607253951	10/13/2011	$9.76
	FEDEX 795285215079	10/16/2011	$7.93
	FEDEX 795291131799	10/16/2011	$26.14
	FEDEX 797642854040	10/23/2011	$30.24
	FEDEX 797642206936	10/23/2011	$25.53
	FEDEX 797661592185	10/29/2011	$446.25
	FEDEX 795331342343	10/28/2011	$26.32
			$596.43
TARANA KHAN	CODE 42 SOFTWARE INC	09/30/2011	$5.00
	AT&T DATA	10/06/2011	$25.00
	SKYPE COMMUNICATIO	10/03/2011	$8.99
	SALUDA SHOALS PARK	10/10/2011	$370.00
	PRODUCE FOR BETTER HEA	10/12/2011	$24.94
	PAYPAL XSTAMPERONL	10/17/2011	$45.95
	PUBLIX #587	10/18/2011	$39.44
	Best Buy 00002642	10/26/2011	$21.39
	APL APPLE ONLINE STORE	10/30/2011	$319.93
	CODE 42 SOFTWARE INC	10/29/2011	$5.00
			$865.64
TERASA YOUNG	BALLOONS ETC	09/30/2011	$62.28
	LAMB'S PRODUCE & PLANT	10/03/2011	$136.56
	LOWES #01075	10/03/2011	$8.33
	SEARS AUTO CNTR 6727	10/04/2011	$67.27
	M&M PRINTING AND GRAPHICS	10/05/2011	$91.02
	WM SUPERCENTER	10/06/2011	$14.19
	TROPHY PLACE	10/06/2011	$194.40
	IMAGISTICSINV 416492257	10/08/2011	$126.58
	OFFICE DEPOT #336	10/06/2011	$62.61
	CLICK2MAIL	10/10/2011	$60.13
	Best Buy 00008268	10/12/2011	$32.39
	OFFICE DEPOT #336	10/11/2011	$309.16
	BTS #23	10/11/2011	$462.21
	FIRESTONE 00031237	10/12/2011	$30.15
	USPS 45294105029809522	10/14/2011	$88.00
	WM SUPERCENTER	10/17/2011	$13.94
	SPIRIT TELECOM	10/17/2011	$30.47
	VERIZON WRLS 07026-01	10/17/2011	$102.01
	LOWES #01075	10/19/2011	$38.84
	CLEMSON UNIVERSITY	10/18/2011	$500.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERASA YOUNG	DOLRTREE 1067 00010678	10/18/2011	$45.36
	DUN-RITE AUTOMOTIVE	10/20/2011	$283.34
	WM SUPERCENTER	10/21/2011	$86.36
	WM SUPERCENTER	10/25/2011	$72.93
	HOBBY LOBBY #321	10/25/2011	$74.20
			$2,992.73
TERESA MCCOY	MACMILLAN PUBLISHERS L	10/10/2011	$1,765.00
	ABSOLUTE BACKORDER SERVIC	10/11/2011	$63.98
	INTL SOC ARBORICULTURE	10/11/2011	$24.95
	NWF NATIONAL WILDLIFE	10/12/2011	$24.00
	U OF M-MIS QUARTERLY	10/13/2011	$225.00
	REVIEW & HERALD PUBLISHIN	10/20/2011	$5.50
	ABSOLUTE BACKORDER SERVIC	10/25/2011	$16.98
	TCD TTA-RESEARCH &CPE	10/26/2011	$233.50
	WKI CCH INC PAYLINKS	10/27/2011	$102.00
	FNU GUITAR WORLD	10/27/2011	$14.95
	WKI CCH INC PAYLINKS	10/27/2011	$1,078.00
	WKI CCH INC PAYLINKS	10/27/2011	$1,078.00
			$4,631.86
TERESA N HENRY	WM SUPERCENTER	10/03/2011	$351.73
	WM SUPERCENTER	10/04/2011	$154.40
	MARINELOCK LLC	10/04/2011	$42.77
	WM SUPERCENTER	10/10/2011	$68.59
	WM SUPERCENTER	10/21/2011	$10.98
	1800GOFEDEX 10010007	10/27/2011	$35.11
			$663.58
TERESA SMITH	TRI-COUNTY ACE BLDRS S	10/01/2011	$128.34
	RADIOSHACK COR00187484	10/02/2011	$27.74
	EAST PARK PRINTING	09/30/2011	$89.88
	OFFICE DEPOT #379	09/29/2011	$52.99
	OFFICE DEPOT #379	09/29/2011	$26.49
	STAPLES 00118976	09/29/2011	$26.69
	PARTY CITY #294	10/02/2011	$45.41
	PARTY CITY #294	10/02/2011	$28.52
	VWR INTERNATIONAL INC	09/30/2011	$100.84
	BI-LO 566	10/05/2011	$16.09
	TILE COUNCIL OF AMER	10/05/2011	$300.00
	SPEEDPAY:DUKE-ENERGY	10/07/2011	$1,979.08
	SANDY SPRINGS WATER	10/06/2011	$42.30
	VWR INTERNATIONAL INC	10/08/2011	$321.82
	VWR INTERNATIONAL INC	10/08/2011	$82.09
	ALPHA RESOURCES	10/11/2011	$496.94
	ASTM FEES/PUBLICATIONS	10/11/2011	$75.00
	BATTERYEDGE COM	10/12/2011	$44.89
	FORMS AND SUPPLY - AOPD	10/12/2011	$300.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	STAMPS.COM	10/16/2011	$24.99
	MICROMERITICS INSTR	10/14/2011	$673.30
	COMBUSTION 911	10/18/2011	$178.83
	WM SUPERCENTER	10/19/2011	$20.08
	VWR INTERNATIONAL INC	10/19/2011	$39.72
	VWR INTERNATIONAL INC	10/19/2011	$79.88
	UNITED AIR 0162133599463	10/18/2011	$367.90
	UNITED AIR 0162133599464	10/18/2011	$367.90
	BRICK EDU AND RESEARCH FM	10/20/2011	$0.01
	TILE COUNCIL OF AMER	10/21/2011	$150.00
	TEXIDYNE INC	10/20/2011	$340.00
	LOWES #00728	10/24/2011	$152.12
	NATIONAL PETROGRAPHIC SE	10/24/2011	$885.56
	NEWARK US 00000109	10/25/2011	$148.03
	FORT HILL - WEB PAYMENT	10/26/2011	$874.09
	CAROLINA BURGLAR & FIR	10/27/2011	$115.00
	VWR INTERNATIONAL INC	10/27/2011	$155.09
	TOSHIBA	10/26/2011	$879.79
	NEWARK US 00000109	10/28/2011	$9.81
	AIRGAS NAT WELDERS #25	10/28/2011	$140.15
	VWR INTERNATIONAL INC	10/28/2011	$43.31
	AIRGAS NAT WELDERS #25	10/28/2011	$157.31
	FORMS AND SUPPLY - AOPD	10/27/2011	$41.26
	FORMS AND SUPPLY - AOPD	10/27/2011	$87.40
	AIRGAS NAT WELDERS #25	10/28/2011	$175.50
			$10,292.60
TERI M. GARRETT	WM SUPERCENTER	10/03/2011	$64.06
	THE CHRONICLE	10/07/2011	$553.70
	ACADEMIC KEYS, LLC	10/06/2011	$360.00
	USPS 45168006329807708	10/21/2011	$8.95
			$986.71
TERRI B. SUMPTER	PICTAGE,3105251600	10/05/2011	$18.31
	VALLEY SPRING WATER & COF	10/06/2011	$65.73
	FTC	10/07/2011	$274.54
	CITY OF SUMTER VISI	10/07/2011	$25.00
	CLEMSON UNIVERSITY	10/10/2011	$300.00
	KELLY REGISTRATION SYS	10/12/2011	$20.00
	USPS 45852001529800778	10/18/2011	$132.00
	LOWES #00626	10/19/2011	$122.40
	CREATEFORLESS LLC	10/19/2011	$100.17
	COMFORT SUITES	10/19/2011	$86.24
	DUPLICATING PRODUCTS	10/19/2011	$59.20
			$1,203.59
TERRI BRUCE	THE UPS STORE 3497	10/10/2011	$106.05
			$106.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRIE JARRETT	VWR INTERNATIONAL INC	10/11/2011	$209.36
	NEW ENGLAND BIOLABS, INC	10/19/2011	$263.00
			$472.36
TERRY L DEMPSEY	PEAVEY CORP.	09/30/2011	$1,507.50
	AVMA-ONLINE	10/28/2011	$1,500.00
			$3,007.50
TERRY M TRITT	MATERIALS RES SOC-WEB	10/14/2011	$115.00
	Amazon.com	10/14/2011	$80.74
	CBI ZEOBIT	10/14/2011	$58.95
	AMERICAN PHYSICAL SOCIETY	10/14/2011	$160.00
			$414.69
THOMAS C. JENKINS	VWR INTERNATIONAL INC	10/06/2011	$35.58
	USAIRWAYS 0372447355893	10/06/2011	$29.00
	USAIRWAYS 0372447355793	10/06/2011	$342.30
	THE UPS STORE 3497	10/07/2011	$81.71
	USAIRWAYS 0372171101809	10/06/2011	$12.00
	VWR INTERNATIONAL INC	10/11/2011	$35.85
	VWR INTERNATIONAL INC	10/28/2011	$218.43
			$754.87
THOMAS HUGHES	AMERICAN SOCIETY FOR MICR	10/14/2011	$500.00
			$500.00
THOMAS R. SCOTT	UNITED AIR 0168686453866	09/30/2011	$337.70
	DELTA AIR 0067977050608	09/29/2011	$493.30
	UNITED AIR 0168686453867	09/30/2011	$337.70
	UNITED AIR 0168686453864	09/30/2011	$337.70
	UNITED AIR 0168686453865	09/30/2011	$337.70
	EXPEDIA 139538437196	10/01/2011	$35.00
	UNITED AIR 0168686453863	09/30/2011	$337.70
	CU ATHLETIC TICKET	10/05/2011	$420.00
	CU ATHLETIC TICKET	10/05/2011	$96.00
	CU ATHLETIC TICKET	10/05/2011	$2,500.00
	CU ATHLETIC TICKET	10/05/2011	$2,500.00
	CU ATHLETIC TICKET	10/05/2011	$2,500.00
	CULLIGAN OF THE PIEDMONT	10/05/2011	$30.05
	FAST SIGNS	10/07/2011	$215.68
	SPIRIT TELECOM	10/11/2011	$0.62
	NAADA 00 OF 00	10/10/2011	$650.00
	ORB AP220101HGQMJOMJ	10/11/2011	$30.00
	EAST PARK PRINTING	10/13/2011	$60.99
	STAPLES 00111807	10/13/2011	$57.21
	SCBIO	10/13/2011	$350.00
	DELTA AIR 0067977107225	10/11/2011	$385.00
	EAST PARK PRINTING	10/26/2011	$59.92
	RALPHS STORE AND TROPHY S	10/26/2011	$23.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$12,095.54
THOMAS T PETERS	FEDEX 862411644574	10/02/2011	$15.56
	BLUE RIDGE ELECTRIC COOP	09/29/2011	$654.43
	CORPORATE STAFFING SERVIC	09/30/2011	$1,676.96
	CORPORATE STAFFING SERVIC	10/06/2011	$1,676.96
	REPUBLIC SERVICES TRASH	10/07/2011	$139.58
	SCASA 00 OF 00	10/12/2011	$275.00
	SCASA 00 OF 00	10/12/2011	$275.00
	SCASA 00 OF 00	10/12/2011	$750.00
	CORPORATE STAFFING SERVIC	10/14/2011	$1,718.20
	CORPORATE STAFFING SERVIC	10/20/2011	$1,676.96
	SCANPO	10/19/2011	$200.00
	SCASA 00 OF 00	10/21/2011	$50.00
	Amazon.com	10/25/2011	$48.93
	Amazon.com	10/25/2011	$107.24
	Amazon.com	10/25/2011	$55.92
	Amazon.com	10/26/2011	$5.84
	SURVEYMONKEY.COM	10/30/2011	$59.85
	CORPORATE STAFFING SERVIC	10/28/2011	$1,718.20
	BLUE RIDGE ELECTRIC COOP	10/28/2011	$439.13
	OFFICEMAX CT IN#102594	10/28/2011	$104.25
	OFFICEMAX CT IN#103414	10/28/2011	$932.25
			$12,580.26
THOMAS W JONES	INK 4 INC.	09/30/2011	$52.97
	J G PRESS	10/05/2011	$95.00
	WM SUPERCENTER	10/12/2011	$70.93
	PENDLETON TIRE COMPANY	10/13/2011	$15.00
	ULINE SHIP SUPPLIES	10/20/2011	$576.77
	PENDLETON TIRE COMPANY	10/18/2011	$17.00
	BUSCH SYSTEMS INT'L	10/20/2011	$630.00
	THINGS REMEMBERED 0748	10/29/2011	$38.16
	THE LAPEL PINS R US NETWO	10/28/2011	$459.00
	CAUSEKEEPERS, INC	10/28/2011	$707.50
			$2,662.33
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	10/01/2011	$36.35
	TRI-COUNTY ACE BLDRS S	09/30/2011	$8.32
	TRI-COUNTY ACE BLDRS S	09/30/2011	$20.05
	TRI-COUNTY ACE BLDRS S	09/30/2011	$42.77
	TRI-COUNTY ACE BLDRS S	09/30/2011	$8.85
	TRI-COUNTY ACE BLDRS S	10/01/2011	$110.17
	TRI-COUNTY ACE BLDRS S	09/30/2011	$35.28
	TRI-COUNTY ACE BLDRS S	09/30/2011	$8.54
	TRI-COUNTY ACE BLDRS S	10/01/2011	$6.93
	TRI-COUNTY ACE BLDRS S	10/01/2011	$11.22
	TRI-COUNTY ACE BLDRS S	09/30/2011	$20.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	10/04/2011	$30.23
	TRI-COUNTY ACE BLDRS S	10/04/2011	$32.08
	TRI-COUNTY ACE BLDRS S	10/04/2011	$46.71
	LOWES #03071	10/04/2011	$279.16
	TRI-COUNTY ACE BLDRS S	10/05/2011	$14.20
	TRI-COUNTY ACE BLDRS S	10/05/2011	$9.08
	LOWES #03071	10/05/2011	$15.17
	MARION DAVIS INC	10/04/2011	$67.47
	TRI-COUNTY ACE BLDRS S	10/06/2011	$29.81
	LOWES #01635	10/06/2011	$41.76
	TRI-COUNTY ACE BLDRS S	10/06/2011	$17.09
	TRI-COUNTY ACE BLDRS S	10/06/2011	$22.44
	TRI-COUNTY ACE BLDRS S	10/08/2011	$32.04
	TRI-COUNTY ACE BLDRS S	10/08/2011	$12.82
	TRI-COUNTY ACE BLDRS S	10/08/2011	$113.39
	TRI-COUNTY ACE BLDRS S	10/07/2011	$13.90
	TRI-COUNTY ACE BLDRS S	10/07/2011	$7.04
	TRI-COUNTY ACE BLDRS S	10/07/2011	$16.03
	TRI-COUNTY ACE BLDRS S	10/08/2011	$11.75
	LOWES #03071	10/10/2011	$138.03
	LOWES #03071	10/10/2011	$138.03
	LOWES #03071	10/10/2011	$109.33
	TRI-COUNTY ACE BLDRS S	10/11/2011	$17.68
	TRI-COUNTY ACE BLDRS S	10/11/2011	$41.70
	TRI-COUNTY ACE BLDRS S	10/11/2011	$33.15
	LOWES #03071	10/11/2011	$55.08
	TRI-COUNTY ACE BLDRS S	10/12/2011	$20.33
	TRI-COUNTY ACE BLDRS S	10/12/2011	$29.95
	TRI-COUNTY ACE BLDRS S	10/12/2011	$20.31
	TRI-COUNTY ACE BLDRS S	10/12/2011	$25.11
	SHERWIN WILLIAMS #2658	10/13/2011	$39.55
	TRI-COUNTY ACE BLDRS S	10/13/2011	$34.74
	AUTOMOTIVE WORKWEAR INC	10/12/2011	$65.48
	SHERWIN WILLIAMS #2658	10/13/2011	$75.54
	TRI-COUNTY ACE BLDRS S	10/13/2011	$8.65
	TRI-COUNTY ACE BLDRS S	10/14/2011	$23.52
	TRI-COUNTY ACE BLDRS S	10/15/2011	$5.33
	TRI-COUNTY ACE BLDRS S	10/14/2011	$5.13
	TRI-COUNTY ACE BLDRS S	10/15/2011	$14.85
	TRI-COUNTY ACE BLDRS S	10/19/2011	$89.66
	LOWES #03071	10/19/2011	$17.12
	TRI-COUNTY ACE BLDRS S	10/22/2011	$10.22
	TRI-COUNTY ACE BLDRS S	10/21/2011	$7.76
	TRI-COUNTY ACE BLDRS S	10/21/2011	$10.45
	PERFORMANCE CHEVROLET	10/21/2011	$721.64
	TRI-COUNTY ACE BLDRS S	10/21/2011	$4.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	10/21/2011	$10.48
	TRI-COUNTY ACE BLDRS S	10/25/2011	$13.77
	TRI-COUNTY ACE BLDRS S	10/25/2011	$15.58
	TRI-COUNTY ACE BLDRS S	10/25/2011	$36.63
	TRI-COUNTY ACE BLDRS S	10/25/2011	$42.33
	PERFORMANCE CHEVROLET	10/24/2011	$332.71
	TRI-COUNTY ACE BLDRS S	10/26/2011	$17.51
	LOWES #03071	10/27/2011	$105.93
	TRI-COUNTY ACE BLDRS S	10/27/2011	$14.94
	TRI-COUNTY ACE BLDRS S	10/27/2011	$21.39
	TRI-COUNTY ACE BLDRS S	10/27/2011	$8.01
	TRI-COUNTY ACE BLDRS S	10/28/2011	$11.94
	TRI-COUNTY ACE BLDRS S	10/29/2011	$89.15
			$3,604.52
TIM MATCH	ZONE 7 INC	10/01/2011	$137.69
	USA TODAY SUBSCRIPTIONS	09/30/2011	$195.00
	AGENT FEE 8900563084141	10/02/2011	$35.00
	AGENT FEE 8900563084140	10/02/2011	$35.00
	AGENT FEE 8900563101151	10/03/2011	$342.00
	DMI DELL SMALL BUS	10/04/2011	$640.94
	AGENT FEE 0068702995209	10/04/2011	$15.00
	AGENT FEE 0068702995210	10/04/2011	$15.00
	AGENT FEE 0068702995207	10/04/2011	$15.00
	BLUE RAVEN TECHNOLOGY	10/07/2011	$59.06
	GRADY'S GREAT OUTD	10/06/2011	$529.89
	AGENT FEE 0068703330295	10/06/2011	$15.00
	CDW GOVERNMENT	10/07/2011	$259.46
	THE STATE NEWSPAPER	10/06/2011	$392.00
	AGENT FEE 0068703330294	10/06/2011	$15.00
	USAIRWAYS 0378703539506	10/10/2011	$486.80
	USAIRWAYS 0378703539505	10/10/2011	$486.80
	AGENT FEE 0068703330554	10/10/2011	$15.00
	AGENT FEE 0378703539506	10/10/2011	$25.00
	AGENT FEE 0378703539505	10/10/2011	$25.00
	VOICES .COM	10/10/2011	$100.00
	DELTA AIR 0068702995207	10/04/2011	$150.00
	DELTA AIR 0068702995209	10/04/2011	$150.00
	DELTA AIR 0068703330295	10/06/2011	$150.00
	DELTA AIR 0068703330294	10/06/2011	$150.00
	WM SUPERCENTER	10/13/2011	$30.49
	DELTA AIR 0068702995210	10/04/2011	$150.00
	BLACKFINN	10/14/2011	$3,867.40
	NATIONAL GOLF COACHES ASS	10/14/2011	$185.00
	AGENT FEE 0068703713974	10/13/2011	$15.00
	HALLOWEEN EXPRESS F385	10/13/2011	$86.15
	LOWES #03071	10/15/2011	$12.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	TOYS R US #8836	10/13/2011	$51.91
	Best Buy 00005207	10/19/2011	$529.99
	WM SUPERCENTER	10/19/2011	$5.29
	WM SUPERCENTER	10/19/2011	$350.96
	MICHAELS #1585	10/19/2011	$56.64
	DARTFISH USA	10/20/2011	$900.00
	DMI DELL SMALL BUS	10/22/2011	$435.50
	WM SUPERCENTER	10/21/2011	$34.11
	APL APPLE ITUNES STORE	10/24/2011	$7.14
	GODADDY.COM	10/26/2011	$199.99
	GODADDY.COM	10/26/2011	$599.97
			$11,957.99
TIMOTHY S DAVIS	LOWES #02356	09/30/2011	$54.47
	VALLEY SPRING WATER & COF	10/06/2011	$24.20
	ATT BILL PAYMENT	10/06/2011	$235.39
	WM SUPERCENTER	10/08/2011	$11.96
	CLEMSON UNIVERSITY	10/10/2011	$100.00
	CLEMSON UNIVERSITY	10/19/2011	$100.00
	CLEMSON UNIVERSITY	10/19/2011	$100.00
	CLEMSON UNIVERSITY	10/19/2011	$100.00
	EB 2011 TREES SC ANNU	10/22/2011	$100.00
	KYOCERA MITA AMERICA INC	10/24/2011	$296.77
	L2G CITY OF COLA WATER	10/25/2011	$159.96
	LOWES #02356	10/26/2011	$72.17
	CLEMSON UNIVERSITY	10/25/2011	$100.00
	OFFICE DEPOT #2127	10/26/2011	$10.14
			$1,465.06
TOBY R KIRKLAND	L2 TECHNOLOGIES	09/30/2011	$230.00
	LINODE.COM	10/01/2011	$39.90
	LOWES #00433	10/03/2011	$28.44
	GITHUB	10/03/2011	$25.00
	4OVER, INC.	10/08/2011	$395.40
	CTC CONSTANTCONTACT.COM	10/09/2011	$50.00
	MOZY.COM	10/12/2011	$109.89
	CABLE & CONNECTIONS INC	10/13/2011	$33.12
	CABLE & CONNECTIONS INC	10/19/2011	$114.28
	GCI MUSIC 123	10/21/2011	$119.94
	GCI MUSIC 123	10/24/2011	$455.99
	GODADDY.COM	10/25/2011	$38.35
	4OVER, INC.	10/25/2011	$189.64
	LOWES #01066	10/26/2011	$48.79
	DRI WWW.ELEMENT5.INFO	10/26/2011	$59.00
	MAGIC EYE INC	10/26/2011	$79.96
	CABLE & CONNECTIONS INC	10/26/2011	$16.59
	CABLE & CONNECTIONS INC	10/26/2011	$12.84
	WALMART.COM 8009666546	10/27/2011	$6.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TOBY R KIRKLAND	CABLE & CONNECTIONS INC	10/27/2011	$51.36
			$2,105.00
TODD H HUBING	LOWES #03071	10/01/2011	$138.03
	AMAZON MKTPLACE PMTS	10/06/2011	$56.54
	AMAZON MKTPLACE PMTS	10/10/2011	$11.74
	AMAZON MKTPLACE PMTS	10/11/2011	$18.70
	Amazon.com	10/13/2011	$272.92
	DKC DIGI KEY CORP	10/13/2011	$50.08
	ISTORE	10/15/2011	$771.68
	IEEE PRODUCTS & SERVICES	10/23/2011	$280.00
	DELTA AIR 0062361467302	10/20/2011	$835.80
	WWW.NEWEGG.COM	10/21/2011	$18.97
	AMAZON MKTPLACE PMTS	10/21/2011	$171.17
	WWW.NEWEGG.COM	10/21/2011	$27.99
	SAE INTERNATIONAL	10/23/2011	$249.00
	Amazon.com	10/25/2011	$39.54
	AMAZON MKTPLACE PMTS	10/26/2011	$7.86
	AMAZON MKTPLACE PMTS	10/26/2011	$19.61
	PAYPAL REXAUTOPART	10/27/2011	$164.93
	PAYPAL JARCO	10/27/2011	$286.54
	MCMASTER-CARR	10/28/2011	$81.66
	PAYPAL PIECESAUTOM	10/27/2011	$95.00
			$3,597.76
TOM KUEHN	SOUTHWESTAIR5262102857382	09/29/2011	$228.90
	CLEMSON-UNIV-BOOKS #4900	09/30/2011	$14.98
	CAROLINA ALUMNI ASSOC.	09/29/2011	$20.00
	SOUTHWESTAIR5260600075346	10/02/2011	$10.00
	SOUTHWESTAIR5262103356002	10/02/2011	$242.90
	SOUTHWESTAIR5260600075347	10/02/2011	$10.00
	PUBLIC BROADCASTING SVC	10/04/2011	$128.51
	PUBLIC BROADCASTING SVC	10/05/2011	$55.48
	USAIRWAYS 0378692948899	10/04/2011	$294.90
	USAIRWAYS 0378692960732	10/07/2011	$380.90
	USAIRWAYS 0372447726502	10/10/2011	$327.30
	AMAZON MKTPLACE PMTS	10/19/2011	$54.57
	AMAZON MKTPLACE PMTS	10/19/2011	$31.69
	J&R SOUND/MAILORDER	10/19/2011	$672.00
	DELTA AIR 0062361784163	10/20/2011	$339.40
	KYOCERA MITA AMERICA INC	10/24/2011	$397.27
	PLATT ELECTRIC 800	10/25/2011	$23.01
	ACCTS RECEIVABLE	10/28/2011	$749.70
			$3,981.51
TONY CANTRELL	PERFORMANCE CHEVROLET	09/29/2011	$208.78
	PERFORMANCE CHEVROLET	09/29/2011	$287.00
	PERFORMANCE CHEVROLET	09/30/2011	$261.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	PERFORMANCE CHEVROLET	09/30/2011	$167.62
	WOODY AND SON CONSTRUCTIO	10/05/2011	$161.32
	PERFORMANCE CHEVROLET	10/11/2011	$389.01
	PERFORMANCE CHEVROLET	10/11/2011	$1,959.65
	CLEMSON NAPA AUTO PARTS	10/10/2011	$19.09
	PERFORMANCE CHEVROLET	10/12/2011	$159.46
	PERFORMANCE CHEVROLET	10/12/2011	$308.55
	PERFORMANCE CHEVROLET	10/13/2011	$267.94
	PERFORMANCE CHEVROLET	10/13/2011	$107.27
	PERFORMANCE CHEVROLET	10/14/2011	$125.40
	PERFORMANCE CHEVROLET	10/14/2011	$282.02
	PERFORMANCE CHEVROLET	10/14/2011	$25.10
	PERFORMANCE CHEVROLET	10/14/2011	$69.30
	PERFORMANCE CHEVROLET	10/19/2011	$464.50
	PERFORMANCE CHEVROLET	10/20/2011	$157.28
	PERFORMANCE CHEVROLET	10/20/2011	$359.18
	PERFORMANCE CHEVROLET	10/20/2011	$204.93
	PERFORMANCE CHEVROLET	10/20/2011	$24.21
	PERFORMANCE CHEVROLET	10/20/2011	$17.37
	DS UPHOLSTERY & TRIM	10/19/2011	$370.00
	PERFORMANCE CHEVROLET	10/21/2011	$239.82
	PERFORMANCE CHEVROLET	10/21/2011	$69.30
	PERFORMANCE CHEVROLET	10/26/2011	$25.00
	PERFORMANCE CHEVROLET	10/26/2011	$421.35
			$7,151.54
TONY ROCHESTER	W W GRAINGER 916	10/06/2011	$29.06
	PRIMEX WIRELESS	10/11/2011	$445.69
	W W GRAINGER 916	10/12/2011	$36.17
	LIFE FITNESS	10/13/2011	$342.36
	W W GRAINGER 916	10/13/2011	$105.61
	W W GRAINGER 916	10/13/2011	$124.48
	W W GRAINGER 916	10/14/2011	$193.95
	BED BATH & BEYOND #651	10/14/2011	$168.96
	RINGSIDE.COM	10/13/2011	$636.93
	W W GRAINGER 916	10/17/2011	$177.45
	LIFE FITNESS	10/19/2011	$171.98
	W W GRAINGER 916	10/21/2011	$360.84
	LIFE FITNESS	10/23/2011	$586.20
	ECOLAB CENTER	10/27/2011	$935.82
	W W GRAINGER 916	10/27/2011	$109.65
	SPORTSMITH	10/29/2011	$257.98
			$4,683.13
TRACEY D. MORGAN	PUBLIX #563	09/30/2011	$309.03
	INTERNATIONAL PARKING INS	09/30/2011	$400.00
	ELLIS BICYCLE SHOP	09/30/2011	$82.50
	SOUTHWESTAIR5262103127416	09/30/2011	$370.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	CAROLINAS PARKING ASSC	10/03/2011	$250.00
	DIAMOND SPRINGS WATER	10/03/2011	$10.65
	RYDER ENGRAVING INC	10/05/2011	$22.20
	ATTM 821916198 NBI	10/16/2011	$261.07
	PAYPAL INK4 INC	10/14/2011	$27.02
	DIAMOND SPRINGS WATER	10/14/2011	$15.00
	RANDYS TIRE LLC	10/18/2011	$34.94
	XPRESS LUBE OF CLEMSON	10/18/2011	$33.25
	DUNCAN PARKING TECH INC	10/19/2011	$907.00
	PERFORMANCE CHEVROLET	10/18/2011	$17.37
	TRI-COUNTY ACE BLDRS S	10/25/2011	$14.96
			$2,755.29
TRACI N. HARRINGTON	VAYAMA.COM	10/06/2011	$1,255.10
	BARNES&NOBLE MRKTPLACE	10/14/2011	$29.31
	USPS 45168006329807708	10/14/2011	$5.90
	KYOCERA MITA AMERICA INC	10/19/2011	$294.59
	USPS 45168006329807708	10/21/2011	$2.48
	USPS 45168006329807708	10/24/2011	$1.08
			$1,588.46
TRACY PATTERSON	FORT HILL - WEB PAYMENT	10/21/2011	$19.64
	FORT HILL - WEB PAYMENT	10/21/2011	$11.24
	FORT HILL - WEB PAYMENT	10/21/2011	$11.24
	FORT HILL - WEB PAYMENT	10/21/2011	$11.24
	FORT HILL - WEB PAYMENT	10/21/2011	$11.24
	AIRGAS NAT WELDERS #25	10/28/2011	$46.55
	AIRGAS NAT WELDERS #25	10/28/2011	$130.62
	AIRGAS NAT WELDERS #25	10/28/2011	$38.73
	KYAZMA BV	10/28/2011	$7,704.62
	AIRGAS NAT WELDERS #25	10/28/2011	$19.26
	AIRGAS NAT WELDERS #25	10/28/2011	$10.83
			$8,015.21
TRACY S ARWOOD	USPS 45168006329807708	10/06/2011	$8.59
	SPIRIT TELECOM	10/10/2011	$0.67
	PRIM&R	10/11/2011	$300.00
	DRI CCNOW.COM FBRSTORE	10/20/2011	$82.50
	DELTA AIR 0062361595958	10/20/2011	$236.40
	UC PRESS JOURNAL DI	10/20/2011	$69.00
	UPS 1ZE8W2650292756871	10/27/2011	$4.95
			$702.11
V SRIDHARAN	AMAZON MKTPLACE PMTS	10/02/2011	$83.87
	ROBERT H SMITH SCHL OF BU	09/30/2011	$275.00
	OFFICEMAX CT IN#600577	09/30/2011	$126.86
	Amazon.com	09/30/2011	$47.24
	INK 4 INC.	10/03/2011	$37.45
	MEETING EXPECTATIONS OPTU	09/30/2011	$635.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	AMAZON MKTPLACE PMTS	10/04/2011	$66.00
	PAYPAL INK4 INC	10/04/2011	$12.30
	DELTA AIR 0062360099883	10/05/2011	$1,204.50
	INFORMS	10/04/2011	$435.00
	DELTA AIR 0062360080014	10/05/2011	$2,310.30
	DELTA AIR 0062360099881	10/05/2011	$1,204.50
	DELTA AIR 0062360099882	10/05/2011	$1,204.50
	INFORMS	10/05/2011	$160.00
	MEETING EXPECTATIONS OPTU	10/06/2011	$625.00
	Amazon.com	10/09/2011	$45.10
	NACADA	10/06/2011	$55.00
	PAYPAL INK4 INC	10/07/2011	$154.35
	AOM ACADEMY OF MNGMNT	10/07/2011	$193.00
	Amazon.com	10/08/2011	$23.26
	Amazon.com	10/07/2011	$38.60
	OFFICEMAX CT IN#734400	10/07/2011	$66.88
	Amazon.com	10/08/2011	$20.57
	OFFICEMAX CT IN#778597	10/11/2011	$169.81
	OFFICEMAX CT IN#776617	10/11/2011	$94.06
	CLEMSON APPLE STORE	10/11/2011	$1,767.58
	UNIVOFUT WEB PAYMNT	10/12/2011	$250.00
	SURVEYMONKEY.COM	10/14/2011	$200.00
	ONLINE BOOK BILLING SVC	10/14/2011	$55.87
	OFFICEMAX CT IN#830785	10/14/2011	$290.79
	UPS 0000W004Y4	10/16/2011	$20.65
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	PROJECT MGMT INSTITUTE	10/18/2011	$40.00
	KYOCERA MITA AMERICA INC	10/19/2011	$605.46
	INK 4 INC.	10/24/2011	$146.59
	AMAZON MKTPLACE PMTS	10/25/2011	$6.94
	Amazon.com	10/24/2011	$18.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	CLEMSON APPLE STORE	10/25/2011	$32.09
	PAYPAL GRAPHIC COW	10/26/2011	$642.00
	UNITED AIR 0168719795036	10/26/2011	$915.80
	TRAVELOCITY.COM	10/26/2011	$44.95
	DECISION SCIENCES INSTIT	10/29/2011	$160.00
	OFFICEMAX CT IN#117324	10/28/2011	$611.45
	OFFICEMAX CT IN#112060	10/28/2011	$27.94
	EXPEDIA 140284526858	10/28/2011	$7.00
	Jet Airways 5898720071496	10/27/2011	$552.10
	Amazon.com	10/28/2011	$34.51
			$18,198.13
VICKIE L BYKO	Amazon.com	10/03/2011	$105.99
	Amazon.com	10/03/2011	$105.99
	Amazon.com	10/03/2011	$105.99
	SDP LITERATUREDISPLAYS	10/05/2011	$702.99
	SHARP BUS SYS CAROLINAS	10/05/2011	$769.54
	NORTHWESTERN SUPPLY, I	10/05/2011	$102.27
	TRI-COUNTY ACE BLDRS S	10/06/2011	$16.93
	SEIKO INSTRUMENTS USA	10/07/2011	$48.93
	WATER RESOURCE RESEARCH	10/11/2011	$300.00
	ADVANCED DATA NETWORK	10/11/2011	$1,035.84
	EPPENDORF NORTH AMERIC	10/21/2011	$175.20
	EPPENDORF NORTH AMERIC	10/21/2011	$17.13
	Amazon.com	10/26/2011	$24.54
	THE UPS STORE 3497	10/27/2011	$37.80
	HOLSTEIN ASSOC USA INC	10/26/2011	$75.00
	THERMO FISHER SCIENTIFIC	10/28/2011	$276.99
	VWR INTERNATIONAL INC	10/29/2011	$63.74
	VWR INTERNATIONAL INC	10/29/2011	$60.94
	AIRGAS NAT WELDERS #25	10/28/2011	$218.28
			$4,244.09
VICKY BERTAGNOLLI	ADVANCE AUTO PARTS #5470	09/30/2011	$5.34
	ACADEMY SPORTS #191	10/07/2011	$106.98
	CLEMSON UNIVERSITY	10/06/2011	$80.00
	VZWRLSS PREPAID REC	10/15/2011	$30.00
	VZWRLSS PREPAID REC	10/27/2011	$35.00
			$257.32
VIRGINIA FOULK	DISPLAYIT	10/06/2011	$64.84
	CLEMSON APPLE STORE	10/07/2011	$9.58
	CLEMSON APPLE STORE	10/07/2011	$139.03
	PROMO DIRECT	10/07/2011	$522.50
	CITY OF MYRTLE BEACH CON	10/14/2011	$50.00
	CRB CARBONITE BACKUP	10/14/2011	$129.95
	TRADESHOW-STUFF	10/14/2011	$176.00
	PROMO DIRECT	10/18/2011	$408.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA FOULK	WCP FERN EXPOSITION SVCS	10/19/2011	$34.88
	CLEMSON APPLE STORE	10/26/2011	$9.58
			$1,545.17
WALTER BORTZ	FEDEX 683680515000121	10/05/2011	$16.62
	FEDEX 683680515000138	10/12/2011	$13.80
	FEDEX 683680515000145	10/12/2011	$17.00
	KMART 03080	10/24/2011	$17.34
	FEDEX 683680515000152	10/26/2011	$5.61
			$70.37
WALTER SCOTT MONFORT	TRACTOR SUPPLY #724	10/02/2011	$65.20
	TRANSCELL TECHNOLOGY, INC	10/03/2011	$441.20
	SEARS AUTO CNTR 6186	10/04/2011	$96.29
	W W GRAINGER 916	10/10/2011	$314.44
	GRIZZLY INDUSTRIAL INC	10/12/2011	$55.50
	DELOACH GALAXY #34	10/13/2011	$21.34
	MAXWAY #1837	10/14/2011	$26.75
	LOWES #00639	10/20/2011	$56.80
			$1,077.52
WAYNE K CHAPMAN	BAR CODE GRAPHICS-IC	10/12/2011	$10.00
			$10.00
WEIGUO CAO	FISHER SCI ATL	10/01/2011	$59.52
	FEDEX 795234588093	10/02/2011	$29.94
	FISHER SCI ATL	09/30/2011	$161.47
	FISHER SCI ATL	10/05/2011	$645.90
	APPLIED BIOSYSTEMS	10/13/2011	$458.42
	FEDEX 797606398611	10/13/2011	$29.68
	TCD RESEARCH SOFT-TSI	10/19/2011	$79.95
	AZCO BIOTECH, INC.	10/21/2011	$300.00
			$1,764.88
WEN Y CHEN	MACMILLAN PUBLISHERS L	10/17/2011	$383.00
	AACR MEMBERSHIP DUES ONLI	10/17/2011	$545.00
	WP-ANTHROPICS TECH	10/17/2011	$123.94
	NORTON SOFTWARE	10/19/2011	$134.99
	TOCRIS BIOSCIENCE	10/19/2011	$136.00
	AACR ANNUAL MEETING	10/24/2011	$485.00
			$1,807.93
WILDER FERREIRA	SURVEYMONKEY.COM	10/18/2011	$204.00
			$204.00
WILL HIOTT	CLEMSON APPLE STORE	10/14/2011	$14.96
	ENTERPRISE RENT-A-CAR	10/25/2011	$223.44
			$238.40
WILLIAM BRYAN SMITH	NewCommu RECURRINGPAY	10/04/2011	$174.56
	ACE PRINTING JESSES	10/07/2011	$225.99
	CLEMSON UNIVERSITY	10/10/2011	$200.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRYAN SMITH	USPS 45488003629804168	10/13/2011	$176.00
	IMPACT COMPUTERS	10/17/2011	$51.82
	WM SUPERCENTER	10/19/2011	$121.14
	LAURENS CO CHAMBER OF	10/19/2011	$175.00
	KYOCERA MITA AMERICA INC	10/24/2011	$272.98
			$1,397.49
WILLIAM COBURN	CABLES TO GO	10/06/2011	$91.80
	OMEGA ENGINEERING INC	10/07/2011	$264.13
	SYX TIGERDIRECT.COM	10/11/2011	$28.95
			$384.88
WILLIAM D JAMES	USPS 45622001029800513	10/28/2011	$11.20
			$11.20
WILLIAM DANDREA	MR. KNICKERBOCKER-CLEMSO	10/07/2011	$60.97
	MR. KNICKERBOCKER-CLEMSO	10/12/2011	$37.45
	WM SUPERCENTER	10/19/2011	$15.43
	THE TIGER SPORTS SHOP	10/25/2011	$74.90
	WM SUPERCENTER	10/27/2011	$16.38
			$205.13
WILLIAM E KEELS	HSW GATE.COM	10/11/2011	$99.50
	WM SUPERCENTER	10/14/2011	$10.67
	VZWRLSS APOCC VISE	10/20/2011	$38.01
			$148.18
WILLIAM G HENDERSON	SPIRIT TELECOM	10/10/2011	$9.27
	CLEMSON UNIVERSITY	10/10/2011	$200.00
	AM SOC OF AGRONOMY	10/13/2011	$80.00
	USPS 45256006535336692	10/17/2011	$1.68
	FRAZIER'S AUTOMOTIVE	10/19/2011	$114.60
	ATT BILL PAYMENT	10/21/2011	$166.79
			$572.34
WILLIAM G HENDERSON JR	APL APPLE ITUNES STORE	10/03/2011	$2.99
	ORANGEBURG CASH & CARR	10/06/2011	$41.18
			$44.17
WILLIAM G QUEEN	LOWES #03071	10/06/2011	$46.97
	WM SUPERCENTER	10/07/2011	$60.42
			$107.39
WILLIAM G SHIVAR	SOUTHEASTERN EMERGENCY	09/30/2011	$238.80
	CLEMSON APPLE STORE	10/04/2011	$60.92
			$299.72
WILLIAM HANVEY JR	HYDRADYNE FLUID AIR 595	09/30/2011	$532.34
	ATT BILL PAYMENT	10/03/2011	$41.39
	REPUBLIC SERVICES TRASH	10/05/2011	$150.42
	JOES ALIGNMENT	10/07/2011	$292.84
	NORTHERN TOOL EQUIP	10/06/2011	$8.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM HANVEY JR	NORTHERN TOOL EQUIP	10/06/2011	$65.07
	FLEETPRIDE 328	10/07/2011	$7.26
	LOWES #00655	10/10/2011	$6.44
	CAROLINA GARDEN AND TURF	10/10/2011	$37.31
	SPIRIT TELECOM	10/10/2011	$9.00
	PARKS AUTO PARTS-WA	10/11/2011	$2.41
	DORCHESTER TRACTOR COMPAN	10/11/2011	$167.48
	DORCHESTER TRACTOR COMPAN	10/11/2011	$253.23
	ATT BILL PAYMENT	10/13/2011	$102.87
	WW GRAINGER	10/12/2011	$14.77
	CAROLINA GARDEN AND TURF	10/13/2011	$80.11
	HYDRADYNE FLUID AIR 595	10/12/2011	$30.73
	CHARLESTON HARDWARE	10/12/2011	$3.82
	WW GRAINGER	10/12/2011	$54.68
	OFFICEMAX CT IN#835121	10/14/2011	$125.84
	CHARLESTON WATER SYSTEM 3	10/18/2011	$515.17
	CHARLESTON WATER SYSTEM 3	10/18/2011	$84.71
	CHARLESTON WATER SYSTEM 3	10/18/2011	$28.20
	AIRGAS NAT WELDERS #15	10/18/2011	$203.85
	OFFICEMAX CT IN#862127	10/18/2011	$101.75
	HASLER RC #1	10/19/2011	$68.19
	LONGLEAF PLANTATION	10/26/2011	$1,200.00
	NORTHERN TOOL EQUIP	10/25/2011	$43.39
	OFFICEMAX CT IN#069617	10/27/2011	$31.93
	TRI CHEK SEEDS INC	10/26/2011	$881.00
	AM SOC OF AGRONOMY	10/26/2011	$80.00
	FEDEX 795342655371	10/30/2011	$13.39
	NORTHERN TOOL EQUIP	10/28/2011	$65.07
	FEDEX 797657000854	10/28/2011	$16.05
	FEDEX 797657040343	10/28/2011	$16.05
			$5,335.44
WILLIAM L STANPHILL	ENDLESS RIVER ADV01 OF 01	10/12/2011	$266.00
	ATTM 877388377 NBI	10/22/2011	$47.99
			$313.99
WILLIAM L. HAVICE	PAYPAL SCFUTUREMIN	10/05/2011	$45.00
	TECHSAVER.COM	10/12/2011	$41.99
			$86.99
WILLIAM LASSER	AMAZON MKTPLACE PMTS	09/30/2011	$9.75
	AMAZON MKTPLACE PMTS	09/30/2011	$119.98
	THE UPS STORE 3497	09/30/2011	$22.28
	NAT GEOGRAPHIC MAG	10/01/2011	$19.00
	Amazon.com	09/30/2011	$81.36
	OFFICEMAX CT IN#524519	10/01/2011	$79.13
	Amazon.com	10/03/2011	$85.14
	C & S	10/03/2011	$1,349.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LASSER	INK 4 INC.	10/05/2011	$218.28
	Amazon.com	10/07/2011	$133.98
	Amazon.com	10/06/2011	$108.50
	Amazon.com	10/06/2011	$88.36
	TWX SPORTS ILLUSTRATED	10/08/2011	$55.44
	Amazon Services-Kindle	10/07/2011	$12.99
	Amazon Services-Kindle	10/07/2011	$12.99
	Amazon Services-Kindle	10/07/2011	$14.99
	FEDEX 874477336358	10/09/2011	$12.08
	FEDEX 874477336678	10/23/2011	$11.08
	FEDEX 874477336689	10/23/2011	$11.08
	Amazon.com	10/22/2011	$98.82
	Amazon.com	10/24/2011	$10.16
	Amazon Services-Kindle	10/25/2011	$2.99
	WEEBLY	10/25/2011	$67.90
	FEDEX 874477336704	10/26/2011	$14.52
	FEDEX 874477336370	10/26/2011	$11.12
	FEDEX 874477336807	10/26/2011	$15.72
	FEDEX 874477336792	10/26/2011	$11.43
	FEDEX 874477336715	10/26/2011	$11.43
	FEDEX 874477336369	10/26/2011	$11.12
	FEDEX 874477336737	10/26/2011	$14.55
	FEDEX 874477336428	10/26/2011	$11.12
	FEDEX 874477336406	10/26/2011	$9.41
	FEDEX 874477336380	10/26/2011	$10.95
	FEDEX 874477336851	10/26/2011	$11.12
	FEDEX 874477336873	10/26/2011	$15.72
	FEDEX 874477336818	10/26/2011	$10.95
	FEDEX 874477336690	10/26/2011	$11.12
	FEDEX 874477336830	10/26/2011	$11.12
	FEDEX 874477336748	10/26/2011	$12.56
	FEDEX 874477336726	10/26/2011	$18.87
	FEDEX 874477336759	10/26/2011	$12.56
	FEDEX 874477336840	10/26/2011	$11.12
	FEDEX 874477336862	10/26/2011	$11.43
	FEDEX 874477336760	10/26/2011	$11.43
	Amazon.com	10/27/2011	$17.84
	FEDEX 874477336829	10/30/2011	$22.60
	FEDEX 874477336391	10/28/2011	$11.43
	FEDEX 874477336884	10/30/2011	$7.97
	AMAZON MKTPLACE PMTS	10/29/2011	$667.49
	FEDEX 874477336439	10/28/2011	$15.17
	FEDEX 874477336440	10/28/2011	$26.32
			$3,653.47
WILLIAM M HOOD	BI-LO 566	10/17/2011	$43.92
	LOWES #03050	10/27/2011	$12.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M HOOD	BARGAIN FOODS INC	10/28/2011	$268.65
			$325.19
WILLIAM R ENGLISH	BASS PRO ONLINE	10/05/2011	$164.24
	SC.GOV	10/12/2011	$251.00
			$415.24
WILLIAM R MARCOTTE JR	DOLLAR-GENERAL #4869	10/17/2011	$12.84
	NEW ENGLAND BIOLABS, INC	10/24/2011	$135.00
	FISHER SCI ATL	10/27/2011	$92.18
	FISHER SCI ATL	10/27/2011	$84.38
	FEDEX 795338079542	10/30/2011	$23.17
			$347.57
WILLIAM S BALDWIN	DELTA AIR 0062359246504	10/03/2011	$416.30
	OFFICE DEPOT #379	10/11/2011	$66.77
	WM SUPERCENTER	10/17/2011	$23.68
	CAYMAN CHEMICAL CO. INC	10/24/2011	$701.00
	FISHER SCI ATL	10/25/2011	$407.84
	FISHER SCI ATL	10/26/2011	$47.36
			$1,662.95
WILLIAM SCOTT WHITESIDE	Discount Plastic Bags	09/30/2011	$75.06
	CLEAR BAGS	09/30/2011	$33.90
	WM SUPERCENTER	10/10/2011	$52.98
	BI-LO 539	10/10/2011	$13.78
	WM SUPERCENTER	10/11/2011	$34.60
			$210.32
WILLIAM WEATHERS	WWW.NEWEGG.COM	09/30/2011	$199.95
	PAYPAL INK4 INC	10/19/2011	$81.86
	ROKU INC	10/20/2011	$299.97
	CLEMSON UNIVERSITY RESEAR	10/27/2011	$537.00
			$1,118.78
WILMA L. MAGYAR	OLDE HOUSE CAFE	09/29/2011	$261.87
	PUBLIX #602	10/04/2011	$7.16
	HONEYBAKED HAM #902	10/04/2011	$254.56
	ORANGEBURG CALHOUN TECH	10/06/2011	$229.20
	HONEYBAKED HAM #901	10/05/2011	$267.81
	HONEYBAKED HAM #901	10/12/2011	$273.26
	PUBLIX #602	10/13/2011	$14.86
	WOODHILL STORAGE CENTRE	10/14/2011	$2.41
	HONEYBAKED HAM #902	10/13/2011	$254.56
	SPARKLE CAR WASH	10/17/2011	$14.95
	H HAMS INC	10/18/2011	$240.68
	WM SUPERCENTER	10/19/2011	$6.04
	THE HONEYBAKED HAM CO & C	10/19/2011	$222.25
	CHICK-FIL-A #01017	10/20/2011	$209.25
	H HAMS INC	10/25/2011	$240.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILMA L. MAGYAR	H HAMS INC	10/25/2011	$7.69
	THE HONEYBAKED HAM CO & C	10/26/2011	$195.00
	CHICK-FIL-A #01017	10/27/2011	$189.00
			$2,891.22
WINSTON E. HOLTON	MR. KNICKERBOCKER-CLEMSO	10/14/2011	$13.88
	VERIZON WRLS 0389501	10/15/2011	$23.84
			$37.72
XIUPING JIANG	ADORAMA INC	10/04/2011	$1,349.00
	ADORAMA INC	10/04/2011	$50.00
	INVITROGEN 21265368	10/20/2011	$60.11
	INVITROGEN 21265503	10/20/2011	$77.76
	INVITROGEN 21265503	10/22/2011	$26.54
			$1,563.41
XUEJUN WEN	PAYPAL LUMIPROBE	09/30/2011	$389.50
	MCMASTER-CARR	09/30/2011	$162.27
	WWW.NEWEGG.COM	10/03/2011	$140.97
	AMERICAN PEPTIDE CO INC	10/03/2011	$322.00
	MUSC CASHIER'S OFFICE	10/03/2011	$21.00
	SIGMA ALDRICH US	10/05/2011	$813.01
	SIGMA ALDRICH US	10/05/2011	$962.85
	VWR INTERNATIONAL INC	10/06/2011	$67.10
	UPS 1ZTE79880397682069	10/08/2011	$12.84
	OOMA INC	10/08/2011	$3.47
	UPS 1ZTE79880396775676	10/08/2011	$8.44
	UPS 1ZTE79880397495084	10/12/2011	$10.76
	INVITROGEN 21248815	10/13/2011	$1,162.55
	CONDUCTIVE COMPOUNDS, INC	10/13/2011	$221.49
	MITCHELL INDUSTRIAL	10/13/2011	$468.89
	SYX TIGERDIRECT.COM	10/17/2011	$679.23
	LAYSAN BIO, INC.	10/19/2011	$430.00
	MCMASTER-CARR	10/20/2011	$39.16
	Bestbuy.com 00009944	10/23/2011	$325.49
	CHONDREX, INC.	10/26/2011	$136.00
	SYX TIGERDIRECT.COM	10/26/2011	$299.99
	DKC DIGI KEY CORP	10/28/2011	$34.23
	ALFA AESAR	10/27/2011	$107.52
	SIGMA ALDRICH US	10/27/2011	$80.64
	ELECTRON MICROSCOPY SCIEN	10/28/2011	$555.74
	INVITROGEN 21304922	10/29/2011	$59.75
	SUPER BRIGHT LEDS INC	10/27/2011	$30.45
	UPS 1Z07YT250399291299	10/29/2011	$8.44
	INNOVEX BIOSCIENCES	10/29/2011	$253.00
			$7,806.78
YA PING SUN	AIR CHINA	10/01/2011	$310.75
	STAPLES 00118976	10/02/2011	$105.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YA PING SUN	STAPLS9220011524000	10/04/2011	$63.43
	AT&T QD GAC	10/07/2011	$39.29
	OFFICE MAX	10/09/2011	$46.60
	TELECOM ITALIA CARTE W	10/10/2011	$0.01
	WWW EARTHLINK.NET	10/11/2011	$39.95
	CREST ULTRASONICS	10/18/2011	$48.48
	Bestbuy.com 00009944	10/19/2011	$317.99
	Best Buy 00002725	10/19/2011	$20.13
	SKYPE COMMUNICATIO	10/16/2011	$25.00
	CTRIP SH HUACHENG TRAVEL	10/22/2011	$179.71
	UAL REDCARPETCLUB	10/22/2011	$450.00
	Best Buy 00005207	10/22/2011	$44.50
	Taiwan High Speed Rail Co	10/28/2011	$10.72
			$1,702.55
YUJI ARAI	VWR INTERNATIONAL INC	10/01/2011	$75.82
	MOYER INSTRUMENTS	10/08/2011	$563.94
	SIGMA ALDRICH US	10/25/2011	$117.15
	AMAZON MKTPLACE PMTS	10/26/2011	$36.48
			$793.39
YUQING DONG	FISHER SCI ATL	10/01/2011	$27.19
	VWR INTERNATIONAL INC	10/04/2011	$378.43
	BIO RAD	10/11/2011	$399.90
	FISHER SCI ATL	10/13/2011	$11.11
	SUPERMEDIASTORE.COM	10/17/2011	$94.97
	INVITROGEN 21267052	10/20/2011	$456.33
	FISHER SCI ATL	10/20/2011	$12.30
	VWR INTERNATIONAL INC	10/27/2011	$65.37
	GOLD BIOTECHNOLOGY	10/27/2011	$32.00
			$1,477.60
ZACHARY KERNS	BILLBOARD SUBSCRIPTION	10/06/2011	$299.00
	WM SUPERCENTER	10/06/2011	$8.14
	WM SUPERCENTER	10/06/2011	$21.34
	GOBO SOURCE	10/10/2011	$38.33
	RADIOSHACK COR00195354	10/10/2011	$12.26
	IAAM INC	10/14/2011	$49.00
	PARTY CITY #294	10/18/2011	$39.20
	LOWES #03071	10/19/2011	$118.28
	WM SUPERCENTER	10/20/2011	$35.02
	DELTA AIR 0062361962962	10/21/2011	$400.90
	DELTA AIR 0062361519224	10/24/2011	$473.40
	YELLOW PAGES UNITED	10/26/2011	$396.00
	WM SUPERCENTER	10/27/2011	$28.49
			$1,919.36
ZELDA B KLEISTER	DELTA AIR 0068702793716	09/30/2011	$641.30
	ORB AP110101NSUEB2MJ	09/30/2011	$6.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	DELL SALES & SERVICE	10/05/2011	$148.38
	WWW.NEWEGG.COM	10/04/2011	$163.93
	ACMIEEE SC2010	10/04/2011	$500.00
	CONCENTRA CONF MGMT SERV	10/05/2011	$580.00
	TRI-COUNTY ACE BLDRS S	10/05/2011	$26.74
	BAKER SALES	10/04/2011	$822.64
	EDLEN ELECTRICAL EXHIBIT	10/04/2011	$891.88
	CONCENTRA CONF MGMT SERV	10/05/2011	$580.00
	DMI DELL HIGHER EDUC	10/07/2011	$449.44
	MANPOWER	10/06/2011	$567.48
	SPECIALTY LAWN SERVICE	10/06/2011	$787.50
	DELTA AIR 0068715365342	10/07/2011	$496.30
	CORNERSTONE PROMO PROD	10/06/2011	$1,535.70
	0184-ALL PHASE	10/07/2011	$212.66
	CROSSBROWSERTESTING COM L	10/07/2011	$199.95
	ACMIEEE SC2010	10/10/2011	$500.00
	TRI-COUNTY ACE BLDRS S	10/11/2011	$201.12
	BATTERIES PLUS #25	10/11/2011	$69.94
	0184-ALL PHASE	10/11/2011	$35.83
	WM SUPERCENTER	10/12/2011	$43.56
	IBMPRTS P5QQ908	10/11/2011	$138.50
	APL APPLE ONLINE STORE	10/13/2011	$34.98
	Amazon.com	10/13/2011	$111.60
	DELTA AIR 0062360085589	10/13/2011	$795.30
	ACMIEEE SC2010	10/13/2011	$500.00
	UNITED AIR 0168703715872	10/12/2011	$366.30
	MANPOWER	10/13/2011	$383.78
	CONTINENTAL 0058710484242	10/13/2011	$482.80
	USAIRWAYS 0378716619390	10/13/2011	$800.10
	COA AIRLINETAXES&FEES	10/14/2011	$14.00
	RED HAT INC	10/17/2011	$2,100.00
	RED HAT INC	10/17/2011	$2,100.00
	RED HAT INC	10/17/2011	$2,100.00
	Amazon.com	10/19/2011	$25.19
	PAYPAL INK4 INC	10/19/2011	$52.97
	Amazon.com	10/19/2011	$47.95
	SYX TIGERDIRECT.COM	10/20/2011	$24.47
	MANPOWER	10/20/2011	$532.34
	0184-ALL PHASE	10/20/2011	$120.41
	CLEMSON APPLE STORE	10/20/2011	$1,917.33
	LOWES #03071	10/21/2011	$106.97
	TRI-COUNTY ACE BLDRS S	10/22/2011	$7.48
	ORACL OPN	10/24/2011	$1,650.00
	ORACL OPN	10/24/2011	$1,650.00
	LOWES #00728	10/21/2011	$162.30
	DELTA AIR 0062361071381	10/20/2011	$591.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	0184-ALL PHASE	10/21/2011	$35.76
	TRI-COUNTY ACE BLDRS S	10/22/2011	$3.52
	LOWES #00728	10/24/2011	$6.32
	Amazon.com	10/24/2011	$47.95
	LOWES #00728	10/25/2011	$72.92
	0184-ALL PHASE	10/25/2011	$26.50
	TRI-COUNTY ACE BLDRS S	10/25/2011	$12.82
	APL APPLE ONLINE STORE	10/27/2011	$41.73
	APL APPLE ONLINE STORE	10/27/2011	$41.73
	APL APPLE ONLINE STORE	10/27/2011	$1,774.06
	MANPOWER	10/27/2011	$210.46
	ACMIEEE SC2010	10/27/2011	$725.00
	ACMIEEE SC2010	10/27/2011	$725.00
	EDLEN ELECTRICAL EXHIBIT	10/28/2011	$424.31
	ACMIEEE SC2011	10/28/2011	$725.00
	UNITED AIR 0168720338346	10/28/2011	$885.30
	WWW.NEWEGG.COM	10/28/2011	$187.74
	FEDEX 795291209414	10/28/2011	$21.48
			$32,245.01

Total for CLEMSON UNIVERSITY: $1,570,485.21

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
AIRGAS NATIONAL WELDERS	AIRGAS NAT WELDERS #25	09/30/2011	$4,500.74
			$4,500.74
CAMPUS COPY SHOP	CAMPUS COPY SHOP	09/29/2011	$1,100.66
	CAMPUS COPY SHOP	10/12/2011	$173.51
	CAMPUS COPY SHOP	10/19/2011	$630.01
	CAMPUS COPY SHOP	10/20/2011	$462.48
	CAMPUS COPY SHOP	10/25/2011	$198.60
	CAMPUS COPY SHOP	10/28/2011	$532.34
			$3,097.60
CANNON & SONS INC.	CANNON & SONS, INC.	10/10/2011	$109.23
			$109.23
CEMEX	CEMEX INC PLANT#4643	10/24/2011	$853.35
	CEMEX INC PLANT#4643	10/25/2011	$16.22
			$869.57
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS	09/29/2011	$188.70
	CLEMSON AUTO PARTS	10/06/2011	$102.14
	CLEMSON AUTO PARTS	10/14/2011	$43.77
			$334.61
CULLUM SERVICES INC.	CULLUM SERVICES INC	09/30/2011	$4,130.85
	CULLUM SERVICES INC	10/07/2011	$250.00
	CULLUM SERVICES INC	10/14/2011	$4,402.08
	CULLUM SERVICES INC	10/28/2011	$1,083.46
			$9,866.39
DEFENDER SERVICES INC.	DEFENDER SERVICES INC	10/12/2011	$3,095.55
	DEFENDER SERVICES INC	10/14/2011	$429.08
	DEFENDER SERVICES INC	10/21/2011	$4,517.96
			$8,042.59
FASTENAL	FASTENAL COMPANY01	10/26/2011	$11.32
			$11.32
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	09/30/2011	$919.93
	GARRETTS DISCOUNT GOLF CA	10/14/2011	$186.98
			$1,106.91
MAC PAPER	MAC PAPERS INC	09/30/2011	$124.64
	MAC PAPERS INC	09/30/2011	$85.99
	MAC PAPERS INC	10/19/2011	$95.23
	MAC PAPERS INC	10/24/2011	$209.42
			$515.28
MARION DAVIS INC	MARION DAVIS INC	09/29/2011	$67.90
	MARION DAVIS INC	10/25/2011	$67.90
			$135.80
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	10/27/2011	$893.45
	MARTIN PRINTING COMPAN	10/27/2011	$1,064.65

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,958.10
SHARP BUSINESS SYSTEMS SC	SHARP BUSINESS SYS-SC	09/30/2011	$135.20
	SHARP BUSINESS SYS-SC	10/28/2011	$37.20
			$172.40
SINCLAIR COAL & OIL CO INC	SINCLAIR INC	10/07/2011	$69.14
			$69.14
SOBYS ON THE SIDE LLC	SOBYS ON THE SIDE	10/17/2011	$1,989.95
	SOBYS ON THE SIDE	10/26/2011	$1,095.76
	SOBYS ON THE SIDE	10/28/2011	$325.80
			$3,411.51
SOUTHEASTERN DOCK & DOOR	SOUTHEASTERN DOCK & DOOR	10/28/2011	$7,376.51
			$7,376.51
THE GRAPHIC COW CO	THE GRAPHIC COW CO.	10/06/2011	$521.63
	THE GRAPHIC COW CO.	10/13/2011	$647.62
	THE GRAPHIC COW CO.	10/13/2011	$486.11
	THE GRAPHIC COW CO.	10/20/2011	$2,305.64
			$3,961.00
YODERS BUILDING SUPPLY	YODERS BUILDING SUPPLY IN	10/19/2011	$638.79
	YODERS BUILDING SUPPLY IN	10/28/2011	$201.00
			$839.79

Total for CLEMSON UNIVERSITY-EPAY: $46,378.49

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRIZZLE	WM SUPERCENTER	10/17/2011	$4.61
	RASIX COMPUTER CENTER	10/21/2011	$133.25
			$137.86
ABIGAIL MARRERO	SHI CORP	10/01/2011	$57.52
	STAPLS7078744927000001	10/22/2011	$39.23
	CDW GOVERNMENT	10/25/2011	$203.60
	CDW GOVERNMENT	10/25/2011	$40.93
	WHOLESALE POWER TOOLS	10/26/2011	$104.98
			$446.26
ALAN CONNIE	USAIRWAYS 0378714487048	10/06/2011	$437.80
	USAIRWAYS 0378714527735	10/06/2011	$437.80
	USTRACKFIEL	10/11/2011	$225.00
	USTRACKFIEL	10/11/2011	$255.00
	USTRACKFIEL	10/12/2011	$30.00
			$1,385.60
ALLANNA FERRARI	DELTA AIR 0062360526546	10/06/2011	$382.80
	DELTA AIR 0062360526547	10/06/2011	$382.80
	FORMS AND SUPPLY - AOPD	10/19/2011	$19.36
	NATIONAL FASTPITCH COA	10/25/2011	$975.00
			$1,759.96
ALLEN TERRELL	FORMS AND SUPPLY - AOPD	09/30/2011	$4.77
	TRX TRAINING	10/04/2011	$390.02
	FORMS AND SUPPLY - AOPD	10/06/2011	$113.56
	EXPEDIA 139965422139	10/19/2011	$7.00
	UNITED AIR 0168717736877	10/18/2011	$1,136.79
	MARTIN'S GOLF & TENNIS	10/19/2011	$283.38
	USAIRWAYS 0378719677932	10/26/2011	$398.90
	USAIRWAYS 0378719680386	10/26/2011	$378.40
	QUAIL CREEK @ CCU	10/28/2011	$102.84
			$2,815.66
ALLISON BUTLER	LOWES #01705	10/14/2011	$21.57
	JOHN DEERE LANDSCAPES593	10/17/2011	$907.20
	SMITHTURF AND IRRIGATI	10/18/2011	$33.91
	SMITHTURF AND IRRIGATI	10/20/2011	$2.28
	R & R PRODUCTS INC	10/20/2011	$112.35
	SMITHTURF AND IRRIGATI	10/25/2011	$408.70
	TRI STATE PUMP & CONTROL	10/24/2011	$34.36
	LOWES #01705	10/26/2011	$34.16
	JOHN DEERE LANDSCAPES593	10/26/2011	$409.54
	GENCO CHEMICALS	10/26/2011	$249.16
	SHELL SMALL ENGINE INC	10/26/2011	$69.03
			$2,282.26
ANDREW WHALLEY	ACMIEEE SC2010	09/30/2011	$100.00
	SHI CORP	10/01/2011	$57.52

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW WHALLEY	ACMIEEE SC2010	10/03/2011	$100.00
	DELTA AIR 0062360544796	10/04/2011	$510.80
	DELTA AIR 0062360584363	10/04/2011	$586.30
	PAYPAL SIAMXPORT	10/12/2011	$173.20
	DAV DAVIS INSTRUMENTS	10/13/2011	$1,620.00
	DAV DAVIS INSTRUMENTS	10/13/2011	$350.00
	IT WATCHDOGS, INC.	10/14/2011	$225.72
	HEXTRONIK LIMITED	10/24/2011	$70.25
	PAYPAL 3D ROBOTICS	10/24/2011	$189.46
	WWW.NEWEGG.COM	10/26/2011	$99.99
			$4,083.24
ANGELA BARWICK	FORMS AND SUPPLY - AOPD	10/06/2011	$27.62
	FORMS AND SUPPLY - AOPD	10/20/2011	$120.70
	PAYPAL SOUTHCAROLI	10/27/2011	$280.00
			$428.32
ANNETTE ROBERTS	Staples Tech S00811000	09/29/2011	$118.14
			$118.14
ARON GOFF	SOUTHERN COMPUTER WARE	10/11/2011	$456.23
	DMI DELL HIGHER EDUC	10/12/2011	$64.14
			$520.37
ASHLEY VANDERWEELE	WM SUPERCENTER	10/08/2011	$55.50
	WM SUPERCENTER	10/18/2011	$9.70
	WM SUPERCENTER	10/25/2011	$148.42
	WM SUPERCENTER	10/28/2011	$100.47
			$314.09
BARBARA BURD	CCU BOOKSTORE #767	09/30/2011	$26.95
	ACUI	10/05/2011	$775.00
	USAIRWAYS 0378714268338	10/06/2011	$327.80
	DELTA AIR 0068714247553	10/06/2011	$490.80
	SHI CORP	10/08/2011	$731.16
			$2,351.71
BARRY LIPPMAN	POWER SYSTEMS	10/07/2011	$21.30
			$21.30
BERRY SHUMPERT	EXPEDIA 139520679298	09/30/2011	$7.00
	DELTA AIR 0068686318976	09/29/2011	$480.60
	USTRACKFIEL	10/11/2011	$255.00
	FRONT RUSH	10/12/2011	$695.00
			$1,437.60
BERTHA FLADGER	LDH SPORTS & MORE	10/10/2011	$325.28
	UNC CHAR SA SUAR INT	10/26/2011	$50.00
	UNC CHAR SA SUAR INT	10/26/2011	$50.00
			$425.28
BOBBI YURKIN	SOUTHERN ECONOMIC ASSO	10/05/2011	$240.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOBBI YURKIN	DMI DELL HIGHER EDUC	10/20/2011	$146.87
			$386.87
BONNIE SENSER	FORMS AND SUPPLY - AOPD	10/05/2011	$167.17
	FORMS AND SUPPLY - AOPD	10/07/2011	$41.34
	RASIX COMPUTER CENTER	10/26/2011	$166.35
			$374.86
BOYD HOLT	NFPA NATL FIRE PROTECT	10/03/2011	$142.77
	GAL GALLS INC	10/15/2011	$164.17
	FORMS AND SUPPLY - AOPD	10/14/2011	$46.39
	ACT SC DHEC	10/18/2011	$55.00
	LOWES #01705	10/26/2011	$213.58
	SAFETY GLASS USA INC	10/27/2011	$28.20
			$650.11
BRIAN GABRIEL	CLKBANK COM_XX2LEPRX	10/01/2011	$77.00
	NEW BALANCE-EIPP	10/06/2011	$438.31
	NEW BALANCE-EIPP	10/06/2011	$393.72
	TOTAL STRENGTH AND SPEED	10/12/2011	$1,270.08
	NAT'L STRENGTH CONDITION	10/17/2011	$260.00
	NSCA 800-815-6826	10/17/2011	$135.00
			$2,574.11
BRIAN JOHNSON	WWW.NEWEGG.COM	10/11/2011	$28.98
			$28.98
BRYAN ENSEL	WM SUPERCENTER	10/06/2011	$15.77
	WM SUPERCENTER	10/07/2011	$49.35
	WM SUPERCENTER	10/07/2011	$46.83
	FOOD LION #1384	10/07/2011	$6.12
	WM SUPERCENTER	10/13/2011	$76.64
	ROOMS TO GO #1903	10/14/2011	$836.98
	FOOD LION #1384	10/18/2011	$63.12
	FOOD LION #1384	10/25/2011	$95.69
	FOOD LION #1384	10/25/2011	$67.84
	WM SUPERCENTER	10/25/2011	$109.82
	WM SUPERCENTER	10/27/2011	$124.25
			$1,492.41
BRYAN PAAR	NEW BALANCE-EIPP	10/06/2011	$477.58
	NEW BALANCE-EIPP	10/06/2011	$236.13
	NEW BALANCE-EIPP	10/09/2011	$249.20
	SUNBELT RENTALS #020	10/07/2011	$192.94
	LOWES #01705	10/19/2011	$86.54
	NEVCO INC	10/25/2011	$49.56
	LOWES #01705	10/26/2011	$14.00
	LOWES #01705	10/27/2011	$24.49
			$1,330.44
CAREN RIEDINGER	NAPCP	10/03/2011	$795.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$795.00
CARI ROSIEK	USAIRWAYS 0378692961603	10/07/2011	$595.80
			$595.80
CAROL COLLINS BUNN	OIL REGION ALLIANCE	09/30/2011	$48.71
	AMAZON MKTPLACE PMTS	09/30/2011	$16.88
	INNOVATIVE USERS GROUP	09/29/2011	$100.00
	EAI	09/28/2011	$51.95
	AMAZON MKTPLACE PMTS	10/03/2011	$82.52
	Amazon.com	10/03/2011	$59.29
	Amazon.com	10/03/2011	$139.21
	AMAZON MKTPLACE PMTS	10/03/2011	$63.49
	AMAZON MKTPLACE PMTS	10/04/2011	$21.56
	Amazon.com	10/06/2011	$50.94
	Amazon.com	10/06/2011	$44.06
	Amazon.com	10/06/2011	$157.36
	Amazon.com	10/06/2011	$177.36
	AMAZON MKTPLACE PMTS	10/07/2011	$18.99
	AMAZON MKTPLACE PMTS	10/10/2011	$95.77
	Amazon.com	10/15/2011	$68.18
	Amazon.com	10/15/2011	$6.95
	AMAZON MKTPLACE PMTS	10/15/2011	$14.49
	Amazon.com	10/14/2011	$23.99
	AMAZON MKTPLACE PMTS	10/15/2011	$33.75
	Amazon.com	10/15/2011	$25.15
	AMAZON MKTPLACE PMTS	10/17/2011	$13.94
	Amazon.com	10/21/2011	$16.49
	AMAZON MKTPLACE PMTS	10/23/2011	$57.72
	AMAZON MKTPLACE PMTS	10/25/2011	$52.97
	AMAZON MKTPLACE PMTS	10/25/2011	$14.99
	Amazon.com	10/26/2011	$15.81
	Amazon.com	10/26/2011	$26.99
	AMAZON MKTPLACE PMTS	10/27/2011	$25.60
			$1,525.11
CATHERINE HEWITT	CCU BOOKSTORE #767	10/17/2011	$14.54
	MARTIN'S GOLF & TENNIS	10/17/2011	$35.96
	FROMUTH TENNIS	10/18/2011	$347.25
	NEW WAVE EMBROIDERY	10/26/2011	$136.25
			$534.00
CHANNING VIDAL	WM SUPERCENTER	10/04/2011	$39.75
	FOOD LION #1384	10/05/2011	$32.18
	WM SUPERCENTER	10/20/2011	$14.34
	WM SUPERCENTER	10/23/2011	$40.08
	WM SUPERCENTER	10/24/2011	$20.10
			$146.45
CHARLES JOHNS IV	WM SUPERCENTER	10/01/2011	$165.73

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	FORMS AND SUPPLY - AOPD	10/03/2011	$17.22
	SOUTHERN COMPUTER WARE	10/05/2011	$25.80
	TIRE TOWN OF CONWAY	10/05/2011	$190.51
	EAGLE ONE PRODUCTS	10/04/2011	$31.78
	INTERSTATE BATTERY SYSTEM	10/05/2011	$192.68
	EAGLE ONE PRODUCTS	10/04/2011	$100.44
	EAGLE ONE PRODUCTS	10/04/2011	$499.11
	RASIX COMPUTER CENTER	10/06/2011	$172.62
	TRI STATE PUMP & CONTROL	10/06/2011	$535.90
	R & R PRODUCTS INC	10/11/2011	$520.99
	R & R PRODUCTS INC	10/11/2011	$103.60
	R & R PRODUCTS INC	10/11/2011	$443.88
	HARRELL'S INC	10/12/2011	$1,620.00
	LOWES #01705	10/13/2011	$9.72
	FORMS AND SUPPLY - AOPD	10/12/2011	$49.25
	LOWES #01705	10/13/2011	$248.51
	FORMS AND SUPPLY - AOPD	10/13/2011	$10.48
	LOWES #01705	10/15/2011	$6.44
	R & R PRODUCTS INC	10/18/2011	$2.25
	REVELS TURF & TRACTOR	10/18/2011	$184.40
	LOWES #01705	10/20/2011	$21.54
	DELL SALES & SERVICE	10/22/2011	$82.07
	JOHN DEERE LANDSCAPES593	10/21/2011	$921.46
	FORMS AND SUPPLY - AOPD	10/21/2011	$21.48
	HARRELL'S INC	10/21/2011	$1,366.20
	FORMS AND SUPPLY - AOPD	10/24/2011	$157.66
	HARRELL'S INC	10/26/2011	$713.25
	RASIX COMPUTER CENTER	10/25/2011	$71.55
	DELL SALES & SERVICE	10/26/2011	$95.03
	LOWES #01705	10/28/2011	$96.31
	MBM	10/28/2011	$563.06
	ANTIGUA CREDIT DEPARTMENT	10/28/2011	$1,660.21
			$10,901.13
CHERYL SMITH	AQUATIC TECHNOLOGY INC.	10/03/2011	$178.75
	SCANTRON CORPORATION	10/08/2011	$164.60
	MICRO DIRECT	10/19/2011	$85.00
	SOUTHERN COMPUTER WARE	10/24/2011	$27.11
	SOUTHERN COMPUTER WARE	10/26/2011	$508.27
	SOUTHERN COMPUTER WARE	10/26/2011	$127.75
	RASIX COMPUTER CENTER	10/26/2011	$327.84
	FORMS AND SUPPLY - AOPD	10/28/2011	$23.87
			$1,443.19
CHRISTINE TODD	WALMART.COM 8009666546	10/05/2011	$20.95
	WM SUPERCENTER	10/10/2011	$41.66
	WM SUPERCENTER	10/11/2011	$48.40
	THE HOME DEPOT 1116	10/11/2011	$71.94

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE TODD	LOWES #01705	10/13/2011	$95.48
	WM SUPERCENTER	10/13/2011	$68.28
	LOWES #01705	10/17/2011	$31.21
	WM SUPERCENTER	10/18/2011	$22.79
	MICHAELS #2056	10/18/2011	$86.89
	THE HOME DEPOT 1116	10/18/2011	$18.52
	LOWES #01705	10/23/2011	$10.77
	AMAZON MKTPLACE PMTS	10/25/2011	$4.48
			$521.37
CHRISTOPHER CARTER	USAIRWAYS 0378713340391	10/05/2011	$607.80
	SPIRIT AIRL 4870073881391	10/05/2011	$407.38
	NATIVE SONS	10/07/2011	$648.00
	ALUMINUMBATS.COM	10/07/2011	$1,668.60
	NATIVE SONS	10/12/2011	$122.50
	TOTAL STRENGTH AND SPEED	10/12/2011	$797.04
	NATIVE SONS	10/19/2011	$62.00
			$4,313.32
CHRISTOPHER HILL	CAROLINA BIOLOGICAL SUPPL	10/25/2011	$129.01
			$129.01
CHYREL STALVEY	DOLRTREE 1398 00013987	09/29/2011	$17.28
	AC MOORE STR 155	10/03/2011	$39.18
	FORMS AND SUPPLY - AOPD	10/04/2011	$53.71
	FORMS AND SUPPLY - AOPD	10/05/2011	$78.24
	WACCAMAW FRAME SHOP	10/06/2011	$163.40
	STAPLS7078442996000001	10/13/2011	$130.46
	FORMS AND SUPPLY - AOPD	10/13/2011	$165.33
	RASIX COMPUTER CENTER	10/26/2011	$134.19
			$781.79
CITY OF CONWAY	THE CITY OF CONWAY	10/14/2011	$41,415.73
			$41,415.73
CYNTHIA PERSINGER	DELTA AIR 0068686954848	10/03/2011	$574.80
			$574.80
DAVID BETSCH	DOLLAR GENERAL #11502	10/12/2011	$16.20
			$16.20
DAVID E RIDENOUR	STAPLS7078090911000001	10/01/2011	$4.88
	B W WILSON PAPER COMPANY	10/11/2011	$174.88
	STAPLS7078090911000002	10/11/2011	$50.39
	B W WILSON PAPER COMPANY	10/18/2011	$45.32
	B W WILSON PAPER COMPANY	10/18/2011	$46.08
	B W WILSON PAPER COMPANY	10/21/2011	$45.32
	B W WILSON PAPER COMPANY	10/21/2011	$197.38
	B W WILSON PAPER COMPANY	10/21/2011	$174.62
	B W WILSON PAPER COMPANY	10/28/2011	$104.28
	B W WILSON PAPER COMPANY	10/28/2011	$199.03

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,042.18
DAVID PARKER	LOWES #01705	10/05/2011	$180.81
	WM SUPERCENTER	10/05/2011	$192.24
	CLARK POWELL ASSOCIATES	10/17/2011	$2,198.17
	DRI MTSM2TS CONVERTE	10/18/2011	$29.00
	DRI MTSM2TS CONVERTE	10/18/2011	$4.95
			$2,605.17
DEBORAH HARDEE	WM SUPERCENTER	10/06/2011	$137.91
	AMAZON MKTPLACE PMTS	10/07/2011	$23.53
	NATIVE SONS	10/10/2011	$233.81
	BADGE A MINIT	10/12/2011	$999.95
	AHEAD	10/11/2011	$245.00
	WM SUPERCENTER	10/13/2011	$37.76
	FORMS AND SUPPLY - AOPD	10/14/2011	$71.71
	FORMS AND SUPPLY - AOPD	10/21/2011	$177.48
	NOTARY.NET	10/24/2011	$35.55
	NOTARY.NET	10/24/2011	$43.30
	FORMS AND SUPPLY - AOPD	10/24/2011	$3.87
	RASIX COMPUTER CENTER	10/25/2011	$597.58
	FOOD LION #1384	10/28/2011	$54.24
			$2,661.69
DENNIS ROAKES	B W WILSON PAPER COMPANY	09/30/2011	$1,412.16
	B W WILSON PAPER COMPANY	09/30/2011	$95.29
	B W WILSON PAPER COMPANY	10/11/2011	$256.60
	B W WILSON PAPER COMPANY	10/11/2011	$257.17
	B W WILSON PAPER COMPANY	10/14/2011	$159.95
	COVERBIND CORPORATION	10/13/2011	$1,194.75
			$3,375.92
DIANE L WILSON	SOUTHCAROLI	10/01/2011	$100.00
	WORLD'S FINEST CHOCOLA	10/05/2011	$150.00
	MATERIAL CONCEPTS INC	10/04/2011	$190.76
	SURF WATER PROMOTIONS	10/05/2011	$237.50
	FORMS AND SUPPLY - AOPD	10/04/2011	$42.35
	PAYPAL NMESCREENPR	10/07/2011	$761.25
	FORMS AND SUPPLY - AOPD	10/07/2011	$185.92
	KAPPA DELTA PI	10/07/2011	$259.00
	NATIVE SONS	10/11/2011	$2,452.88
	SWANK MOTION PICTURES	10/11/2011	$816.48
	NATIVE SONS	10/12/2011	$1,457.80
	GRAHAM SPORTS INC	10/12/2011	$1,012.34
	RASIX COMPUTER CENTER	10/13/2011	$317.85
	GREEKBILL INC	10/17/2011	$486.00
	FORMS AND SUPPLY - AOPD	10/17/2011	$115.75
	MUSIC NOTES	10/18/2011	$9.46
	ELVIS SERVICE COMPANY	10/18/2011	$614.40

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	ALUMINUMBATS.COM	10/17/2011	$813.51
	RASIX COMPUTER CENTER	10/17/2011	$360.56
	SAMARITANS PURSE INC	10/18/2011	$36.00
	4IMPRINT	10/20/2011	$263.84
	RASIX COMPUTER CENTER	10/20/2011	$680.88
	CONWAY RENTAL CENTER INC	10/24/2011	$2,387.47
	USAIRWAYS 0378719083807	10/24/2011	$515.80
	FRESH BREWED COFFEE HOUSE	10/28/2011	$350.00
	NATIONAL COMMUNICATION AS	10/28/2011	$35.00
			$14,652.80
DONALD HOGAN	USAIRWAYS 0372448726578	10/19/2011	$1,123.80
			$1,123.80
DOROTHY LAUDEMAN	123SIGNUP ASSOCIATION MAN	09/29/2011	$195.00
	FORMS AND SUPPLY - AOPD	10/14/2011	$52.59
	STAPLS7079066878000001	10/29/2011	$63.72
			$311.31
DOUGLAS VAN HOEWYK	LOWES #01004	10/30/2011	$9.95
			$9.95
DWAYNE BEAM	PCI MEDCO SUPPLY	10/04/2011	$1,196.15
	PCI MEDCO SUPPLY	10/04/2011	$608.80
	PCI MEDCO SUPPLY	10/04/2011	$55.22
	FOOT MANAGEMENT INC	10/26/2011	$105.50
	SCHOOL HEALTH CORP	10/21/2011	$22.85
			$1,988.52
EDWARD R MISHOE	LOWES #01705	10/04/2011	$51.56
	EAST COAST DISTRIBUTORS	10/03/2011	$8.64
	EAST COAST DISTRIBUTORS	10/03/2011	$15.80
	SHERWIN WILLIAMS #2032	10/04/2011	$548.45
	LOWES #01705	10/04/2011	$44.74
	SEVEN OAKS DOORS & HDW	10/05/2011	$598.32
	LOWES #01705	10/07/2011	$15.90
	SEVEN OAKS DOORS & HDW	10/13/2011	$221.24
	EAST COAST DISTRIBUTORS	10/14/2011	$178.85
	LOWES #01705	10/17/2011	$10.58
	SHERWIN WILLIAMS #2032	10/18/2011	$1,434.72
	LOWES #01705	10/27/2011	$27.84
			$3,156.64
ELIZABETH APPENZELLER	PAYPAL BRANDANIMAT	10/04/2011	$243.23
	TEAMCHEER-GIRLSGOTGAME	10/05/2011	$31.92
			$275.15
ELIZABETH TROTT	HOMEDEPOT.COM	10/10/2011	$101.74
	EDMUND SCIENTIFICS	10/12/2011	$353.30
	WM SUPERCENTER	10/13/2011	$122.45
			$577.49

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC HALL	FAMOUS FOOTWEAR #141273	09/29/2011	$32.39
	HUSH PUPPIES	09/29/2011	$103.68
	ADAM & EVE	10/05/2011	$26.71
	IMAGINATIONS	10/05/2011	$37.76
	GOODWILL - CONWAY STOR	10/05/2011	$44.72
	ROSS STORES #1112	10/05/2011	$43.01
	GOODWILL - CONWAY STOR	10/07/2011	$36.10
	POSTNET	10/07/2011	$50.07
	HANCOCK FABRICS 1645	10/08/2011	$167.32
	FAMOUS FOOTWEAR #141273	10/10/2011	$21.60
	JO-ANN STORE #2201	10/08/2011	$192.03
	SPEIGHTS SHOE SERVICE	10/11/2011	$14.00
	GOODWILL - CONWAY STOR	10/12/2011	$21.75
	GOODWILL - CONWAY STOR	10/17/2011	$42.97
	ALL ABOUT THE DRESS	10/17/2011	$108.00
	IMAGINATIONS	10/17/2011	$86.24
	POLO/RALPH LAUREN F.S.#78	10/18/2011	$33.46
	FOREVER 21 #380	10/19/2011	$192.99
	NAUTICA OF MYRTLE BCH	10/19/2011	$67.47
	DRESS BARN #0873	10/19/2011	$12.96
	IMAGINATIONS	10/19/2011	$31.07
	GOODWILL - MYRTLE BEAC	10/22/2011	$103.68
	JOYCE TRIMMING	10/21/2011	$139.00
	GOOGLE MAXWIGS	10/24/2011	$348.40
	NAVASKY WHOLESALE	10/24/2011	$208.00
	PAYPAL PAYPAL	10/25/2011	$80.82
	ARMY NAVY SUPERSTORE	10/25/2011	$0.01
	MUTRIM.COM	10/21/2011	$155.54
	AC MOORE STR 155	10/26/2011	$22.82
	ARMY NAVY SUPERSTORE	10/25/2011	$83.74
	MAD HAT INTERNATIONAL	10/26/2011	$27.50
	WM SUPERCENTER	10/27/2011	$19.44
	ONE STOP PARTY SHOP	10/29/2011	$26.13
	NAUTICA OF MYRTLE BCH	10/29/2011	$13.23
	IMAGINATIONS	10/29/2011	$69.70
	WM SUPERCENTER	10/29/2011	$131.52
	DICK'S CLOTHING&SPORTING	10/29/2011	$20.66
			$2,816.49
GAYLE BRITT	FRIENDS OF THE HUNLEY INC	10/07/2011	$140.00
	FORMS AND SUPPLY - AOPD	10/25/2011	$30.02
			$170.02
GRAND STRAND WATER & SEWER	GRAND STRAND WATER SEWER	10/04/2011	$10,580.79
	GRAND STRAND WATER SEWER	10/04/2011	$7,876.90
	GRAND STRAND WATER SEWER	10/04/2011	$6,398.18
			$24,855.87

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOLLY MASSEY	OCC DOC OF SC PA	09/30/2011	$1,330.00
	TALOTTA INC	10/07/2011	$628.17
	OCC DOC OF SC PA	10/07/2011	$570.00
	GAL GALLS INC	10/14/2011	$20.64
	HIGHER EDUCATION PUBLICAT	10/14/2011	$75.00
	GAL GALLS INC	10/20/2011	$91.99
	GAL GALLS INC	10/21/2011	$117.91
	GAL GALLS INC	10/25/2011	$102.79
	GAL GALLS INC	10/29/2011	$191.03
	WITMER PUBLIC SAFETY G	10/28/2011	$457.40
			$3,584.93
HOWARD WATTS	W W GRAINGER 916	09/29/2011	$580.17
	W W GRAINGER 916	09/29/2011	$74.56
	SOUTHEASTERN PAPER GROUP	09/29/2011	$1,305.72
	SMITHTURF AND IRRIGATI	09/30/2011	$187.55
	W W GRAINGER 916	09/29/2011	$65.83
	W W GRAINGER 916	09/30/2011	$95.17
	W W GRAINGER 916	09/29/2011	$265.55
	W W GRAINGER 916	10/03/2011	$42.26
	AMERICAN CASTER IN	10/03/2011	$252.78
	W W GRAINGER 916	10/03/2011	$105.95
	EMPIRE EQUIPMENT DIST	10/03/2011	$151.68
	SC FORESTRY COMM	10/05/2011	$236.00
	CREATIVEBANNER COM	10/05/2011	$209.54
	MANSFIELD OIL LRG TKT	10/05/2011	$1,520.29
	SC FORESTRY COMM	10/05/2011	$253.00
	J&P PARK SEED WHOLESAL	10/05/2011	$425.54
	HYMAN PAPER & CHEMICAL	10/05/2011	$77.43
	W W GRAINGER 916	10/05/2011	$60.48
	W W GRAINGER 916	10/05/2011	$52.15
	J&P PARK SEED WHOLESAL	10/05/2011	$369.58
	PRIME TICKET	10/05/2011	$800.30
	THOMAS SUPPLY COMPANY INC	10/04/2011	$1,512.65
	W W GRAINGER 916	10/05/2011	$209.09
	HYMAN PAPER & CHEMICAL	10/05/2011	$157.15
	DISCOUNT TROPHY & CO C	10/06/2011	$49.46
	UNIVAR USA INC	10/05/2011	$300.56
	W W GRAINGER 916	10/06/2011	$251.21
	W W GRAINGER 916	10/06/2011	$121.93
	W W GRAINGER 916	10/06/2011	$20.01
	VEREENS TURF PRODUCTS	10/06/2011	$486.00
	SOUTHEASTERN PAPER GROUP	10/08/2011	$561.06
	GROVE MEDICAL INC	10/06/2011	$492.82
	THE TRANE COMPANY	10/06/2011	$359.81
	SOUTHEASTERN PAPER GROUP	10/08/2011	$726.92
	HD SUPPLY FACILITIES MTNC	10/08/2011	$604.97

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	DOUGLAS INDUSTRIES	10/07/2011	$818.00
	GE APPLIANCE SALES #215	10/06/2011	$792.00
	SMITHTURF AND IRRIGATI	10/10/2011	$45.37
	AMERICAN SAFETY UTILITY	10/10/2011	$66.19
	MANSFIELD OIL LRG TKT	10/11/2011	$2,028.81
	B&T GROWER SUPPLY	10/11/2011	$107.15
	W W GRAINGER 916	10/11/2011	$42.87
	SHEALY ELECT 803-227-0599	10/11/2011	$153.41
	SOUTHEASTERN PAPER GROUP	10/11/2011	$5.52
	W W GRAINGER 916	10/11/2011	$181.60
	W W GRAINGER 916	10/11/2011	$135.31
	SMITHTURF AND IRRIGATI	10/12/2011	$1.89
	SOUTHERN AG 2	10/11/2011	$1,347.71
	JANPAK 27	10/11/2011	$429.72
	JANPAK 27	10/11/2011	$408.66
	W W GRAINGER 916	10/12/2011	$16.32
	SMITHTURF AND IRRIGATI	10/12/2011	$284.36
	JANPAK 27	10/11/2011	$683.28
	INDUSTRIAL SOLUTIONS AND	10/11/2011	$97.15
	JANPAK 27	10/11/2011	$21.06
	JANPAK 5	10/13/2011	$429.72
	GE APPLIANCE SALES #215	10/12/2011	$401.00
	INDUSTRIAL SOLUTIONS AND	10/12/2011	$179.28
	BARLOWORLD #303	10/12/2011	$2,054.80
	GSP SUPPLY LLC	10/12/2011	$237.60
	JANPAK 5	10/13/2011	$123.23
	SMART CHEMICAL SUPPLY INC	10/14/2011	$87.65
	SEARS ROEBUCK 4474	10/13/2011	$878.04
	GRAYBAR ELECTRIC COMPANY	10/15/2011	$725.89
	SOUTHEASTERN PAPER GROUP	10/14/2011	$883.76
	GEMINI INC	10/17/2011	$299.70
	CONWAY AUTO PARTS	10/17/2011	$57.52
	GEMINI INC	10/17/2011	$12.49
	SOUTHEASTERN PAPER GROUP	10/18/2011	$1,413.87
	GLASSCOCK	10/18/2011	$1,522.36
	MCMASTER-CARR	10/17/2011	$793.64
	SOUTHEASTERN PAPER GROUP	10/18/2011	$72.32
	SHEALY ELECT 803-227-0599	10/18/2011	$42.94
	FASNAP CORP	10/17/2011	$201.06
	JANPAK 5	10/18/2011	$1,645.39
	W W GRAINGER 916	10/18/2011	$68.25
	W W GRAINGER 916	10/17/2011	$290.37
	HYMAN PAPER & CHEMICAL	10/18/2011	$402.40
	LOWES #01705	10/18/2011	$192.46
	W W GRAINGER 916	10/17/2011	$85.07
	HYMAN PAPER & CHEMICAL	10/18/2011	$154.44

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	HYMAN PAPER & CHEMICAL	10/18/2011	$89.10
	NOR NORTHERN TOOL	10/19/2011	$334.29
	SOUTHEASTERN PAPER GROUP	10/19/2011	$1,087.72
	W W GRAINGER 916	10/19/2011	$150.91
	SMITHTURF AND IRRIGATI	10/20/2011	$617.10
	SMITHTURF AND IRRIGATI	10/20/2011	$25.45
	W W GRAINGER 916	10/20/2011	$99.80
	VEREENS TURF PRODUCTS	10/20/2011	$769.24
	TRAYCO OF SC INC	10/19/2011	$220.10
	SOUTHLAND ELECTRICAL SUPP	10/19/2011	$634.25
	SHEALY ELECT 803-227-0599	10/20/2011	$105.76
	SOUTHEASTERN PAPER GROUP	10/22/2011	$1,305.72
	SOUTHEASTERN PAPER GROUP	10/21/2011	$293.80
	PALMETTO GLOVE & SAFETY L	10/21/2011	$139.97
	AMERICAN INDUSTRIES IN	10/21/2011	$615.86
	SOUTHEASTERN PAPER GROUP	10/21/2011	$883.76
	MYRTLE BEACH BLIND AND	10/20/2011	$211.75
	FULL SOURCE LLC	10/21/2011	$36.31
	MSC	10/25/2011	$322.57
	SHEALY ELECT 803-227-0599	10/25/2011	$182.35
	W W GRAINGER 916	10/24/2011	$227.70
	SMITHTURF AND IRRIGATI	10/25/2011	$373.78
	W W GRAINGER 916	10/24/2011	$3.63
	W W GRAINGER 916	10/24/2011	$79.39
	SMITHTURF AND IRRIGATI	10/25/2011	$16.78
	SMITHTURF AND IRRIGATI	10/25/2011	$148.17
	W W GRAINGER 916	10/25/2011	$235.48
	SMITHTURF AND IRRIGATI	10/26/2011	$27.04
	SMITHTURF AND IRRIGATI	10/25/2011	$352.28
	W W GRAINGER 916	10/26/2011	$306.93
	CAROLINA TEXTILE RECYCLIN	10/27/2011	$286.31
	HD SUPPLY FACILITIES MTNC	10/26/2011	$78.61
	JANPAK 5	10/28/2011	$176.68
	W W GRAINGER 916	10/27/2011	$19.76
			$44,365.15
J MICHAEL TRAPP	FISHER SCI ATL	10/07/2011	$99.01
	THE SCHNEIDER GROUP INC	10/07/2011	$450.00
	AGU-AMER INS OF PHYS SOCI	10/07/2011	$20.00
	YSI INCORPORATED	10/10/2011	$264.00
	OVR O.CO/OVERSTOCK.COM	10/11/2011	$37.57
	FISHER SCI ATL	10/12/2011	$48.29
	FISHER SCI ATL	10/13/2011	$187.42
	FISHER SCI ATL	10/13/2011	$398.19
	FISHER SCI ATL	10/18/2011	$286.31
	ENVIRONMENTAL RESOURCE	10/19/2011	$173.99
	INVITROGEN 21277723	10/22/2011	$127.41

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
J MICHAEL TRAPP	FISHER SCI ATL	10/21/2011	$913.18
	INVITROGEN 21277770	10/21/2011	$224.07
	FISHER SCI ATL	10/22/2011	$82.00
	AFFYMETRIX, INC	10/25/2011	$133.68
	FISHER SCI ATL	10/25/2011	$89.60
	INTEGRATED DNA TECH	10/26/2011	$114.70
	WM SUPERCENTER	10/26/2011	$41.76
			$3,691.18
JACOB ROSIEK	CCU BOOKSTORE #767	09/29/2011	$270.00
	CC CREATIONS LTD	09/30/2011	$1,003.30
	THE SPORTMAN SHOP	09/30/2011	$314.53
	CDW GOVERNMENT	10/04/2011	$34.04
	CDW GOVERNMENT	10/05/2011	$63.79
	SSG SPORT SUPPLY GROUP	10/06/2011	$758.04
	LOWES #01705	10/07/2011	$119.64
	Staples Tech S00811000	10/11/2011	$104.22
	WM SUPERCENTER	10/14/2011	$53.63
	SSG SPORT SUPPLY GROUP	10/18/2011	$258.38
	NEVCO INC	10/19/2011	$1,091.97
	STAPLS7078886388000001	10/25/2011	$179.76
	FORMS AND SUPPLY - AOPD	10/25/2011	$96.45
			$4,347.75
JACQUELINE GRIMES	JAVELAND	09/30/2011	$600.00
	ONTRACK AND FIELD INC	10/04/2011	$393.35
	GILL PORTER LITANIA	10/04/2011	$153.48
	USAIRWAYS 0372447341374	10/06/2011	$619.00
	LOWES #01705	10/10/2011	$88.45
	PCI MEDCO SUPPLY	10/20/2011	$182.88
	MF ATLETIC AND PERF BETTE	10/20/2011	$239.86
	LOWES #01705	10/28/2011	$10.71
			$2,287.73
JAIME SELLERS	USAIRWAYS 0372446719834	09/30/2011	$419.80
	ACT IWLCAREG	09/30/2011	$175.00
	FORMS AND SUPPLY - AOPD	10/07/2011	$235.60
	DELTA AIR 0062360509567	10/11/2011	$246.40
	UNITED AIR 0162133219876	10/11/2011	$238.80
	SOUTHWESTAIR5262106693607	10/17/2011	$139.40
	SOUTHWESTAIR5262106695087	10/17/2011	$69.70
			$1,524.70
JAMES ARENDT	SPECIALTY GRAPHICS	10/18/2011	$1,884.59
	SECAC	10/28/2011	$180.00
			$2,064.59
JAMES PHILLIPS	LOWES #01705	10/03/2011	$13.46
	MARINE SERVICE CENTER LR	10/07/2011	$791.88
	MARINE SERVICE CENTER LR	10/07/2011	$306.37

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES PHILLIPS	LOWES #01705	10/14/2011	$84.22
			$1,195.93
JAN BARRINGER	STAPLS7078496681000001	10/13/2011	$2.62
	STAPLS7078494475000001	10/13/2011	$91.48
	STAPLS7078494475000002	10/14/2011	$12.31
	STAPLS7078494475000003	10/14/2011	$127.40
			$233.81
JEAN ANN BUTLER	Staples Tech S00811000	10/04/2011	$64.06
			$64.06
JEFF JACOBS	USAIRWAYS 0372447721594	10/10/2011	$437.80
	USTRACKFIEL	10/11/2011	$255.00
	USAIRWAYS 0372447721593	10/10/2011	$437.80
	THE SPORTMAN SHOP	10/18/2011	$129.60
	LOWES #01705	10/24/2011	$135.50
	LOWES #01705	10/27/2011	$72.62
			$1,468.32
JEFF POUNDS	DMI DELL HIGHER EDUC	10/01/2011	$29.79
	Amazon.com	10/04/2011	$74.55
	GROVE MEDICAL INC	10/03/2011	$1,332.80
	WM SUPERCENTER	10/13/2011	$157.56
	FOOD LION #0210	10/15/2011	$38.37
	CAMCOR INC	10/17/2011	$123.36
	PEL SUPPLY	10/19/2011	$158.98
	SOUTHERN COMPUTER WARE	10/20/2011	$29.16
	CCU BOOKSTORE #767	10/20/2011	$116.64
	AMAZON MKTPLACE PMTS	10/26/2011	$35.82
			$2,097.03
JEFFERY MARSHALL	FONDRIEST ENVIRONMENTAL I	10/03/2011	$57.96
	INTERSTATE BATTERY SYSTEM	10/03/2011	$561.38
	BATTERY SPECIALIST	10/05/2011	$36.00
	WWW.ATBATT.COM	10/24/2011	$99.90
	FONDRIEST ENVIRONMENTAL I	10/28/2011	$480.28
			$1,235.52
JENNIFER PACKARD	CDW GOVERNMENT	10/03/2011	$260.28
	CDW GOVERNMENT	10/12/2011	$118.73
	SOUTHERN COMPUTER WARE	10/14/2011	$27.11
	STAPLS7078465117000001	10/14/2011	$14.03
	D J WALL ST JOURNAL	10/14/2011	$99.62
	TLF CALLAS FLORIST	10/18/2011	$47.10
	NC GOVERNOR'S CONFEREN	10/21/2011	$150.00
			$716.87
JENNIFER SELLERS	WM SUPERCENTER	10/03/2011	$43.22
	WM SUPERCENTER	10/05/2011	$115.24
	USAIRWAYS 0372447491876	10/07/2011	$25.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SELLERS	USAIRWAYS 0372448029964	10/12/2011	$25.00
	WM SUPERCENTER	10/19/2011	$41.27
	FOOD LION #0916	10/19/2011	$3.01
	WM SUPERCENTER	10/24/2011	$4.20
	FAMILY DOLLAR #8043	10/25/2011	$4.04
			$260.98
JENNIFER SILVER HR ADV GC	THE CHRONICLE	09/29/2011	$260.00
	THE CHRONICLE	09/29/2011	$260.00
	AAS	10/02/2011	$196.50
	THE CHRONICLE	09/29/2011	$260.00
	THE CHRONICLE	09/29/2011	$260.00
	THE CHRONICLE	10/07/2011	$260.00
	MODERN LANGUAGE ASSN..	10/07/2011	$412.00
	CHRONICLEHI	10/07/2011	$2,220.00
	CHRONICLEHI	10/07/2011	$3,000.00
	THE SUN NEWS	10/07/2011	$3,133.10
	ACTEVA EVENT PAYMENT	10/13/2011	$175.00
	BOXWOOD TECH	10/13/2011	$215.00
	BOXWOOD TECH	10/13/2011	$215.00
	BOXWOOD TECH	10/13/2011	$249.00
	NEWSLINE PUBLSHING	10/14/2011	$500.00
	THE CHRONICLE	10/14/2011	$260.00
	THE CHRONICLE	10/14/2011	$530.60
	THE CHRONICLE	10/14/2011	$260.00
	THE CHRONICLE	10/14/2011	$260.00
	THE CHRONICLE	10/14/2011	$260.00
	THE CHRONICLE	10/14/2011	$460.20
	AMERICAN HISTORICAL ASSO	10/16/2011	$507.50
	JOBTARGET LLC	10/16/2011	$812.55
	HORRY INDEPENDENT	10/17/2011	$88.70
	THE LINGUIST LIST	10/17/2011	$125.00
	MSU PAYMENTS	10/16/2011	$115.00
	THE CHRONICLE	10/21/2011	$260.00
	THE CHRONICLE	10/21/2011	$260.00
	IEEE JOB SITE	10/25/2011	$250.00
	MSU PAYMENTS	10/25/2011	$115.00
	AMERICAN HISTORICAL ASSO	10/25/2011	$445.00
	BOXWOOD TECH	10/25/2011	$495.00
	ACADEMIC KEYS, LLC	10/26/2011	$195.00
	THE CHRONICLE	10/28/2011	$260.00
	THE CHRONICLE	10/28/2011	$260.00
	THE CHRONICLE	10/28/2011	$260.00
	THE CHRONICLE	10/28/2011	$260.00
	BOXWOOD TECH	10/28/2011	$150.00
	BOXWOOD TECH	10/28/2011	$250.00
			$18,755.15

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SIMPSON	WM SUPERCENTER	09/30/2011	$18.88
	FEDEX OFFICE #1575	10/13/2011	$68.67
	FOOD LION #1384	10/23/2011	$15.43
	FOOD LION #1384	10/23/2011	$25.81
	FOOD LION #1384	10/23/2011	$68.45
			$197.24
JILL KINGSTON	AMERICAN FOOTBALL COACHES	10/06/2011	$330.00
	AMERICAN FOOTBALL COACHES	10/06/2011	$450.00
	AMERICAN FOOTBALL COACHES	10/06/2011	$390.00
	CSI CRESTLINE CO INC	10/19/2011	$308.60
			$1,478.60
JILLEIAN STACKHOUSE	ROCO FILMS EDUCATIONAL	10/11/2011	$208.00
	ONE STOP PARTY SHOP	10/12/2011	$43.04
	ORIENTAL TRADING CO	10/12/2011	$49.99
			$301.03
JO ANN CAMPBELL	MULTI MEDIA SERVICES	10/03/2011	$393.94
	APPERSON PRINT RSRCS -C	10/07/2011	$149.22
	GCI GUITAR CENTER SPO	10/11/2011	$992.10
	J W PEPPER	10/13/2011	$1,413.37
	NASM	10/12/2011	$1,287.00
			$4,235.63
JOAN TRUPIANO	STAPLS7078095462000002	10/01/2011	$17.05
	USAIRWAYS 0378692944785	10/03/2011	$514.30
	DMI DELL HIGHER EDUC	10/05/2011	$198.70
	STAPLS7078095462000001	10/04/2011	$29.74
	STAPLS7078217322000001	10/05/2011	$33.19
	APPERSON PRINT RSRCS -C	10/05/2011	$42.87
	CAMCOR INC	10/05/2011	$103.55
	COLLEGE BROADCASTERS INC	10/06/2011	$125.00
	DRI VMWARE	10/21/2011	$49.99
			$1,114.39
JOANNA DALTON	AT&T DATA	09/30/2011	$25.00
	DMI DELL HIGHER EDUC	10/19/2011	$104.32
	FORMS AND SUPPLY - AOPD	10/19/2011	$20.74
	FORMS AND SUPPLY - AOPD	10/20/2011	$53.34
	AT&T DATA	10/30/2011	$25.00
			$228.40
JOANNE HUGHES	FORMS AND SUPPLY - AOPD	10/03/2011	$51.63
	FORMS AND SUPPLY - AOPD	10/06/2011	$74.94
	USI ED GOV	10/11/2011	$360.61
	FORMS AND SUPPLY - AOPD	10/12/2011	$1.12
	FORMS AND SUPPLY - AOPD	10/13/2011	$11.23
	FORMS AND SUPPLY - AOPD	10/27/2011	$39.99
	FORMS AND SUPPLY - AOPD	10/27/2011	$59.38

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$598.90
JODY H DAVIS	POWER SYSTEMS	09/29/2011	$570.69
			$570.69
JOHN TONEY	DILLON SUPPLY	09/30/2011	$381.79
	CECO	10/03/2011	$5.29
	MCGEE CADD REPROGRAPHICS	10/03/2011	$202.48
	WM SUPERCENTER	10/05/2011	$17.86
	LOWES #00410	10/06/2011	$101.24
	MYRTLE BCH BLDNG SUPPLY	10/06/2011	$682.56
	LOWES #00410	10/07/2011	$129.68
	LOWES #00410	10/07/2011	$42.37
	TOWARDSTWOT	10/07/2011	$1,514.70
	FASTENAL COMPANY01	10/12/2011	$29.74
	YALE TECH BRIEFS	10/17/2011	$25.00
	RADIOSHACK COR00196154	10/18/2011	$90.99
	LOWES #01705	10/18/2011	$206.49
	MCMASTER-CARR	10/18/2011	$53.03
	RELIANCE CASTER & WHEEL C	10/19/2011	$79.20
	BI-LO 116	10/21/2011	$33.98
	BARBIZON CHARLOTTE INC	10/24/2011	$560.98
	BARBIZON CHARLOTTE INC	10/24/2011	$99.26
	LOWES #01705	10/25/2011	$9.46
	BARBIZON CHARLOTTE INC	10/26/2011	$1,428.74
	BARBIZON CHARLOTTE INC	10/26/2011	$872.28
	BARBIZON CHARLOTTE INC	10/26/2011	$25.67
	BARBIZON CHARLOTTE INC	10/26/2011	$117.18
	LOWES #01705	10/28/2011	$33.50
			$6,743.47
JOSEPH MAZURKIEWICZ	HP DIRECT-PUBLICSECTOR	10/12/2011	$103.95
	PAYPAL N4APAYMENT	10/24/2011	$50.00
	PAYPAL N4APAYMENT	10/25/2011	$50.00
			$203.95
JUDITH DAVIS	STAPLS7078360082000001	10/08/2011	$55.31
			$55.31
JUDITH DOW	J W PEPPER	10/01/2011	$345.48
	PERCUSSIVE ARTS SOCIETY	09/29/2011	$160.00
	NEFF RENTAL LLC 45	10/04/2011	$672.22
	HICKEY'S MUSIC CENTER	10/05/2011	$208.85
	THE BAND HALL	10/06/2011	$402.02
	FORMS AND SUPPLY - AOPD	10/06/2011	$54.22
	EAST COAST MUSIC LLC	10/12/2011	$993.79
	THE GRAPHIC EDGE INC	10/13/2011	$92.52
	USAIRWAYS 0378692982849	10/14/2011	$359.30
	DMI DELL HIGHER EDUC	10/14/2011	$100.90
	SOUTHERN COMPUTER WARE	10/14/2011	$105.63

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUDITH DOW	GCI WOODWIND	10/17/2011	$34.99
	STEVE WEISS MUSIC INC	10/17/2011	$105.80
	LOWES #01705	10/21/2011	$8.36
	TAYLOR MUSIC, INC	10/21/2011	$1,755.00
	PINNACLE PROMOTIONS INC	10/26/2011	$496.82
	PINNACLE PROMOTIONS INC	10/26/2011	$585.23
	THE GRAPHIC EDGE INC	10/26/2011	$112.50
	FORMS AND SUPPLY - AOPD	10/26/2011	$27.99
	SHATTINGER MUSIC COMPA	10/26/2011	$59.50
			$6,681.12
JUDY CANNON	WHOLESALE INDUSTRIAL ELEC	10/12/2011	$239.26
	DISCOUNT MEDIA PRODUCTS	10/11/2011	$209.72
	TROXELL COMMUNICATIONS IN	10/17/2011	$381.95
	FASTENAL COMPANY01	10/19/2011	$57.49
	FORMS AND SUPPLY - AOPD	10/18/2011	$68.91
	FORMS AND SUPPLY - AOPD	10/21/2011	$17.15
	FORMS AND SUPPLY - AOPD	10/28/2011	$32.73
			$1,007.21
JUDY VOGT	TURNER`S CUSTOM AUTO GLAS	10/14/2011	$35.00
	WM SUPERCENTER	10/24/2011	$4.19
			$39.19
JULIE QUINN	RASIX COMPUTER CENTER	09/29/2011	$206.54
	CAMCOR INC	10/03/2011	$81.85
	FORMS AND SUPPLY - AOPD	10/07/2011	$32.95
	AIRGAS NAT WELDERS #31	10/10/2011	$16.20
	AIRGAS NAT WELDERS #31	10/11/2011	$3.24
	CVS PHARMACY #7654 Q03	10/12/2011	$16.47
	TERRYS CUSTOM FRAMING	10/12/2011	$60.75
	FORMS AND SUPPLY - AOPD	10/14/2011	$21.42
	RASIX COMPUTER CENTER	10/14/2011	$111.06
	SOUTHERN COMPUTER WARE	10/20/2011	$13.56
	THE SCHNEIDER GROUP INC	10/24/2011	$375.00
	USAIRWAYS 0378693012257	10/24/2011	$281.80
	1800GOFEDEX 10010007	10/24/2011	$139.84
	DMV INTERNET 205	10/26/2011	$6.00
			$1,366.68
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	10/03/2011	$1,473.29
	DMI DELL HIGHER EDUC	09/30/2011	$1,228.54
	DMI DELL HIGHER EDUC	09/30/2011	$3,685.61
	DMI DELL HIGHER EDUC	10/06/2011	$1,007.20
	DMI DELL HIGHER EDUC	10/06/2011	$1,938.09
	DMI DELL HIGHER EDUC	10/06/2011	$8,717.60
	DMI DELL HIGHER EDUC	10/06/2011	$661.79
	DMI DELL HIGHER EDUC	10/06/2011	$243.00
	DMI DELL HIGHER EDUC	10/06/2011	$233.76

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	10/07/2011	$486.00
	DMI DELL HIGHER EDUC	10/07/2011	$3.96
	DMI DELL HIGHER EDUC	10/08/2011	$992.93
	DMI DELL HIGHER EDUC	10/11/2011	$423.56
	DMI DELL HIGHER EDUC	10/11/2011	$1,457.42
	DMI DELL HIGHER EDUC	10/11/2011	$1,457.42
	DMI DELL HIGHER EDUC	10/11/2011	$2,914.83
	DMI DELL HIGHER EDUC	10/12/2011	$167.93
	DMI DELL HIGHER EDUC	10/12/2011	$133.05
	DMI DELL HIGHER EDUC	10/12/2011	$1,258.48
	DMI DELL HIGHER EDUC	10/14/2011	$2,895.03
	DMI DELL HIGHER EDUC	10/15/2011	$992.93
	DMI DELL HIGHER EDUC	10/18/2011	$450.57
	DMI DELL HIGHER EDUC	10/18/2011	$107.99
	DMI DELL HIGHER EDUC	10/19/2011	$992.93
	DMI DELL HIGHER EDUC	10/25/2011	$321.72
	DMI DELL HIGHER EDUC	10/25/2011	$326.58
	DMI DELL HIGHER EDUC	10/25/2011	$107.99
	DMI DELL HIGHER EDUC	10/27/2011	$990.79
	DMI DELL HIGHER EDUC	10/27/2011	$134.99
	DMI DELL HIGHER EDUC	10/26/2011	$2,978.79
	DMI DELL HIGHER EDUC	10/29/2011	$4,391.27
	DMI DELL HIGHER EDUC	10/29/2011	$1,194.95
	DMI DELL HIGHER EDUC	10/29/2011	$1,194.95
	DMI DELL HIGHER EDUC	10/29/2011	$4,572.98
			$50,138.92
KAREN FLETCHER	CCU BOOKSTORE #767	10/05/2011	$3.21
	DMI DELL HIGHER EDUC	10/08/2011	$121.29
			$124.50
KAREN FUSS	WM SUPERCENTER	10/11/2011	$134.92
			$134.92
KAREN WILLIAMS	FORMS AND SUPPLY - AOPD	10/07/2011	$74.30
	FORMS AND SUPPLY - AOPD	10/07/2011	$7.99
	DMI DELL HIGHER EDUC	10/08/2011	$114.25
	FORMS AND SUPPLY - AOPD	10/10/2011	$9.72
	FORMS AND SUPPLY - AOPD	10/18/2011	$37.89
	DELTA AIR 0062361173136	10/25/2011	$460.80
	USAIRWAYS 0372449399869	10/25/2011	$449.80
			$1,154.75
KATHRYN CAULFIELD	FORMS AND SUPPLY - AOPD	10/03/2011	$178.30
	AMERICAN MATHEMATICAL SO	10/25/2011	$228.00
	FORMS AND SUPPLY - AOPD	10/26/2011	$62.15
			$468.45
KATHRYNE PARSONS	FORMS AND SUPPLY - AOPD	10/06/2011	$103.86
	FORMS AND SUPPLY - AOPD	10/12/2011	$81.43

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYNE PARSONS	SURF WATER PROMOTIONS	10/19/2011	$259.20
	FORMS AND SUPPLY - AOPD	10/24/2011	$42.20
	PITNEY BOWES	10/26/2011	$55.99
			$542.68
KATHY TODD WATTS	OU CCE REG WEB	10/05/2011	$688.00
	DTI DAY-TIMERS INC	10/14/2011	$75.01
	KRM INFORMATION SERVICES	10/13/2011	$265.00
			$1,028.01
KAY HUNGERFORD	WASTE INDUSTRIES	10/05/2011	$128.24
	SPIRIT AIRL 4870073927113	10/07/2011	$278.38
	STAPLS7078359464000001	10/08/2011	$62.63
	ICELANDAIR 1088715195956	10/07/2011	$594.90
	RASIX COMPUTER CENTER	10/11/2011	$349.28
	LE BLEU OF MYRTLE BEACH	10/13/2011	$90.97
	AIRGAS NAT WELDERS #31	10/13/2011	$6.48
	CCCCD SCC BURSAR	10/13/2011	$50.00
	CCCCD SCC BURSAR	10/14/2011	$25.00
	APL APPLE ONLINE STORE	10/19/2011	$85.32
	FORMS AND SUPPLY - AOPD	10/18/2011	$150.39
	SAMUEL FRENCH - NEW YORK	10/20/2011	$15.20
	FORMS AND SUPPLY - AOPD	10/21/2011	$9.42
	SAMS INTERNET	10/25/2011	$249.46
	SAMUEL FRENCH - NEW YORK	10/27/2011	$48.75
	FORMS AND SUPPLY - AOPD	10/26/2011	$32.05
	DRAMATISTS PLAY SERVICE	10/27/2011	$250.65
	SAMUEL FRENCH- NEW YORK	10/28/2011	$200.00
			$2,627.12
KAY L ALFORD	WM SUPERCENTER	10/02/2011	$3.18
	CCU MAIL SERVICES	10/04/2011	$8.60
	STAPLS7078397416000002	10/11/2011	$46.43
	STAPLS7078397416000001	10/12/2011	$290.51
	FORMS AND SUPPLY - AOPD	10/14/2011	$58.71
	STAPLS7078857093000001	10/25/2011	$16.46
	STAPLS7078856889000001	10/25/2011	$11.11
	OFFICEMAX CT IN#018827	10/26/2011	$128.37
			$563.37
KAYLA JOHNSON	NATIVE SONS	09/29/2011	$660.00
	FORMS AND SUPPLY - AOPD	10/11/2011	$31.74
	Staples Tech S00811000	10/11/2011	$249.16
	SHI CORP	10/14/2011	$142.76
	Staples Tech Soln	10/14/2011	$57.63
	NEW WAVE EMBROIDERY	10/20/2011	$424.44
	SSG SPORT SUPPLY GROUP	10/20/2011	$779.00
	APEX AWARDS	10/19/2011	$750.00
	TOPSPIN RACQUET AND SW	10/24/2011	$284.62

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAYLA JOHNSON	GCAA	10/27/2011	$335.00
			$3,714.35
KELLEY GREEN	USAIRWAYS 0372447873401	10/11/2011	$369.30
	USAIRWAYS 0372447874694	10/11/2011	$371.60
	3N2 LLC	10/20/2011	$795.00
	GM SPORTS	10/24/2011	$278.00
	DICK'S CLOTHING&SPORTING	10/26/2011	$273.09
	LOWES #01705	10/27/2011	$168.31
			$2,255.30
KENNETH MARTIN	ROSS STORES #1112	10/01/2011	$76.28
	OVERNIGHTPRINTS	10/01/2011	$100.94
	CAROLINA APPLIANCE & F	10/03/2011	$53.95
	TARGET 00009639	10/10/2011	$14.05
	WM SUPERCENTER	10/10/2011	$54.46
	WORLD MKT 00003301	10/10/2011	$21.79
	BED BATH & BEYOND #772	10/10/2011	$68.64
	AMAZON MKTPLACE PMTS	10/12/2011	$259.96
	ROSE BRAND WIPERS	10/11/2011	$810.58
	SUNBELT SIGN SUPPLY IN	10/19/2011	$241.38
	PUPPETVILLE	10/24/2011	$60.68
	CONFERENCING	10/25/2011	$4.92
			$1,767.63
KERRY P LORD	LOWES #01705	10/11/2011	$64.70
	FERGUSON ENT #1924	10/12/2011	$102.74
	LOWES #01705	10/12/2011	$6.42
	CES-SC-0042	10/12/2011	$41.25
	LOWES #01705	10/18/2011	$12.87
	HEILIG LANDSCAPE SUPPLY	10/18/2011	$30.24
	LOWES #01705	10/19/2011	$8.60
	LOWES #01705	10/20/2011	$97.12
	FERGUSON ENT #1924	10/20/2011	$24.47
			$388.41
KEVIN OLIVETT	CAMPUS PROMOS	10/14/2011	$968.75
	DICK'S CLOTHING&SPORTING	10/25/2011	$130.76
	ABBOTT PRODUCTS	10/26/2011	$41.79
	MASK CRAFT	10/25/2011	$20.38
	MYRTLE BEACH COMMUNICATI	10/26/2011	$536.76
			$1,698.44
KEVIN THOMPSON	ELVIS SERVICE COMPANY	10/17/2011	$840.00
	LOWES #01705	10/19/2011	$90.37
	VOLLEYBALL MECCA	10/21/2011	$973.07
	APPA BB&T	10/25/2011	$694.12
			$2,597.56
KIMBERLY HARPER	SHI CORP	10/01/2011	$297.84

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY HARPER	VIRTUAL TRAINING CO INC	10/08/2011	$30.00
	LE BLEU OF MYRTLE BEACH	10/14/2011	$46.76
	FERNANDEZ PRESS INC.	10/17/2011	$980.64
	THE PRINTING PORT	10/18/2011	$1,159.92
	DMI DELL HIGHER EDUC	10/20/2011	$116.63
	AP BOOKSTORE.COM	10/19/2011	$20.00
	THE PRINTING PORT	10/19/2011	$947.16
	48HOURPRINT.COM	10/21/2011	$363.91
	PACKAGINGPRICE.COM	10/26/2011	$90.63
	FORMS AND SUPPLY - AOPD	10/26/2011	$187.34
	DMI DELL HIGHER EDUC	10/29/2011	$133.05
	FERNANDEZ PRESS INC.	10/28/2011	$482.76
			$4,856.64
KRISTINE CONNERY	AMAZON MKTPLACE PMTS	10/04/2011	$6.07
	DBC BLICK ART MATERIAL	10/06/2011	$211.99
	METALLIFEROUS	10/05/2011	$45.95
	SOUTHERN COMPUTER WARE	10/05/2011	$120.86
	SECAC	10/05/2011	$180.00
	STAPLS7078244999000001	10/06/2011	$21.55
	BROOKGREEN GARDENS MEM	10/06/2011	$250.00
	DBC BLICK ART MATERIAL	10/08/2011	$353.88
	AMAZON MKTPLACE PMTS	10/07/2011	$33.40
	DBC BLICK ART MATERIAL	10/11/2011	$79.95
	UNITED LASER	10/12/2011	$415.80
	BROOKGREEN GARDENS MEM	10/12/2011	$60.00
	RASIX COMPUTER CENTER	10/12/2011	$190.14
	Amazon.com	10/17/2011	$13.16
	METALLIFEROUS	10/12/2011	$134.90
	UNITED LASER	10/20/2011	$34.56
	DBC BLICK ART MATERIAL	10/21/2011	$365.33
	TYPEKIT.COM	10/21/2011	$49.99
	COLLEGE ART ASSOC	10/27/2011	$375.00
			$2,942.53
KYLE RUSSELL	WM SUPERCENTER	10/02/2011	$51.02
			$51.02
LAMONICA YATES	WM SUPERCENTER	10/04/2011	$40.22
	BELK #114 CONWAY	10/04/2011	$67.89
	PREZI INC	10/12/2011	$159.00
	WM SUPERCENTER	10/26/2011	$44.58
	WM SUPERCENTER	10/26/2011	$96.78
	WM SUPERCENTER	10/27/2011	$57.48
			$465.95
LATOSHA RAMSEY	STAPLS7078240892000001	10/06/2011	$149.04
	AMERICAN COLLEGE HLTH ASS	10/11/2011	$83.00
	STERICYCLE	10/12/2011	$66.93

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LATOSHA RAMSEY	NUESOFT TECHNOLOGIES INC	10/14/2011	$80.00
	SOUTHEASTERN PAPER GROUP	10/18/2011	$79.32
	FORMS AND SUPPLY - AOPD	10/18/2011	$66.14
	FORMS AND SUPPLY - AOPD	10/18/2011	$98.06
	APL APPLE ONLINE STORE	10/23/2011	$74.52
	APL APPLE ONLINE STORE	10/23/2011	$74.52
	PCI PATT OFFICE SUPPL	10/25/2011	$132.24
	APL APPLE ONLINE STORE	10/27/2011	$74.52
	APL APPLE ONLINE STORE	10/27/2011	$74.52
	COASTAL MARKETING GRAPHIC	10/27/2011	$1,857.60
			$2,910.41
LAURA BARR	NATIVE SONS	10/07/2011	$2,456.89
			$2,456.89
LAUREN ELDRIDGE	WM SUPERCENTER	10/23/2011	$21.47
	WM SUPERCENTER	10/23/2011	$54.71
	DOLRTREE 1398 00013987	10/22/2011	$35.64
	KROGER #26	10/23/2011	$13.10
	KROGER #26	10/22/2011	$30.16
	FOOD LION #1384	10/24/2011	$18.34
	WM SUPERCENTER	10/24/2011	$28.00
	WM SUPERCENTER	10/24/2011	$90.27
	FOOD LION #0916	10/24/2011	$25.20
	DOLRTREE 1398 00013987	10/23/2011	$2.16
	WM SUPERCENTER	10/25/2011	$18.75
	WM SUPERCENTER	10/27/2011	$36.98
			$374.78
LAURINDA RICHARDSON	AUTHORIZENET	10/03/2011	$62.00
			$62.00
LILA TAYLOR AIRFARE GC	DELTA AIR 0068702450263	09/27/2011	$64.00
	OFB AP110601L5P9LLJR	10/07/2011	$15.00
	AGENT FEE 8900560552527	10/10/2011	$35.00
	DELTA AIR 0068708367232	10/10/2011	$448.80
	OFB AP1106014G4G4RPB	10/13/2011	$7.00
	DELTA AIR 0068703737143	10/13/2011	$448.80
	OFB AP110601OORR64PB	10/18/2011	$7.00
	OFB AP110601OQIUBOPB	10/19/2011	$7.00
	UNITED AIR 0168704187401	10/18/2011	$440.30
	DELTA AIR 0068704188829	10/19/2011	$454.80
	OFB AP110601O63DF7PB	10/26/2011	$7.00
	USAIRWAYS 0378704750180	10/26/2011	$363.60
			$2,298.30
LINDA KETRON	MAGNOLIA PLANTATION MAIN	10/18/2011	$263.50
	USPS 45678005829826369	10/27/2011	$15.90
			$279.40

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA B GORE	FORMS AND SUPPLY - AOPD	09/29/2011	$42.25
	RASIX COMPUTER CENTER	10/06/2011	$476.85
	NASFAA	10/14/2011	$99.75
			$618.85
LISA BELLAMY	FORMS AND SUPPLY - AOPD	09/29/2011	$78.63
	FORMS AND SUPPLY - AOPD	09/30/2011	$25.43
	FORMS AND SUPPLY - AOPD	10/03/2011	$98.71
	PAPERCLIP COMMUNICATIONS	10/05/2011	$259.00
	FORMS AND SUPPLY - AOPD	10/04/2011	$2.12
	FORMS AND SUPPLY - AOPD	10/06/2011	$114.84
	FORMS AND SUPPLY - AOPD	10/07/2011	$20.74
	FORMS AND SUPPLY - AOPD	10/07/2011	$54.50
	STAPLS7078306444000001	10/08/2011	$146.22
	RASIX COMPUTER CENTER	10/10/2011	$105.64
	FORMS AND SUPPLY - AOPD	10/12/2011	$16.31
	Staples Tech S00811000	10/14/2011	$159.66
	FORMS AND SUPPLY - AOPD	10/13/2011	$13.15
	FORMS AND SUPPLY - AOPD	10/17/2011	$40.63
	DTI DAY-TIMERS INC	10/19/2011	$16.19
	RASIX COMPUTER CENTER	10/20/2011	$442.61
	FORMS AND SUPPLY - AOPD	10/21/2011	$19.95
	RASIX COMPUTER CENTER	10/27/2011	$200.21
			$1,814.54
LISA DENT	FORMS AND SUPPLY - AOPD	10/10/2011	$51.21
			$51.21
LISA SAK	PC NAME TAG	10/04/2011	$59.78
	CAMCOR INC	10/05/2011	$987.94
	RASIX COMPUTER CENTER	10/04/2011	$546.18
	AMAZON MKTPLACE PMTS	10/05/2011	$74.99
	FORMS AND SUPPLY - AOPD	10/05/2011	$63.00
	FORMS AND SUPPLY - AOPD	10/05/2011	$139.04
	MOEGAN'S	10/07/2011	$880.20
	CAMCOR INC	10/10/2011	$376.92
	Staples Tech S00811000	10/11/2011	$41.06
	RASIX COMPUTER CENTER	10/12/2011	$407.48
	FORMS AND SUPPLY - AOPD	10/12/2011	$269.46
	4IMPRINT	10/19/2011	$1,066.56
	RASIX COMPUTER CENTER	10/18/2011	$426.88
	FORMS AND SUPPLY - AOPD	10/24/2011	$196.24
	RASIX COMPUTER CENTER	10/24/2011	$697.50
	FORMS AND SUPPLY - AOPD	10/26/2011	$116.63
	FORMS AND SUPPLY - AOPD	10/27/2011	$42.78
			$6,392.64
LOIS PIERSON	FOOD LION #2122	10/21/2011	$44.00
	IVS 3D	10/24/2011	$250.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$294.00
LORI PATTERSON	DMI DELL HIGHER EDUC	10/22/2011	$447.07
	SHI CORP	10/27/2011	$230.08
			$677.15
LYNN MILLARD	USAIRWAYS 0378686924300	10/03/2011	$429.80
	SPIRIT AIRL 4870074220203	10/21/2011	$99.00
	GA ASSOC OF TEACHER EDUCA	10/24/2011	$150.00
			$678.80
LYNNE BROCK	FORMS AND SUPPLY - AOPD	09/30/2011	$32.55
	RASIX COMPUTER CENTER	10/06/2011	$114.67
	KAESER AND BLAIR INC	10/12/2011	$283.72
	DMI DELL HIGHER EDUC	10/21/2011	$124.15
	4IMPRINT	10/28/2011	$573.76
			$1,128.85
MARCUS GRAHAM MCINTYRE	OFFICE DEPOT #2149	10/05/2011	$16.73
	US CARGO CONTROL	10/11/2011	$514.26
	LOWES #01705	10/13/2011	$38.38
	WENGER CORPORATION	10/18/2011	$149.26
	SVIDEO.COM	10/21/2011	$1,810.15
	MARKERTEK VIDEO SUPPLY	10/27/2011	$38.99
			$2,567.77
MARGARET DEWOLFE	CSI CRESTLINE CO INC	10/07/2011	$1,513.32
	CSI CRESTLINE CO INC	10/12/2011	$1,049.83
	DMI DELL HIGHER EDUC	10/18/2011	$275.39
	THE PRINTERS SHOPPER LLC	10/17/2011	$359.50
	STAPLS7078715808000001	10/20/2011	$93.95
	FORMS AND SUPPLY - AOPD	10/20/2011	$36.17
	MILPAK GRAPHICS INC	10/24/2011	$103.90
	WM SUPERCENTER	10/29/2011	$3.21
			$3,435.27
MARK MATHEWS	GRAHAM SPORTS INC	09/29/2011	$51.79
	GRAHAM SPORTS INC	09/28/2011	$532.02
	ECK SUPPLY 37	09/29/2011	$21.15
	LOWES #00410	10/05/2011	$422.92
	PALMETTO PARTS CO	10/05/2011	$270.28
	C C DICKSON CO 1030	10/05/2011	$8.09
	NATIONAL LIGHTING INC	10/06/2011	$53.46
	SURFSIDE EQUIPMENT RENTA	10/06/2011	$834.74
	HAGEMEYER NA #26	10/07/2011	$7.76
	HD SUPPLY ELEC. #5D	10/07/2011	$10.78
	WW GRAINGER	10/07/2011	$29.70
	HAGEMEYER NA #26	10/07/2011	$440.03
	HAGEMEYER NA #26	10/07/2011	$222.68
	HAGEMEYER NA #26	10/07/2011	$153.06

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	HAGEMEYER NA #26	10/07/2011	$214.09
	PRO CHEM INC	10/07/2011	$379.99
	HD SUPPLY ELEC. #5D	10/10/2011	$15.71
	PALMETTO PARTS CO	10/10/2011	$32.73
	D&L APPLIANCE PRTS CO#14	10/11/2011	$84.07
	COASTAL FASTNERS & SUPPLY	10/11/2011	$52.39
	GENCO CHEMICALS	10/11/2011	$51.63
	C C DICKSON CO 1030	10/12/2011	$23.31
	LOWES #01705	10/12/2011	$119.82
	PALMETTO PARTS CO	10/12/2011	$10.03
	LOWES #00410	10/12/2011	$10.57
	FERGUSON ENT #29	10/12/2011	$27.13
	HAGEMEYER NA #26	10/12/2011	$229.62
	INTERSTATE BATTERY SYSTEM	10/12/2011	$82.87
	CONWAY AUTO PARTS	10/13/2011	$48.69
	WW GRAINGER	10/13/2011	$18.40
	CONWAY FORD PARTS	10/13/2011	$35.62
	WW GRAINGER	10/14/2011	$233.11
	GRAHAM SPORTS INC	10/10/2011	$258.49
	HD SUPPLY ELEC. #5D	10/17/2011	$21.20
	GRAND STRAND POWER EQUIPM	10/17/2011	$124.58
	LOWES #01705	10/17/2011	$300.72
	CONWAY AUTO PARTS	10/17/2011	$23.46
	MYRTLE BEACH WINNELSON	10/18/2011	$51.48
	GRAND STRAND POWER EQUIPM	10/18/2011	$37.61
	PALMETTO PARTS CO	10/18/2011	$98.42
	SHERWIN WILLIAMS #2769	10/18/2011	$13.39
	COASTAL CONTRACT HARDWARE	10/17/2011	$152.60
	CONWAY AUTO PARTS	10/18/2011	$89.79
	HAGEMEYER NA #26	10/18/2011	$67.96
	JOHN DEERE LANDSCAPES593	10/19/2011	$193.40
	LOWES #01705	10/19/2011	$59.45
	PALMETTO PARTS CO	10/19/2011	$66.54
	D&L APPLIANCE PRTS CO#14	10/19/2011	$36.80
	GENERAL WHOLESALE DIST	10/19/2011	$1,127.22
	HD SUPPLY ELEC. #5D	10/19/2011	$172.85
	PALMETTO PARTS CO	10/20/2011	$133.07
	HAGEMEYER NA #26	09/19/2011	$1.12
	CES-SC-0042	10/19/2011	$368.32
	HD SUPPLY ELEC. #5D	10/20/2011	$57.22
	C C DICKSON CO 1030	10/20/2011	$410.41
	CES-SC-0042	10/21/2011	$332.82
	CONWAY AUTO PARTS	10/21/2011	$7.28
	BEST GOLF CARSMYRTLE	10/20/2011	$53.74
	D&L APPLIANCE PRTS CO#14	10/21/2011	$389.06
	LOWES #01705	10/21/2011	$97.17

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	COASTAL FASTNERS & SUPPLY	10/21/2011	$26.51
	TUCKER MATERIALS OF MYRTL	10/21/2011	$300.67
	GRAHAM SPORTS INC	10/21/2011	$237.62
	HD SUPPLY ELEC. #5D	10/21/2011	$78.57
	ROBERT E MASON AND ASSOC	10/21/2011	$1,383.56
	D&L APPLIANCE PRTS CO#14	10/24/2011	$319.22
	HD SUPPLY ELEC. #5D	10/24/2011	$52.60
	COASTAL CONTRACT HARDWARE	10/20/2011	$152.60
	REVELS TURF & TRACTOR	10/24/2011	$257.53
	D&L APPLIANCE PRTS CO#14	10/25/2011	$88.77
	THE HOME DEPOT 1116	10/24/2011	$6.51
	BAKER DIST CO 535	10/25/2011	$301.79
	NATIONAL LIGHTING INC	10/25/2011	$77.24
	MYRTLE BEACH COMMUNICATI	10/25/2011	$158.76
	EAST COAST METAL DIST 27	10/26/2011	$283.40
	WW GRAINGER	10/27/2011	$381.47
	CONWAY AUTO PARTS	10/27/2011	$36.98
	WW GRAINGER	10/27/2011	$79.42
	SIMMONS IRRIGATION SUPPLY	10/26/2011	$59.87
	GRAHAM SPORTS INC	10/25/2011	$53.40
	CES-SC-0042	10/28/2011	$3.00
	LOWES #01705	10/28/2011	$102.29
			$13,916.19
MARK PAYNE	FASTSIGNS MYRTLE BEACH	10/05/2011	$1,160.98
	CIRCLE GRAPHICS INC	10/10/2011	$95.10
			$1,256.08
MARY SUE KEASLER	Staples Tech S00811000	10/03/2011	$67.92
	SOUTHERN COMPUTER WARE	10/04/2011	$89.63
	DOCUSYSTEMS INC	10/04/2011	$109.36
	KOLDROK WATERS & COFFEE	10/05/2011	$15.44
	FORMS AND SUPPLY - AOPD	10/10/2011	$50.00
	FORMS AND SUPPLY - AOPD	10/10/2011	$3.19
	TEACHERS TOUCH INC	10/11/2011	$17.59
	VERNIER SOFTWARE & TECHN	10/18/2011	$980.69
	FORMS AND SUPPLY - AOPD	10/21/2011	$53.99
	IKA WORKS	10/21/2011	$31.33
	SOUTHERN COMPUTER WARE	10/24/2011	$78.76
			$1,497.90
MATTHEW L HOGUE	Best Buy 00008557	10/04/2011	$47.93
			$47.93
MAXIMILIAN MELLO	SSG SPORT SUPPLY GROUP	10/03/2011	$15.44
	SSG SPORT SUPPLY GROUP	10/12/2011	$691.22
	SEI EUROSPORT	10/19/2011	$213.25
	SPORT STOPCOM	10/21/2011	$74.59
			$994.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA TODD	SPORTS BUSINESS JOURNAL	09/29/2011	$199.00
	FORMS AND SUPPLY - AOPD	09/29/2011	$155.15
	DELTA AIR 0068687107302	10/03/2011	$313.80
	DELTA AIR 0068687098058	10/03/2011	$579.40
	FORMS AND SUPPLY - AOPD	10/03/2011	$164.25
	FORMS AND SUPPLY - AOPD	10/07/2011	$85.69
	Staples Tech S00811000	10/10/2011	$410.53
			$1,907.82
MELISSA-ANNE HALL	PAYPAL RUSTYZIPPER	09/30/2011	$38.95
	WM SUPERCENTER	10/04/2011	$59.94
	JOANN STORE INTERNET	10/04/2011	$49.75
	JOANN STORE INTERNET	10/04/2011	$85.05
	SUNNY CLEANERS	10/06/2011	$70.65
	RICHARDTHREAD/EMPIRETAPE	10/05/2011	$177.35
	WM SUPERCENTER	10/11/2011	$47.43
	STEINLAUF AND STOLLER	10/12/2011	$391.34
	IMAGINATIONS	10/11/2011	$12.94
	WM SUPERCENTER	10/12/2011	$57.15
	HOMEGOODS #0182	10/12/2011	$18.52
	MUTRIM.COM	10/03/2011	$86.87
	MANHATTAN WARDROBE SUP	10/12/2011	$39.22
	PAYPAL BELTOUTLETC	10/18/2011	$136.09
	WM SUPERCENTER	10/20/2011	$70.07
	WM SUPERCENTER	10/23/2011	$18.23
	FOREVER 21 #380	10/20/2011	$36.29
	WM SUPERCENTER	10/21/2011	$117.73
			$1,513.57
MEREDITH KAHL	CCU BOOKSTORE #767	10/01/2011	$101.34
	HOLIDAY INN TOMS RIVER	10/11/2011	$500.00
	CCU BOOKSTORE #767	10/19/2011	$104.93
	WM SUPERCENTER	10/24/2011	$66.87
	CCU BOOKSTORE #767	10/27/2011	$40.82
			$813.96
MICHAEL CAWOOD	FORMS AND SUPPLY - AOPD	10/12/2011	$57.92
			$57.92
MICHAEL HOFFSHIRE	WM SUPERCENTER	10/01/2011	$8.95
	CCU BOOKSTORE #767	09/29/2011	$24.78
	AC MOORE STR 155	10/04/2011	$14.34
	MICHAELS #2056	10/04/2011	$12.50
	FOOD LION #0916	10/15/2011	$10.35
	PARTY MAKER	10/15/2011	$14.01
	THINGS REMEMBERED 0932	10/15/2011	$59.95
	DOLLAR-GENERAL #3052	10/15/2011	$30.46
	MICHAELS #2056	10/15/2011	$31.75
	WM SUPERCENTER	10/19/2011	$28.66

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HOFFSHIRE	WM SUPERCENTER	10/19/2011	$18.82
	WM SUPERCENTER	10/19/2011	$18.82
	WM SUPERCENTER	10/19/2011	$18.82
	WM SUPERCENTER	10/25/2011	$11.53
	WM SUPERCENTER	10/29/2011	$36.28
			$340.02
MICHELE VARGA	BADGE A MINIT	10/17/2011	$60.25
			$60.25
MIRINDA CHESTNUT	USAIRWAYS 0372446693401	09/30/2011	$181.80
	USAIRWAYS 0372446693400	09/30/2011	$181.80
	FORMS AND SUPPLY - AOPD	10/10/2011	$170.54
	LE BLEU OF MYRTLE BEACH	10/12/2011	$71.30
	FORMS AND SUPPLY - AOPD	10/19/2011	$37.75
	RASIX COMPUTER CENTER	10/19/2011	$239.63
			$882.82
MOLLY FRENCH	Amazon.com	10/01/2011	$191.57
	FISHER SCI ATL	10/01/2011	$49.42
	FORMS AND SUPPLY - AOPD	09/29/2011	$75.52
	Staples Tech S00811000	09/30/2011	$52.18
	FISHER SCI ATL	10/04/2011	$58.22
	SCIENTIFIC DEVICE LABO	10/04/2011	$1,605.35
	CAROLINA BIOLOGICAL SUPPL	10/04/2011	$93.11
	VWR INTERNATIONAL INC	10/06/2011	$737.68
	RASIX COMPUTER CENTER	10/05/2011	$195.54
	CAROLINA BIOLOGICAL SUPPL	10/05/2011	$116.59
	Amazon.com	10/08/2011	$37.07
	VWR INTERNATIONAL INC	10/08/2011	$37.50
	FISHER SCI ATL	10/08/2011	$635.21
	VWR INTERNATIONAL INC	10/08/2011	$42.22
	VWR INTERNATIONAL INC	10/08/2011	$107.42
	SIGMA ALDRICH US	10/10/2011	$62.75
	AIRGAS NAT WELDERS #31	10/10/2011	$29.16
	FORMS AND SUPPLY - AOPD	10/10/2011	$35.50
	FORMS AND SUPPLY - AOPD	10/10/2011	$92.48
	SCANTRON CORPORATION	10/11/2011	$279.89
	FORMS AND SUPPLY - AOPD	10/11/2011	$91.51
	FISHER SCI ATL	10/12/2011	$133.19
	CAROLINA BIOLOGICAL SUPPL	10/11/2011	$153.01
	FORMS AND SUPPLY - AOPD	10/11/2011	$86.69
	CAROLINA BIOLOGICAL SUPPL	10/12/2011	$26.28
	SCANTRON CORPORATION	10/13/2011	$676.50
	FISHER SCI ATL	10/14/2011	$219.38
	FISHER SCI ATL	10/18/2011	$39.27
	FISHER SCI ATL	10/18/2011	$144.66
	FISHER SCI ATL	10/19/2011	$60.55

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MOLLY FRENCH	BULBMAN RENO WH	10/19/2011	$23.37
	FISHER SCI ATL	10/19/2011	$157.74
	VWR INTERNATIONAL INC	10/20/2011	$81.87
	FISHER SCI ATL	10/22/2011	$38.16
	FORMS AND SUPPLY - AOPD	10/21/2011	$146.30
	FISHER SCI ATL	10/22/2011	$206.22
	HERALD OFFICE SUPPLY INC	10/20/2011	$56.96
	INVITROGEN 21304765	10/29/2011	$239.73
			$7,115.77
NICHOLAS DESTEFANO	FOOD LION #0916	09/30/2011	$43.62
	WM SUPERCENTER	10/10/2011	$64.96
	WM SUPERCENTER	10/25/2011	$174.80
	SPIRIT HALLOWEENC65096	10/27/2011	$84.15
			$367.53
NYOKA HUCKS	DUPLICATES PRINTING AND C	09/30/2011	$134.10
	FORMS AND SUPPLY - AOPD	09/30/2011	$91.83
	FORMS AND SUPPLY - AOPD	09/29/2011	$47.61
	CCU BOOKSTORE #767	09/30/2011	$250.00
	DELTA AIR 0068687215261	10/04/2011	$246.40
	THE PORTLAND GROUP INC	10/11/2011	$1,179.00
	Amazon.com	10/12/2011	$375.45
	RASIX COMPUTER CENTER	10/11/2011	$316.80
	COLLEGE OF CHARLESTON	10/14/2011	$300.00
	LE BLEU OF MYRTLE BEACH	10/20/2011	$46.71
	FORMS AND SUPPLY - AOPD	10/21/2011	$75.62
	USAIRWAYS 0378719083953	10/24/2011	$289.80
	FORMS AND SUPPLY - AOPD	10/25/2011	$30.18
	NATIONAL LEAGUE FOR NU	10/27/2011	$1,075.00
			$4,458.50
PAT WEST	QUAIL CREEK @ CCU	10/14/2011	$64.80
	BELK #114 CONWAY	10/30/2011	$129.59
			$194.39
PATRICIA H WEST	VERNON LIBRARY SUPPLIES,	09/28/2011	$136.66
	ACUMEN ENTERTAINMENT GRO	09/30/2011	$121.42
	RASIX COMPUTER CENTER	10/05/2011	$238.91
	QUALITY MATTERS	10/14/2011	$77.41
	FORMS AND SUPPLY - AOPD	10/18/2011	$39.53
	PAYPAL SOUTHCAROLI	10/19/2011	$125.00
	BRODART SUPPLIES	10/22/2011	$644.40
	RASIX COMPUTER CENTER	10/26/2011	$477.82
	RASIX COMPUTER CENTER	10/28/2011	$238.91
	RASIX COMPUTER CENTER	10/28/2011	$56.42
			$2,156.48
PAUL HOGAN	NATIONALSOC	10/05/2011	$85.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$85.00
PAULA HOLT	DMI DELL HIGHER EDUC	10/04/2011	$198.71
	DMV INTERNET 205	10/04/2011	$6.00
	SCOTT MACHINE& E-BADGE	10/04/2011	$186.09
	FORMS AND SUPPLY - AOPD	10/04/2011	$13.56
	AMERICAN SAFETY UTILITY	10/07/2011	$130.20
	FORMS AND SUPPLY - AOPD	10/06/2011	$13.38
	FORMS AND SUPPLY - AOPD	10/07/2011	$27.11
	OFFICE DEPOT #2179	10/06/2011	$73.21
	FORMS AND SUPPLY - AOPD	10/10/2011	$82.34
	AMERICAN SAFETY UTILITY	10/12/2011	$9.71
	FORMS AND SUPPLY - AOPD	10/13/2011	$103.57
	FORMS AND SUPPLY - AOPD	10/13/2011	$21.92
	FORMS AND SUPPLY - AOPD	10/18/2011	$63.39
	FORMS AND SUPPLY - AOPD	10/21/2011	$24.63
	HORRY TELEPHONE COOPERATI	10/21/2011	$50.00
	DMV INTERNET 205	10/21/2011	$6.00
	Sony Style Eur/Bibit	10/23/2011	$1,460.83
	DMV INTERNET 205	10/28/2011	$6.00
	Sony Style Eur/Bibit	10/23/2011	$1,460.83
			$3,937.48
PAULA LIPPERT	FORMS AND SUPPLY - AOPD	09/30/2011	$26.02
	PROTENSUS CORP.	10/04/2011	$143.56
	INTNL WRITING CTRS ASSOC	10/04/2011	$70.00
	AAC AND U	10/13/2011	$350.00
	UNIVERSITY OF S CAR	10/18/2011	$29.00
	FORMS AND SUPPLY - AOPD	10/21/2011	$135.17
			$753.75
PHILLIP MOORE	WM SUPERCENTER	10/03/2011	$9.58
	WM SUPERCENTER	10/03/2011	$117.74
	BLACK & DECKER #086	10/03/2011	$52.93
	LOWES #01705	10/08/2011	$24.77
	MAC TOOL COLUMBUS OHIO	10/12/2011	$9.41
	MAC TOOL COLUMBUS OHIO	10/12/2011	$101.51
	MYRTLE BEACH COMMUNICATI	10/18/2011	$127.67
	OFFICE MAX	10/20/2011	$240.65
	LOWES #01705	10/22/2011	$20.64
			$704.90
RACHEL HARRIS	ART & FRAME OUTLET	10/04/2011	$64.15
	LOWES #01705	10/11/2011	$77.70
	SOUTHERN SIGNS & BANNE	10/12/2011	$160.94
	KID GLOVES INC	10/12/2011	$625.00
	LOWES #01705	10/12/2011	$3.75
	LOWES #01705	10/13/2011	$64.69
	TERRYS CUSTOM FRAMING	10/13/2011	$63.45

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL HARRIS	PERFECT STIX	10/13/2011	$303.10
	803 LABS INC	10/13/2011	$359.48
	LOWES #01705	10/17/2011	$24.20
	CCU MAIL SERVICES	10/20/2011	$26.40
			$1,772.86
REGINALD BELLAMY	PALMETTO CHEVROLET	09/30/2011	$96.75
	GRAHAM SPORTS INC	09/30/2011	$39.98
	EAST COAST DISTRIBUTORS	09/30/2011	$21.60
	D&L APPLIANCE PRTS CO#14	09/30/2011	$35.69
	D&L APPLIANCE PRTS CO#14	09/30/2011	$17.83
	THE HOME DEPOT 1116	09/30/2011	$17.41
	THOMAS SUPPLY COMPANY INC	09/29/2011	$2.65
	EAST COAST METAL DIST 27	09/30/2011	$81.35
	NATIONAL LIGHTING INC	09/30/2011	$22.14
	COASTAL FASTNERS & SUPPLY	09/30/2011	$16.48
	GRAND STRAND POWER EQUIPM	09/30/2011	$103.70
	GRAND STRAND POWER EQUIPM	10/03/2011	$491.41
	D&L APPLIANCE PRTS CO#14	10/03/2011	$17.83
	TRACTOR SUPPLY #213	10/03/2011	$64.77
	BEST GOLF CARSMYRTLE	09/30/2011	$439.82
	LOWES #01705	10/04/2011	$12.87
	THE HOME DEPOT 1116	10/03/2011	$8.50
	LOWES #01705	10/05/2011	$29.54
	CES-SC-0042	10/04/2011	$30.14
	ATLANTIC IRRIGATION SOUTH	10/05/2011	$218.80
	D&L APPLIANCE PRTS CO#14	10/05/2011	$132.32
	LEONARD BUILDING & TRUCK	10/06/2011	$334.79
	CES-SC-0042	10/05/2011	$11.90
	PALMETTO PARTS CO	10/07/2011	$184.08
	NATIONAL LIGHTING INC	10/07/2011	$21.49
	GRAHAM SPORTS INC	10/07/2011	$11.67
	LOWES #01705	10/07/2011	$36.69
	CONWAY AUTO PARTS	10/07/2011	$16.56
	THOMAS SUPPLY COMPANY INC	10/07/2011	$7.77
	CONWAY FORD PARTS	10/06/2011	$284.89
	GRAHAM SPORTS INC	10/03/2011	$86.17
	INTERSTATE BATTERY SYSTEM	10/07/2011	$45.15
	LOWES #01705	10/10/2011	$1,072.60
	TIRE TOWN OF CONWAY	10/10/2011	$117.59
	CONWAY AUTO PARTS	10/11/2011	$113.96
	LOWES #01705	10/11/2011	$10.48
	CONWAY AUTO PARTS	10/12/2011	$5.59
	CES-SC-0042	10/12/2011	$33.53
	LOWES #00410	10/13/2011	$165.37
	JOHN DEERE LANDSCAPES593	10/13/2011	$201.47
	INTERSTATE BATTERY SYSTEM	10/12/2011	$95.95

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD BELLAMY	CES-SC-0042	10/14/2011	$32.13
	D&L APPLIANCE PRTS CO#14	10/14/2011	$194.53
	LONGLEY SUPPLY CO	10/14/2011	$71.09
	D&L APPLIANCE PRTS CO#14	10/14/2011	$64.84
	INTERSTATE BATTERY SYSTEM	10/13/2011	$135.95
	EAST COAST DISTRIBUTORS	10/14/2011	$36.50
	CONWAY FORD PARTS	10/14/2011	$207.10
	GRAHAM SPORTS INC	10/13/2011	$533.96
	CONWAY AUTO PARTS	10/14/2011	$260.48
	BEST GOLF CARSMYRTLE	10/13/2011	$23.44
	ADVANCE AUTO PARTS #6064	10/14/2011	$2.69
	SURFSIDE EQUIPMENT RENTA	10/13/2011	$203.96
	FERGUSON ENT #1924	10/14/2011	$7.00
	SEARS ROEBUC INTERNET	10/18/2011	$59.38
	HAGEMEYER NA #26	10/19/2011	$201.32
	CONWAY AUTO PARTS	10/24/2011	$42.12
	SHERWIN WILLIAMS #2769	10/24/2011	$83.07
	CONWAY AUTO PARTS	10/25/2011	$32.56
	THOMAS SUPPLY COMPANY INC	10/25/2011	$1.13
	LOWES #01705	10/26/2011	$102.15
	CONWAY AUTO PARTS	10/26/2011	$249.68
	GRAND STRAND POWER EQUIPM	10/27/2011	$13.82
	HYDRAULIC AND PNEUMATIC S	10/27/2011	$863.91
	PALMETTO CHEVROLET	10/26/2011	$33.48
	SMITHTURF AND IRRIGATI	10/27/2011	$15.42
	GRAHAM SPORTS INC	10/28/2011	$121.50
	HAGEMEYER NA #26	10/28/2011	$297.90
	SMITHTURF AND IRRIGATI	10/27/2011	$277.07
	SHERWIN WILLIAMS #2769	10/28/2011	$16.76
			$8,944.22
RICHARD PETERSON	LOWES #01705	09/30/2011	$15.55
	FISHER SCI ATL	10/04/2011	$154.97
	THE SCHNEIDER GROUP INC	10/07/2011	$360.00
	THE SCHNEIDER GROUP INC	10/07/2011	$320.00
	FLIR SYSTEMS INC	10/26/2011	$810.00
			$1,660.52
RICHARD STONEMAN	AGENT FEE 8900550832473	10/06/2011	$25.00
	USAIRWAYS 0378713857654	10/06/2011	$427.80
	AGENT FEE 8900550832472	10/06/2011	$25.00
	USAIRWAYS 0378713857653	10/06/2011	$327.80
	DELTA AIR 0068713857651	10/06/2011	$541.80
	AGENT FEE 8900550836500	10/06/2011	$25.00
	DELTA AIR 0068713859052	10/13/2011	$204.00
			$1,576.40
RICHARD VISO	THE SCHNEIDER GROUP INC	10/07/2011	$360.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$360.00
RITA SMITH	DMI DELL HIGHER EDUC	10/05/2011	$73.17
	FORMS AND SUPPLY - AOPD	10/10/2011	$29.24
	FORMS AND SUPPLY - AOPD	10/13/2011	$35.38
	FORMS AND SUPPLY - AOPD	10/14/2011	$35.38
	COASTAL CLEANERS	10/18/2011	$30.90
			$204.07
ROB REED	MYRTLE BEACH SCREEN PR	10/12/2011	$752.05
	CONWAY RENTAL CENTER INC	10/18/2011	$165.24
			$917.29
ROBYN DIVEN	FORMS AND SUPPLY - AOPD	10/27/2011	$85.34
			$85.34
ROSEMARY PLEASANT	XEROX CORPORATION-CREDIT	09/30/2011	$79.00
	FORMS AND SUPPLY - AOPD	10/21/2011	$3.56
	CONNECTING POINT	10/21/2011	$397.58
			$480.14
SAMANTHA BYRD	AUTHORIZENET	10/03/2011	$23.40
	WM SUPERCENTER	10/10/2011	$11.84
	MYRTLE BEACH COMMUNICATI	10/13/2011	$56.16
	ATTM 287018552702NBI	10/18/2011	$87.46
			$178.86
SAMANTHA HOOVER	WM SUPERCENTER	09/30/2011	$30.60
	FOOD LION #0916	10/02/2011	$10.08
	WM SUPERCENTER	10/02/2011	$33.45
	FEDEX OFFICE #1575	10/09/2011	$31.04
	FEDEX OFFICE #1575	10/09/2011	$32.70
	WM SUPERCENTER	10/20/2011	$10.91
	WM SUPERCENTER	10/24/2011	$23.18
	KROGER #26	10/25/2011	$81.72
	LOWES #01705	10/25/2011	$28.08
	WM SUPERCENTER	10/25/2011	$11.91
	WM SUPERCENTER	10/26/2011	$52.93
	MICHAELS #2056	10/29/2011	$19.33
			$365.93
SAMUEL GARY JR	NAPA AUTO PARTS MYRTLE BE	10/03/2011	$373.34
	PALMETTO ACE AND HOME	10/05/2011	$66.76
	WEST MARINE 1208	10/07/2011	$80.39
	AUTOZONE #4874	10/12/2011	$50.51
	AUTOZONE #4874	10/13/2011	$85.82
	WACCA WACHE MARINA LLC	10/21/2011	$872.80
			$1,529.62
SANDEE OLIVER	Staples Tech S00811000	09/29/2011	$166.90
	FORMS AND SUPPLY - AOPD	09/29/2011	$34.01
	PARAGON CORPORATION	09/30/2011	$1,440.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDEE OLIVER	HEADSETTERS	09/30/2011	$201.41
	FORMS AND SUPPLY - AOPD	10/06/2011	$74.74
	FORMS AND SUPPLY - AOPD	10/12/2011	$9.02
	DMI DELL HIGHER EDUC	10/14/2011	$365.86
	KIN E-TAP BLACKBAUD IN	10/14/2011	$2,227.50
	THE STELTER COMPANY	10/18/2011	$1,000.00
	RASIX COMPUTER CENTER	10/19/2011	$95.07
	PARAGON CORPORATION	10/24/2011	$70.00
	IMS, MYBINDING.COM, MYFIL	10/25/2011	$129.09
	FORMS AND SUPPLY - AOPD	10/26/2011	$104.90
			$5,918.50
SANDRA BALDRIDGE	SURF WATER PROMOTIONS	10/05/2011	$1,316.52
	Staples Tech S00811000	10/07/2011	$128.86
	WRIGHT JOHNSTON UNIFORMS	10/12/2011	$206.73
	FORMS AND SUPPLY - AOPD	10/21/2011	$191.21
	WRIGHT JOHNSTON UNIFORMS	10/20/2011	$205.30
	SURF SIGN AND DESIGNS	10/24/2011	$432.00
	Staples Tech Soln	10/25/2011	$183.26
			$2,663.88
SANDRA CANNONE	4IMPRINT	10/06/2011	$1,620.12
	BETA GAMMA SIGMA	10/12/2011	$1,000.00
			$2,620.12
SANDRA HATCHER	Staples Tech S00811000	09/30/2011	$64.18
	Staples Tech S00811000	10/04/2011	$125.29
	FORMS AND SUPPLY - AOPD	10/10/2011	$68.37
	Staples Tech S00811000	10/10/2011	$55.81
	Staples Tech Soln	10/20/2011	$101.53
	FORMS AND SUPPLY - AOPD	10/20/2011	$60.46
	CIRCLE GRAPHICS INC	10/25/2011	$217.00
	Staples Tech Soln	10/29/2011	$92.14
			$784.78
SANDY MISHOE	FORMS AND SUPPLY - AOPD	09/29/2011	$98.97
	FORMS AND SUPPLY - AOPD	09/30/2011	$9.76
	INFORMS	10/10/2011	$670.00
	FORMS AND SUPPLY - AOPD	10/11/2011	$87.97
			$866.70
SANTEE COOPER	SANTEE COOPER	10/14/2011	$47,000.00
	SANTEE COOPER	10/14/2011	$32,541.96
	SANTEE COOPER	10/14/2011	$29,935.98
	SANTEE COOPER	10/14/2011	$49,000.00
	SANTEE COOPER	10/14/2011	$50,000.00
	SANTEE COOPER	10/14/2011	$48,000.00
	SANTEE COOPER	10/14/2011	$19,261.41
	SANTEE COOPER	10/26/2011	$4,194.09

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$279,933.44
SARA VEACH	FAMILY DOLLAR #7970	09/30/2011	$6.48
	WM SUPERCENTER	09/30/2011	$22.76
	WM SUPERCENTER	10/02/2011	$7.04
	FORMS AND SUPPLY - AOPD	10/05/2011	$14.46
	WONDERWORKS MYRTLE BEACH	10/08/2011	$218.53
	RASIX COMPUTER CENTER	10/10/2011	$90.14
	KIN E-TAP BLACKBAUD IN	10/14/2011	$607.50
	RASIX COMPUTER CENTER	10/14/2011	$180.28
	AWARDS PLUS	10/17/2011	$253.80
	COASTAL CLEANERS	10/21/2011	$61.80
			$1,462.79
SARAH RABON	RASIX COMPUTER CENTER	10/07/2011	$121.42
	FORMS AND SUPPLY - AOPD	10/20/2011	$107.44
			$228.86
SARAH SARGENT	TAYLORMADE (ORACLE)	10/04/2011	$342.73
	MICHAELS #2056	10/29/2011	$39.21
			$381.94
SEAN STOUT	AWARDS PLUS	10/05/2011	$51.84
	UNITED AIR 0167997710444	10/15/2011	$966.90
	USAIRWAYS 0372448335510	10/15/2011	$1,290.90
	USAIRWAYS 0372448336544	10/15/2011	$255.90
	CTX AP270301QKPD56PB	10/15/2011	$6.99
	MICHAELS #2056	10/19/2011	$8.71
	OFFICE MAX	10/19/2011	$101.20
			$2,682.44
SHAMEKA MONTGOMERY	CAMCOR INC	09/30/2011	$679.32
	FORMS AND SUPPLY - AOPD	10/04/2011	$16.64
			$695.96
SHAWN SEASE	PC NAME TAG	10/12/2011	$1,775.23
	COMPU DIRECT OF MYRTLE BE	10/13/2011	$142.50
	MILLS FLEET FARM 4000	10/24/2011	$121.27
			$2,039.00
SHEILA LANE	FORMS AND SUPPLY - AOPD	10/04/2011	$162.76
			$162.76
STACI WILLETTE	NATIVE SONS	10/11/2011	$272.39
	MSU PAYMENTS	10/14/2011	$225.00
	STHRN MGMT ASSOC	10/17/2011	$106.00
			$603.39
STELLA GORE	OFFICEMAX CT IN#681810	10/05/2011	$136.15
	STAPLS7078441004000001	10/12/2011	$20.48
	FORMS AND SUPPLY - AOPD	10/13/2011	$37.18
	CCU BOOKSTORE #767	10/13/2011	$43.23

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STELLA GORE	FORMS AND SUPPLY - AOPD	10/14/2011	$49.16
	FORMS AND SUPPLY - AOPD	10/14/2011	$105.24
	RASIX COMPUTER CENTER	10/18/2011	$154.86
	RASIX COMPUTER CENTER	10/19/2011	$95.07
	FORMS AND SUPPLY - AOPD	10/20/2011	$41.60
	FORMS AND SUPPLY - AOPD	10/24/2011	$67.15
	DMI DELL HIGHER EDUC	10/26/2011	$166.30
	NASPA/E-COMMERCE	10/25/2011	$579.00
	FORMS AND SUPPLY - AOPD	10/26/2011	$126.80
	FORMS AND SUPPLY - AOPD	10/28/2011	$67.66
	FORMS AND SUPPLY - AOPD	10/27/2011	$220.65
			$1,910.53
SUSAN LIBES	MICROLOGY LABORATORIES	10/24/2011	$370.85
	FISHER SCI ATL	10/26/2011	$287.38
	HACH COMPANY	10/26/2011	$989.81
			$1,648.04
SUSAN SOUCY	GULF SPECIMEN MARINE LAB	09/30/2011	$244.50
	FISHER SCI ATL	10/01/2011	$57.22
	FORMS AND SUPPLY - AOPD	09/29/2011	$234.36
	FISHER SCI ATL	09/30/2011	$68.56
	FORMS AND SUPPLY - AOPD	09/30/2011	$17.37
	FORMS AND SUPPLY - AOPD	10/04/2011	$114.73
	FORMS AND SUPPLY - AOPD	10/04/2011	$12.22
	GULF SPECIMEN MARINE LAB	10/07/2011	$644.50
	AIRGAS NAT WELDERS #31	10/11/2011	$68.04
	FORMS AND SUPPLY - AOPD	10/11/2011	$50.95
	FILTCO INC	10/14/2011	$362.00
	LABSAFE 1018014274	10/15/2011	$31.38
	CAROLINA BIOLOGICAL SUPPL	10/15/2011	$103.22
	CAROLINA BIOLOGICAL SUPPL	10/15/2011	$161.54
	ESAFETY SUPPLIES INC	10/21/2011	$225.42
	FORMS AND SUPPLY - AOPD	10/21/2011	$178.11
	FORMS AND SUPPLY - AOPD	10/24/2011	$23.57
	U OF M RSMAS BUS OFFICE	10/25/2011	$1,330.00
	AQUATIC	10/26/2011	$82.63
	FISHER SCI ATL	10/27/2011	$65.64
	FORMS AND SUPPLY - AOPD	10/28/2011	$80.57
			$4,156.53
SUSAN TALBOT	DMI DELL HIGHER EDUC	10/04/2011	$1,150.55
	FORMS AND SUPPLY - AOPD	10/03/2011	$119.87
	SOUTHERN COMPUTER WARE	10/10/2011	$13.56
	LE BLEU OF MYRTLE BEACH	10/10/2011	$64.68
	DMI DELL HIGHER EDUC	10/12/2011	$1,470.48
	HERALD OFFICE SUPPLY INC	10/12/2011	$29.46
	FORMS AND SUPPLY - AOPD	10/14/2011	$36.37

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN TALBOT	RASIX COMPUTER CENTER	10/14/2011	$191.13
	HERALD OFFICE SUPPLY INC	10/14/2011	$118.80
	FORMS AND SUPPLY - AOPD	10/17/2011	$30.78
	THE CHRONICLE	10/25/2011	$72.50
	FORMS AND SUPPLY - AOPD	10/28/2011	$46.17
			$3,344.35
SUZANNE BEVERLY	CAMPBELL PROPANE 2911000	09/30/2011	$58.38
	WASTE INDUSTRIES	10/07/2011	$469.14
			$527.52
SUZANNE SENCHAK	CAROLINA BIOLOGICAL SUPPL	10/01/2011	$290.67
	FISHER SCI ATL	10/04/2011	$81.07
	CAROLINA BIOLOGICAL SUPPL	10/04/2011	$15.08
	CAROLINA BIOLOGICAL SUPPL	10/07/2011	$25.68
	WM SUPERCENTER	10/09/2011	$54.06
	CAROLINA BIOLOGICAL SUPPL	10/08/2011	$192.24
	FISHER SCI ATL	10/12/2011	$132.55
	FISHER SCI ATL	10/12/2011	$29.17
	CAROLINA BIOLOGICAL SUPPL	10/13/2011	$322.90
	CAROLINA BIOLOGICAL SUPPL	10/15/2011	$112.66
	FOOD LION #1384	10/18/2011	$12.53
	CAROLINA BIOLOGICAL SUPPL	10/18/2011	$163.30
	CAROLINA BIOLOGICAL SUPPL	10/19/2011	$74.19
	CAROLINA BIOLOGICAL SUPPL	10/20/2011	$81.44
	BI-LO 269	10/23/2011	$83.82
	CAROLINA BIOLOGICAL SUPPL	10/26/2011	$62.04
	CAROLINA BIOLOGICAL SUPPL	10/28/2011	$21.76
			$1,755.16
TABITHA SINGLETARY	FORMS AND SUPPLY - AOPD	09/29/2011	$5.75
	SACS COC	10/03/2011	$550.00
	RASIX COMPUTER CENTER	10/12/2011	$402.57
	HIGHER EDUCATION PUBLICAT	10/24/2011	$388.00
	RASIX COMPUTER CENTER	10/26/2011	$392.38
	FORMS AND SUPPLY - AOPD	10/27/2011	$112.41
			$1,851.11
TARA SAVILLE	WM SUPERCENTER	10/03/2011	$255.64
	NEW WAVE EMBROIDERY	10/03/2011	$156.96
	AWARDS USA	10/07/2011	$227.66
	NIRSA	10/13/2011	$123.00
	W W GRAINGER 916	10/17/2011	$157.30
	Amazon.com	10/18/2011	$75.38
	GRAND STRAND BICYCLES LLC	10/18/2011	$44.04
	AWARDS PLUS	10/18/2011	$108.00
	NEW WAVE EMBROIDERY	10/20/2011	$984.96
	POWER SYSTEMS	08/23/2011	$1,497.11
	STAYWELL - KRAMES	10/26/2011	$109.71

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TARA SAVILLE	LOWES #01705	10/28/2011	$88.47
			$3,828.23
THERESA GREENE	ACUHO-I	10/11/2011	$1,500.00
	ACUHO-I	10/20/2011	$89.00
	ACUHO-I	10/20/2011	$89.00
	LAM ENTERPRISES INC	10/25/2011	$2,477.00
			$4,155.00
TIMOTHY HARTWIG	LOWES #01705	09/30/2011	$199.45
	TOOLBARN.COM	09/30/2011	$19.00
	THE HOME DEPOT 1122	09/30/2011	$184.03
	LOWES #01705	09/30/2011	$14.26
	LOWES #01705	10/03/2011	$11.96
	LOWES #01705	10/03/2011	$3.22
	LOWES #01705	10/04/2011	$5.38
	ROSE BRAND WIPERS	09/29/2011	$50.78
	LOWES #01705	10/05/2011	$44.58
	LOWES #01004	10/06/2011	$70.59
	SHERWIN WILLIAMS #2729	10/06/2011	$9.91
	BUILDER'S FIRST SOU	10/06/2011	$321.11
	SHERWIN WILLIAMS #2729	10/06/2011	$254.83
	LOWES #01705	10/06/2011	$107.73
	BARBIZON CHARLOTTE INC	10/07/2011	$73.45
	LOWES #01705	10/10/2011	$98.04
	LOWES #00410	10/11/2011	$230.40
	LOWES #01705	10/11/2011	$9.10
	LOWES #01705	10/12/2011	$15.45
	CAMPUS CUSTOMS - ECOMM	10/13/2011	$20.98
	REI COM	10/14/2011	$17.27
	LOWES #01705	10/14/2011	$43.18
	THE BABY HABIT	10/13/2011	$29.94
	#1 PARTY SUPPLIES	10/13/2011	$36.02
	LOWES #01705	10/13/2011	$14.02
	ZYMETRICAL.COM	10/13/2011	$29.54
	WORKSHOP TOOLS NO 1 LP	10/13/2011	$112.55
	LOWES #01705	10/14/2011	$45.87
	LOWES #01705	10/18/2011	$247.20
	COASTAL CONTRACT HARDWARE	10/18/2011	$130.80
	LOWES #01004	10/20/2011	$64.03
	LOWES #01705	10/20/2011	$42.64
	THE HOME DEPOT 1116	10/19/2011	$102.93
	LOWES #01705	10/22/2011	$49.62
	THE WEBSTAURANT STORE	10/20/2011	$195.38
	LOWES #01705	10/21/2011	$45.53
	LOWES #01705	10/25/2011	$52.41
	LOWES #01705	10/25/2011	$36.68
	LOWES #01705	10/26/2011	$28.75

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HARTWIG	SOUTHERN RIGGING AND SUPP	10/26/2011	$29.76
	LOWES #01004	10/27/2011	$8.75
	DILLON SUPPLY	10/26/2011	$309.64
	LOWES #01705	10/27/2011	$1.37
	LOWES #01004	10/29/2011	$35.58
	WM SUPERCENTER	10/29/2011	$7.28
	LOWES #01705	10/30/2011	$29.68
			$3,490.67
TRAVIS OVERTON	FORMS AND SUPPLY - AOPD	10/20/2011	$105.25
	PAPERCLIP COMMUNICATIONS	10/24/2011	$259.00
			$364.25
TRENNY NEFF	NEXT MEDIA MYRTLE BEACH	09/30/2011	$1,000.00
	GEORGETOWN TIMES	09/30/2011	$510.00
	HORRY INDEPENDENT	09/30/2011	$1,232.00
	DALE PUBLISHING INC	10/02/2011	$500.00
	COLUMBIA METROPOLITAN MAG	10/05/2011	$995.00
	FACEBOOK.COM G92F322C5	10/16/2011	$44.53
	FACEBOOK.COM G2YE322C5	10/15/2011	$34.89
	RAYCOM MEDIA INC 01 OF 01	10/14/2011	$1,300.00
	ETV ENDOWMENT OF SC	10/17/2011	$2,000.00
	FACEBOOK.COM 474F322C5	10/17/2011	$45.69
	GI JOBS MILITARY FRIENDLY	10/17/2011	$1,890.00
	MGI WBTW13	10/18/2011	$950.00
	FACEBOOK.COM 6S5F322C5	10/18/2011	$46.02
	FACEBOOK.COM AQ7F322C5	10/19/2011	$44.40
	GODADDY.COM	10/20/2011	$10.17
	FACEBOOK.COM SYBF322C5	10/20/2011	$43.88
	FACEBOOK.COM U2GF322C5	10/21/2011	$45.75
	FACEBOOK.COM AZHF322C5	10/22/2011	$43.08
	HORRY INDEPENDENT	10/21/2011	$202.50
	FACEBOOK.COM XFLF322C5	10/23/2011	$44.20
	CUMULUS MEDIA	10/26/2011	$515.00
	FACEBOOK.COM 7CZF322C5	10/30/2011	$7.56
	COASTAL GOLFAWAY	10/28/2011	$2,000.00
			$13,504.67
TYGER GLAUSER	DMI DELL HIGHER EDUC	09/30/2011	$170.04
	SUMO NATION 2 OF 2	09/30/2011	$434.00
	ORIENTAL TRADING CO	09/30/2011	$248.87
			$852.91
VICKI WILLIAMS	CONFLUENT FORMS RFP DATA	10/03/2011	$20.00
			$20.00
VIRGINIA ALTMAN	LE BLEU OF MYRTLE BEACH	10/13/2011	$41.03
			$41.03
VLADISLAV GULIS	WM SUPERCENTER	10/20/2011	$9.47

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$9.47
WILLIAM EDMONDS	APL APPLE ONLINE STORE	10/01/2011	$107.95
	CDW GOVERNMENT	10/05/2011	$49.68
	CAMCOR INC	10/06/2011	$84.54
	CDW GOVERNMENT	10/06/2011	$49.68
	CAMCOR INC	10/07/2011	$48.26
	SOUTHERN COMPUTER WARE	10/11/2011	$133.92
	803 LABS INC	10/17/2011	$37.47
	SOUTHERN COMPUTER WARE	10/19/2011	$172.19
	FORMS AND SUPPLY - AOPD	10/26/2011	$39.37
			$723.06
WILLIAM G WEISNER	CENTRELEARN SOLUTIONS	10/28/2011	$59.95
			$59.95
WILSON BEAVER	DALES SPORTING GOODS	09/29/2011	$48.15
			$48.15
YVONNE HARPS	STAPLS7078254047000001	10/06/2011	$167.57
	CCU BOOKSTORE #767	10/26/2011	$43.31
	FORMS AND SUPPLY - AOPD	10/27/2011	$110.53
			$321.41
YVONNE LASANE	NATL BOARD OF CRTFED COUN	10/14/2011	$75.00
	EASTERN ASSOC OF 00 OF 00	10/17/2011	$29.00
	AWARDS PLUS	10/21/2011	$25.92
			$129.92

Total for COASTAL CAROLINA UNIVERSITY: $769,882.78

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AGNES AYME SOUTHGATE	INTEGRATED DNA TECH	10/18/2011	$78.15
			$78.15
ALEJANDRO TORRES	DIAMOND SPRINGS WATER	10/18/2011	$7.05
			$7.05
ALEXANDRA THACKER	BUMBLEBEE LINENS	10/26/2011	$155.88
			$155.88
ALFAIR MEREDITH	PAPA JOHN'S #3756	09/29/2011	$52.00
	FOOD LION #0410	10/05/2011	$38.45
	OFFICEMAX CT IN#635255	10/04/2011	$95.79
	PAPA JOHN'S #3756	10/06/2011	$50.00
	OFFICE DEPOT #145	10/07/2011	$206.63
	OFFICE DEPOT #145	10/07/2011	$147.13
	PAPA JOHN'S #3756	10/13/2011	$63.00
	FOOD LION #1183	10/16/2011	$20.77
	PUBLIX #633	10/14/2011	$477.06
	WM SUPERCENTER	10/15/2011	$92.40
	FOOD LION #1183	10/18/2011	$43.65
	KRISPY KREME #531	10/17/2011	$18.15
	KRISPY KREME #531	10/18/2011	$42.82
	OFFICEMAX CT IN#942934	10/20/2011	$159.66
	PAPA JOHN'S #3756	10/20/2011	$53.31
	WM SUPERCENTER	10/26/2011	$34.40
	DOCUSYSTEMS INC	10/26/2011	$109.82
	BOXWOOD TECH	10/28/2011	$495.00
	RADIOSHACK COR00119792	10/30/2011	$119.33
	DOMINO'S 5659	10/27/2011	$70.37
			$2,389.74
ALISON HOPKINS	COLLOFCHAR 4210	10/13/2011	$2.15
	NACADA	10/26/2011	$65.00
			$67.15
ALISON PIEPMEIER	Amazon.com	10/03/2011	$9.92
	Amazon.com	10/08/2011	$18.99
	CTC CONSTANTCONTACT.COM	10/19/2011	$25.00
	Amazon.com	10/24/2011	$10.85
			$64.76
ALLAN STRAND	MIDSCI	10/06/2011	$138.31
			$138.31
ALMA HURD	VWR INTERNATIONAL INC	10/12/2011	$36.82
	INTEGRATED DNA TECH	10/12/2011	$168.80
	VWR INTERNATIONAL INC	10/13/2011	$99.18
	VISTAPR VISTAPRINT.COM	10/13/2011	$109.99
	STAMPS-SIGNS-BANNERS.COM	10/14/2011	$79.72
	OFFICE DEPOT #145	10/14/2011	$29.52
	OFFICE DEPOT #145	10/14/2011	$10.41

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALMA HURD	INTEGRATED DNA TECH	10/17/2011	$60.10
	INTEGRATED DNA TECH	10/17/2011	$87.20
	VWR INTERNATIONAL INC	10/18/2011	$97.35
	COLLOFCHAR 4210	10/19/2011	$82.37
	SURVEYMONKEY.COM	10/24/2011	$200.00
	FLASHCOAST	10/25/2011	$464.00
	OFFICE DEPOT #145	10/24/2011	$271.24
	OFFICE DEPOT #145	10/29/2011	$17.12
			$1,813.82
ALYSON GOFF	THE CHRONICLE	09/29/2011	$72.50
	VZWRLSS PREPAID REC	10/22/2011	$30.00
	DIAMOND SPRINGS WATER	10/24/2011	$29.03
	DIAMOND SPRINGS WATER	10/24/2011	$6.51
			$138.04
AMANDA C BRYSON	WM SUPERCENTER	09/30/2011	$18.71
	LEGARE FARMS EDUCATION FA	09/30/2011	$275.00
	PS PRINT	09/30/2011	$41.76
	BED BATH & BEYOND #592	10/05/2011	$243.96
	PARTY CITY OF CHARLESTON	10/05/2011	$175.70
	KRISPY KREME #531	10/06/2011	$22.85
	WM SUPERCENTER	10/11/2011	$27.86
	OFFICEMAX CT IN#854408	10/15/2011	$60.60
	GODADDY.COM	10/18/2011	$12.17
	SNYDER PARTY RENTAL	10/18/2011	$914.59
	WM SUPERCENTER	10/20/2011	$100.93
	WM SUPERCENTER	10/20/2011	$57.79
	WM SUPERCENTER	10/20/2011	$67.70
	WM SUPERCENTER	10/23/2011	$61.82
	BI-LO 153	10/24/2011	$36.37
	WM SUPERCENTER	10/25/2011	$22.56
	RAINFOREST-DISNEY WRLD	10/27/2011	$263.29
	CRACKER BARREL #589 JACKS	10/30/2011	$85.32
			$2,488.98
AMY ORR	IIA/CPCU INSTITUTE	10/14/2011	$499.00
	DIAMOND SPRINGS WATER	10/26/2011	$33.69
			$532.69
AMY SEAGO	LOWES #00655	10/24/2011	$79.32
	ALL SEASONS TRUE VALUE	10/26/2011	$14.09
	LOWES #00661	10/27/2011	$48.45
	LOWES #00661	10/28/2011	$3.96
	LOWES #00661	10/28/2011	$22.56
			$168.38
AMY SOLOMON	CVS PHARMACY #1039	09/30/2011	$6.82
	ALLIED SOCIAL SCIENCE	10/03/2011	$261.00
	FACEBOOK.COM WYBE322RD	10/04/2011	$27.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMY SOLOMON	APPTBIZCARDEXPRESS	10/04/2011	$93.39
	APPLE STORE #R318	10/03/2011	$53.17
	OFFICEMAX CT IN#664255	10/05/2011	$139.89
	OFFICEMAX CT IN#663508	10/05/2011	$203.11
	MAIL BOXES ETC. 2386	10/06/2011	$17.64
	XEROX SUPPLY TEXAS	10/06/2011	$244.00
	FACEBOOK.COM 38LE322RD	10/08/2011	$25.37
	STAPLES 00115832	10/10/2011	$41.21
	FACEBOOK.COM LDUE322RD	10/12/2011	$56.10
	TCD CENGAGE LEARNING	10/12/2011	$1,059.04
	APPLE STORE #R318	10/12/2011	$869.97
	FACEBOOK.COM 9FWE322RD	10/13/2011	$41.62
	FACEBOOK.COM K25F322RD	10/16/2011	$41.68
	MAIL BOXES ETC. 2386	10/13/2011	$20.00
	BUY.COM	10/14/2011	$18.52
	FACEBOOK.COM SX2F322RD	10/15/2011	$42.94
	BROOKSTONE 20300702035	10/13/2011	$127.42
	FACEBOOK.COM JPYE322RD	10/14/2011	$45.45
	MAIL BOXES ETC. 2386	10/14/2011	$33.37
	OFFICEMAX CT IN#737283	10/17/2011	$34.79
	FACEBOOK.COM 6W6F322RD	10/17/2011	$39.86
	FACEBOOK.COM UN8F322RD	10/18/2011	$41.27
	FACEBOOK.COM YWAF322RD	10/19/2011	$42.62
	XEROX SUPPLY TEXAS	10/19/2011	$127.00
	OFFICEMAX CT IN#126151	10/20/2011	$212.63
	OFFICEMAX CT IN#949755	10/20/2011	$21.87
	FACEBOOK.COM Q2FF322RD	10/20/2011	$41.35
	OFFICEMAX CT IN#940984	10/20/2011	$203.11
	BROOKSTONE 20300702035	10/19/2011	$127.42
	FACEBOOK.COM 8BQF322RD	10/23/2011	$39.80
	FACEBOOK.COM TAKF322RD	10/21/2011	$41.02
	FACEBOOK.COM RQMF322RD	10/22/2011	$39.85
	WUFOO COM CHARGE	10/23/2011	$29.95
	FACEBOOK.COM HASF322RD	10/24/2011	$40.70
	FACEBOOK.COM XZTF322RD	10/25/2011	$43.33
	OFFICEMAX CT IN#019782	10/25/2011	$98.09
	OFFICEMAX CT IN#020843	10/25/2011	$170.09
	CINTAS DOC MGT G92	10/26/2011	$31.80
	CINTAS DOC MGT G92	10/26/2011	$31.80
	FACEBOOK.COM 53WF322RD	10/26/2011	$41.46
	OFFICEMAX CT IN#022336	10/26/2011	$99.47
	FACEBOOK.COM TBYF322RD	10/27/2011	$42.04
	MAIL BOXES ETC. 2386	10/28/2011	$38.00
	APPTBIZCARDEXPRESS	10/28/2011	$26.58
	FACEBOOK.COM T74G322RD	10/29/2011	$41.61
	FACEBOOK.COM CD2G322RD	10/28/2011	$40.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMY SOLOMON	FACEBOOK.COM AC6G322RD	10/30/2011	$35.61
			$5,293.32
ANASTASIA ZIMMERMAN	TUESDAY MORNING # 0192	10/05/2011	$39.01
	CLEMSON UNIVERSITY	10/06/2011	$42.00
	CLEMSON UNIVERSITY	10/06/2011	$143.50
	SANTA CRUZ BIOTECHNOLOGY	10/12/2011	$223.00
	SANTA CRUZ BIOTECHNOLOGY	10/12/2011	$120.00
	SANTA CRUZ BIOTECHNOLOGY	10/12/2011	$44.00
			$611.51
ANDREW BERGSTROM	WUFOO COM CHARGE	10/02/2011	$29.95
	HP DIRECT-PUBLICSECTOR	10/05/2011	$348.50
	DRI VMWARE	10/11/2011	$99.98
	POWERMAPPER	10/17/2011	$474.05
			$952.48
ANDREW MCGLAUGHON	PROFESSIONAL PRIN01 OF 01	10/05/2011	$623.88
	THE POST AND COURIER	10/08/2011	$764.35
	SOUTH CAROLINA EMBROIDE	10/13/2011	$2,230.74
	SOUTH CAROLINA EMBROIDE	10/18/2011	$1,506.56
	SIGNS TO GO	10/24/2011	$195.30
			$5,320.83
ANDREW WILSON	FLORIDA HOOPS, LLC	10/11/2011	$300.00
	CVS PHARMACY #1039	10/14/2011	$33.93
	COCA COLA BOTTLING CO	10/18/2011	$455.70
	UNIVERSITY BOOKS-CHARLEST	10/25/2011	$52.23
	CYTOSPORT	10/26/2011	$776.16
			$1,618.02
ANGELO ANASTOPOULO	TEAM CONNECTIONS INC	09/30/2011	$772.00
	GLASSPRO INC	10/11/2011	$320.80
	ACT IntercollegiateTen	10/26/2011	$125.00
	BI-LO 409	10/28/2011	$16.73
	HARRIS TEETER #0019	10/29/2011	$25.32
	WALMART.COM 8009666546	10/29/2011	$14.95
	WM SUPERCENTER SE2	10/29/2011	$12.93
	DOLRTREE 825 00008250	10/29/2011	$37.63
	HARRIS TEETER #0019	10/28/2011	$31.43
			$1,356.79
ANJA URBANSKI	CRUCIAL.COM	10/11/2011	$47.49
	STAPLES 00115832	10/13/2011	$10.85
	OFFICEMAX CT IN#030484	10/25/2011	$56.47
			$114.81
ANNE HARRIS	Amazon.com	10/13/2011	$28.67
	OFFICEMAX CT IN#852025	10/14/2011	$44.81
	OFFICEMAX CT IN#999968	10/14/2011	$6.94
			$80.42

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNE MCNEAL	APPLE STORE #R318	10/10/2011	$591.42
	THE KICKIN CHICKEN DT	10/12/2011	$100.00
	MELLOW MUSHROOM CHARLE	10/12/2011	$50.00
	APPLE STORE #R318	10/20/2011	$50.00
			$791.42
ANNETTE L VANHANNEGEYN	APPTBIZCARDEXPRESS	10/04/2011	$79.75
	PC NAME TAG	10/04/2011	$29.24
	PALMETTO AWARDS	10/11/2011	$7.54
	PALMETTO AWARDS	10/21/2011	$7.54
			$124.07
ANNETTE MEDALIE	DELTA AIR 0062359809432	09/30/2011	$503.80
	DELTA AIR 0062359809434	09/30/2011	$503.80
	ENTERPRISE RENT-A-CAR	09/30/2011	$409.81
	COURTYARD BY MARRIOTT-HOM	10/01/2011	$2,795.04
	ENTERPRISE RENT-A-CAR	09/30/2011	$214.81
	DELTA AIR 0062359809430	09/30/2011	$503.80
	DELTA AIR 0062359809431	09/30/2011	$503.80
	DELTA AIR 0062359809433	09/30/2011	$503.80
	ENTERPRISE RENT-A-CAR	10/03/2011	$212.02
	FAIRFIELD INN&SUITES STCL	10/02/2011	$650.96
	FAIRFIELD INN&SUITES STCL	10/02/2011	$650.96
	FAIRFIELD INN&SUITES STCL	10/02/2011	$650.96
	ALAMO RENT-A-CAR	10/03/2011	$607.68
	SOUTHWESTAIR5262103576213	10/03/2011	$341.40
	NACDA & AFFILIATES	10/04/2011	$150.00
	FAIRFIELD INN&SUITES STCL	10/03/2011	$108.49
	DELTA AIR 0062360802170	10/04/2011	$585.80
	DELTA AIR 0062360802172	10/04/2011	$585.80
	ENTERPRISE CAR TOLLS	10/03/2011	$38.46
	DELTA AIR 0062360802169	10/04/2011	$585.80
	SOUTHWESTAIR5262103576214	10/03/2011	$341.40
	FAIRFIELD INN&SUITES STCL	10/03/2011	$108.49
	FAIRFIELD INN&SUITES STCL	10/03/2011	$108.49
	SOUTHWESTAIR5262103576212	10/03/2011	$341.40
	DELTA AIR 0062360802171	10/04/2011	$585.80
	MARRIOTT HOTELS-CHATTANOG	10/06/2011	$1,577.25
	ENTERPRISE RENT-A-CAR	10/09/2011	$601.49
	HOLIDAY INN EXPRESS-GR	10/07/2011	$535.62
	ENTERPRISE RENT-A-CAR	10/07/2011	$399.78
	DELTA AIR 0062360824217	10/07/2011	$229.40
	DELTA AIR 0062360824215	10/07/2011	$229.40
	DELTA AIR 0062360824218	10/07/2011	$229.40
	DELTA AIR 0062360824216	10/07/2011	$229.40
	DELTA AIR 0062360824214	10/07/2011	$229.40
	USAIRWAYS 0372447708459	10/10/2011	$393.30
	COURTYARD BY MARRIOTT-GRE	10/10/2011	$955.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	USAIRWAYS 0372447708460	10/10/2011	$393.30
	USAIRWAYS 0372447708457	10/10/2011	$393.30
	USAIRWAYS 0372447708458	10/10/2011	$393.30
	USAIRWAYS 0372447708461	10/10/2011	$393.30
	ENTERPRISE RENT-A-CAR	10/11/2011	$219.75
	CITY HOTEL & BISTRO	10/11/2011	$94.34
	ENTERPRISE RENT-A-CAR	10/12/2011	$883.34
	CITY HOTEL & BISTRO	10/11/2011	$94.34
	ENTERPRISE RENT-A-CAR	10/12/2011	$128.42
	CITY HOTEL & BISTRO	10/11/2011	$94.34
	CITY HOTEL & BISTRO	10/11/2011	$94.34
	ENTERPRISE RENT-A-CAR	10/13/2011	$354.58
	COURTYARD BY MARRIOTT CHA	10/14/2011	$122.90
	STAYBRIDGE SUITES	10/16/2011	$111.38
	COURTYARD BY MARRIOTT CHA	10/14/2011	$122.90
	STAYBRIDGE SUITES	10/16/2011	$111.38
	STAYBRIDGE SUITES	10/16/2011	$111.38
	DELTA AIR 0062360145948	10/14/2011	$300.80
	ENTERPRISE RENT-A-CAR	10/14/2011	$195.79
	COURTYARD BY MARRIOTT CHA	10/14/2011	$122.90
	DELTA AIR 0062360145947	10/14/2011	$300.80
	ENTERPRISE RENT-A-CAR	10/14/2011	$619.70
	COURTYARD BY MARRIOTT CHA	10/14/2011	$122.90
	STAYBRIDGE SUITES	10/16/2011	$111.38
	ENTERPRISE RENT-A-CAR	10/15/2011	$291.36
	COURTYARD BY MARRIOTT CHA	10/14/2011	$122.90
	COURTYARD BY MARRIOTT CHA	10/14/2011	$122.90
	STAYBRIDGE SUITES	10/16/2011	$111.38
	COURTYARD BY MARRIOTT CHA	10/14/2011	$122.90
	COMFORT INN-FUQUARY VA	10/15/2011	$1,703.52
	ENTERPRISE RENT-A-CAR	10/14/2011	$2,346.16
	DELTA AIR 0062360145950	10/14/2011	$300.80
	COURTYARD BY MARRIOTT CHA	10/14/2011	$122.90
	STAYBRIDGE SUITES	10/16/2011	$100.13
	STAYBRIDGE SUITES	10/16/2011	$111.38
	COMFORT INN-FUQUARY VA	10/15/2011	$70.98
	COURTYARD BY MARRIOTT CHA	10/14/2011	$122.90
	DELTA AIR 0062360145949	10/14/2011	$300.80
	DELTA AIR 0062360145946	10/14/2011	$300.80
	DELTA AIR 0062360145945	10/14/2011	$300.80
	ENTERPRISE RENT-A-CAR	10/16/2011	$225.45
	COURTYARD BY MARRIOTT CHA	10/14/2011	$122.90
	STAYBRIDGE SUITES	10/16/2011	$111.38
	COURTYARD BY MARRIOTT CHA	10/14/2011	$122.90
	STAYBRIDGE SUITES	10/16/2011	$100.13
	COURTYARD BY MARRIOTT CHA	10/14/2011	$122.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	STAYBRIDGE SUITES	10/16/2011	$111.38
	HOTEL INDIGO	10/15/2011	$148.60
	HOTEL INDIGO	10/15/2011	$148.60
	COUNTRY INN AND SUITES	10/17/2011	$1,352.88
	DAYS INN & SUITES	10/17/2011	$559.20
	ENTERPRISE RENT-A-CAR	10/19/2011	$121.65
	ENTERPRISE RENT-A-CAR	10/19/2011	$1,028.82
	HILTON GARDEN INN LIBERTY	10/18/2011	$2,357.52
	USAIRWAYS 0372448734275	10/19/2011	$489.30
	USAIRWAYS 0372448734271	10/19/2011	$489.30
	ENTERPRISE RENT-A-CAR	10/20/2011	$776.94
	USAIRWAYS 0372448734273	10/19/2011	$489.30
	USAIRWAYS 0372448734274	10/19/2011	$489.30
	USAIRWAYS 0372448734272	10/19/2011	$489.30
	ENTERPRISE RENT-A-CAR	10/23/2011	$690.17
	ENTERPRISE RENT-A-CAR	10/21/2011	$245.28
	HOLIDAY INNS	10/22/2011	$1,084.16
	ENTERPRISE RENT-A-CAR	10/21/2011	$139.91
	ENTERPRISE RENT-A-CAR	10/21/2011	$603.94
	ENTERPRISE RENT-A-CAR	10/21/2011	$200.92
	ENTERPRISE RENT-A-CAR	10/22/2011	$19.50
	ENTERPRISE RENT-A-CAR	10/21/2011	$890.55
	ENTERPRISE RENT-A-CAR	10/21/2011	$344.31
	COURTYARD BY MARRIOTT-SPT	10/23/2011	$32.00
	COURTYARD BY MARRIOTT-SPT	10/23/2011	$3,121.80
	ENTERPRISE RENT-A-CAR	10/24/2011	$322.29
	ENTERPRISE RENT-A-CAR	10/25/2011	$119.67
	ENTERPRISE CAR TOLLS	10/24/2011	$2.50
	PINEHURST RESORT	10/24/2011	$2,000.00
	ENTERPRISE RENT-A-CAR	10/27/2011	$137.80
	ENTERPRISE RENT-A-CAR	10/27/2011	$196.48
	DELTA AIR 0062361561120	10/27/2011	$480.80
	SOUTHWESTAIR5262392248161	10/28/2011	$416.50
	HOLIDAY INNS	10/29/2011	$1,106.56
	SOUTHWESTAIR5262392248160	10/28/2011	$416.50
	SOUTHWESTAIR5262392248163	10/28/2011	$440.50
	SOUTHWESTAIR5262392248164	10/28/2011	$440.50
	SOUTHWESTAIR5262392248169	10/28/2011	$440.50
	SOUTHWESTAIR5262392248167	10/28/2011	$440.50
	SOUTHWESTAIR5262392248166	10/28/2011	$440.50
	SOUTHWESTAIR5262392248165	10/28/2011	$440.50
	SOUTHWESTAIR5262392248162	10/28/2011	$416.50
	SOUTHWESTAIR5262392248153	10/28/2011	$416.50
	SOUTHWESTAIR5262392248171	10/28/2011	$440.50
	SOUTHWESTAIR5262392248156	10/28/2011	$416.50
	ENTERPRISE RENT-A-CAR	10/28/2011	$187.63

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	SOUTHWESTAIR5262392248157	10/28/2011	$416.50
	ENTERPRISE RENT-A-CAR	10/28/2011	$431.56
	SOUTHWESTAIR5262392248170	10/28/2011	$440.50
	SOUTHWESTAIR5262392248172	10/28/2011	$440.50
	SOUTHWESTAIR5262392248168	10/28/2011	$440.50
	SOUTHWESTAIR5262392248158	10/28/2011	$416.50
	SOUTHWESTAIR5262392248155	10/28/2011	$416.50
	SOUTHWESTAIR5262392248159	10/28/2011	$416.50
	ENTERPRISE RENT-A-CAR	10/29/2011	$276.81
	SOUTHWESTAIR5262392248154	10/28/2011	$416.50
	ENTERPRISE RENT-A-CAR	10/28/2011	$590.74
			$62,299.51
ASHLEY MELSON	TARGET 00013912	10/02/2011	$293.85
	TARGET 00013912	10/03/2011	$304.70
	WM SUPERCENTER SE2	10/04/2011	$34.64
	WM SUPERCENTER SE2	10/07/2011	$6.04
	NBW SHOP NEW BALANCE	10/10/2011	$310.17
	CAROLINA SPORTS	10/14/2011	$176.00
	WOMENS BASKETBALL COACHES	10/19/2011	$160.00
	CVS PHARMACY #1039	10/20/2011	$20.38
	WM SUPERCENTER	10/24/2011	$36.15
	PUBLIX #472	10/25/2011	$16.76
			$1,358.69
ASHLEY P KELLER	CVS PHARMACY #1039	09/29/2011	$29.61
	AMAZON MKTPLACE PMTS	10/03/2011	$76.14
	CVS PHARMACY #1039	10/04/2011	$12.17
	CVS PHARMACY #1039	10/06/2011	$12.06
	DIAMOND SPRINGS WATER	10/13/2011	$50.03
	TARGET 00018291	10/18/2011	$27.11
	CHARLESTON ENGRAVERS INC	10/27/2011	$39.06
	CVS PHARMACY #1039	10/27/2011	$33.27
	MICHAELS #9813	10/29/2011	$30.13
			$309.58
BARBARA DUVAL	SWEEPER CITY	09/30/2011	$90.44
	EAST BAY TRUE VALUE	10/04/2011	$205.68
	ESSLINGER AND COMPANY	10/04/2011	$76.62
	ULINE SHIP SUPPLIES	10/12/2011	$167.20
	ESSLINGER AND COMPANY	10/12/2011	$11.20
	BP ART IN AMERICA	10/13/2011	$39.95
	ANA ART NEWS MAGAZINE	10/20/2011	$39.95
	Amazon.com	10/21/2011	$36.98
	ARTFORUM INTERNATIONAL	10/25/2011	$46.00
	DANIEL SMITH INC	10/25/2011	$493.75
			$1,207.77
BARBARA GREEN	COLLOFCHAR 4210	10/04/2011	$39.04

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA GREEN	CVS PHARMACY #1039	10/04/2011	$53.88
	OFFICE DEPOT #2233	10/05/2011	$55.78
	RESTAURANT OWNER.COM	10/06/2011	$12.99
	CVS PHARMACY #1039	10/05/2011	$40.03
	SURVEYMONKEY.COM	10/13/2011	$200.00
	NU KELLOGG-DRPC 077	10/13/2011	$55.00
	STAPLES 00117127	10/23/2011	$295.23
	CVS PHARMACY #1039	10/26/2011	$25.94
			$777.89
BARBARA HALLBERG	BBI TRANSACT PURCHASE	10/04/2011	$25.00
	B & H PHOTO-VIDEO.COM	10/06/2011	$151.66
	POSWORLD.COM	10/07/2011	$24.00
	BBI TRANSACT PURCHASE	10/29/2011	$193.49
	POSWORLD.COM	10/28/2011	$128.00
			$522.15
BENJAMIN YOCUM	CLUB COLORS	09/30/2011	$839.12
	CLUB COLORS	09/30/2011	$518.56
	CLUB COLORS	09/29/2011	$740.81
	CLUB COLORS	10/03/2011	$192.00
	THE EXTRA MILE	10/05/2011	$1,548.02
	THE EXTRA MILE	10/25/2011	$440.50
			$4,279.01
BETTY L CRAIG	OFFICEMAX CT IN#584448	09/30/2011	$81.13
	OFFICEMAX CT IN#635727	10/04/2011	$48.81
	THE GREENVILLE NEWS-CIRC	10/05/2011	$14.95
	NAME TAG	10/06/2011	$175.90
	OFFICEMAX CT IN#713891	10/07/2011	$84.11
	AGB	10/19/2011	$69.00
	NAME TAG	10/21/2011	$413.12
	AGB	10/26/2011	$32.00
			$919.02
BILL CARSWELL	HARRIS TEETER #0277	10/02/2011	$30.26
	CORBETTS APPLIANCE REPAIR	09/30/2011	$52.73
	DELL SALES & SERVICE	10/05/2011	$157.46
	AMY'S HALLMARK #866	10/04/2011	$31.41
	DELL SALES & SERVICE	10/05/2011	$104.12
	BI-LO 409	10/05/2011	$87.34
	BI-LO 409	10/08/2011	$58.82
	BI-LO 448	10/10/2011	$35.78
	CORBETTS APPLIANCE REPAIR	10/11/2011	$73.94
	BI-LO 409	10/11/2011	$45.01
	FOOD LION #1420	10/12/2011	$15.52
	HARRIS TEETER #0277	10/13/2011	$72.98
	HARRIS TEETER #0277	10/18/2011	$79.18
	AMERICAN HOTEL REGISTER	10/11/2011	$67.61

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BILL CARSWELL	JIM N NICKS KING STREET	10/20/2011	$414.45
	HARRIS TEETER #0277	10/23/2011	$26.81
	BI-LO 409	10/25/2011	$22.33
	BI-LO 409	10/26/2011	$76.32
	HARRIS TEETER #0277	10/27/2011	$33.90
	HARRIS TEETER #0277	10/30/2011	$20.87
			$1,506.84
BILL MANARIS	NETWORK SOLUTIONS, LLC	10/12/2011	$173.94
			$173.94
BRENDA BURBAGE	APPTBIZCARDEXPRESS	10/04/2011	$192.86
	VZWRLSS PREPAID REC	10/20/2011	$30.00
	VZWRLSS PREPAID REC	10/20/2011	$30.00
	VZWRLSS PREPAID REC	10/20/2011	$30.00
	UNIVERSITY BOOKS-CHARLEST	10/19/2011	$292.75
	TURNKEY CREATIVE	10/28/2011	$507.80
	VZWRLSS PREPAID OT	10/28/2011	$30.00
	VZWRLSS PREPAID OT	10/28/2011	$30.00
			$1,143.41
BRIAN FISHER	ISA	10/06/2011	$165.00
	AMAZON MKTPLACE PMTS	10/07/2011	$185.18
	REDBEARDS BAR & GRILL	10/11/2011	$77.95
			$428.13
BRIAN SULLIVAN	PSYCHOLOGICAL ASSESSMENT	10/11/2011	$50.00
			$50.00
BRITTANY COEFIELD	MOORE MEDICAL LLC WEB	09/29/2011	$10.87
	MOORE MEDICAL LLC WEB	10/01/2011	$3.80
	GROVE MEDICAL INC	10/05/2011	$108.51
	GROVE MEDICAL INC	10/05/2011	$1,645.20
	GROVE MEDICAL INC	10/05/2011	$0.30
	GROVE MEDICAL INC	10/05/2011	$672.01
	GROVE MEDICAL INC	10/05/2011	$472.61
	GROVE MEDICAL INC	10/05/2011	$305.66
	GROVE MEDICAL INC	10/05/2011	$183.50
	GROVE MEDICAL INC	10/05/2011	$130.39
	GROVE MEDICAL INC	10/05/2011	$232.36
	GROVE MEDICAL INC	10/05/2011	$17.78
	ALL AMERICAN AWARDS	10/06/2011	$22.79
	GROVE MEDICAL INC	10/19/2011	$1,607.50
	MOORE MEDICAL LLC WEB	10/22/2011	$666.64
			$6,079.92
BRUCE ZIMMERMAN	TIME OUT SPORTS	10/04/2011	$363.55
	TIME OUT SPORTS	10/12/2011	$921.23
	TRULUCK POOL COMPANY	10/13/2011	$325.50
	HYT HY-TEK 2036972	10/14/2011	$147.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE ZIMMERMAN	FOOD LION #0933	10/14/2011	$78.71
	HOLAOLA SCREEN PRINTING,	10/14/2011	$692.23
	AIRGAS NAT WELDERS #15	10/20/2011	$9.00
	COLORADO TIME SYSTEMS	10/20/2011	$600.00
	SUNBELT RENTALS #072	10/20/2011	$905.52
	SUNBELT RENTALS #072	10/21/2011	$408.00
	FOOD LION #0933	10/28/2011	$60.41
	MELLOW MUSHROOM CHARLE	10/29/2011	$368.85
			$4,880.28
CANDACE JARUSZEWICZ	BARNES & NOBLE #2919	10/04/2011	$28.30
			$28.30
CANTRELLE GILLIARD	OFFICEMAX CT IN#916808	10/19/2011	$251.58
	THE CHRONICLE	10/21/2011	$260.00
	APPTBIZCARDEXPRESS	10/28/2011	$21.43
			$533.01
CARRIE BEN-YISRAEL	YAZOO MILLS INC	10/04/2011	$56.36
	CAN CANONUSA DIRECT	10/05/2011	$195.26
	OFFICEMAX CT IN#689212	10/07/2011	$114.78
	TARGET 00013912	10/11/2011	$82.73
			$449.13
CASSANDRA J RUNYON	CADMUS ARTICLE WORKS	10/01/2011	$10.00
	WM SUPERCENTER SE2	10/05/2011	$9.77
	READ BROTHERS LLC - MO	10/05/2011	$150.81
	READ BROTHERS LLC	10/28/2011	$94.99
	WM SUPERCENTER SE2	10/29/2011	$48.28
	LOWES #00539	10/30/2011	$12.28
			$326.13
CATHERINE BOYD	AACRAO	10/26/2011	$495.00
			$495.00
CATHERINE MERROW	WM SUPERCENTER	10/05/2011	$389.96
	PUBLIX #1145	10/05/2011	$9.27
	WM SUPERCENTER	10/06/2011	$46.35
	PURE FUN E COMMERCE	10/06/2011	$51.21
	ALL AMERICAN AWARDS	10/06/2011	$36.89
			$533.68
CATHLEEN SETFORD	OFFICEMAX CT IN#805488	10/13/2011	$77.41
	OFFICEMAX CT IN#836853	10/15/2011	$43.61
	HP HOME STORE	10/17/2011	$78.11
			$199.13
CATHY PEEBLES	DMI DELL HIGHER EDUC	10/07/2011	$867.96
	DIAMOND SPRINGS WATER	10/06/2011	$104.69
	OFFICEMAX CT IN#705812	10/07/2011	$409.78
	OFFICEMAX CT IN#767039	10/12/2011	$166.53
	NELSON PRINTING	10/18/2011	$396.03

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHY PEEBLES	OFFICEMAX CT IN#017647	10/26/2011	$56.99
	OFFICEMAX CT IN#046270	10/26/2011	$151.51
			$2,153.49
CHARISSA OWENS	COLLOFCHAR 4210	09/30/2011	$50.00
	WM SUPERCENTER	10/01/2011	$13.95
	OFFICE MAX	10/03/2011	$58.56
	OFFICE MAX	10/06/2011	$298.25
	CVS PHARMACY #1039	10/12/2011	$19.66
	Amazon.com	10/20/2011	$48.00
	OFFICE MAX	10/26/2011	$60.85
	CVS PHARMACY #1039	10/26/2011	$17.62
	APPLE STORE #R318	10/27/2011	$85.72
			$652.61
CHARLES BRADLEY	OFFICEMAX CT IN#719760	10/07/2011	$9.90
	APPALACHIAN SPRINGS	10/14/2011	$51.61
	OFFICEMAX CT IN#865046	10/17/2011	$11.16
	OFFICEMAX CT IN#872822	10/19/2011	$28.21
	OFFICEMAX CT IN#073392	10/27/2011	$135.68
			$236.56
CHARLES CALVERT	FAMILY DOLLAR #5573	10/04/2011	$16.28
	THE HOME DEPOT 1118	10/22/2011	$330.60
	ARTIST AND CRAFTSMAN SUPP	10/21/2011	$43.81
	FAMILY DOLLAR #5573	10/25/2011	$11.39
	THE HOME DEPOT 1118	10/25/2011	$56.27
	THE HOME DEPOT 1118	10/29/2011	$76.35
			$534.70
CHARLOTTE NAPIER	APPTBIZCARDEXPRESS	10/04/2011	$26.58
	MAPSCOM 800-430-7532	10/05/2011	$206.45
	NACDA & AFFILIATES	10/07/2011	$100.00
			$333.03
CHERYL G CONNOR	XPEDX-INTL PAPER	10/03/2011	$82.39
	XPEDX-INTL PAPER	10/13/2011	$801.86
	XPEDX-INTL PAPER	10/13/2011	$136.71
	PROFESSIONAL BINDING	10/14/2011	$209.00
	PRESENTATION BIND. SOLU.	10/14/2011	$379.68
	PROFESSIONAL BINDING	10/19/2011	$24.50
	XPEDX-INTL PAPER	10/20/2011	$302.68
	XPEDX-INTL PAPER	10/20/2011	$76.30
	STANDARD GRAPHICS MID AT	10/21/2011	$492.00
	XPEDX-INTL PAPER	10/24/2011	$114.48
	XPEDX-INTL PAPER	10/24/2011	$228.96
	XPEDX-INTL PAPER	10/24/2011	$78.44
	PROFESSIONAL BINDING	10/24/2011	$28.64
	XPEDX-INTL PAPER	10/27/2011	$1,482.73
	A AND E DIGITAL PRINTING	10/28/2011	$205.07

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$4,643.44
CHRISTIAN DUNCAN	TRUEPRESENCE DIRECT	10/03/2011	$45.00
	FEDEX OFFICE #1572	10/20/2011	$10.85
	STAPLES 00117127	10/20/2011	$35.35
	NETWORK SOLUTIONS, LLC	10/28/2011	$357.86
			$449.06
CHRISTIAN MICHNER	BELVAS FLOWER SHOP	10/05/2011	$113.93
			$113.93
CHRISTINE ANGHEL	APPTBIZCARDEXPRESS	10/28/2011	$93.39
	APPTBIZCARDEXPRESS	10/28/2011	$74.95
			$168.34
CHRISTINE MALLEY	CVS PHARMACY #1039	10/03/2011	$61.81
	ENVIRONMENTAL EXPRESS	10/04/2011	$125.81
			$187.62
CHRISTOPHER HORSCHEL	SSG SPORT SUPPLY GROUP	10/03/2011	$61.56
	SSG SPORT SUPPLY GROUP	10/03/2011	$468.54
	O'CONNOR, INC.	10/05/2011	$218.00
	O'CONNOR, INC.	10/05/2011	$268.00
	PCI MEDCO SUPPLY	10/14/2011	$190.63
	THE EXTRA MILE	10/24/2011	$21.69
	FOOTCAREDEPOT.COM	10/25/2011	$31.94
			$1,260.36
CHRISTOPHER STARR	Amazon.com	10/04/2011	$75.54
	LYNDA.COM	10/05/2011	$146.67
	HOSTGATOR.COM	10/15/2011	$158.52
			$380.73
CHRISTOPHER TRUE	APL APPLE ONLINE STORE	10/04/2011	$29.99
	APL APPLE ITUNES STORE	10/04/2011	$29.99
	AIRGAS NAT WELDERS #15	10/19/2011	$6.00
	WM SUPERCENTER	10/20/2011	$10.81
	WM SUPERCENTER	10/21/2011	$54.03
	PUBLIX #633	10/21/2011	$52.30
	HARRIS TEETER #0365	10/25/2011	$4.33
			$187.45
CLAIRE FUND	APPTBIZCARDEXPRESS	10/04/2011	$26.58
	BNF REPROD VAD 2304345	10/04/2011	$44.62
	MARCIVE INC	10/05/2011	$124.83
	CTC CONSTANTCONTACT.COM	10/09/2011	$35.00
	IRON MOUNTAIN	10/07/2011	$135.00
	SMITH DRAY LINE & STORAGE	10/07/2011	$1,266.50
	WWW.SCREENSCAPE.NET	10/11/2011	$9.99
	MEMORIAL UNIVERSITYARTS A	10/11/2011	$19.48
	FEDEX 234966715000863	10/12/2011	$13.72
	FEDEX 234966715000870	10/12/2011	$12.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE FUND	UPS 1ZT6023G0394956202	10/12/2011	$16.61
	UPS 1ZT6023G0393881795	10/12/2011	$18.62
	AMAZON MKTPLACE PMTS	10/13/2011	$41.57
	UPS 1ZT6023G0392938771	10/12/2011	$18.12
	UPS 2929M0CMBA4	10/12/2011	$6.51
	UPS 1ZT6023G0390807988	10/12/2011	$15.76
	OFFICEMAX CT IN#828354	10/13/2011	$343.89
	GAYLORD BROS INC	10/15/2011	$55.50
	DEMCO INC	10/17/2011	$111.40
	FEDEX 234966715000894	10/19/2011	$12.12
	FEDEX 234966715000887	10/19/2011	$9.00
	U-HAUL MOVING & STORAGE A	10/19/2011	$42.66
	PAYPAL SCCSS	10/20/2011	$65.00
	MOO INC PRINTING	10/24/2011	$93.22
	FEDEX 234966715000900	10/26/2011	$11.25
	FEDEX 234966715000924	10/26/2011	$10.06
	FEDEX 234966715000917	10/26/2011	$11.50
	PANASONIC SPECIALIZED	10/25/2011	$29.19
	APL APPLE ONLINE STORE	10/29/2011	$1,082.83
	Amazon.com	10/29/2011	$218.00
			$3,900.65
CLARA J HODGES	STAPLES 00115832	09/29/2011	$23.31
	STAPLES 00117127	10/05/2011	$37.96
	BESTPLACEMATS.COM	10/10/2011	$98.88
	CRUCIAL.COM	10/16/2011	$29.99
			$190.14
CLAYTON MCCAULEY	POLOLU CORPORATION	10/03/2011	$34.85
	DIAMOND SPRINGS WATER	10/13/2011	$10.45
	DIAMOND SPRINGS WATER	10/13/2011	$40.60
	CVS PHARMACY #1039	10/24/2011	$21.68
	OFFICEMAX CT IN#073814	10/27/2011	$232.07
			$339.65
COURTENAY RIVERS	AVL DISC MAKERS	10/07/2011	$2,486.74
	OFFICE DEPOT #1214	10/24/2011	$126.06
	PILOT PEN	10/27/2011	$22.92
	STAPLS3141322648000	10/29/2011	$72.82
			$2,708.54
CRAIG PLANTE	FISHER SCI CHI	10/01/2011	$63.00
	FISHER SCI CHI	10/04/2011	$34.60
			$97.60
CYNTHIA HALL	TARGET 00013912	10/20/2011	$96.12
	HARRIS TEETER #0365	10/21/2011	$11.29
	THE LEARNING CENTER INC	10/20/2011	$36.14
			$143.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA MAY	AMAZON MKTPLACE PMTS	10/11/2011	$100.86
	VZWRLSS PREPAID REC	10/15/2011	$30.00
			$130.86
DAMARIS JONES	CHARLES D SULLIVAN CO	10/06/2011	$85.33
	CHARLES D SULLIVAN CO	10/06/2011	$282.50
	CHICKENHOUSESPLUS.COM	10/11/2011	$39.00
	UPS 0000E62W03	10/16/2011	$19.31
	PAYPAL GLOBALSHIPP	10/19/2011	$478.75
	VWR INTERNATIONAL INC	10/20/2011	$801.38
	FISHER SCI ATL	10/22/2011	$145.87
	ATMEL CORPORATION	10/21/2011	$55.89
	PETCO 00069997	10/21/2011	$13.81
	DOMINO'S 5659	10/20/2011	$125.42
	HEMOSTAT LABRATORIES INC	10/25/2011	$58.25
	CAROLINA BIOLOGICAL SUPPL	10/26/2011	$326.64
	INTEGRATED DNA TECH	10/26/2011	$135.85
	DIAMOND SPRINGS WATER	10/25/2011	$57.35
	PROMEGA CORP	10/27/2011	$125.00
	QIAGEN INC	10/27/2011	$174.56
	CAROLINA BIOLOGICAL SUPPL	10/27/2011	$51.03
			$2,975.94
DANIEL DOMINGUEZ	WW GRAINGER	10/06/2011	$608.13
	WW GRAINGER	10/07/2011	$1,054.27
	WW GRAINGER	10/10/2011	$1,067.34
	DOYLES PLUMBING SERVIC	10/11/2011	$1,400.00
	LOWES #00661	10/14/2011	$529.24
	BULBCONNECTIONCOM	10/24/2011	$271.81
			$4,930.79
DANIELLE FESTA	OFFICEMAX CT IN#805528	10/13/2011	$164.04
			$164.04
DAVID M MINDLER	OTT DISTRIBUTORS 01 OF 01	09/30/2011	$2,127.11
	HD SUPPLY ELEC. #5H	09/30/2011	$758.20
	HD SUPPLY ELEC. #5H	10/03/2011	$112.61
	LASTIK PRODUCTS	10/03/2011	$440.40
	HD SUPPLY ELEC. #5H	10/02/2011	$1,137.95
	HD SUPPLY ELEC. #5H	10/04/2011	$317.69
	OTT DISTRIBUTORS 01 OF 01	10/03/2011	$217.07
	BEST GOLF CARSMYRTLE	10/03/2011	$94.61
	W W GRAINGER 916	10/05/2011	$54.80
	SHERWIN WILLIAMS #2293	10/05/2011	$601.91
	BLACK & DECKER SRV #51	10/05/2011	$106.46
	HUGHES LUMBER & BUILDI	10/05/2011	$261.99
	SHERWIN WILLIAMS #2293	10/05/2011	$26.40
	WOODWORKERS SUPPLY, INC	10/05/2011	$68.03
	MOLUFS SUPPLY INC	10/05/2011	$324.01

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	ALPINE SALES INC	10/05/2011	$4.17
	CHARLESTON GLASS & MIR	10/05/2011	$358.05
	LOWES #00661	10/06/2011	$450.21
	W W GRAINGER 916	10/06/2011	$172.04
	OFFICEMAX CT IN#696893	10/06/2011	$886.14
	SHERWIN WILLIAMS #2293	10/06/2011	$126.57
	EXXONMOBIL 42255125	10/05/2011	$57.57
	SOUTHERN LOCK AND	10/06/2011	$686.87
	W W GRAINGER 916	10/06/2011	$86.02
	W W GRAINGER 916	10/07/2011	$183.15
	JOHNSTONE SUPPLY N CHRLST	10/07/2011	$2,273.47
	JOHNSTONE SUPPLY N CHRLST	10/07/2011	$376.50
	JOHNSTONE SUPPLY N CHRLST	10/07/2011	$100.72
	HD SUPPLY ELEC. #5H	10/10/2011	$171.10
	W W GRAINGER 916	10/10/2011	$860.46
	PORT CITY PAPER	10/07/2011	$590.16
	MOLUFS SUPPLY INC	10/12/2011	$65.07
	W W GRAINGER 916	10/12/2011	$65.48
	W W GRAINGER 916	10/12/2011	$306.03
	HUGHES LUMBER & BUILDI	10/12/2011	$238.13
	LOWES #00655	10/12/2011	$27.42
	CE CHARLESTON	10/13/2011	$102.10
	SHERWIN WILLIAMS #2293	10/13/2011	$356.09
	ROBERTS SUPPLY COMPANY	10/12/2011	$36.20
	LOWES #00661	10/13/2011	$85.06
	SHERWIN WILLIAMS #2293	10/13/2011	$219.24
	SHERWIN WILLIAMS #2293	10/13/2011	$93.09
	HD SUPPLY ELEC. #5H	10/14/2011	$93.47
	OFFICE MAX	10/14/2011	$18.37
	BAVCO	10/14/2011	$46.00
	OFFICEMAX CT IN#836281	10/14/2011	$44.43
	HD SUPPLY ELEC. #5H	10/17/2011	$701.34
	W W GRAINGER 916	10/19/2011	$46.72
	HUGHES LUMBER & BUILDI	10/19/2011	$45.67
	JOHNSTONE SUPPLY N CHRLST	10/19/2011	$27.11
	SHERWIN WILLIAMS #2293	10/20/2011	$111.36
	SOUTHERN LUMBER & MILLWOR	10/19/2011	$62.95
	CHEMSEARCH	10/19/2011	$813.15
	CR HIPP CONSTRUCTION INC	10/24/2011	$666.04
	SOUTHERN LOCK AND	10/24/2011	$28.58
	WILLIAMS TIRE & AU	10/24/2011	$246.71
	HD SUPPLY ELEC. #5H	10/25/2011	$287.69
	HD SUPPLY ELEC. #5H	10/25/2011	$64.35
	WOODWORKERS SUPPLY, INC	10/25/2011	$45.17
	HD SUPPLY ELEC. #5H	10/25/2011	$420.86
	HD SUPPLY ELEC. #5H	10/25/2011	$427.06

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	HD SUPPLY ELEC. #5H	10/25/2011	$769.97
	HD SUPPLY ELEC. #5H	10/25/2011	$316.78
	HD SUPPLY ELEC. #5H	10/25/2011	$134.87
	SHERWIN WILLIAMS #2293	10/26/2011	$274.61
	HUGHES LUMBER & BUILDI	10/26/2011	$285.34
	PORT CITY SAW & TOOL	10/26/2011	$98.00
	W W GRAINGER 916	10/25/2011	$47.94
	SHERWIN WILLIAMS #2293	10/27/2011	$55.86
	SOUTHERN LUMBER & MILLWOR	10/26/2011	$75.19
	MESCONS (MOTO)	10/26/2011	$32.22
	ECK SUPPLY CO 34	10/27/2011	$207.51
	VZWRLSS PREPAID OT	10/28/2011	$30.00
	VZWRLSS PREPAID OT	10/28/2011	$30.00
			$22,181.67
DAVID MICHENER	GILROY'S PIZZA	09/29/2011	$62.90
	HP DIRECT - SMB	10/04/2011	$248.46
	4IMPRINT	10/27/2011	$434.54
			$745.90
DAVID OWENS	CVS PHARMACY #483	10/20/2011	$15.18
	MELLOW MUSHROOM CHARLE	10/21/2011	$98.86
	WAL-MART	10/26/2011	$67.75
			$181.79
DEBBIE MCQUEENEY	CINTAS DOC MGT G92	10/26/2011	$43.26
	CINTAS DOC MGT G92	10/26/2011	$43.26
	CINTAS DOC MGT G92	10/26/2011	$43.26
			$129.78
DEBBIE ROBERTSON	BioQuip Products Inc	09/30/2011	$1,030.40
	888810424242PHOTO00 OF 00	10/02/2011	$2,229.99
	CREATIVE BIO LABS	10/14/2011	$463.50
			$3,723.89
DEBORAH COUNTS	WAL-MART	10/04/2011	$71.74
	WM SUPERCENTER	10/05/2011	$151.40
	CHARLESTON SIGN & BANN	10/07/2011	$93.00
	THE HOME DEPOT 1118	10/06/2011	$36.69
	KRISPY KREME #531	10/08/2011	$88.98
	KING STREET GRILLE DOWNTO	10/07/2011	$604.30
	KOHL'S #1416	10/09/2011	$43.39
	WM SUPERCENTER	10/06/2011	$138.13
	WM SUPERCENTER SE2	10/20/2011	$4.92
	COLLOFCHAR 4210	10/25/2011	$71.90
	WM SUPERCENTER	10/26/2011	$94.83
	WM SUPERCENTER	10/29/2011	$13.45
	RED LOBSTER US00002592	10/27/2011	$76.42
	MCDONALD'S F28877	10/29/2011	$8.29
	CVS PHARMACY #1039	10/28/2011	$2.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH COUNTS	KRISPY KREME #531	10/29/2011	$298.94
	MELLOW MUSHROOM CHARLE	10/28/2011	$210.86
	WM SUPERCENTER	10/28/2011	$40.45
	COLLOFCHAR 4210	10/29/2011	$78.08
			$2,128.20
DEBRA FETNER	COLLEGE READING & LEARN	10/19/2011	$150.00
			$150.00
DELORIS W VANDYKE	STAPLES 00115832	10/06/2011	$255.99
	STAPLES 00115832	10/20/2011	$146.97
			$402.96
DENISE WARD	OFFICEMAX CT IN#622820	10/03/2011	$118.60
	Staples Contra00710004	10/04/2011	$99.06
	OFFICEMAX CT IN#708130	10/06/2011	$34.91
	OFFICEMAX CT IN#810926	10/06/2011	$4.26
	Amazon.com	10/07/2011	$145.28
	Amazon.com	10/07/2011	$145.28
	OFFICEMAX CT IN#731925	10/07/2011	$130.98
	OFFICEMAX CT IN#765806	10/11/2011	$185.47
	OFFICEMAX CT IN#900277	10/18/2011	$142.30
	AIRGAS NAT WELDERS #15	10/20/2011	$40.00
	OFFICEMAX CT IN#975526	10/21/2011	$631.19
	OFFICEMAX CT IN#087979	10/27/2011	$58.54
			$1,735.87
DIANE J MILLER	HARRIS TEETER #0365	09/30/2011	$144.45
			$144.45
DON BARRETT	CHARLESTON HARDWARE	10/03/2011	$27.65
	LECTROSONICS INC	10/04/2011	$157.35
			$185.00
DONALD BURKARD	OFFICE DEPOT #2002	10/05/2011	$8.13
			$8.13
DONALD R GRIGGS	OFFICEMAX CT IN#731036	10/07/2011	$122.52
	Amazon.com	10/08/2011	$26.24
	Amazon.com	10/18/2011	$70.37
	DIAMOND SPRINGS WATER	10/21/2011	$33.04
			$252.17
DONNA DUPRE	STAPLS9219944033000	09/30/2011	$93.18
	UPS 2959I282AIH	10/08/2011	$6.51
	STAPLS9220179341000	10/07/2011	$83.50
	FEDEX 468700415059203	10/08/2011	$10.31
	OFFICE DEPOT #1214	10/12/2011	$92.39
	STAPLS9220795084000	10/26/2011	$43.30
	ARTIST AND CRAFTSMAN SUPP	10/26/2011	$44.94
	ARTIST AND CRAFTSMAN SUPP	10/27/2011	$14.07

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$388.20
DORIAN MCMILLAN	FISHER SCI ATL	10/04/2011	$56.03
	CAROLINA BIOLOGICAL SUPPL	10/19/2011	$174.42
			$230.45
DOROTHY MINOTTI	OFFICEMAX CT IN#624491	10/03/2011	$393.28
	DIAMOND SPRINGS WATER	10/18/2011	$50.65
	MUSC UNIVERSITY PRESS	10/21/2011	$285.00
	OFFICEMAX CT IN#984993	10/21/2011	$265.70
			$994.63
EARLINE WHITE	STAPLES 00115832	10/24/2011	$469.80
	COLLOFCHAR 4210	10/26/2011	$26.86
			$496.66
EDITH CUSACK	COLLOFCHAR 4210	09/30/2011	$43.88
	PALMETTO MOON	09/30/2011	$21.70
	WM SUPERCENTER SE2	09/30/2011	$140.37
	OFFICE DEPOT #2002	10/08/2011	$20.92
	SC AUTISM SOCIETY	10/18/2011	$67.00
	SC AUTISM SOCIETY	10/18/2011	$20.00
			$313.87
EDMUND SHORT	URBAN OUTFITTERS #78	09/29/2011	$78.12
	EARTHBOUND TRADING COMPAN	09/29/2011	$59.54
	PAYPAL HOPE SOUND	10/03/2011	$900.00
	NO 1 KITCHEN	10/01/2011	$70.00
	WORLDPANTRY.COM, INC.	10/04/2011	$257.76
	THE CHARLESTON COTTON EX	10/05/2011	$1,390.69
	SNYDER PARTY RENTAL	10/04/2011	$112.49
	CVS PHARMACY #1039	10/06/2011	$5.98
	APPLE STORE #R318	10/13/2011	$1,037.26
	HOPE SOUND INC	10/13/2011	$1,100.00
	ORIENTAL TRADING CO	10/17/2011	$124.24
	HARRIS TEETER #0277	10/18/2011	$122.29
	HARRIS TEETER #0019	10/18/2011	$159.86
	ARTIST AND CRAFTSMAN SUPP	10/18/2011	$20.00
	OFFICEMAX CT IN#927094	10/20/2011	$11.44
	PUBLIX #472	10/23/2011	$29.15
	CHOPSTICKS HOUSE	10/24/2011	$27.20
	ALL AMERICAN AWARDS	10/25/2011	$23.87
	THE KICKIN CHICKEN DT	10/25/2011	$43.92
	TAZIKIS 040 0001	10/26/2011	$47.79
	THE CHARLESTON COTTON EX	10/27/2011	$208.10
	ACTEVA	10/27/2011	$95.00
	WM SUPERCENTER	10/29/2011	$10.81
	MAINGATE INC	10/30/2011	$32.50
	PAPA JOHN'S #3756	10/27/2011	$27.89
	HABITAT FOR HUMANITY (ONL	10/28/2011	$140.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EDMUND SHORT	LEGARE FARMS EDUCATION FA	10/28/2011	$435.00
	NO 1 KITCHEN	10/27/2011	$60.00
	PARTY PLAN-IT	10/29/2011	$81.38
	WALMART.COM 8009666546	10/30/2011	$112.81
			$6,825.09
ELISABETH ROCHEL	FISHER SCI ATL	10/04/2011	$229.47
	FISHER SCI ATL	10/05/2011	$106.05
	FISHER SCI ATL	10/06/2011	$110.83
	FISHER SCI ATL	10/08/2011	$72.44
	VWR INTERNATIONAL INC	10/08/2011	$29.24
	VWR INTERNATIONAL INC	10/08/2011	$29.24
	AGILENTTECHNOLOGIES	10/06/2011	$488.80
	RAININ INSTRUMENT LLC	10/10/2011	$880.54
	INTEGRATED DNA TECH	10/10/2011	$621.70
	FISHER SCI ATL	10/11/2011	$308.00
	FISHER SCI ATL	10/11/2011	$41.86
	FISHER SCI ATL	10/13/2011	$106.05
	QIAGEN INC	10/17/2011	$150.81
	BECKMAN COULTER	10/18/2011	$1,050.00
	FISHER SCI ATL	10/25/2011	$32.24
	RETROGEN, INC.	10/26/2011	$647.00
	1800GOFEDEX 10010007	10/25/2011	$532.72
	KSE SCIENTIFIC	10/26/2011	$508.86
	NEW ENGLAND BIOLABS, INC	10/28/2011	$857.50
			$6,803.35
ELIZABETH COLE	HARBOUR CLUB OF CHARLS	10/15/2011	$1,875.21
	CVS PHARMACY #1039	10/13/2011	$21.09
			$1,896.30
EMILY BALL	DIAMOND SPRINGS WATER	10/18/2011	$33.04
	DIAMOND SPRINGS WATER	10/18/2011	$9.71
	DIAMOND SPRINGS WATER	10/18/2011	$28.32
			$71.07
EMILY CARRIG	SOYPRINT INC	09/29/2011	$66.00
	DMI DELL HIGHER EDUC	10/10/2011	$1,047.80
	OFFICEMAX CT IN#733314	10/08/2011	$46.39
	OFFICEMAX CT IN#757226	10/11/2011	$58.16
	OFFICEMAX CT IN#874303	10/18/2011	$89.63
	DMI DELL HIGHER EDUC	10/19/2011	$41.65
	OFFICEMAX CT IN#051794	10/27/2011	$76.19
	S C CHAMBER OF COMMERCE	10/27/2011	$150.00
	SOYPRINT INC	10/26/2011	$44.05
	APPTBIZCARDEXPRESS	10/26/2011	$21.43
	FEDEX 876924290826	10/30/2011	$108.09
	FEDEX 077035010369	10/28/2011	$3.24
	FEDEX 876924290859	10/30/2011	$114.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EMILY CARRIG	GOVCNCTN	10/27/2011	$15.56
	FEDEX 876924288848	10/30/2011	$61.77
	FEDEX 077035011371	10/28/2011	$3.24
			$1,947.59
ENID R IDELSOHN	KAHAL KADOSH BETH ELOHIM	10/05/2011	$111.24
	Amazon.com	10/08/2011	$26.99
	DRI SONIC SOLUTIONS	10/11/2011	$49.99
	CTC CONSTANTCONTACT.COM	10/14/2011	$100.00
	Amazon.com	10/14/2011	$16.18
	ADOBE SYSTEMS, INC.	10/17/2011	$199.00
	THE PRINTING GROUP DIGITA	10/18/2011	$869.52
	MSU PAYMENTS	10/18/2011	$115.00
	PC NAME TAG	10/19/2011	$72.22
	TPM COLUMBIA	10/18/2011	$302.72
	THE PRINTING GROUP DIGITA	10/21/2011	$353.17
	NY TIMES NATL SALES	10/24/2011	$10.00
	XEROX DIRECT XEROXCORP	10/21/2011	$584.76
	FEDEX 797650581787	10/26/2011	$18.37
	FEDEX 797650581695	10/26/2011	$18.34
	BUY.COM	10/28/2011	$48.99
			$2,896.49
ERIC CLARK	WWW.NEWEGG.COM	10/19/2011	$100.99
	WWW.NEWEGG.COM	10/20/2011	$2,357.12
			$2,458.11
ERIK SOTKA	FEDEX 874496735667	10/02/2011	$61.04
	QIAGEN INC	10/10/2011	$299.89
	QIAGEN INC	10/10/2011	$488.72
	QIAGEN INC	10/10/2011	$202.01
	SIGMA ALDRICH US	10/11/2011	$618.00
	AFFYMETRIX, INC	10/11/2011	$238.32
	Omega Bio-Tek	10/11/2011	$110.10
	INTEGRATED DNA TECH	10/13/2011	$157.75
	FISHER SCI ATL	10/13/2011	$108.37
	FISHER SCI ATL	10/13/2011	$471.33
	SIGMA ALDRICH US	10/14/2011	$59.34
	SIGMA ALDRICH US	10/14/2011	$88.71
	INVITROGEN 21258509	10/15/2011	$189.85
	INTEGRATED DNA TECH	10/19/2011	$73.05
	FEDEX 876707875147	10/20/2011	$74.65
			$3,241.13
ERIN BLEVINS	DOCUSYSTEMS INC	10/05/2011	$109.82
	DIAMOND SPRINGS WATER	10/05/2011	$33.75
	OFFICEMAX CT IN#721573	10/07/2011	$182.99
	OFFICEMAX CT IN#872260	10/17/2011	$40.86
			$367.42

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST BREVARD	Amazon.com	10/01/2011	$25.47
	HARRIS TEETER #0277	10/05/2011	$8.71
	AMAZON MKTPLACE PMTS	10/05/2011	$179.70
	AMAZON MKTPLACE PMTS	10/06/2011	$266.66
	COLLOFCHAR 4210	10/19/2011	$79.80
	Amazon.com	10/27/2011	$129.48
	JIMMY JOHN'S 858 - ECO	10/26/2011	$35.30
	Amazon.com	10/27/2011	$32.37
			$757.49
EUGENE D SESSOMS	LLOYDS SOCCER	09/29/2011	$303.80
	TIME OUT SPORTS	10/03/2011	$618.81
	SSG SPORT SUPPLY GROUP	10/06/2011	$187.49
	PATRIOTS POINT LINKS	10/07/2011	$77.50
	PAYBYRONIN.COM	10/14/2011	$650.00
	BURNETT ATHLETICS INC	10/19/2011	$396.03
	HUMAN KINETICS INC	10/24/2011	$95.17
	DURHAM SCHOOL SERVICES	10/26/2011	$260.00
	DURHAM SCHOOL SERVICES	10/26/2011	$260.00
	DURHAM SCHOOL SERVICES	10/26/2011	$260.00
	DURHAM SCHOOL SERVICES	10/26/2011	$260.00
	PAPA JOHN'S #3756.COM	10/28/2011	$139.40
			$3,508.20
EVIE NADEL	HARRIS TEETER #0028	10/24/2011	$13.18
			$13.18
FRANCES C WELCH	KNIGHT PRESS	10/26/2011	$1,215.73
			$1,215.73
FRANCIS H HARRELL JR	C C DICKSON CO 1042	10/20/2011	$194.96
	CHARLESTON HARDWARE	10/20/2011	$33.93
	C C DICKSON CO 1042	10/27/2011	$18.53
	MIDLAND MECHANICAL SER	10/27/2011	$475.00
			$722.42
FRANK HEFNER	THE MATHWORKS - OA	09/30/2011	$1,627.50
	COMMERCE BUR ECON ANALYS	10/03/2011	$75.00
			$1,702.50
FREDERICK DUPREE	BEST BUY MHT 00011205	10/03/2011	$18.43
	APPTBIZCARDEXPRESS	10/07/2011	$670.16
	KORNEY BOARD INC	10/11/2011	$42.45
	SFI PHOTOSBYSHUTTERFLY	10/12/2011	$6.27
	WWW.NEWEGG.COM	10/13/2011	$269.97
	CAROLINA SPORTS	10/14/2011	$608.00
	PUBLIX #472	10/15/2011	$24.30
	SYSKO S SPORTS PRODUCTIO	10/17/2011	$38.85
	TAG UP	10/17/2011	$66.28
	JCPENNEY STORE 2964	10/23/2011	$27.66

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK DUPREE	JCPENNEY CATLG 9811	10/26/2011	$32.54
	JCPENNEY CATLG 9811	10/26/2011	$553.34
	NABC	10/26/2011	$915.00
	NABC	10/26/2011	$230.00
	DELL SALES & SERVICE	10/29/2011	$507.75
			$4,011.00
GAIL MEYERS	OFFICEMAX CT IN#695958	10/07/2011	$117.90
	PIGGLY WIGGLY 026	10/14/2011	$18.07
	CIBOS BISTRO AND PIZZERIA	10/13/2011	$30.80
	PAISANOS	10/17/2011	$32.28
	OFFICEMAX CT IN#029598	10/26/2011	$392.98
	CIBOS BISTRO AND PIZZERIA	10/28/2011	$47.95
	PIGGLY WIGGLY 026	10/28/2011	$9.35
	OFFICEMAX CT IN#108909	10/29/2011	$75.27
			$724.60
GARRETT MILLIKEN	SINCLAIR INC	10/06/2011	$144.19
	PREMIUMCRICKETS	10/18/2011	$46.60
			$190.79
GREG FISHER	LOW COUNTRY TRUE VALUE	09/30/2011	$24.25
	LASERPERFORMANCE	09/29/2011	$101.00
	CHARLESTON HARBOR RESORT	09/30/2011	$79.58
	WEST MARINE 1258	09/29/2011	$28.21
	PUBLIX #1055	10/01/2011	$30.09
	LASERPERFORMANCE	09/29/2011	$20.00
	TECHNICAL DIVING SERVICE	10/05/2011	$102.50
	CHARLESTON HARBOR RESORT	10/06/2011	$78.20
	WEST MARINE 1258	10/08/2011	$211.11
	RICK HENDRICK DODGE 99909	10/11/2011	$675.11
	FEDEX OFFICE #1523	10/11/2011	$14.64
	PAYPAL RACELITESOU	10/13/2011	$147.75
	ROYALL ACE HARDWARE	10/13/2011	$43.91
	CHARLESTON HARBOR RESORT	10/14/2011	$65.32
	ROYALL ACE HARDWARE	10/14/2011	$89.55
	US SAILING ASSOCIATION	10/17/2011	$125.00
	PUBLIX #1055	10/19/2011	$44.90
	PORT SUPPLY VANS 440	10/19/2011	$44.97
	CHARLESTON HARBOR RESORT	10/23/2011	$36.80
	PUBLIX #1055	10/22/2011	$38.91
	CHARLESTON HARBOR RESORT	10/26/2011	$104.08
	SEARS DEALER 5165	10/26/2011	$17.32
	WEST MARINE 1258	10/29/2011	$37.58
	PUBLIX #1055	10/28/2011	$100.45
	MICHAELS #1060	10/29/2011	$11.05
	PUBLIX #1055	10/30/2011	$52.96
			$2,325.24

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
HARDAI CAMPBELL	QUICKSHIP TONER	10/10/2011	$64.45
	OFFICEMAX CT IN#770129	10/11/2011	$131.06
	A AND E DIGITAL PRINTING	10/14/2011	$238.57
	AMAZON MKTPLACE PMTS	10/19/2011	$19.34
	FEDEX 795302467755	10/20/2011	$12.07
	AMAZON MKTPLACE PMTS	10/20/2011	$25.21
			$490.70
HARRIET MAZYCK	SCANTRON CORPORATION	10/01/2011	$381.88
	OFFICEMAX CT IN#840126	10/15/2011	$715.98
	JOINT VENTURE ESTATE JEWE	10/26/2011	$100.00
	OFFICEMAX CT IN#091817	10/28/2011	$184.37
			$1,382.23
HEATHER ALEXANDER	SURVEYMONKEY.COM	10/12/2011	$19.95
			$19.95
IJUANA GADSDEN	HP HOME STORE	09/29/2011	$522.91
	DIAMOND SPRINGS WATER	09/29/2011	$14.87
	OFFICEMAX CT IN#816921	10/13/2011	$105.72
	OFFICEMAX CT IN#989404	10/14/2011	$18.49
	XEROX DIRECT XEROXCORP	10/15/2011	$1,415.88
	OFFICEMAX CT IN#843705	10/14/2011	$18.62
	OFFICEMAX CT IN#863680	10/17/2011	$221.71
	ALL AMERICAN AWARDS	10/18/2011	$67.35
	OFFICEMAX CT IN#912307	10/19/2011	$286.15
	CAROL MARKING DEVICES	10/21/2011	$97.56
	OFFICEMAX CT IN#009949	10/25/2011	$13.86
	APPLE STORE #R318	10/24/2011	$31.47
	OFFICEMAX CT IN#117917	10/28/2011	$99.89
	DIAMOND SPRINGS WATER	10/28/2011	$21.33
			$2,935.81
JAMES BOWRING	DOMINO'S 5659	10/04/2011	$68.10
			$68.10
JAMES FUTRELL	DICK'S SPORTING GOODS	10/01/2011	$63.76
	DICK'S SPORTING GOODS	09/30/2011	$442.89
	DISCOUNTMUGS.COM	10/06/2011	$94.00
	BERLE MANUFACTURING CO	10/10/2011	$975.00
	WM SUPERCENTER	10/22/2011	$25.30
	GOLFSTAT INC	10/20/2011	$325.00
	WM SUPERCENTER	10/22/2011	$244.83
	GOLFSTAT INC	10/20/2011	$850.00
	CAROLINA FLAG & BANNER	10/20/2011	$110.67
	NEWTON FARM 140	10/24/2011	$89.88
			$3,221.33
JAMES NEFF	BOXWOOD TECH	10/19/2011	$502.20
	JOBTARGET LLC	10/19/2011	$375.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$877.20
JAN BREWTON	DIAMOND SPRINGS WATER	10/18/2011	$5.43
	DIAMOND SPRINGS WATER	10/18/2011	$15.07
	CHARLESTON FLOWER MARKET	10/29/2011	$108.50
			$129.00
JANE HART	LOWES #00655	10/02/2011	$9.31
	BIG LOTS #051300051391	10/17/2011	$8.68
	MICHAELS #9813	10/17/2011	$21.17
	FOOD LION #1326	10/30/2011	$41.37
	PIGGLY WIGGLY 019	10/30/2011	$20.26
			$100.79
JANE RENO MUNRO	CVS PHARMACY #1039	10/04/2011	$35.75
	RITE AID STORE #11608	10/06/2011	$6.14
	ISLAND PUBLICATIONS	10/10/2011	$36.00
	SANOFI PASTEUR INC	10/17/2011	$1,539.30
	CARDINAL HEALTH MP&S	10/18/2011	$118.60
	GLAXOSMITHKLINE PHARMA P	10/18/2011	$525.00
	AIRGAS NAT WELDERS #15	10/20/2011	$3.26
	ENVIROSMART	10/24/2011	$35.80
			$2,299.85
JANINE MCCABE	OPTIONS	09/29/2011	$390.38
			$390.38
JAROD CHARZEWSKI	AIRGAS NAT WELDERS #15	09/30/2011	$75.00
	AIRGAS NAT WELDERS #15	10/03/2011	$60.00
	HUGHES LUMBER & BUILDI	10/18/2011	$97.64
	MAKER MEDIA	10/20/2011	$23.33
	METRO TOOL & SUPPLY	10/20/2011	$43.39
	AIRGAS NAT WELDERS #15	10/21/2011	$33.00
	WOODCRAFT SUPPLY	10/21/2011	$95.99
	EAST BAY TRUE VALUE	10/24/2011	$16.22
	HUGHES LUMBER & BUILDI	10/24/2011	$496.28
	THE STANLEY WORKS	10/24/2011	$2.67
			$943.52
JASON KEPNER	THE SPORTMAN SHOP	10/03/2011	$1,076.05
	MOLTEN USA	10/08/2011	$33.42
	MOLTEN USA	10/08/2011	$420.00
			$1,529.47
JASON YARBOROUGH	L.E.W. AND SON	10/07/2011	$1,860.00
	FEDEX OFFICE #1523	10/10/2011	$76.28
	FEDEX OFFICE #1523	10/10/2011	$97.80
	CHASTAIN CONSTRUCTION	10/13/2011	$2,472.00
	CHASTAIN CONSTRUCTION	10/14/2011	$2,463.00
	CHASTAIN CONSTRUCTION	10/17/2011	$1,974.87
	CHASTAIN CONSTRUCTION	10/19/2011	$1,395.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JASON YARBOROUGH	MSC	10/25/2011	$38.36
			$10,377.31
JEFFREY S TOMLINSON	AIRGAS NAT WELDERS #15	09/30/2011	$53.63
	FISHER SCI ATL	09/30/2011	$24.62
	INTUIT QB ONLINE	10/02/2011	$43.35
	SIGMA ALDRICH US	10/03/2011	$93.09
	IHSS	10/04/2011	$362.76
	VWR INTERNATIONAL INC	10/04/2011	$90.52
	AIRGAS NAT WELDERS #15	10/05/2011	$9.12
	AIRGAS NAT WELDERS #15	10/05/2011	$12.09
	AIRGAS NAT WELDERS #15	10/05/2011	$521.74
	ACCESS-SELECT SECURITY	10/06/2011	$236.65
	VWR INTERNATIONAL INC	10/06/2011	$49.35
	FISHER SCI ATL	10/08/2011	$260.51
	FISHER SCI ATL	10/08/2011	$105.88
	CAMBRIDGE ISOTOPE LABORA	10/07/2011	$146.13
	ICON SERVICES INC	10/07/2011	$479.14
	FEDEX 795267015523	10/09/2011	$17.11
	BIO RAD	10/07/2011	$406.25
	SIGMA ALDRICH US	10/10/2011	$221.15
	OCEAN OPTICS	10/10/2011	$713.00
	AIRGAS NAT WELDERS #15	10/11/2011	$58.50
	YAMATO SCIENTIFIC AMERICA	10/11/2011	$256.29
	THE HOME DEPOT 1118	10/11/2011	$87.83
	WWW.NEWEGG.COM	10/12/2011	$11.98
	FISHER SCI ATL	10/13/2011	$174.50
	TUDOR SCIENTIFIC GLASS	10/13/2011	$91.46
	FISHER SCI ATL	10/14/2011	$208.61
	CAROLINA BIOLOGICAL SUPPL	10/13/2011	$29.45
	CAROLINA BIOLOGICAL SUPPL	10/13/2011	$20.00
	MACHEREY NAGEL INC	10/14/2011	$596.64
	AIRGAS NAT WELDERS #15	10/17/2011	$70.80
	FISHER SCI ATL	10/18/2011	$61.58
	DISCOUNTELECTRONICSCOM	10/19/2011	$130.83
	AIRGAS NAT WELDERS #15	10/19/2011	$54.13
	LOWES #00655	10/20/2011	$31.93
	AIRGAS NAT WELDERS #15	10/20/2011	$449.60
	FISHER SCI ATL	10/25/2011	$83.95
	SIGMA ALDRICH US	10/26/2011	$76.58
	ALFA AESAR	10/26/2011	$33.29
	BIOSURPLUS BID	10/26/2011	$1,256.50
	AMAZON MKTPLACE PMTS	10/27/2011	$19.22
	PFALTZ & BAUER INC	10/26/2011	$90.98
	PARTS PEOPLE COM INC	10/26/2011	$144.90
	AMAZON MKTPLACE PMTS	10/28/2011	$118.79
	VWR INTERNATIONAL INC	10/29/2011	$123.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$8,127.73
JENNIFER BRADLEY	OFFICE MAX	09/29/2011	$44.60
			$44.60
JENNIFER CHAO	OFFICE MAX	10/11/2011	$277.73
	PLAQUEMAKER.COM	10/12/2011	$45.00
	SAMS INTERNET	10/11/2011	$121.38
	OFFICE MAX	10/14/2011	$177.59
	OFFICE DEPOT #1214	10/20/2011	$244.13
	DMI DELL BUS ONLINE	10/27/2011	$70.51
			$936.34
JENNIFER MCCLERKLIN	UNIVERSITY OF S CAR	10/18/2011	$29.00
			$29.00
JENNIFER SMITH	LYNDA.COM	10/06/2011	$25.00
			$25.00
JENNY DAVIS	EXETER ANALYTICAL INC	10/04/2011	$227.00
	FISHER SCI ATL	10/11/2011	$123.22
	FEDEX 07423321	10/13/2011	$793.26
	TRANSWORLD INC	10/14/2011	$100.00
	AIR LIQUIDE AMERICA LP	10/14/2011	$2,124.18
	AIR LIQUIDE AMERICA LP	10/14/2011	$1,927.20
	AIR LIQUIDE AMERICA LP	10/14/2011	$1,737.80
	AIR LIQUIDE AMERICA LP	10/14/2011	$912.65
	AIR LIQUIDE AMERICA LP	10/14/2011	$239.41
	FISHER SCI ATL	10/27/2011	$167.13
			$8,351.85
JEREMIAH LEWIS	MCMASTER-CARR	09/30/2011	$1,125.23
	CABLEORGANIZER 866 222 00	09/30/2011	$994.31
	MCMASTER-CARR	09/30/2011	$164.46
	THE HOME DEPOT 1103	10/02/2011	$978.26
	BMI SUPPLY	10/03/2011	$2,499.50
	PARTS EXPRESS	10/04/2011	$743.34
	BMI SUPPLY	10/06/2011	$2,460.40
	THE HOME DEPOT 1118	10/06/2011	$438.81
	LOWES #00661	10/10/2011	$960.82
	CABLEORGANIZER 866 222 00	10/10/2011	$520.69
	LOWES #00661	10/11/2011	$466.17
	MCMASTER-CARR	10/11/2011	$904.20
	CINTAS #G82	10/21/2011	$330.45
	ACEDEPOT.COM	10/24/2011	$499.95
			$13,086.59
JEREMY CLEMENT	WWW.NEWEGG.COM	10/04/2011	$60.68
	OFFICEMAX CT IN#662177	10/05/2011	$185.50
	SMITH RUBBER STAMP & SEAL	10/05/2011	$13.78
	ECOST	10/06/2011	$97.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY CLEMENT	XEROX DIRECT XEROXCORP	10/07/2011	$374.29
	SMITH RUBBER STAMP & SEAL	10/06/2011	$13.78
	OFFICEMAX CT IN#818110	10/13/2011	$252.43
	Amazon.com	10/14/2011	$23.38
	SMITH RUBBER STAMP & SEAL	10/17/2011	$46.08
	Amazon.com	10/19/2011	$19.97
	XEROX DIRECT XEROXCORP	10/19/2011	$216.99
	DELL SALES & SERVICE	10/21/2011	$116.17
	SMITH RUBBER STAMP & SEAL	10/25/2011	$13.98
	OFFICEMAX CT IN#100614	10/28/2011	$151.17
	APPTBIZCARDEXPRESS	10/28/2011	$21.43
			$1,607.61
JESSICA KEEGAN	CALENDARS	10/04/2011	$30.70
	OFFICEMAX CT IN#642994	10/04/2011	$30.45
	OFFICEMAX CT IN#666459	10/05/2011	$47.00
	OFFICEMAX CT IN#642853	10/04/2011	$26.28
	OFFICE DEPOT #1165	10/05/2011	$61.57
	OFFICEMAX CT IN#365964	10/10/2011	$75.14
	OFFICEMAX CT IN#813438	10/13/2011	$34.31
	NEW YORK TIMES DIGITAL	10/15/2011	$0.99
	LYNDA.COM	10/22/2011	$25.00
	AT&T DATA	10/25/2011	$14.99
	OFFICEMAX CT IN#088302	10/27/2011	$108.88
	DIAMOND SPRINGS WATER	10/27/2011	$52.63
			$507.94
JILL CONWAY	BI-LO 286	10/02/2011	$3.24
	HARRIS TEETER #0019	10/05/2011	$67.86
	STAPLES 00108266	10/20/2011	$44.52
			$115.62
JILLIAN CLAYTON	WAL-MART	10/03/2011	$10.29
	COLLOFCHAR 4210	10/21/2011	$18.21
	APPTBIZCARDEXPRESS	10/28/2011	$115.47
			$143.97
JOAN MILLER-CALVARY	DIAMOND SPRINGS WATER	10/07/2011	$20.50
			$20.50
JOHN BRUNER	TENNISEXPRESS.COM 7134	10/06/2011	$73.97
	TEAM CONNECTIONS INC	10/19/2011	$200.85
	ACT IntercollegiateTen	10/19/2011	$125.00
	TEAM CONNECTIONS INC	10/19/2011	$231.90
	PROMOVERSITY	10/19/2011	$222.68
	WALMART.COM 8009666546	10/20/2011	$22.22
	HARRIS TEETER #0019	10/22/2011	$14.45
	HARRIS TEETER #0019	10/23/2011	$10.79
			$901.86

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HARTMAN	DIAMOND SPRINGS WATER	10/05/2011	$9.44
	STAPLES 00108266	10/17/2011	$22.76
	DIAMOND SPRINGS WATER	10/26/2011	$38.47
			$70.67
JOHN NEWELL JR	AMAZON MKTPLACE PMTS	10/08/2011	$54.92
	NY TIMES NATL SALES	10/24/2011	$10.00
			$64.92
JOSEPH BENNETT	OFFICE MAX	09/29/2011	$1,182.58
	OFFICE MAX	10/04/2011	$62.86
	ATLAS BUSINESS SOLUTIONS	10/05/2011	$804.95
	OFFICE MAX	10/06/2011	$128.32
	MUSC UNIVERSITY PRESS	10/12/2011	$280.00
	OFFICE MAX	10/21/2011	$193.10
	Bestbuy.com 00009944	10/27/2011	$63.43
	OFFICE MAX	10/26/2011	$637.91
	STAPLS9220876699000	10/28/2011	$62.69
	OFFICE MAX	10/28/2011	$282.86
			$3,698.70
JOSH BRYSON	NACDA & AFFILIATES	09/30/2011	$100.00
	BEST BUY MHT 00011205	09/30/2011	$1,236.78
	PROAUDIO CROUSE KIMZ	09/30/2011	$2,326.76
	WHOLESALE INDUSTRIAL ELEC	09/28/2011	$235.45
	Amazon.com	10/06/2011	$440.84
	FULLCOMPASS	10/05/2011	$1,894.18
	THERMO KING OF CHARLESTON	10/05/2011	$2,499.00
	AMAZON MKTPLACE PMTS	10/07/2011	$7.69
	BEST BUY MHT 00011205	10/10/2011	$634.61
	SUNBELT RENTALS #006	10/18/2011	$672.48
	MARKERTEK VIDEO SUPPLY	10/19/2011	$1,185.00
	MVPVISUALSL	10/19/2011	$2,153.00
	DUNCAN PARNELL CHARLESTON	10/18/2011	$270.00
	DUNCAN PARNELL CHARLESTON	10/19/2011	$36.62
	LOWES #00655	10/23/2011	$115.49
	WM SUPERCENTER	10/23/2011	$74.09
	BEST BUY MHT 00011205	10/23/2011	$1,627.45
	BEST BUY MHT 00011205	10/23/2011	$135.60
	BEST BUY MHT 00011205	10/26/2011	$215.87
	TARGET 00013912	10/27/2011	$191.42
	APPLE STORE #R318	10/26/2011	$108.39
	ALL SEASONS TRUE VALUE	10/29/2011	$33.94
	DICK'S CLOTHING&SPORTING	10/28/2011	$162.74
	LOWES #00655	10/28/2011	$117.11
			$16,474.51
JUDITH STEELE	DIAMOND SPRINGS WATER	10/18/2011	$6.46
	DIAMOND SPRINGS WATER	10/18/2011	$9.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$15.90
JULIANNE SWIGERT	CVS PHARMACY #1039	10/05/2011	$18.54
	CVS PHARMACY #1039	10/13/2011	$32.45
	UNITED AIR 0162133586609	10/18/2011	$1,462.90
	UNITED AIR 0162133586613	10/18/2011	$1,462.90
	UNITED AIR 0162133586616	10/18/2011	$1,462.90
	UNITED AIR 0162133586610	10/18/2011	$1,462.90
	UNITED AIR 0162133586617	10/18/2011	$1,462.90
	UNITED AIR 0162133586612	10/18/2011	$1,462.90
	UNITED AIR 0162133586607	10/18/2011	$1,462.90
	UNITED AIR 0162133586615	10/18/2011	$1,462.90
	UNITED AIR 0162133586608	10/18/2011	$1,462.90
	UNITED AIR 0162133586606	10/18/2011	$1,462.90
	UNITED AIR 0162133586611	10/18/2011	$1,462.90
	UNITED AIR 0162133586614	10/18/2011	$1,462.90
			$17,605.79
JULIE SWANSON	OFFICE DEPOT #2002	10/01/2011	$137.76
	BARNES&NOBLE COM	10/02/2011	$160.90
	BARNES&NOBLE COM	10/04/2011	$439.89
	PRUFROCK PRESS, INC.	10/05/2011	$564.41
	GREAT POTENTIAL PRESS IN	10/18/2011	$1,024.88
			$2,327.84
KAREN BURNETT	INVITROGEN 21300568	10/29/2011	$1,689.86
			$1,689.86
KAREN EARLEY	DIAMOND SPRINGS WATER	10/18/2011	$56.64
	DIAMOND SPRINGS WATER	10/18/2011	$5.43
	DIAMOND SPRINGS WATER	10/18/2011	$47.20
	PRIVATE I PRINT PROMOT	10/28/2011	$496.92
			$606.19
KAREN EIPPERT	GOOGLE NAAHPandVE	10/18/2011	$660.00
			$660.00
KAREN MURPHY	GAL GALLS INC	09/30/2011	$74.91
	BERT'S MOTOR WORKS	10/04/2011	$141.96
	AUTOZONE #1004	10/12/2011	$52.19
	BERT'S MOTOR WORKS	10/14/2011	$101.31
	PAYPAL LAFAYETTEIN	10/18/2011	$145.50
	BERT'S MOTOR WORKS	10/20/2011	$444.77
	CHARLESTON LIGHT & SIREN	10/20/2011	$80.00
	PAYPAL COPSHOESCOM	10/26/2011	$90.40
			$1,131.04
KATE KENNEY-NEWHARD	NY TIMES NATL SALES	10/03/2011	$10.00
	AMERICAN PHILOSOPHICAL	10/19/2011	$170.00
	NY TIMES NATL SALES	10/31/2011	$10.00
			$190.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE HEATH	CVS PHARMACY #1039	10/07/2011	$42.95
	COLLOFCHAR 4210	10/19/2011	$869.09
	COLLOFCHAR 4210	10/27/2011	$16.67
			$928.71
KATHLEEN IHLENBURG	WM SUPERCENTER	10/01/2011	$32.55
	BEST BUY MHT 00011205	10/03/2011	$31.27
	WM SUPERCENTER	10/13/2011	$44.48
	BODACIOUS BAGELS	10/15/2011	$67.12
	THE SPORTMAN SHOP	10/24/2011	$350.56
	USPS 05453701332060014	10/28/2011	$13.20
			$539.18
KATHLEEN LOW	APPLE STORE #R318	09/30/2011	$62.93
	CVS PHARMACY #1039	10/10/2011	$2.79
	HUGHES EQUIPMENT RENTAL	10/12/2011	$112.84
	OLDE COLONY BAKERY	10/14/2011	$107.50
	OFFICE DEPOT #2002	10/14/2011	$67.58
	STAPLES 00108266	10/13/2011	$16.79
	HARRIS TEETER #0277	10/15/2011	$20.81
	CVS PHARMACY #1039	10/21/2011	$9.24
	DOLRTREE 363 00003632	10/21/2011	$8.68
			$409.16
KATHRYN BANKS	OFFICEMAX CT IN#906811	10/19/2011	$97.09
	FTP FINANCIAL TIMES IN	10/25/2011	$199.00
	PAYPAL CHARLESTONW	10/28/2011	$120.00
			$416.09
KATHRYN MONK	JOHN WILEY & SONS PUBL	10/03/2011	$109.00
	CVS PHARMACY #1039	10/06/2011	$12.45
	DIAMOND SPRINGS WATER	10/10/2011	$19.59
	STAPLS9220264166000	10/11/2011	$27.63
	STAPLS9220335180000	10/12/2011	$32.54
	CVS PHARMACY #1039	10/14/2011	$7.03
	HARRIS TEETER #0028	10/20/2011	$9.28
	HARRIS TEETER #0277	10/27/2011	$25.33
			$242.85
KAY H SMITH	AMAZON MKTPLACE PMTS	10/06/2011	$48.50
	UNIVERSITY OF S CAR	10/18/2011	$29.00
	APPLE STORE #R318	10/24/2011	$620.42
	ACADEMIC IMPRESSIONS	10/26/2011	$350.00
			$1,047.92
KEITH MERRITT	FEDEX OFFICE #1523	10/20/2011	$54.25
	TWX SPORTS ILLUSTRATED	10/28/2011	$53.45
			$107.70
KELVIN STEPHENS	LOWES #00497	09/30/2011	$226.23
	NORTHERN TOOL EQUIP	09/30/2011	$33.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KELVIN STEPHENS	MOLUFS SUPPLY INC	09/30/2011	$71.94
	LOWES #00497	10/03/2011	$713.98
	SHEALY ELECT 803-227-0599	10/03/2011	$47.79
	FERGUSON ENT #23	10/03/2011	$73.30
	NORTHERN TOOL EQUIP	10/03/2011	$54.23
	PORT CITY SUPPLY INC	10/03/2011	$176.53
	FERGUSON ENT #23	10/04/2011	$267.67
	MOLUFS SUPPLY INC	10/05/2011	$551.59
	LOWES #00661	10/05/2011	$711.73
	PORT CITY SUPPLY INC	10/04/2011	$103.25
	LOWES #00661	10/07/2011	$447.85
	LOWES #00655	10/11/2011	$583.76
	FERGUSON ENT #23	10/11/2011	$28.45
	CHARLESTON HARDWARE	10/11/2011	$335.64
	HUGHES LUMBER & BUILDI	10/13/2011	$83.96
	MESCONS (MOTO)	10/14/2011	$265.67
	LOWES #00661	10/14/2011	$585.23
	HUGHES LUMBER & BUILDI	10/17/2011	$57.44
	MOLUFS SUPPLY INC	10/17/2011	$120.44
	LOWES #00497	10/18/2011	$701.74
	HUGHES LUMBER & BUILDI	10/19/2011	$49.00
	HD SUPPLY ELEC. #5H	10/18/2011	$175.37
	LOWES #00655	10/19/2011	$452.26
	MESCONS (MOTO)	10/20/2011	$55.34
	HUGHES LUMBER & BUILDI	10/21/2011	$37.13
	LOWES #00661	10/21/2011	$595.58
	LOWES #00655	10/26/2011	$541.31
	MOLUFS SUPPLY INC	10/26/2011	$159.54
	CHARLESTON HARDWARE	10/26/2011	$45.46
	HUGHES LUMBER & BUILDI	10/27/2011	$6.83
	SHEALY ELECT 803-227-0599	10/28/2011	$53.71
	HUGHES LUMBER & BUILDI	10/28/2011	$42.26
			$8,455.81
KEMA WALKER	WM SUPERCENTER SE2	09/30/2011	$295.52
	WM SUPERCENTER SE2	09/30/2011	$3.37
			$298.89
KENNETH GREENE	USPS POSTAGE (INTERNET)	09/29/2011	$400.00
	USPS POSTAGE (INTERNET)	10/05/2011	$400.00
	USPS POSTAGE (INTERNET)	10/07/2011	$400.00
	USPS POSTAGE (INTERNET)	10/13/2011	$1,000.00
	THE HOME DEPOT 1103	10/13/2011	$51.59
	OFFICE MAX	10/19/2011	$56.40
	HAY TIRE	10/20/2011	$850.42
	USPS POSTAGE (INTERNET)	10/24/2011	$500.00
	USPS POSTAGE (INTERNET)	10/26/2011	$500.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$4,158.41
KEVIN LIMEHOUSE	CHARLESTON GLASS & MIR	10/21/2011	$754.82
	CHARLESTON GLASS & MIR	10/21/2011	$161.89
	CHARLESTON GLASS & MIR	10/21/2011	$373.17
	CHARLESTON GLASS & MIR	10/21/2011	$154.82
	CHARLESTON GLASS & MIR	10/25/2011	$210.06
	CHARLESTON GLASS & MIR	10/25/2011	$134.63
	CHARLESTON GLASS & MIR	10/25/2011	$170.83
	CHARLESTON GLASS & MIR	10/27/2011	$266.05
	CHARLESTON GLASS & MIR	10/27/2011	$129.82
			$2,356.09
KEVIN TAYLOR	ALLEN AND WEBB, INC.	09/30/2011	$22.86
	ROYALL ACE HARDWARE	10/03/2011	$9.21
	SMITHTURF AND IRRIGATI	10/03/2011	$40.96
	LOWES #00539	10/04/2011	$17.15
	SMITHTURF AND IRRIGATI	10/04/2011	$35.99
	ROYALL ACE HARDWARE	10/07/2011	$42.49
	ZIPS KAR KARE INC	10/07/2011	$144.38
	ROYALL ACE HARDWARE	10/10/2011	$30.34
	ROYALL ACE HARDWARE	10/11/2011	$44.42
	LOWES #00539	10/11/2011	$146.52
	NAPA AUTO 0030274	10/11/2011	$49.87
	BURNETT ATHLETICS INC	10/13/2011	$83.55
	CAROLINA EASTERN MOLONY	10/13/2011	$1,720.00
	CAROLINA EASTERN MOLONY	10/14/2011	$105.00
	ROYALL ACE HARDWARE	10/21/2011	$10.84
	ROYALL ACE HARDWARE	10/29/2011	$68.98
	W.P.LAW, INC #3	10/28/2011	$257.89
			$2,830.45
KIMBERLY FREEBURG	AMAZON MKTPLACE PMTS	10/05/2011	$73.08
	WM SUPERCENTER SE2	10/07/2011	$43.79
	WM SUPERCENTER SE2	10/13/2011	$65.37
	PARTY CITY OF CHARLESTON	10/20/2011	$8.42
	WM SUPERCENTER SE2	10/28/2011	$56.40
			$247.06
LACEY GINN	OFFICEMAX CT IN#104779	10/28/2011	$151.23
			$151.23
LAURA SMITH	AMERICAN CHEMICAL SOCI	09/29/2011	$251.00
	AMAZON MKTPLACE PMTS	10/11/2011	$25.99
	OFFICEMAX CT IN#838633	10/14/2011	$226.27
	OFFICEMAX CT IN#851357	10/17/2011	$225.56
	OFFICEMAX CT IN#970146	10/22/2011	$74.21
	OFFICEMAX CT IN#977925	10/21/2011	$26.29
	OFFICEMAX CT IN#152529	10/21/2011	$92.01
	MAC MALL	10/20/2011	$117.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,039.31
LAURA TAYLOR	COMPUTER CLINIC	09/30/2011	$161.01
	STAPLES 00103929	10/01/2011	$164.79
	TARGET 00002527	10/03/2011	$143.58
	USPS 03728905533818469	10/07/2011	$10.95
	THE UPS STORE 2210	10/18/2011	$146.56
			$626.89
LAVERNE GREEN	ALL AMERICAN AWARDS	10/20/2011	$16.94
	APPTBIZCARDEXPRESS	10/28/2011	$21.43
			$38.37
LEROY LEWIS	STAPLES 00117127	10/18/2011	$207.63
			$207.63
LEWIS SANFELICE	DTV DIRECTV SERVICE	10/01/2011	$23.31
	DISH NETWORK-ONE TIME	09/30/2011	$15.81
	DTV DIRECTV SERVICE	10/25/2011	$23.31
			$62.43
LINDSEY BARR	DIAMOND SPRINGS WATER	10/21/2011	$38.52
	OFFICEMAX CT IN#975588	10/21/2011	$42.16
	OFFICEMAX CT IN#981755	10/25/2011	$11.34
	OFFICEMAX CT IN#006253	10/27/2011	$11.34
			$103.36
LOUIS BURNETT	APPLIED BIOSYSTEMS	10/12/2011	$741.42
	VERIZON WRLS D5173-01	10/19/2011	$30.00
	LOWES #00661	10/29/2011	$31.91
			$803.33
MARGARET BONIFAY	ROWMAN LITTLEFIELD PUB	10/11/2011	$10.00
	OFFICEMAX CT IN#047564	10/27/2011	$24.88
			$34.88
MARIA RICHARDSON	FOOD LION #1420	10/02/2011	$17.02
	TRADER JOE'S #752 QPS	10/01/2011	$8.17
	HARRIS TEETER #0365	10/01/2011	$5.90
	CVS PHARMACY #1039	10/08/2011	$10.93
	HARRIS TEETER #0277	10/12/2011	$18.86
	TRADER JOE'S #752 QPS	10/16/2011	$7.14
	HARRIS TEETER #0365	10/21/2011	$6.82
	WM SUPERCENTER	10/26/2011	$27.57
	HARRIS TEETER #0365	10/27/2011	$5.69
	HARRIS TEETER #0365	10/30/2011	$32.17
			$140.27
MARIANNE PERRY	DEPARTUREME	10/06/2011	$257.50
	DEPARTUREME	10/06/2011	$257.50
	OFFICEMAX CT IN#721465	10/07/2011	$46.86
	DSGN SCIENCE MATH TYPE	10/10/2011	$37.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE PERRY	AMAZON MKTPLACE PMTS	10/14/2011	$55.96
	OFFICEMAX CT IN#873506	10/17/2011	$175.07
	SOYPRINT INC	10/20/2011	$52.00
	COLLOFCHAR 4210	10/25/2011	$38.58
	CINTAS DOC MGT G92	10/26/2011	$34.39
	CINTAS DOC MGT G92	10/26/2011	$34.39
	OFFICEMAX CT IN#104752	10/28/2011	$157.19
			$1,146.44
MARIE L OLEKSIAK	PUBLIX #633	10/04/2011	$39.60
	MICHAELS #1060	10/08/2011	$71.78
	TRADER JOE'S #752 QPS	10/08/2011	$103.90
	CVS PHARMACY #1039	10/06/2011	$2.43
	BUY.COM	10/11/2011	$472.68
	XEROX SUPPLY TEXAS	10/21/2011	$124.78
	JHU PRESS CIRCULATION	10/21/2011	$230.00
	MODERN POSTCARD	10/24/2011	$261.77
	OFFICEMAX CT IN#075519	10/27/2011	$15.39
			$1,322.33
MARILYN P THARP	FLAGS GEORGIA	10/07/2011	$7.55
	FLAGS GEORGIA	10/12/2011	$23.95
	MSU PAYMENTS	10/14/2011	$115.00
	ISA	10/17/2011	$75.00
			$221.50
MARILYN P WILSON	USPS 45148802429802188	10/03/2011	$5.20
	HARRIS TEETER #0277	10/03/2011	$3.57
	OFFICEMAX CT IN#650092	10/05/2011	$238.46
	XEROX SUPPLY TEXAS	10/06/2011	$2,315.90
	USPS 45148802429802188	10/12/2011	$8.80
	HARRIS TEETER #0277	10/20/2011	$328.11
	WALMART.COM 8009666546	10/25/2011	$62.93
	AMAZON MKTPLACE PMTS	10/30/2011	$26.49
			$2,989.46
MARJORIE THOMAS	LA HACIENDA MEXICAN	10/04/2011	$20.10
			$20.10
MARK BERRY	LANE PRESS	10/14/2011	$116.11
	ISSUU PUBLISHING	10/22/2011	$19.00
	FEDEX OFFICE #1523	10/26/2011	$374.11
			$509.22
MARK DEL MASTRO	CINTAS DOC MGT G92	10/19/2011	$34.39
			$34.39
MARK MCCONNEL	DMI DELL HIGHER EDUC	10/11/2011	$153.17
			$153.17
MARK MCENTIRE	VINEYARD VINES	09/29/2011	$936.50
	ACUSHNET COMPANY	10/04/2011	$1,432.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK MCENTIRE	FEDEX OFFICE #1572	10/13/2011	$25.91
	FEDEX OFFICE #1572	10/13/2011	$57.81
	THE VAULT	10/13/2011	$244.13
	FAIRWAY AND GREENE LTD	10/21/2011	$176.90
	LINKS AT STONO FERRY, THE	10/23/2011	$1,500.00
	ACUSHNET COMPANY	10/27/2011	$577.63
	CC OF CHARLESTON	10/26/2011	$220.50
			$5,171.58
MARK SLOAN	48HOURPRINT.COM	10/03/2011	$112.70
	48HOURPRINT.COM	10/03/2011	$25.00
	48HOURPRINT.COM	10/03/2011	$108.25
	ARTIZOM	09/30/2011	$1,497.30
	GIFTS AND PHOTOS	10/04/2011	$232.85
	HUGHES LUMBER & BUILDI	10/05/2011	$64.52
	Amazon.com	10/06/2011	$141.72
	AMAZON MKTPLACE PMTS	10/06/2011	$20.39
	GOTPRINT COM	10/06/2011	$55.61
	NAPKINSPERSONALIZED	10/06/2011	$70.00
	RAINBOW SYMPHONY INC.	10/06/2011	$385.00
	GOTPRINT COM	10/10/2011	$505.72
	RAINBOW SYMPHONY INC.	10/12/2011	$412.51
	BROOKS SIGN CENTER	10/12/2011	$385.18
	Amazon.com	10/19/2011	$253.06
	CTC CONSTANTCONTACT.COM	10/19/2011	$35.00
	HUGHES LUMBER & BUILDI	10/19/2011	$26.03
	DISPLAYS 2 GO	10/19/2011	$106.05
	DUNCAN PARNELL CHARLESTON	10/19/2011	$104.16
	DUNCAN PARNELL CHARLESTON	10/20/2011	$286.44
	GOTPRINT COM	10/20/2011	$43.78
	B & H PHOTO-VIDEO.COM	10/24/2011	$258.57
	ULINE SHIP SUPPLIES	10/26/2011	$88.64
	DIAMOND SPRINGS WATER	10/25/2011	$5.43
	1800GOFEDEX 10010007	10/25/2011	$371.44
	GOTPRINT COM	10/26/2011	$233.57
	AMAZON MKTPLACE PMTS	10/28/2011	$364.69
	AMAZON MKTPLACE PMTS	10/28/2011	$402.55
	AMAZON MKTPLACE PMTS	10/28/2011	$101.94
			$6,698.10
MARLENE JOHNSON	FAST SIGNS OF CHARLESTON	10/04/2011	$378.55
	SHORTRUNPOSTERS.COM	10/05/2011	$282.41
	DIAMOND SPRINGS WATER	10/04/2011	$20.30
	THE CHARLESTON COTTON EX	10/10/2011	$232.93
	WM SUPERCENTER	10/12/2011	$28.49
	OFFICE MAX	10/12/2011	$191.92
	OFFICE MAX	10/13/2011	$5.77
	FAST SIGNS OF CHARLESTON	10/13/2011	$640.15

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARLENE JOHNSON	ALL AMERICAN AWARDS	10/18/2011	$49.07
	WM SUPERCENTER	10/19/2011	$47.00
	WM SUPERCENTER	10/19/2011	$55.79
	AC MOORE STR 68	10/20/2011	$3.26
	PARTY CITY OF CHARLESTON	10/19/2011	$65.03
	MICHAELS #9813	10/19/2011	$32.54
	AC MOORE STR 68	10/20/2011	$43.39
	MICHAELS #9813	10/20/2011	$144.52
	GLOWLITE CANDLES	10/21/2011	$56.16
	OFFICE MAX	10/20/2011	$87.93
	PARTY CITY OF CHARLESTON	10/21/2011	$54.20
	PDA	10/21/2011	$775.00
	WM SUPERCENTER	10/24/2011	$21.12
	AC MOORE STR 68	10/24/2011	$57.17
	MICHAELS #3710	10/23/2011	$53.46
	WM SUPERCENTER	10/24/2011	$27.13
	MICHAELS #9813	10/24/2011	$8.66
	WM SUPERCENTER	10/26/2011	$59.11
	WM SUPERCENTER	10/27/2011	$25.41
	LOWES #00497	10/27/2011	$50.57
	OFFICE MAX	10/27/2011	$15.29
	APPTBIZCARDEXPRESS	10/28/2011	$21.43
	MICHAELS #9813	10/27/2011	$19.44
	WM SUPERCENTER	10/28/2011	$21.67
	LOWES #00497	10/28/2011	$52.43
	PARTY CITY OF CHARLESTON	10/28/2011	$48.81
	LOWES #00655	10/28/2011	$48.17
			$3,724.28
MARLENE NAVOR	DOT WWW.DOTSTER.COM	10/23/2011	$82.25
			$82.25
MARY J JONES	PUBLIC BROADCASTING SVC	10/27/2011	$54.24
			$54.24
MARY J WHITE	CHARLESTON COUNTY PRC	10/11/2011	$100.00
	BED BATH & BEYOND #592	10/22/2011	$32.44
	APPTBIZCARDEXPRESS	10/28/2011	$21.43
			$153.87
MARY MOSER	HARRIS TEETER #0028	10/02/2011	$43.94
	JIMMY JOHNS #858	10/03/2011	$15.75
	CANNON STREET YMCA	10/03/2011	$12.00
	HARRIS TEETER #0277	10/05/2011	$20.08
	PUBLIX #633	10/11/2011	$20.02
	STAPLES 00115832	10/14/2011	$55.42
	STARBUCKS CORP00082370	10/14/2011	$286.20
	OFFICE MAX	10/19/2011	$82.43
	PUBLIX #633	10/27/2011	$72.35

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$608.19
MAURA MILLER	EPSON STORE	10/01/2011	$75.96
	CVS PHARMACY #1039	10/05/2011	$24.13
	COLORADO PEN DIRECT	10/19/2011	$8.00
			$108.09
MELANIE HOFMANN	ANDOLINI'S PIZZA	10/12/2011	$78.84
	MEDIA GRAPHIX	10/27/2011	$723.53
			$802.37
MELANTHA ARDREY	RKO TOTAL GRAPHICS	10/11/2011	$10.31
	PRIVATE I PRINT PROMOT	10/20/2011	$285.25
	TWIN RIVER LANES	10/24/2011	$115.50
	Amazon.com	10/29/2011	$124.95
			$536.01
MELISSA KORZECKE	LD-4INKJETS	09/30/2011	$31.49
	WWW.NEWEGG.COM	09/30/2011	$1,338.91
	STAPLS9219955910000	09/30/2011	$216.99
	VERNIER SOFTWARE AND TECH	10/03/2011	$1,228.25
	STAPLS9220044405000	10/04/2011	$53.41
	HUMMERT INTERNATIONAL	10/04/2011	$106.48
	HADDRELL'S POINT CHARLEST	10/03/2011	$105.11
	DADANT AND SONS INC	10/04/2011	$152.16
	UK DEPT OF BIOLOGY	10/05/2011	$26.00
	CAROLINA BIOLOGICAL SUPPL	10/04/2011	$326.90
	AMAZON MKTPLACE PMTS	10/06/2011	$243.97
	VWR INTERNATIONAL INC	10/06/2011	$24.84
	OFFICEMAX CT IN#667733	10/06/2011	$785.97
	AMAZON MKTPLACE PMTS	10/06/2011	$93.29
	SC AQUARIUM	10/06/2011	$405.00
	SC AQUARIUM	10/06/2011	$387.00
	SC AQUARIUM	10/06/2011	$315.00
	AMAZON MKTPLACE PMTS	10/07/2011	$11.63
	SC AQUARIUM	10/06/2011	$144.00
	FISHER SCI ATL	10/07/2011	$186.14
	SC AQUARIUM	10/06/2011	$378.00
	MIDSCI	10/07/2011	$265.77
	WALMART.COM 8009666546	10/10/2011	$168.73
	AIRGAS NAT WELDERS #15	10/10/2011	$60.00
	SIGMA ALDRICH US	10/11/2011	$14.10
	GRUBCO	10/10/2011	$66.00
	QIAGEN INC	10/12/2011	$589.62
	FEDEX 07415957	10/12/2011	$50.34
	SOCIETY FOR INTEGRATIVE A	10/12/2011	$41.00
	QIAGEN INC	10/12/2011	$256.65
	FEDEX 07415788	10/12/2011	$99.12
	COMPUSULT INC	10/11/2011	$157.33

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	AMAZON MKTPLACE PMTS	10/13/2011	$9.24
	VWR INTERNATIONAL INC	10/13/2011	$113.16
	INTEGRATED DNA TECH	10/14/2011	$308.00
	AMAZON MKTPLACE PMTS	10/15/2011	$31.98
	ITIN SCALE CO	10/13/2011	$350.90
	VWR INTERNATIONAL INC	10/14/2011	$52.84
	AFFYMETRIX, INC	10/18/2011	$142.00
	CAROL MARKING DEVICES	10/19/2011	$16.61
	CINTAS DOC MGT G92	10/19/2011	$36.05
	FEDEX 07464026	10/20/2011	$123.58
	VWR INTERNATIONAL INC	10/20/2011	$95.49
	WHOLESALE INDUSTRIAL ELEC	10/20/2011	$24.55
	CAROLINA BIOLOGICAL SUPPL	10/22/2011	$59.60
	CAROLINA BIOLOGICAL SUPPL	10/27/2011	$135.36
			$9,828.56
MELISSA WHETZEL	APPLE STORE #R318	10/04/2011	$94.40
	NAVARR ENTERPRISES	10/05/2011	$169.95
	STAPLS9220182906000	10/07/2011	$161.57
	DIAMOND SPRINGS WATER	10/18/2011	$4.72
	DIAMOND SPRINGS WATER	10/18/2011	$10.85
	Amazon.com	10/22/2011	$38.30
	B & H PHOTO-VIDEO-MO/TO	10/23/2011	$33.98
			$513.77
MELVA A OWENS	APPTBIZCARDEXPRESS	10/04/2011	$26.58
	OFFICEMAX CT IN#698292	10/06/2011	$35.33
	OFFICEMAX CT IN#888474	10/19/2011	$11.34
			$73.25
MENDY MCKENZIE	BSA SOFTBALL	10/05/2011	$75.00
	GM SPORTS	10/28/2011	$166.25
			$241.25
MEREDITH ENGLISH PERRONE	BARNES & NOBLE #2919	09/29/2011	$36.82
	CHARLESTON AMERICAN MARKE	10/03/2011	$15.00
	ASSOCIATED POSTERS INC	10/04/2011	$1,020.45
			$1,072.27
MEREDITH JENKINSON	VWR INTERNATIONAL INC	10/01/2011	$55.76
	FISHER SCI ATL	09/30/2011	$121.66
	METTLER-TOLEDO INC	09/30/2011	$201.88
	FISHER SCI ATL	10/20/2011	$249.18
	M&M ENTERPRISES	10/21/2011	$82.00
	VWR INTERNATIONAL INC	10/25/2011	$42.25
	FISHER SCI ATL	10/27/2011	$122.47
			$875.20
MICHAEL DUNCAN	COLLOFCHAR 4210	10/03/2011	$40.00
	PROMOVERSITY	10/10/2011	$960.93

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DUNCAN	SEARS ROEBUCK 2855	10/10/2011	$108.48
	AC MOORE STR 68	10/17/2011	$30.37
	WM SUPERCENTER	10/17/2011	$156.98
	COLLOFCHAR 4210	10/18/2011	$116.98
	WALGREENS #6075	10/18/2011	$9.97
	DIAMOND SPRINGS WATER	10/18/2011	$10.26
	DIAMOND SPRINGS WATER	10/18/2011	$35.27
	KRISPY KREME #531	10/20/2011	$22.21
	OFFICEMAX CT IN#101109	10/28/2011	$474.38
			$1,965.83
MICHAEL FLYNN	EAGLE BIOSCIENCES INC.	10/04/2011	$270.00
			$270.00
MICHAEL HASKINS	FEDEX 875661423490	09/30/2011	$17.86
	FEDEX 468700415057803	10/05/2011	$8.27
	FEDEX 468700415057810	10/05/2011	$8.89
	FEDEX 468700415058626	10/12/2011	$11.25
	FEDEX 875661423478	10/16/2011	$14.21
	FEDEX 875649879312	10/23/2011	$18.90
			$79.38
MICHAEL WIERNICKI	CVS PHARMACY #1039	09/29/2011	$16.99
	ARTIST AND CRAFTSMAN SUPP	09/29/2011	$4.58
	CVS PHARMACY #1039	10/02/2011	$17.40
	KIWISHOESHINE COM00 OF 00	10/03/2011	$15.85
	THE DRESSING ROOM	10/04/2011	$13.67
	ARTIST AND CRAFTSMAN SUPP	10/05/2011	$7.48
	PAYPAL SHOO WORLD	10/07/2011	$47.25
	PAYPAL SHOO WORLD	10/06/2011	$47.25
	RICHARDTHREAD/EMPIRETAPE	10/05/2011	$348.45
	PAYPAL SHOO WORLD	10/06/2011	$47.25
	CVS PHARMACY #1039	10/06/2011	$8.67
	MOOD FABRICES.COM	10/07/2011	$256.99
	HANCOCK FABRICS 1410	10/07/2011	$48.78
	Endless.com	10/07/2011	$44.95
	ARTIST AND CRAFTSMAN SUPP	10/06/2011	$16.07
	NOT JUST FABRICS	10/07/2011	$250.21
	Endless.com	10/07/2011	$282.62
	FABRIC EMPORIUM	10/07/2011	$437.97
	Endless.com	10/07/2011	$28.19
	PAYPAL FASHIONFTWR	10/11/2011	$70.71
	Endless.com	10/12/2011	$55.00
	THE DRESSING ROOM INC.	10/13/2011	$48.83
	HANCOCK FABRICS 1410	10/12/2011	$13.41
	FABRIC EMPORIUM	10/19/2011	$159.38
	THEATRICS UNLIMITED INC	10/19/2011	$528.29
	MOOD DESIGNER FABRICS	10/19/2011	$21.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WIERNICKI	MOOD FABRICES.COM	10/20/2011	$40.99
	CVS PHARMACY #1039	10/20/2011	$13.68
	HANCOCK FABRICS 1410	10/23/2011	$32.53
	LACEY FASHIONS INC	10/24/2011	$717.41
			$3,641.85
MICHELLE BREW	FEDEX 877057812660	09/30/2011	$32.34
	OFFICE MAX	10/09/2011	$202.49
			$234.83
MICHELLE SMITH	DIAMOND SPRINGS WATER	10/06/2011	$10.86
	OFFICEMAX CT IN#844262	10/15/2011	$188.56
	CINTAS DOC MGT G92	10/19/2011	$35.00
	OFFICEMAX CT IN#090764	10/27/2011	$24.01
	APPTBIZCARDEXPRESS	10/27/2011	$21.43
			$279.86
MICHELLE VAN PARYS	HUGHES LUMBER & BUILDI	09/30/2011	$8.27
	CALUMET 278899	10/18/2011	$367.90
	B & H PHOTO-VIDEO-MO/TO	10/23/2011	$776.11
			$1,152.28
MILTON LANGLEY	SQ AUTOBEGREEN, LLC	09/30/2011	$140.75
	ROYALL ACE HARDWARE	09/30/2011	$8.67
	ALLEN AND WEBB, INC.	09/30/2011	$71.07
	SQ AUTOBEGREEN, LLC	09/30/2011	$11.96
	CAROLINA EASTERN MOLONY	10/05/2011	$1,334.04
	ROYALL ACE HARDWARE	10/07/2011	$47.72
	ROYALL ACE HARDWARE	10/07/2011	$36.87
	SOUTHERN LUMBER & MILLWOR	10/13/2011	$501.27
	SIP STATEINDUSTRIAL US	10/17/2011	$381.56
	ROYALL ACE HARDWARE	10/19/2011	$7.65
	ROYALL ACE HARDWARE	10/25/2011	$15.75
			$2,557.31
MITCHELL COLGAN	WWW.NEWEGG.COM	10/17/2011	$93.99
	WWW.NEWEGG.COM	10/17/2011	$1,700.87
	FISHER SCI ATL	10/19/2011	$239.56
	AIRGAS NAT WELDERS #15	10/20/2011	$111.00
	FISHER SCI ATL	10/22/2011	$36.36
	AMAZON MKTPLACE PMTS	10/25/2011	$32.10
	OFFICEMAX CT IN#997170	10/25/2011	$159.66
	WM SUPERCENTER	10/29/2011	$8.28
	FEDEX 876924290539	10/28/2011	$82.04
	UPS 1Z92T9611293990629	10/29/2011	$73.13
			$2,536.99
MONICA LAVIN	ADOBE SYSTEMS, INC.	09/30/2011	$299.00
	ISTOCK INTERNATIONAL	10/06/2011	$18.50
	AMAZON MKTPLACE PMTS	10/06/2011	$32.17

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MONICA LAVIN	AMAZON MKTPLACE PMTS	10/06/2011	$103.45
	Woothemes.com	10/07/2011	$200.00
	BARNES&NOBLE COM	10/11/2011	$268.92
	APL APPLE ITUNES STORE	10/12/2011	$3.99
	MAIL BOXES ETC. 2386	10/12/2011	$25.70
	AMAZON MKTPLACE PMTS	10/12/2011	$20.62
	APL APPLE ITUNES STORE	10/22/2011	$4.99
	TECHSMITH CORPORATION	10/28/2011	$14.95
			$992.29
MONIQUE OWENS	DELL SALES & SERVICE	10/04/2011	$121.46
	DELL SALES & SERVICE	10/05/2011	$467.60
	AMAZON MKTPLACE PMTS	10/06/2011	$7.72
	AMAZON MKTPLACE PMTS	10/12/2011	$7.31
	FINANCIAL OPS NETWORK	10/11/2011	$149.00
	OFFICEMAX CT IN#792442	10/12/2011	$157.19
	DIAMOND SPRINGS WATER	10/18/2011	$36.51
	DIAMOND SPRINGS WATER	10/18/2011	$10.80
	OFFICEMAX CT IN#049587	10/26/2011	$327.96
	OFFICEMAX CT IN#059723	10/28/2011	$57.51
			$1,343.06
MONTE LEE	THE SPORTMAN SHOP	10/05/2011	$1,666.67
	BEST BUY MHT 00011205	10/17/2011	$33.62
			$1,700.29
MORGAN FURR	CVS PHARMACY #1039	10/13/2011	$5.41
			$5.41
NANDINI MCCAULEY	APPLE STORE #R318	10/10/2011	$327.85
			$327.85
NICOLA BELL	ECC DSS-Disc Sch Suppl	09/30/2011	$445.62
	WM SUPERCENTER	10/03/2011	$99.45
	ORIENTAL TRADING CO	10/03/2011	$247.09
	WM SUPERCENTER SE2	10/10/2011	$58.10
	WM SUPERCENTER	10/18/2011	$192.63
	WM SUPERCENTER	10/23/2011	$92.91
	CROMERS	10/25/2011	$284.53
			$1,420.33
NIKI DEWEESE	KMART 07058	10/05/2011	$34.30
	AT&T DATA	10/06/2011	$25.00
	CHARLESTON METRO CHAMB	10/11/2011	$50.00
			$109.30
PAMELA RIGGS GELASCO	FEDEX 870323324850	10/20/2011	$15.42
	VWR INTERNATIONAL INC	10/27/2011	$119.62
	EMD CHEMICALS	10/26/2011	$32.00
	EMD CHEMICALS	10/25/2011	$155.00
	FEDEX 870323324838	10/30/2011	$10.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$333.00
PASANDRA DOUGANS	APPTBIZCARDEXPRESS	10/04/2011	$26.58
	APPTBIZCARDEXPRESS	10/03/2011	$26.58
	OFFICEMAX CT IN#813413	10/13/2011	$36.13
	CAROL MARKING DEVICES	10/18/2011	$88.10
	DIAMOND SPRINGS WATER	10/18/2011	$18.88
			$196.27
PATRICIA CLARK	OFFICEMAX CT IN#587634	10/01/2011	$71.36
	OFFICEMAX CT IN#707294	10/06/2011	$123.32
	OFFICE MAX	10/07/2011	$91.01
	OFFICE MAX	10/21/2011	$48.81
	OFFICEMAX CT IN#024409	10/25/2011	$354.82
	OFFICEMAX CT IN#059111	10/26/2011	$442.52
	OFFICE MAX	10/26/2011	$271.24
	OFFICE MAX	10/26/2011	$108.49
	OFFICEMAX CT IN#114447	10/28/2011	$325.08
			$1,836.65
PATRICIA ROTH	PHENIX RESEARCH PRODUCTS	10/11/2011	$215.03
	BECKMAN COULTER	10/12/2011	$1,112.10
	USA SCIENTIFIC, INC.	10/12/2011	$189.98
	BIO RAD	10/14/2011	$203.88
	FISHER SCI ATL	10/14/2011	$89.46
	BIO RAD VIROTH10/18/11	10/20/2011	$70.95
			$1,881.40
PATRICIA SCHRYVER	Amazon.com	10/06/2011	$42.25
	OFFICEMAX CT IN#674152	10/05/2011	$157.19
	XEROX CORP. XCS/RBO	10/14/2011	$125.00
			$324.44
PATRICIA WARD	DIAMOND SPRINGS WATER	10/18/2011	$13.18
	DIAMOND SPRINGS WATER	10/18/2011	$6.51
			$19.69
PATY COWDEN	SQ AUTOBEGREEN, LLC	09/30/2011	$107.58
	HANDI CLEAN PRODUCTS INC	09/30/2011	$72.14
	SQ AUTOBEGREEN, LLC	09/30/2011	$9.14
	APPTBIZCARDEXPRESS	10/03/2011	$21.43
	WANDO POWER EQUIPMENT CO	10/05/2011	$441.21
	LOWES #00539	10/05/2011	$104.52
	CHURCH CREEK NURSERY I	10/06/2011	$313.37
	LOWES #00661	10/11/2011	$33.54
	HYAMS GARDEN AND ACCENTS	10/11/2011	$252.70
	WM SUPERCENTER SE2	10/12/2011	$21.57
	HYAMS GARDEN AND ACCENTS	10/12/2011	$112.63
	CHURCH CREEK NURSERY I	10/11/2011	$302.85
	MICHAELS #1060	10/12/2011	$17.32

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATY COWDEN	BOOTJACK	10/13/2011	$86.79
	HYAMS GARDEN AND ACCENTS	10/14/2011	$32.50
	WANDO POWER EQUIPMENT CO	10/19/2011	$660.93
	LOWES #00539	10/19/2011	$18.41
	LOWES #00539	10/19/2011	$149.76
	POSSUM'S LANDSCAPE&PEST C	10/20/2011	$452.35
	EAST BAY TRUE VALUE	10/26/2011	$8.12
	WANDO POWER EQUIPMENT CO	10/26/2011	$112.41
	LOWES #00539	10/26/2011	$173.25
	GREEN MEADOW NURSERY	10/26/2011	$1,555.00
	RKO TOTAL GRAPHICS	10/26/2011	$618.45
	WANDO POWER EQUIPMENT CO	10/28/2011	$147.29
			$5,825.26
PAUL ANDERSON	DOMINO'S 5659	10/11/2011	$68.10
			$68.10
PENELOPE MCKEEVER	Amazon.com	10/04/2011	$117.37
	MONOPRICE INC	10/05/2011	$4.01
	STAPLES 00115832	10/05/2011	$64.88
	TWX FORTUNE MAGAZINE	10/10/2011	$149.75
	FTP FINANCIAL TIMES IN	10/11/2011	$199.00
	BLP BUSINESS WEEK	10/11/2011	$162.75
	FTP FINANCIAL TIMES IN	10/12/2011	$796.02
	MONOPRICE INC	10/10/2011	$31.53
	D J WALL ST JOURNAL	10/13/2011	$499.75
	CUMULUS MEDIA CHARLESTON	10/14/2011	$1,872.00
	ALL AMERICAN AWARDS	10/24/2011	$218.36
	STAPLES 00108266	10/24/2011	$48.59
	STAPLES 00115832	10/25/2011	$315.68
	APPTBIZCARDEXPRESS	10/28/2011	$26.58
	APPTBIZCARDEXPRESS	10/28/2011	$26.58
			$4,532.85
PETER MEIER	WEST MARINE 1264	10/25/2011	$69.64
	PLUMBINGSUPPLY GROUP LLC	10/26/2011	$12.47
	LOWES #00661	10/26/2011	$80.86
			$162.97
PHILLIP DUSTAN	CALUMET 7759281	10/12/2011	$172.08
	ONSET COMPUTER CORPORATIO	10/14/2011	$258.00
	CHARLESTON SCUBA	10/21/2011	$69.29
	CHARLESTON SCUBA	10/22/2011	$124.53
	NCHARLESTON FLUID SYS #2	10/28/2011	$27.16
			$651.06
PHYLLIS GATES	AMAZON MKTPLACE PMTS	10/18/2011	$45.51
	WM SUPERCENTER	10/24/2011	$9.22
			$54.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RACHAEL MCNAMARA	CVS PHARMACY #1039	10/05/2011	$3.22
	MELLOW MUSHROOM CHARLE	10/05/2011	$32.60
			$35.82
RACHEL MARSH	VIRGINIAS ON KING LLC	10/10/2011	$17.67
			$17.67
RANDY BEAVER	LABSAFE 1017944827	09/30/2011	$188.89
			$188.89
REGINA SEMKO	OFFICEMAX CT IN#697611	10/06/2011	$102.03
	WAL-MART	10/09/2011	$30.84
	OFFICEMAX CT IN#872643	10/17/2011	$43.10
	DIAMOND SPRINGS WATER	10/18/2011	$6.51
	DIAMOND SPRINGS WATER	10/18/2011	$18.88
	OFFICEMAX CT IN#986821	10/21/2011	$112.82
	EPSON STORE	10/30/2011	$59.95
	OFFICEMAX CT IN#101200	10/28/2011	$39.29
			$413.42
RENA PROVO	APPTBIZCARDEXPRESS	10/04/2011	$42.86
	OFFICEMAX CT IN#871385	10/17/2011	$172.50
			$215.36
RENEE MCCAULEY	PRAGMATIC PROGRAMMERS	10/03/2011	$50.55
			$50.55
RICHARD N KRANTZ JR	GLASSPRO INC	10/03/2011	$53.17
	AUTOZONE #1004	10/04/2011	$18.95
	SQ PG GAULT, INC	10/05/2011	$225.00
	AUTOZONE #1004	10/06/2011	$78.07
	WAL-MART	10/06/2011	$77.35
	HUGHES LUMBER & BUILDI	10/07/2011	$42.93
	HUGHES LUMBER & BUILDI	10/10/2011	$18.32
	NFPA NATL FIRE PROTECT	10/11/2011	$355.39
	STAPLES 00115832	10/11/2011	$429.58
	Best Buy 00005173	10/15/2011	$108.49
	WWW.DIXIEMED.COM	10/24/2011	$950.00
	FLORIES SCREENPRINTING	10/27/2011	$1,178.95
	UNIFORMS BY JOHN INC	10/27/2011	$367.82
			$3,904.02
ROBERT ASHLEY	THE HOME DEPOT 1103	10/04/2011	$12.99
	HARBOR FREIGHT TOOLS 129	10/07/2011	$19.46
	HUGHES LUMBER & BUILDI	10/07/2011	$11.37
	NORTHERN TOOL EQUIP	10/07/2011	$91.09
	MCMASTER-CARR	10/10/2011	$1,351.15
	MCMASTER-CARR	10/12/2011	$95.74
	FACTORY OUTLET MAXTOOL	10/14/2011	$99.99
	TOOLBARN.COM	10/17/2011	$188.98
	AIRGAS NAT WELDERS #15	10/20/2011	$3.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ASHLEY	SOUTHERN LUMBER & MILLWOR	10/19/2011	$1,112.40
	THE HOME DEPOT 1103	10/20/2011	$86.80
	HUGHES LUMBER & BUILDI	10/26/2011	$572.61
			$3,645.58
ROBERT REESE	THE BICYCLE SHOPPE	10/04/2011	$1,022.25
	SIKES RADIO CO. INC	10/11/2011	$123.81
	555-1212.COM	10/14/2011	$22.99
	FAST SIGNS OF CHARLESTON	10/17/2011	$72.15
	CAROLINA ROD & GUN	10/25/2011	$56.35
			$1,297.55
ROBIN LAROCQUE	Amazon Digital Svcs	10/19/2011	$0.99
	Amazon Digital Svcs	10/20/2011	$2.28
	WM SUPERCENTER	10/25/2011	$55.84
	WM SUPERCENTER	10/25/2011	$32.72
	USPS 45148802429802188	10/28/2011	$18.30
	NASPA-AUTHORIZE.NET	10/28/2011	$208.00
			$318.13
ROBYNE VICKERS	OFFICEMAX CT IN#037898	10/26/2011	$196.50
			$196.50
ROGER BROWN	WW GRAINGER	10/07/2011	$264.13
	GREGORY POOLE EQUIPMEN	10/20/2011	$174.60
	ONLINEPHONESTORE	10/26/2011	$9.94
	OFFICEMAX CT IN#049377	10/27/2011	$440.31
			$888.98
ROY GAY	SOUTHERN LOCK AND	10/03/2011	$217.74
	SOUTHERN LOCK AND	10/04/2011	$576.85
	SOUTHERN LOCK AND	10/10/2011	$174.42
	SOUTHERN LOCK AND	10/27/2011	$378.49
			$1,347.50
ROY SNIPE	PAYPAL JRMUSICCOMP	10/19/2011	$106.81
	LOWES #00661	10/27/2011	$60.66
	PAYPAL B H PHOTO	10/28/2011	$337.65
			$505.12
SABINE HAGN-FORD	CVS PHARMACY #1039	10/19/2011	$3.24
	CVS PHARMACY #1039	10/24/2011	$5.41
	CVS PHARMACY #1039	10/27/2011	$4.33
			$12.98
SABRINA HOLLOWAY	OFFICE MAX	09/29/2011	$277.85
	Amazon.com	10/07/2011	$441.98
	PAYPAL LPRGLOBALIN	10/07/2011	$417.61
	STAPLES 00117127	10/06/2011	$75.91
	DECISION SCIENCES INSTIT	10/07/2011	$200.00
	SCANTRON CORPORATION	10/18/2011	$138.32
	NGS ONLINE STORE	10/26/2011	$162.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,714.52
SAMUEL WHEELER	STAMPS.COM	10/01/2011	$15.99
	RADIOSHACK COR00117408	10/04/2011	$851.68
	COLLOFCHAR 4210	10/06/2011	$9.72
	OFFICEMAX CT IN#753691	10/10/2011	$294.01
			$1,171.40
SANDRA BENNETT	OFFICEMAX CT IN#588375	09/30/2011	$52.08
	WWW.NEWEGG.COM	10/03/2011	$329.97
	AMAZON MKTPLACE PMTS	10/06/2011	$64.95
	DOCUSYSTEMS INC	10/05/2011	$109.82
	OFFICEMAX CT IN#731117	10/07/2011	$7.21
	OFFICEMAX CT IN#729184	10/07/2011	$23.19
	Amazon.com	10/07/2011	$50.85
	MED ELECTRONICS INC	10/12/2011	$35.00
	OFFICEMAX CT IN#914497	10/19/2011	$193.61
	APL APPLE ONLINE STORE	10/27/2011	$74.87
	SIGMA ALDRICH US	10/26/2011	$116.12
	BIOPAC SYSTEMS	10/27/2011	$91.00
			$1,148.67
SARA PERRY	PAPER DIRECT	10/27/2011	$218.06
	APPTBIZCARDEXPRESS	10/28/2011	$148.02
			$366.08
SARAH DEYHLE	PAYPAL CATHYCOLETR	09/30/2011	$595.00
	D'ALLESANDRO'S PIZZA	10/11/2011	$43.73
	4IMPRINT	10/19/2011	$457.68
	MICHAELS #1060	10/25/2011	$320.38
	WAL-MART	10/28/2011	$11.80
	LITTLE CAESARS 1550 0007	10/28/2011	$39.03
	APL APPLE ONLINE STORE	10/30/2011	$682.47
	APL APPLE ONLINE STORE	10/30/2011	$682.47
	REDBOX DVD RENTAL	10/28/2011	$3.26
	APL APPLE ONLINE STORE	10/30/2011	$682.47
	CVS PHARMACY #1039	10/27/2011	$33.84
			$3,552.13
SARAH EMILY PHILLIPS	VWR INTERNATIONAL INC	10/22/2011	$13.28
	VWR INTERNATIONAL INC	10/22/2011	$69.61
	VWR INTERNATIONAL INC	10/26/2011	$208.06
			$290.95
SARAH R OAKES	CVS PHARMACY #483	10/05/2011	$16.47
	CROSBYS SEAFOOD	10/10/2011	$29.42
	CRUCIAL.COM	10/30/2011	$131.98
			$177.87
SARAH SIMMONITE	DIAMOND SPRINGS WATER	10/18/2011	$5.43
	DIAMOND SPRINGS WATER	10/18/2011	$14.16

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARAH SIMMONITE	MICHAELS #1060	10/26/2011	$45.51
			$65.10
SARAH WOOTEN	ADVANTAGE INT'L COMP	09/30/2011	$399.00
	DELL SALES & SERVICE	10/05/2011	$126.91
	D J WALL ST JOURNAL	10/04/2011	$99.95
	OFFICEMAX CT IN#705701	10/06/2011	$11.85
	WALMART.COM 8009666546	10/09/2011	$90.91
	CRATE & BARREL #914	10/08/2011	$11.90
	NY TIMES NATL SALES	10/17/2011	$27.00
	Amazon.com	10/18/2011	$31.09
	OFFICEMAX CT IN#943603	10/21/2011	$150.68
	NELSON PRINTING	10/24/2011	$432.92
			$1,382.21
SAVANNAH FRIERSON	APPTBIZCARDEXPRESS	10/04/2011	$26.58
	FOOKES SOFTWARE	10/10/2011	$92.77
	OFFICEMAX CT IN#748281	10/10/2011	$170.32
	OFFICEMAX CT IN#863752	10/10/2011	$51.80
	RITE AID STORE #11608	10/12/2011	$24.20
	OFFICEMAX CT IN#982553	10/22/2011	$82.69
			$448.36
SHANISE BROWN	OFFICEMAX CT IN#633399	10/04/2011	$26.95
	OFFICEMAX CT IN#650437	10/12/2011	$14.95
			$41.90
SHARON BROWN	PLANNED PARENTHOOD	10/18/2011	$60.46
	PBD AMER COL OF OBGYN	10/20/2011	$64.50
			$124.96
SHARON MCKENZIE	OFFICEMAX CT IN#745888	10/10/2011	$172.44
	DELL SALES & SERVICE	10/22/2011	$188.76
			$361.20
SHEILA A VANEK	APPTBIZCARDEXPRESS	10/27/2011	$21.43
			$21.43
SHERRY WALLACE	COLLOFCHAR 4210	10/11/2011	$41.21
			$41.21
SHIRLEY JEFFRIES	Amazon.com	10/03/2011	$626.55
	Amazon.com	10/01/2011	$101.55
	AMAZON MKTPLACE PMTS	10/18/2011	$171.99
	AMAZON MKTPLACE PMTS	10/19/2011	$104.04
	Amazon.com	10/20/2011	$31.27
	Amazon.com	10/20/2011	$429.12
	Amazon.com	10/22/2011	$538.32
	AMAZON MKTPLACE PMTS	10/21/2011	$37.98
	AMAZON MKTPLACE PMTS	10/22/2011	$606.99
	AMAZON MKTPLACE PMTS	10/22/2011	$101.99
	Amazon.com	10/21/2011	$332.15

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	AMAZON MKTPLACE PMTS	10/22/2011	$179.49
	Amazon.com	10/22/2011	$100.16
	AMAZON MKTPLACE PMTS	10/21/2011	$21.98
	AMAZON MKTPLACE PMTS	10/22/2011	$58.94
	Amazon.com	10/22/2011	$60.24
	AMAZON MKTPLACE PMTS	10/21/2011	$10.05
	AMAZON MKTPLACE PMTS	10/21/2011	$40.94
	Amazon.com	10/22/2011	$21.42
	Amazon.com	10/22/2011	$40.99
	AMAZON MKTPLACE PMTS	10/23/2011	$108.99
	Amazon.com	10/21/2011	$1,596.99
	Amazon Mktplce EU-UK	10/21/2011	$56.94
	Amazon.com	10/21/2011	$82.78
	Amazon.com	10/22/2011	$104.84
	AMAZON MKTPLACE PMTS	10/24/2011	$116.97
	AMAZON MKTPLACE PMTS	10/24/2011	$104.06
	AMAZON MKTPLACE PMTS	10/24/2011	$281.99
	AMAZON MKTPLACE PMTS	10/24/2011	$25.49
	AMAZON MKTPLACE PMTS	10/24/2011	$7.31
	AMAZON MKTPLACE PMTS	10/24/2011	$30.61
	AMAZON MKTPLACE PMTS	10/25/2011	$25.99
	ABEBOOKS.COM	10/26/2011	$179.93
	AMAZON MKTPLACE PMTS	10/25/2011	$41.99
	Amazon.com	10/25/2011	$126.31
	Amazon.com	10/26/2011	$287.07
	AMAZON MKTPLACE PMTS	10/26/2011	$76.98
	AMAZON MKTPLACE PMTS	10/26/2011	$56.94
	AMAZON MKTPLACE PMTS	10/27/2011	$155.99
	AMAZON MKTPLACE PMTS	10/26/2011	$21.94
	AMAZON MKTPLACE PMTS	10/26/2011	$61.72
	AMAZON MKTPLACE PMTS	10/26/2011	$46.94
	AMAZON MKTPLACE PMTS	10/26/2011	$103.98
	AMAZON MKTPLACE PMTS	10/26/2011	$34.94
	Amazon.com	10/27/2011	$76.62
	AMAZON MKTPLACE PMTS	10/26/2011	$26.99
	Amazon.com	10/26/2011	$371.32
	Amazon.com	10/27/2011	$27.88
	AMAZON MKTPLACE PMTS	10/26/2011	$10.04
	Amazon.com	10/26/2011	$51.18
	AMAZON MKTPLACE PMTS	10/27/2011	$80.61
	AMAZON MKTPLACE PMTS	10/27/2011	$11.60
	Amazon.com	10/27/2011	$514.03
	AMAZON MKTPLACE PMTS	10/27/2011	$46.94
	Amazon.com	10/27/2011	$96.11
	AMAZON MKTPLACE PMTS	10/28/2011	$101.25
	AMAZON MKTPLACE PMTS	10/27/2011	$113.93

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	AMAZON MKTPLACE PMTS	10/27/2011	$65.27
	AMAZON MKTPLACE PMTS	10/28/2011	$81.94
	AMAZON MKTPLACE PMTS	10/27/2011	$22.24
	AMAZON MKTPLACE PMTS	10/27/2011	$168.99
	AMAZON MKTPLACE PMTS	10/27/2011	$135.92
	AMAZON MKTPLACE PMTS	10/27/2011	$12.26
	AMAZON MKTPLACE PMTS	10/27/2011	$133.96
	AMAZON MKTPLACE PMTS	10/27/2011	$38.99
	AMAZON MKTPLACE PMTS	10/28/2011	$33.92
	AMAZON MKTPLACE PMTS	10/29/2011	$56.99
	Amazon.com	10/28/2011	$1,039.76
	Amazon.com	10/29/2011	$181.29
	AMAZON MKTPLACE PMTS	10/28/2011	$59.51
	AMAZON MKTPLACE PMTS	10/31/2011	$24.49
	AMAZON MKTPLACE PMTS	10/28/2011	$98.99
			$11,036.87
SHULA HOLTZ	AMAZON MKTPLACE PMTS	10/05/2011	$9.81
	OFFICEMAX CT IN#732680	10/07/2011	$35.06
	OFFICEMAX CT IN#771305	10/12/2011	$9.16
			$54.03
SONYA ALLEN	FEDEX 468700415058442	10/02/2011	$13.88
	OFFICEMAX CT IN#799557	10/12/2011	$27.63
	DIAMOND SPRINGS WATER	10/18/2011	$10.85
			$52.36
STARR JORDAN	ORIENTAL TRADING CO	09/30/2011	$72.99
	DOLRTREE 434 00004341	09/29/2011	$10.85
	WM SUPERCENTER	10/04/2011	$46.32
	WM SUPERCENTER	10/05/2011	$16.18
	EDUCATIONAL INNOVATIONS I	10/06/2011	$191.74
	TARGET 00018291	10/12/2011	$40.83
	UPS (800) 811-1648	10/12/2011	$43.86
	TARGET 00013912	10/14/2011	$66.27
	HARRIS TEETER #0277	10/14/2011	$20.25
	OFFICEMAX CT IN#846678	10/15/2011	$27.96
	STAPLES 00115832	10/17/2011	$11.91
	STAPLES 00115832	10/21/2011	$104.13
	STEVE SPANGLER SCI	10/21/2011	$80.88
	THE HOOVE LLC CC	10/20/2011	$350.15
	AMERICAN PAPER OPTICS LLC	10/24/2011	$212.00
	OFFICE MAX	10/24/2011	$78.43
	BOOKS-A-MILLIO00002386	10/24/2011	$21.62
	EDUCATIONAL INNOVATIONS I	10/25/2011	$369.28
	TARGET 00013912	10/26/2011	$151.78
	PIGGLY WIGGLY 017	10/27/2011	$11.73
	AC MOORE STR 68	10/27/2011	$76.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STARR JORDAN	TARGET 00018291	10/27/2011	$76.18
	STAPLES 00117127	10/27/2011	$16.54
	DOLRTREE 1153 00011536	10/27/2011	$44.49
	OFFICE MAX	10/27/2011	$32.88
	OFFICE MAX	10/27/2011	$28.20
			$2,203.68
STEPHANIE AUWAERTER	ORIENTAL TRADING CO	10/07/2011	$46.53
	Amazon.com	10/16/2011	$280.79
	AIRGAS NAT WELDERS #15	10/19/2011	$3.26
	TARGET 00013912	10/28/2011	$100.67
			$431.25
STEPHANIE JOHNSTON	ECC DSS-Disc Sch Suppl	10/03/2011	$25.98
	ECC DSS-Disc Sch Suppl	10/03/2011	$58.89
	ECC DSS-Disc Sch Suppl	10/06/2011	$25.24
			$110.11
STEPHANIE VISSER	PAYPAL CK	10/04/2011	$8,232.00
	COLLOFCHAR 4210	10/05/2011	$21.69
	DELTA AIR 0062116559434	10/07/2011	$607.80
	DELTA AIR 0062116559435	10/07/2011	$607.80
	DELTA AIR 0060763374386	10/07/2011	$25.00
	DELTA AIR 0062116559440	10/07/2011	$607.80
	DELTA AIR 0062116559438	10/07/2011	$607.80
	DELTA AIR 0062116559433	10/07/2011	$607.80
	DELTA AIR 0062116559439	10/07/2011	$607.80
	DELTA AIR 0060763374389	10/07/2011	$25.00
	DELTA AIR 0060763374387	10/07/2011	$25.00
	DELTA AIR 0062116559443	10/07/2011	$607.80
	DELTA AIR 0060763374383	10/07/2011	$25.00
	DELTA AIR 0060763374382	10/07/2011	$25.00
	DELTA AIR 0060763374381	10/07/2011	$25.00
	DELTA AIR 0060763374385	10/07/2011	$25.00
	DELTA AIR 0062116559437	10/07/2011	$607.80
	DELTA AIR 0062116559442	10/07/2011	$607.80
	DELTA AIR 0060763374380	10/07/2011	$25.00
	DELTA AIR 0062116559436	10/07/2011	$607.80
	DELTA AIR 0060763374388	10/07/2011	$25.00
	DELTA AIR 0060763374384	10/07/2011	$25.00
	DELTA AIR 0060763374379	10/07/2011	$25.00
	DELTA AIR 0062116559441	10/07/2011	$607.80
	COLLOFCHAR 4210	10/12/2011	$39.91
	STAPLES 00108266	10/21/2011	$40.26
	PIGGLY WIGGLY 001	10/21/2011	$29.44
			$15,324.10
STEVE ROSENBERG	AMC MUSIC LLC	10/11/2011	$76.88
	OFFICEMAX CT IN#919796	10/19/2011	$132.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEVE ROSENBERG	REYNOLDS PRODUCTIONS	10/26/2011	$400.00
	APPTBIZCARDEXPRESS	10/28/2011	$21.43
	FOX MUSIC	10/28/2011	$922.25
	APPTBIZCARDEXPRESS	10/28/2011	$21.43
			$1,574.98
STEVEN BAMEL	STAPLS9220826944000	10/27/2011	$71.16
			$71.16
SUSAN ATWOOD	DIAMOND SPRINGS WATER	10/25/2011	$29.03
			$29.03
SUSAN FROST	DEPOSITPHOTOS	10/01/2011	$20.00
			$20.00
SUSAN HARTMAN	APPTBIZCARDEXPRESS	10/04/2011	$26.58
	MARWARE INC	10/18/2011	$149.97
			$176.55
SUSAN KATTWINKEL	MAMA KIMS	10/11/2011	$461.56
	ANDOLINI'S PIZZA	10/19/2011	$78.51
	MELLOW MUSHROOM CHARLE	10/24/2011	$136.19
	MELLOW MUSHROOM CHARLE	10/25/2011	$164.09
	KUDU	10/25/2011	$30.34
	CHARLESTON CNTY HD QTRS	10/25/2011	$300.00
			$1,170.69
SUSAN OAKES	ANDOLINI'S PIZZA	10/03/2011	$126.19
	DISPLAYS 2 GO	10/05/2011	$476.86
	OFFICE DEPOT #145	10/08/2011	$141.04
	WALMART.COM 8009666546	10/07/2011	$92.81
	THE UPS STORE 4103	10/15/2011	$34.99
	THE UPS STORE 1289	10/21/2011	$67.00
	WAL-MART	10/25/2011	$169.39
	ANDOLINI'S PIZZA	10/25/2011	$90.06
	CVS PHARMACY #1039	10/25/2011	$8.12
	DUNKIN #346712 Q35	10/29/2011	$73.16
	D'ALLESANDRO'S PIZZA	10/28/2011	$55.80
	CVS PHARMACY #1039	10/28/2011	$12.11
	CVS PHARMACY #1039	10/28/2011	$5.09
	THE KICKIN CHICKEN DT	10/28/2011	$134.71
	CVS PHARMACY #1039	10/28/2011	$5.71
			$1,493.04
SUSAN PAYMENT	TARGET 00013912	10/02/2011	$118.58
	STARBUCKS CORP00082370	09/30/2011	$14.31
	KRISPY KREME #531	10/01/2011	$15.96
	PUBLIX #1145	09/30/2011	$60.53
	LOWES #00655	10/02/2011	$73.78
	FIREHOUSE SUBS #56	09/30/2011	$121.52
	SNYDER PARTY RENTAL	09/30/2011	$1,356.47

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN PAYMENT	VIRGINIAS ON KING LLC	10/05/2011	$183.26
	SENOR FROGS	10/14/2011	$116.81
	NAMES PROJECT FNDATION	10/23/2011	$150.00
	FIREHOUSE SUBS #56	10/28/2011	$68.50
	TARGET 00013912	10/29/2011	$538.15
	TARGET 00013912	10/29/2011	$187.66
			$3,005.53
SUZETTE STILLE	PARTY CITY OF CHARLESTON	10/27/2011	$79.14
			$79.14
SYNDIA HILL	CONCORDE	10/04/2011	$1,099.32
	APPTBIZCARDEXPRESS	10/04/2011	$53.17
	NELSON PRINTING	09/30/2011	$308.06
	OFFICEMAX CT IN#690448	10/07/2011	$58.13
	DIAMOND SPRINGS WATER	10/06/2011	$14.16
	OFFICEMAX CT IN#705992	10/07/2011	$49.59
	CVS PHARMACY #1039	10/08/2011	$4.85
	ALL AMERICAN AWARDS	10/18/2011	$222.93
	SHERIAR PRESS	10/18/2011	$327.67
	SHERIAR PRESS	10/18/2011	$351.54
	SHERIAR PRESS	10/18/2011	$926.59
	SHERIAR PRESS	10/18/2011	$702.00
	CONCORDE	10/20/2011	$1,455.49
	AIRGAS NAT WELDERS #15	10/20/2011	$3.00
	ORIENTAL TRADING CO	10/21/2011	$164.24
	COLLEGEBOARD SEARCH	10/25/2011	$552.96
	PAT DOME ENTERPRISES	10/26/2011	$456.80
	SHERIAR PRESS	10/27/2011	$711.76
	SHERIAR PRESS	10/27/2011	$1,982.30
	APPTBIZCARDEXPRESS	10/28/2011	$26.58
			$9,471.14
TARA MILLER	Amazon.com	10/14/2011	$291.24
	DIAMOND SPRINGS WATER	10/18/2011	$8.63
	DIAMOND SPRINGS WATER	10/18/2011	$14.16
			$314.03
TERESA CALHOUN	UNISHIPPERS	10/03/2011	$30.27
	USPS 45148802429802188	10/05/2011	$1,980.00
	NEOPOST USA	10/07/2011	$339.61
			$2,349.88
TERESA SMITH	AMAZON MKTPLACE PMTS	10/03/2011	$37.49
	AMAZON MKTPLACE PMTS	10/05/2011	$3.92
	AMAZON MKTPLACE PMTS	10/07/2011	$1.71
	AMAZON MKTPLACE PMTS	10/07/2011	$26.70
	DIAMOND SPRINGS WATER	10/18/2011	$33.52
	DIAMOND SPRINGS WATER	10/18/2011	$18.88
	CINTAS DOC MGT G92	10/19/2011	$34.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	WM SUPERCENTER	10/22/2011	$21.17
			$177.78
THOMAS HOLCOMB	OFFICEMAX CT IN#765085	10/11/2011	$61.17
	OFFICEMAX CT IN#777629	10/19/2011	$7.47
	APL APPLE ITUNES STORE	10/20/2011	$1.99
	FEDEX OFFICE #1523	10/20/2011	$15.17
	APL APPLE ITUNES STORE	10/24/2011	$0.99
	WAL-MART	10/28/2011	$100.00
			$186.79
TIA BROWN	OFFICEMAX CT IN#598358	09/30/2011	$62.46
	OFFICEMAX CT IN#600037	09/30/2011	$127.73
			$190.19
TIM ALBRECHT	O'REILLY MEDIA	10/19/2011	$39.99
	O'REILLY MEDIA	10/20/2011	$15.00
	DMI DELL HIGHER EDUC	10/25/2011	$49.90
	DMI DELL HIGHER EDUC	10/26/2011	$153.17
	ACCU-TECH	10/20/2011	$211.80
			$469.86
TIM ALLEN	PAYPAL DRIAPPWORLD	10/09/2011	$2.99
			$2.99
TIMOTHY JOHNSON	AMER PHILOGICAL	10/25/2011	$300.00
			$300.00
TINA ROGONIA	COLLOFCHAR 4210	10/05/2011	$17.35
	STAPLES 00115832	10/27/2011	$42.28
			$59.63
TORI BUNDY	BARNES&NOBLE COM	09/30/2011	$32.35
	BARNES&NOBLE COM	10/01/2011	$420.50
	Amazon.com	10/05/2011	$12.35
	BENDER BURKOT EAST COAST	10/11/2011	$194.70
	NNG NING INC	10/20/2011	$19.95
	BENDER BURKOT EAST COAST	10/24/2011	$25.80
	Amazon.com	10/29/2011	$196.80
			$902.45
TRACIE MITCHUM	STAPLS9219960568000	09/30/2011	$177.63
	STAPLS9220071287000	10/05/2011	$70.51
	G M SUPPLIES LTD	10/05/2011	$86.00
	CINTAS DOC MGT G92	10/26/2011	$31.80
			$365.94
TRACY BURKETT	PUBLIX #1145	10/01/2011	$18.83
	LOWES #00655	09/30/2011	$381.28
	LOWES #00655	10/11/2011	$223.92
	Amazon.com	10/25/2011	$22.49
	LOWES #00655	10/27/2011	$22.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$668.52
TRISHA FOLDS BENNETT	FEDEX 868195366996	10/02/2011	$33.43
	AMAZON MKTPLACE PMTS	10/25/2011	$18.19
			$51.62
TROY LESESNE	FOOD LION #1420	09/30/2011	$48.66
	WM SUPERCENTER	10/01/2011	$17.24
	HARRIS TEETER #0019	10/03/2011	$52.12
	LLOYDS SOCCER	10/04/2011	$2,500.00
	HARRIS TEETER #0019	10/05/2011	$18.27
	HARRIS TEETER #0019	10/08/2011	$24.36
	HARRIS TEETER #0019	10/10/2011	$28.73
	HARRIS TEETER #0019	10/11/2011	$16.64
	HARRIS TEETER #0277	10/13/2011	$86.11
	HARRIS TEETER #0277	10/17/2011	$15.56
	LOWE'S FOODS #177	10/18/2011	$42.48
	HARRIS TEETER #0019	10/20/2011	$30.06
	HARRIS TEETER #0019	10/22/2011	$15.22
	VO DON CUSTOM FRAMING	10/21/2011	$323.42
	HARRIS TEETER #0019	10/24/2011	$63.42
	HARRIS TEETER #0019	10/29/2011	$22.59
			$3,304.88
VIVIAN DIAZ	NATL INST EMPL ISSUES	10/24/2011	$295.00
			$295.00
WARREN J WURSCHER	FRISCHKORN INC #1441	10/03/2011	$376.82
	FRISCHKORN INC #1441	10/03/2011	$65.58
	C AND C BOILER SALES AND	10/05/2011	$759.56
	BOOTJACK	10/04/2011	$86.79
	BOOTJACK	10/05/2011	$137.78
	BOOTJACK	10/07/2011	$130.19
	BOOTJACK	10/07/2011	$97.64
	BOOTJACK	10/06/2011	$133.44
	METRO TOOL & SUPPLY	10/07/2011	$231.67
	AMAZON MKTPLACE PMTS	10/07/2011	$163.38
	BOOTJACK	10/06/2011	$133.44
	BOOTJACK	10/07/2011	$134.75
	FRISCHKORN INC #1441	10/11/2011	$61.73
	PETROLEUM RECOVERY S	10/11/2011	$455.00
	PEPBOYS STORE 38	10/13/2011	$83.95
	FRISCHKORN INC #1441	10/17/2011	$523.84
	FERGUSON ENT #23	10/17/2011	$83.20
	MIDLAND MECHANICAL SER	10/18/2011	$165.00
	FRISCHKORN INC #1441	10/28/2011	$704.72
			$4,528.48
WENDY WILLIAMS	VZWRLSS PREPAID REC	10/27/2011	$35.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$35.00
WILLIAM FLEMING	MELLOW MUSHROOM CHARLE	10/12/2011	$200.52
	KUDU	10/13/2011	$56.70
	CHARLESTON CNTY HD QTRS	10/26/2011	$135.00
			$392.22
WILLIAM WARD	ZEP SALES AND SERVICE	10/03/2011	$739.96
	AMERICAN DYNAMICS	10/05/2011	$1,312.83
	CAROLINA CHILLERS INC	10/04/2011	$896.35
	MAX SOURCE LLC	10/06/2011	$821.76
	CHARLESTON GLASS & MIR	10/06/2011	$199.87
	CHARLESTON GLASS & MIR	10/06/2011	$128.61
	CHARLESTON GLASS & MIR	10/06/2011	$291.42
	DIAMOND SPRINGS WATER	10/06/2011	$133.40
	CAROLINA CHILLERS INC	10/10/2011	$1,109.15
	WATSON ELECTRICAL CONSTRU	10/11/2011	$536.00
	CLEANING SOLUTIONS & SUPP	10/12/2011	$1,482.21
	HI-TEK FLOORS SUPPLY	10/13/2011	$976.34
	DEAN COOKE AND CO	10/14/2011	$106.25
	L.E.W. AND SON	10/18/2011	$770.00
	CAROLINA CHILLERS INC	10/21/2011	$415.93
	ROTO-ROOTER	10/25/2011	$159.50
	DIAMOND SPRINGS WATER	10/25/2011	$73.62
	ZEP SALES AND SERVICE	10/25/2011	$1,087.38
	CLEANING SOLUTIONS & SUPP	10/25/2011	$748.86
	BATTERIES PLUS #39	10/27/2011	$66.19
	AMERICAN DYNAMICS	10/28/2011	$1,537.25
	L.E.W. AND SON	10/28/2011	$550.00
			$14,142.88
YVETTE LAMBRIGHT	OFFICEMAX CT IN#776583	10/11/2011	$50.93
			$50.93
ZEFF BJERKEN	Amazon.com	10/06/2011	$64.75
	Amazon.com	10/07/2011	$18.94
	DIAMOND SPRINGS WATER	10/18/2011	$6.51
	DIAMOND SPRINGS WATER	10/18/2011	$23.60
	Amazon.com	10/30/2011	$74.94
			$188.74
ZIPORA ANCRUM	I MARKET	10/06/2011	$17.86
	FORMS AND SUPPLY - AOPD	10/06/2011	$96.60
	COLLOFCHAR 4210	10/11/2011	$28.20
	DELL SALES & SERVICE	10/12/2011	$184.43
	DIAMOND SPRINGS WATER	10/18/2011	$35.17
	DIAMOND SPRINGS WATER	10/18/2011	$6.51
	AGB	10/26/2011	$42.00
	APPTBIZCARDEXPRESS	10/28/2011	$79.75
	APPTBIZCARDEXPRESS	10/28/2011	$93.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$583.91

Total for COLLEGE OF CHARLESTON: $515,461.84

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
LORI FROST	OFFICE DEPOT #2349	10/25/2011	$118.75
			$118.75
NATASHA J HOLLIDAY	Best Buy 00014662	10/06/2011	$142.29
	OFFICE DEPOT #2349	10/28/2011	$98.40
			$240.69

Total for COMMISSION ON INDIGENT DEFENSE: $359.44

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SARA FORTSON	IMAGISTICSINV 416452470	09/10/2011	$192.76
	OFFICEMAX CT IN#887365	10/19/2011	$409.38
	GENERAL INFORMATION SERVI	10/19/2011	$20.25
			$622.39

Total for COMPTROLLER GENERAL: $622.39

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	HOBART CORP COLUMBIA	10/07/2011	$364.50
	UNITED REFRIG BR #U2	10/07/2011	$1,919.05
	JOHNSTONES SUPPLY OF COLU	10/10/2011	$64.97
	LOWES #00385	10/12/2011	$102.26
	THE HOME DEPOT 1112	10/12/2011	$67.26
	LOWES #00385	10/22/2011	$43.70
	NORTHERN TOOL EQUIP SC	10/20/2011	$160.35
	WHALEY FOODSERVICE	10/24/2011	$590.42
	UNITED REFRIG BR #U2	10/27/2011	$73.20
			$3,385.71
ALBERT ROSENTHAL	LOWES #02356	10/07/2011	$14.85
	HARBOR FREIGHT TOOLS 103	10/07/2011	$13.35
	UNITED REFRIG BR #U2	10/11/2011	$42.99
	THE HOME DEPOT 1112	10/13/2011	$426.93
	SOPAKCO	10/17/2011	$143.04
	HARBOR FREIGHT TOOLS 103	10/20/2011	$18.79
			$659.95
ARNOLD HOLMES	JOHNSTONE SUPPLY	10/21/2011	$92.02
	JOHNSTONE SUPPLY	10/21/2011	$231.34
	CENTRAL EQUIPMENT CO	10/24/2011	$109.79
	LOWES #00358	10/25/2011	$299.13
	LOWES #00358	10/27/2011	$263.70
	WW GRAINGER	10/26/2011	$68.14
	UNITED REFRIG BR #U2	10/27/2011	$1,000.10
	JOHNSTONE SUPPLY	10/28/2011	$224.60
			$2,288.82
BARRY MORRIS	HERITAGE FOODSERVICE E	10/06/2011	$122.12
	HERITAGE FOODSERVICE E	10/17/2011	$64.32
	HERITAGE FOODSERVICE E	10/19/2011	$45.21
	AMERICAN INDUSTRIES / BN	10/21/2011	$231.20
	AIRGAS NAT WELDERS #75	10/25/2011	$141.31
	C C DICKSON CO 1023	10/25/2011	$185.58
			$789.74
BEAURY E GANTT	HD SUPPLY ELEC. #5G	09/30/2011	$263.52
			$263.52
BILL NICHOLS	ACE BUILDERS HDWE	10/11/2011	$120.72
	WW GRAINGER	10/11/2011	$172.96
	CES-SC-0029	10/26/2011	$263.11
	CES-SC-0029	10/26/2011	$234.54
	RADIOSHACK COR00119073	10/28/2011	$128.38
			$919.71
BILL ZEIGLER	CARQUEST 01013853	09/29/2011	$16.56
	CUMMINS ATLANTIC #5	09/30/2011	$45.16
	HD SUPPLY ELEC. #5G	09/30/2011	$2,033.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL ZEIGLER	CARQUEST 01013853	10/03/2011	$4.48
	HD SUPPLY ELEC. #5G	10/04/2011	$254.77
	HD SUPPLY ELEC. #5G	10/04/2011	$195.08
	WHOLESALE INDUSTRIAL ELEC	10/04/2011	$91.35
	SHEALY ELECT 803-227-0599	10/05/2011	$53.50
	GRAYBAR ELECTRIC COMPANY	10/05/2011	$1,189.57
	CUMMINS ATLANTIC #5	10/04/2011	$129.04
	CARQUEST 01013853	10/04/2011	$36.58
	CES-SC-0026	10/04/2011	$200.19
	WHOLESALE INDUSTRIAL ELEC	10/06/2011	$361.12
	GRAYBAR ELECTRIC COMPANY	10/06/2011	$536.20
	WHOLESALE INDUSTRIAL ELEC	10/06/2011	$362.77
	LOWES #00385	10/06/2011	$42.52
	LOWES #00385	10/07/2011	$60.86
	WHOLESALE INDUSTRIAL ELEC	10/12/2011	$281.99
	MCM ELECTRONICS I01 OF 01	10/13/2011	$12.04
	WHOLESALE INDUSTRIAL ELEC	10/14/2011	$289.31
	GRAHL ELECTRIC SUPPLY CO	10/17/2011	$185.76
	GRAYBAR ELECTRIC COMPANY	10/18/2011	$648.50
	CARQUEST 01013853	10/18/2011	$65.49
	HD SUPPLY ELEC. #5G	10/19/2011	$247.17
	WHOLESALE INDUSTRIAL ELEC	10/21/2011	$164.51
	INTERSTATE ALLBATTERY CT	10/21/2011	$363.80
	CES-SC-0026	10/24/2011	$293.30
	AII UZ ENGINEERED PROD	10/28/2011	$258.70
	LOWES #00385	10/28/2011	$33.81
	WHOLESALE INDUSTRIAL ELEC	10/28/2011	$199.79
	LOWES #00385	10/28/2011	$33.17
			$8,690.09
CECIL BRANHAM	LOWES #00385	09/30/2011	$19.22
	FASTENAL COMPANY01	10/04/2011	$28.76
	FASTENAL COMPANY01	10/06/2011	$98.68
	THE HOLLOWAY CO INC	10/07/2011	$29.25
	LOWES #00518	10/07/2011	$31.97
	LOWES #00518	10/10/2011	$56.43
	ROSE TALBERT PAINT CO	10/11/2011	$301.07
	ROSE TALBERT PAINT CO	10/11/2011	$85.48
	LOWES #00385	10/12/2011	$53.48
	LOWES #00385	10/13/2011	$31.78
	ROSE TALBERT PAINT CO	10/14/2011	$214.97
	LOWES #00385	10/19/2011	$52.89
	LOWES #00385	10/19/2011	$21.34
	238 C-K COLUMBIA	10/24/2011	$230.05
	SEABER & AIKEN INC	10/24/2011	$236.26
	SEABER & AIKEN INC	10/25/2011	$110.00
	ROSE TALBERT PAINT CO	10/27/2011	$60.24

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CECIL BRANHAM	238 C-K COLUMBIA	10/27/2011	$154.08
	ROSE TALBERT PAINT CO	10/27/2011	$116.23
	HILTI INC	10/28/2011	$184.26
			$2,116.44
CLIFF RAY	LOWES #00385	10/04/2011	$79.44
	SMITH & JONES JANITOR	10/06/2011	$57.03
	CENTRAL EQUIPMENT CO	10/06/2011	$279.38
	CENTRAL EQUIPMENT CO	10/11/2011	$54.55
	CENTRAL EQUIPMENT CO	10/12/2011	$40.13
	LOWES #00385	10/20/2011	$47.14
	SMITH & JONES JANITOR	10/19/2011	$129.26
	LOWES #00499	10/21/2011	$34.18
	CABLE & CONNECTIONS INC	10/21/2011	$382.53
	GRAYBAR ELECTRIC COMPANY	10/22/2011	$145.43
	CENTRAL EQUIPMENT CO	10/24/2011	$346.72
	HD SUPPLY ELEC. #5G	10/26/2011	$13.54
			$1,609.33
DARRELL STOTTS	Staples Tech Soln	10/14/2011	$173.96
	APC	10/13/2011	$96.98
	Staples Tech Soln	10/14/2011	$122.72
	STAPLS7078519210000001	10/14/2011	$79.44
	Staples Tech Soln	10/14/2011	$84.75
	Staples Tech Soln	10/14/2011	$123.88
	CABLES FOR LESS	10/20/2011	$22.30
	STAPLS7078743852000001	10/21/2011	$31.21
	Staples Tech Soln	10/21/2011	$115.43
	Staples Tech Soln	10/22/2011	$103.81
	Staples Tech Soln	10/22/2011	$129.43
	Staples Tech Soln	10/21/2011	$147.74
			$1,231.65
DAVID TATARSKY	SMITH RUBBER STAMP & SEAL	10/05/2011	$27.46
	WW GRAINGER	10/20/2011	$231.70
			$259.16
DEBORAH MOORE	RESMED CORP	10/04/2011	$2,126.35
	BARNES & NOBLE #2688	10/05/2011	$1,051.13
	THE HOME DEPOT 1112	10/06/2011	$27.41
	FORMS AND SUPPLY - AOPD	10/06/2011	$102.26
	AMERICAN CORRECTIONAL AS	10/14/2011	$131.75
			$3,438.90
DENNIS LONG	PLUMBMASTER INC	09/30/2011	$237.35
	THE HOME DEPOT 1115	09/30/2011	$438.45
	HERITAGE FOODSERVICE E	10/03/2011	$40.50
	HERITAGE FOODSERVICE E	10/03/2011	$855.75
	HERITAGE FOODSERVICE E	10/11/2011	$138.34
	MSC	10/13/2011	$133.62

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LONG	OWENS SUPPLY COMPANY INC	10/18/2011	$29.37
	OWENS SUPPLY COMPANY INC	10/19/2011	$59.69
	AUTO PARTS OF RIDGELAN	10/18/2011	$87.87
	ACS INC	10/20/2011	$189.89
	WW GRAINGER	10/26/2011	$227.53
	ATCO MANUFACTURING COMPAN	10/28/2011	$322.92
			$2,761.28
EVERETT BRADLEY	AIRGAS NAT WELDERS #5	10/05/2011	$220.42
	LOWES #00385	10/14/2011	$296.64
	CES-SC-0026	10/21/2011	$12.00
	CES-SC-0026	10/21/2011	$17.72
	MANN TOOL & SUPPLY	10/20/2011	$102.78
			$649.56
EVERETT MANNING	FERGUSON ENT #1887	10/05/2011	$197.31
	HOBART CORP COLUMBIA	10/11/2011	$344.86
	UNITED REFRIG BR #U2	10/11/2011	$66.83
	ACS INC	10/12/2011	$131.78
	WW GRAINGER	10/13/2011	$60.26
	HOBART CORP COLUMBIA	10/17/2011	$71.21
	LOWES #03026	10/20/2011	$106.26
	JOHNSTONES SUPPLY OF COLU	10/21/2011	$104.38
	SIP STATEINDUSTRIAL US	10/25/2011	$149.78
	HOBART CORP COLUMBIA	10/26/2011	$38.09
	SIP STATEINDUSTRIAL US	10/26/2011	$151.54
			$1,422.30
FRANKLIN STURKIE	JARED'S HARDWARE	10/03/2011	$161.55
	BATTERIES PLUS #23	10/07/2011	$87.45
	GARVIN INDUSTRIES	10/06/2011	$296.92
	GATEWAY SPLY HARTSVILLE	10/10/2011	$12.01
	CAROLINA SUPPLY HOUSE	10/11/2011	$296.22
	SCHOFIELD HARDWARE INC	10/11/2011	$90.70
	JARED'S HARDWARE	10/17/2011	$47.02
	SIMPSONS ACE HARDWARE	10/17/2011	$44.27
	HERITAGE FOODSERVICE E	10/18/2011	$190.34
	C C DICKSON CO 1023	10/19/2011	$293.06
	QUALITY PLUMBING PARTS	10/18/2011	$267.50
	W W GRAINGER 916	10/19/2011	$288.51
	GARVIN INDUSTRIES	10/18/2011	$171.40
	LABSAFE 1018037938	10/20/2011	$295.22
	PLUMBMASTER INC	10/21/2011	$285.81
	WHOLESALE INDUSTRIAL ELEC	10/26/2011	$299.14
			$3,127.12
GENE BRINSON	JAMES M PLEASANTS	09/29/2011	$671.85
	W C ROUSE & SON	09/29/2011	$267.29
	PACE INC	09/30/2011	$1,088.87

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	W C ROUSE & SON	09/29/2011	$120.59
	UNITED REFRIG BR #U2	10/03/2011	$61.81
	GOODWAY TECHNOLOGIES	10/04/2011	$184.90
	JOHNSTONES SUPPLY OF COLU	10/04/2011	$548.16
	BAKER DIST CO 576	10/04/2011	$249.58
	JOHNSTONES SUPPLY OF COLU	10/04/2011	$173.03
	JOHNSTONES SUPPLY OF COLU	10/05/2011	$10.02
	CONSOLIDATED PIPE&SUPP	10/04/2011	$850.65
	ELECTRIC CONTROL & SUPPLY	10/04/2011	$467.06
	JOHNSTONES SUPPLY OF COLU	10/06/2011	$281.70
	WEEKS WILLIAMS DEVORE INC	10/06/2011	$87.59
	HEAT TRANSFER SALES	10/07/2011	$149.10
	W C ROUSE & SON	10/11/2011	$355.48
	W C ROUSE & SON	10/11/2011	$285.44
	HEAT TRANSFER SALES	10/13/2011	$772.54
	WW GRAINGER	10/18/2011	$21.62
	MCCALLS SUPPLY INC 07	10/17/2011	$79.47
	JAMES M PLEASANTS	10/18/2011	$1,259.39
	UNITED REFRIG BR #U2	10/19/2011	$475.08
	CERTIFIED LABORATORIES	10/20/2011	$178.96
	UNITED REFRIG BR #U2	10/20/2011	$322.92
	LOWES #01064	10/20/2011	$10.14
	JOHNSTONES SUPPLY OF COLU	10/24/2011	$269.14
	FERGUSON ENT #1887	10/25/2011	$199.04
	PACE INC	10/24/2011	$314.82
	JOHNSTONES SUPPLY OF COLU	10/26/2011	$108.90
			$9,865.14
GEORGE W LAMBERT	ACE INDUSTRIAL SUPPLY	09/29/2011	$799.00
	KEEP-FILL INC	09/30/2011	$287.82
	ST ANDREWS MUFFLER AND	09/30/2011	$244.16
	ST ANDREWS MUFFLER AND	09/30/2011	$177.43
	CAROLINA GOLF CAR SERV	10/03/2011	$945.60
	ACE INDUSTRIAL SUPPLY	10/04/2011	$259.00
	MIDLAND SPECIALTY PRODUC	10/05/2011	$1,020.60
	Excel Enterprises	10/05/2011	$535.00
	FAST RUN ENTERPRISES	10/06/2011	$521.63
	IBS OF SC	10/06/2011	$1,055.54
	R&B SUPPLY COMPANY INC	10/06/2011	$953.95
	KEEP-FILL INC	10/06/2011	$78.84
	TECH SERVICES	10/07/2011	$401.25
	NORTHERN TOOL EQUIP SC	10/07/2011	$855.99
	KEEP-FILL INC	10/07/2011	$240.72
	AUTO SAFETY GLASS AND	10/10/2011	$165.99
	L T ENTERPRISES	10/10/2011	$1,125.00
	HOOVER AUTOMOTIVE LLC	10/10/2011	$193.40
	DILLON SUPPLY	10/11/2011	$214.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	DILLON SUPPLY	10/11/2011	$214.00
	DILLON SUPPLY	10/11/2011	$214.00
	DILLON SUPPLY	10/11/2011	$214.00
	DILLON SUPPLY	10/11/2011	$214.00
	IBS OF SC	10/12/2011	$1,689.73
	KEEP-FILL INC	10/13/2011	$216.75
	AUTO SAFETY GLASS AND	10/12/2011	$266.06
	IBS OF SC	10/14/2011	$1,334.93
	DUKES EQUIPMENT CO, IN	10/13/2011	$88.79
	DUKES EQUIPMENT CO, IN	10/13/2011	$55.58
	AUTO SAFETY GLASS AND	10/14/2011	$214.09
	MIDLAND SPECIALTY PRODUC	10/14/2011	$1,348.27
	MOMAR INC.	10/17/2011	$320.36
	AUTO SAFETY GLASS AND	10/18/2011	$212.25
	KEEP-FILL INC	10/19/2011	$817.88
	AUTO SAFETY GLASS AND	10/18/2011	$174.80
	L T ENTERPRISES	10/18/2011	$400.00
	AUTO SAFETY GLASS AND	10/18/2011	$266.06
	CARTS N KITS	10/19/2011	$1,612.92
	MOMAR INC.	10/20/2011	$156.72
	ST. ANDREWS RADIATOR I	10/19/2011	$30.00
	OREILLY AUTO 00016642	10/20/2011	$119.69
	MOMAR INC.	10/20/2011	$309.23
	OREILLY AUTO 00016642	10/20/2011	$42.79
	OREILLY AUTO 00016642	10/20/2011	$35.77
	OREILLY AUTO 00016642	10/20/2011	$11.75
	CAROLINA UNLIMITED TOOLS	10/20/2011	$241.51
	ATCO MANUFACTURING COMPAN	10/20/2011	$33.90
	ATCO MANUFACTURING COMPAN	10/20/2011	$346.10
	AUTO SAFETY GLASS AND	10/21/2011	$198.30
	KEEP-FILL INC	10/24/2011	$292.32
	LEE TRANSPORT EQUIPMENT	10/25/2011	$126.26
	KEEP-FILL INC	10/26/2011	$144.75
	MIDLAND SPECIALTY PRODUC	10/26/2011	$703.75
	NORTHERN TOOL EQUIP SC	10/25/2011	$218.13
	KEEP-FILL INC	10/26/2011	$10.40
	KEEP-FILL INC	10/26/2011	$15.75
	KEEP-FILL INC	10/26/2011	$15.75
	BANDIT TRANSPORT	10/27/2011	$481.95
	IBS OF SC	10/27/2011	$454.26
	Acme Carts & Parts	10/27/2011	$749.00
	KEEP-FILL INC	10/27/2011	$417.00
	GALEANA CHRYSLER CASHI	10/27/2011	$2,407.98
	HANDI CLEAN PRODUCTS INC	10/28/2011	$317.47
	KEEP-FILL INC	10/28/2011	$623.82
			$28,453.74

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GERALDINE ABRAHAM	PUBLIX #17	10/03/2011	$72.38
	PUBLIX #17	10/11/2011	$80.78
	PUBLIX #17	10/24/2011	$74.90
			$228.06
HERBERT DEW	NASCO CATALOG SALES	09/30/2011	$389.40
	FASTENAL COMPANY01	09/30/2011	$134.69
	NASCO CATALOG SALES	09/30/2011	$197.80
	LOWES #01751	10/04/2011	$191.23
	SPARROW AND KENNEDY TR	10/03/2011	$158.94
	CHEMICALS DIRECT	10/05/2011	$1,799.98
	WM T MILLER LUMBER CO	10/04/2011	$280.85
	AUTO ELECTRIC CO OF SU	10/03/2011	$275.00
	SPARROW AND KENNEDY TR	10/04/2011	$29.14
	CORRUGATED CONTAINERS INC	10/05/2011	$390.00
	DAIRY HEALTH USA	10/05/2011	$596.98
	FLINT EQUIP CO W COLUMB	10/05/2011	$1,524.75
	WOOD-MIZER	10/04/2011	$167.52
	DAIRY HEALTH USA	10/05/2011	$677.20
	LOWES #01751	10/05/2011	$11.68
	BEARING DISTRIBUTORS INC	10/06/2011	$591.80
	NASCO CATALOG SALES	10/05/2011	$283.34
	FARM BUREAU PRODUCTS PROG	10/05/2011	$1,133.56
	FARM BUREAU PRODUCTS PROG	10/05/2011	$49.70
	AUTO ELECTRIC CO OF SU	10/07/2011	$134.00
	SPARROW AND KENNEDY TR	10/07/2011	$2,235.42
	NASCO CATALOG SALES	10/07/2011	$61.39
	BMK DISTRIBUTORS, INC	10/07/2011	$259.98
	SHEALY ELECT 803-227-0599	10/07/2011	$524.64
	NORTHERN TOOL EQUIP SC	10/06/2011	$74.89
	TRACTOR SUPPLY #104	10/07/2011	$160.48
	AGRI SOUTH INC	10/11/2011	$1,448.48
	WEEKS WILLIAMS DEVORE INC	10/11/2011	$55.84
	NAPA AUTO PARTS CAMDEN	10/12/2011	$1,889.66
	SPARROW & KENNEDY TRACTOR	10/12/2011	$348.87
	SPARROW AND KENNEDY TR	10/12/2011	$503.67
	DAIRY HEALTH USA	10/13/2011	$747.75
	SPARROW AND KENNEDY TR	10/13/2011	$1,027.20
	FARM BUREAU PRODUCTS PROG	10/14/2011	$270.93
	T & T TRACTOR CO - BISHO	10/14/2011	$331.63
	WOOD-MIZER	10/13/2011	$69.56
	AGRI SOUTH INC	10/13/2011	$1,733.30
	SPARROW AND KENNEDY TR	10/13/2011	$529.91
	SPARROW AND KENNEDY TR	10/17/2011	$219.03
	NORTH AMERICAN TRACK	10/17/2011	$193.70
	SPARROW AND KENNEDY TR	10/17/2011	$230.00
	MIDLAND PRESS	10/19/2011	$112.35

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	DAIRY HEALTH USA	10/19/2011	$1,122.06
	JEFFERS, INC	10/20/2011	$85.03
	TRACTOR SUPPLY # 1365	10/20/2011	$759.51
	LOWES #00385	10/20/2011	$298.32
	NAPA AUTO SUPPLY OF SU	09/23/2011	$318.92
	SPARROW AND KENNEDY TR	10/19/2011	$444.32
	G&G METAL FABRICATION	10/20/2011	$170.00
	NORTHERN TOOL EQUIP SC	10/20/2011	$109.12
	AUTO ELECTRIC CO OF SU	10/20/2011	$522.00
	SPARROW AND KENNEDY TR	10/21/2011	$309.62
	TRACTOR SUPPLY #104	10/24/2011	$2,284.09
	BEARING DISTRIBUTORS INC	10/24/2011	$409.24
	SHEALY ELECT 803-227-0599	10/24/2011	$107.54
	W.P.LAW, INC	10/24/2011	$10.75
	MID CAROLINA ENVIRO EQUIP	10/26/2011	$429.62
	SPARROW AND KENNEDY TR	10/25/2011	$115.25
	SPARROW AND KENNEDY TR	10/25/2011	$1,715.38
	AUTO ELECTRIC CO OF SU	10/26/2011	$189.00
	T & T TRACTOR CO - BISHO	10/27/2011	$589.84
	SPARROW AND KENNEDY TR	10/28/2011	$451.08
	SPARROW AND KENNEDY TR	10/27/2011	$748.88
	DAIRY HEALTH USA	10/28/2011	$327.74
	FARM BUREAU PRODUCTS PROG	10/27/2011	$1,279.23
	T & T TRACTOR CO - BISHO	10/27/2011	$1,154.63
	LOWES #00385	10/28/2011	$598.34
	SPARROW AND KENNEDY TR	10/28/2011	$988.46
			$37,584.21
ISAIAH GRAY	GODFREYS AUTO SALVAGE	09/28/2011	$963.00
	SANDHILL AUTO PARTS INC	09/30/2011	$1,064.65
	GOODYEAR AUTO SVS CT 2324	09/30/2011	$249.64
	OREILLY AUTO 00015925	10/04/2011	$116.58
	Acme Carts & Parts	10/04/2011	$1,262.60
	MIDLAND SPECIALTY PRODUC	10/04/2011	$2,140.00
	SINGLE SOURCE WEST COLUMB	10/04/2011	$604.03
	SINGLE SOURCE WEST COLUMB	10/05/2011	$352.66
	GODFREYS AUTO SALVAGE	10/05/2011	$1,926.00
	TECH SERVICES	10/06/2011	$642.00
	TECH SERVICES	10/10/2011	$454.75
	CAROLINA MACHINE E	10/11/2011	$1,386.72
	WALTERBORO MOTOR SALES	10/11/2011	$50.54
	CARTS N KITS	10/12/2011	$692.52
	ST ANDREWS MUFFLER AND	10/11/2011	$30.00
	ORANGEBURG AUTO PAINT	10/11/2011	$1,701.65
	KD INDUSTRIAL SUPPLY	10/13/2011	$1,134.20
	L T ENTERPRISES	10/12/2011	$550.00
	THOMPSON GRAND RENTAL #2	10/13/2011	$667.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	GALEANA CHRYSLER PARTS	10/14/2011	$125.19
	BANDIT TRANSPORT	10/17/2011	$155.75
	BANDIT TRANSPORT	10/17/2011	$118.41
	KD INDUSTRIAL SUPPLY	10/17/2011	$642.00
	MANTEK	10/18/2011	$993.76
	HAMPTON AUTO PARTS INC	10/18/2011	$39.58
	MIDLAND SPECIALTY PRODUC	10/20/2011	$1,733.43
	OREILLY AUTO 00015925	10/20/2011	$211.82
	SINGLE SOURCE WEST COLUMB	10/20/2011	$637.99
	CAROLINA UNLIMITED TOOLS	10/20/2011	$300.40
	GALEANA CHRYSLER PARTS	10/24/2011	$69.92
	FAST RUN ENTERPRISES	10/25/2011	$1,188.00
	ABSOLUTE AUTO GLASS	10/26/2011	$282.10
	ABSOLUTE AUTO GLASS	10/26/2011	$244.13
	BANDIT TRANSPORT	10/27/2011	$118.41
	GALEANA CHRYSLER PARTS	10/26/2011	$315.38
	CARTS N KITS	10/27/2011	$1,070.00
	GALEANA CHRYSLER PARTS	10/26/2011	$167.12
	SANDHILL AUTO PARTS INC	10/27/2011	$722.25
	GODFREYS AUTO SALVAGE	10/27/2011	$963.00
	GALEANA CHRYSLER PARTS	10/27/2011	$31.40
			$26,118.58
J BRYANT DIEHL	WW GRAINGER	09/30/2011	$644.83
	FORMS AND SUPPLY - AOPD	10/03/2011	$66.66
	SEARS ROEBUCK 4474	10/19/2011	$2,335.90
	FORMS AND SUPPLY - AOPD	10/21/2011	$116.17
			$3,163.56
JAMES E HAYES	MCMASTER-CARR	09/30/2011	$20.68
	WYSONG & MILES COMPANY	10/04/2011	$43.27
	WYSONG & MILES COMPANY	10/04/2011	$227.00
	MCMASTER-CARR	10/05/2011	$800.48
	PHOENIX METALS	10/05/2011	$1,457.92
	DILLON SUPPLY	10/05/2011	$551.04
	DILLON SUPPLY	10/11/2011	$1,171.65
	MCMASTER-CARR	10/17/2011	$164.50
	MERIDIAN LIQUID COATINGS	10/18/2011	$295.70
	PHOENIX METALS	10/19/2011	$2,397.09
	DILLON SUPPLY	10/21/2011	$343.56
	DILLON SUPPLY	10/24/2011	$789.66
	LOWES #00385	10/26/2011	$155.92
	DILLON SUPPLY	10/26/2011	$243.02
	MCMASTER-CARR	10/26/2011	$128.86
			$8,790.35
JASON BECK	AMERICAN INDUSTRIES IN	09/30/2011	$177.24
	FULMER HARDWARE CO	10/03/2011	$156.04

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON BECK	PURITY CHEMICALS	10/10/2011	$290.00
	REFRIGERATION HARDWR SPL	10/13/2011	$96.12
	HOBART CORP COLUMBIA	10/14/2011	$310.77
	MOMAR INC.	10/17/2011	$353.72
	HERITAGE HARDWARE &	10/17/2011	$76.50
	PURITY CHEMICALS	10/19/2011	$299.00
	TRAYCO OF SC INC	10/19/2011	$219.72
	HERITAGE HARDWARE &	10/21/2011	$52.97
	CENTRAL EQUIPMENT CO	10/27/2011	$85.87
			$2,117.95
JASON LYLES	JOHN DEERE LANDSCAPES525	09/30/2011	$77.04
	TOSCO INDUSTRIAL SUPPL	09/30/2011	$57.42
	LOWES #00639	10/03/2011	$32.07
	LEE TRANSPORT EQUIPMENT	10/10/2011	$363.80
	ROSE TALBERT PAINT CO	10/10/2011	$270.92
	LOWES #00385	10/14/2011	$144.74
			$945.99
JEANNE PARRISH	DILLON SUPPLY	09/29/2011	$1,265.52
	HD SUPPLY ELEC. #5G	09/30/2011	$2,259.04
	PLUMBMASTER INC	09/29/2011	$1,814.79
	JOHNSTONES SUPPLY OF COLU	10/06/2011	$2,218.68
	DISTRIBUTION INTL	10/06/2011	$2,477.48
	CES-SC-0026	10/07/2011	$353.10
	CENTRAL EQUIPMENT CO	10/06/2011	$901.29
	C C DICKSON CO 1023	10/07/2011	$830.33
	HERITAGE FOODSERVICE E	10/10/2011	$855.75
	INDEPENDENT HARDWARE	10/07/2011	$1,034.25
	CORRECTIONS PRODUCTS COMP	10/11/2011	$2,292.03
	CORRECTIONS PRODUCTS COMP	10/11/2011	$1,368.00
	WHOLESALE INDUSTRIAL ELEC	10/13/2011	$419.86
	PLUMBMASTER INC	10/12/2011	$270.11
	GRAYBAR ELECTRIC COMPANY	10/13/2011	$396.84
	FORMS AND SUPPLY - AOPD	10/12/2011	$194.98
	ROAR POSTAL SUPPLIES	10/13/2011	$118.80
	GRAYBAR ELECTRIC COMPANY	10/15/2011	$398.35
	SMITH RUBBER STAMP & SEAL	10/14/2011	$187.45
	ACS INC	10/14/2011	$2,080.90
	WW GRAINGER	10/13/2011	$2,082.76
	GRAYBAR ELECTRIC COMPANY	10/14/2011	$656.64
	SHERWIN WILLIAMS #2152	10/17/2011	$2,481.39
	USA BLUE BOOK	10/17/2011	$599.05
	INDEPENDENT HARDWARE	10/17/2011	$78.60
	ROAR POSTAL SUPPLIES	10/17/2011	$206.16
	SHERWIN WILLIAMS #2152	10/19/2011	$621.71
	SMITH RUBBER STAMP & SEAL	10/18/2011	$112.08
	CHAPIN BUILDING SUPPLY	10/18/2011	$2,406.72

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE PARRISH	SHEALY ELECT 803-227-0599	10/19/2011	$593.72
	WHALEY FOODSERVICE	10/20/2011	$2,010.74
	SHERWIN WILLIAMS #2152	10/20/2011	$1,103.98
	UNIVAR USA INC	10/20/2011	$351.95
	UNIVAR USA INC	10/20/2011	$2,105.11
	ABC SUPPLY 0044	10/25/2011	$2,418.16
	INDEPENDENT HARDWARE	10/25/2011	$903.00
	GRAYBAR ELECTRIC COMPANY	10/26/2011	$1,387.50
	J&P PARK SEED WHOLESAL	10/26/2011	$1.56
	J&P PARK SEED WHOLESAL	10/26/2011	$68.11
	INDEPENDENT HARDWARE	10/26/2011	$752.10
	CORRECTIONS PRODUCTS COMP	10/27/2011	$111.68
	CENTRAL EQUIPMENT CO	10/26/2011	$1,430.38
	TMS SOUTH	10/26/2011	$2,457.70
	FORMS AND SUPPLY - AOPD	10/27/2011	$91.70
			$46,770.05
JEFF COUNTRYMAN	CARSON'S NUT-BOLT & TO	09/29/2011	$57.78
	CARSON'S NUT-BOLT & TO	09/30/2011	$23.73
	HOBART CORP GREENVILLE	09/29/2011	$152.32
	LOWES #02595	10/03/2011	$113.74
	YANDLE WITHERSPOON SUPPLY	10/03/2011	$266.17
	HERITAGE FOODSERVICE E	10/04/2011	$226.89
	YANDLE WITHERSPOON SUPPLY	10/04/2011	$462.81
	WW GRAINGER	10/04/2011	$119.29
	PORTER PAINTS 9322	10/05/2011	$217.96
	C C DICKSON CO 1019	10/06/2011	$75.84
	THE SYSTEMS DEPOT INC	10/06/2011	$290.86
	LOWES #02595	10/06/2011	$36.38
	PORTER PAINTS 9322	10/06/2011	$209.74
	H & R STEEL SUPPLIES	10/06/2011	$81.57
	HERITAGE FOODSERVICE E	10/07/2011	$96.88
	GRAYBAR ELECTRIC COMPANY	10/08/2011	$293.47
	HERITAGE FOODSERVICE E	10/10/2011	$44.88
	PORTER PAINTS 9322	10/10/2011	$223.15
	WW GRAINGER	10/12/2011	$6.06
	WW GRAINGER	10/14/2011	$55.88
	C C DICKSON CO 1019	10/14/2011	$337.59
	WW GRAINGER	10/14/2011	$46.56
	PORTER PAINTS 9322	10/14/2011	$223.15
	PORTER PAINTS 9322	10/18/2011	$209.74
	HERITAGE FOODSERVICE E	10/18/2011	$91.00
	BEARING DISTRIBUTORS INC	10/19/2011	$53.64
	PORTER PAINTS 9322	10/21/2011	$196.31
	C C DICKSON CO 1019	10/21/2011	$50.77
	LOWES #02595	10/25/2011	$83.70
	C C DICKSON CO 1019	10/25/2011	$104.82

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEFF COUNTRYMAN	TMS SOUTH	10/26/2011	$283.47
	WW GRAINGER	10/27/2011	$68.50
	TMS SOUTH	10/28/2011	$263.64
			$5,068.29
JOHN BRANDON	CREGGER COMPANY 1	09/30/2011	$116.60
	FERGUSON ENT #27	09/30/2011	$54.57
	HD SUPPLY WATERWORKS 552	10/04/2011	$410.56
	TMS SOUTH	09/30/2011	$287.94
	LOWES #00385	10/05/2011	$11.28
	MOMAR INC.	10/04/2011	$159.80
	HOSEPOWER USA	10/06/2011	$464.94
	HD SUPPLY WATERWORKS 552	10/06/2011	$735.09
	HD SUPPLY WATERWORKS 552	10/06/2011	$290.24
	MSC WATERWORKS-COLUMBIA 2	10/07/2011	$306.02
	WW GRAINGER	10/06/2011	$223.59
	FERGUSON ENT #27	10/11/2011	$290.84
	BAVCO	10/10/2011	$483.30
	FERGUSON ENT #27	10/11/2011	$116.65
	FERGUSON ENT #27	10/11/2011	$1,746.83
	FERGUSON ENT #27	10/11/2011	$891.42
	FERGUSON ENT #27	10/11/2011	$331.70
	PRECISION DOOR SERVICE	10/11/2011	$69.30
	CREGGER COMPANY 1	10/12/2011	$200.67
	CREGGER COMPANY 1	10/12/2011	$786.45
	PALMETTO SPECIALITY	10/12/2011	$369.54
	LOWES #00385	10/14/2011	$139.84
	FERGUSON ENT #27	10/17/2011	$1,353.23
	FERGUSON ENT #27	10/17/2011	$235.40
	TMS SOUTH	10/17/2011	$186.99
	FERGUSON ENT #27	10/25/2011	$74.15
	CREGGER COMPANY 1	10/24/2011	$845.81
	TRAYCO OF SC INC	10/27/2011	$216.65
			$11,399.40
JOHN I HILL	TMS SOUTH	10/04/2011	$292.91
	PLUMBMASTER INC	10/06/2011	$160.17
	LOWES #00385	10/14/2011	$130.64
	WW GRAINGER	10/14/2011	$121.78
	TMS SOUTH	10/21/2011	$292.91
	WW GRAINGER	10/21/2011	$152.73
	NORTHERN TOOL EQUIP SC	10/21/2011	$42.76
			$1,193.90
JOHN K BOGDANY	BAKER DIST CO 541	10/27/2011	$1,979.47
			$1,979.47
JOHN MCBRIDE	PLUMBMASTER INC	09/29/2011	$295.51
	GATEWAY SUPPLY CP	10/07/2011	$289.97

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$585.48
JOHN SAWADSKE	KRU KEL CO	09/30/2011	$124.18
	JOHNSTONE SUPPLY N CHRLST	09/30/2011	$174.29
	JOHNSTONE SUPPLY N CHRLST	09/30/2011	$11.58
	JOHNSTONE SUPPLY N CHRLST	09/30/2011	$244.88
	LOWES #00655	10/03/2011	$27.77
	GLIDDEN PROFESSIONAL #034	10/05/2011	$45.73
	CHARLESTON GLASS & MIR	10/05/2011	$54.25
	JOHNSTONE SUPPLY N CHRLST	10/10/2011	$22.83
	CHARLESTON NOLAND CO	10/10/2011	$68.36
	GRAYBAR ELECTRIC COMPANY	10/11/2011	$437.10
	ROBERTS SUPPLY COMPANY	10/10/2011	$17.06
	CHARLESTON NOLAND CO	10/12/2011	$162.75
	PIONEER RESEARCH CORP	10/20/2011	$260.46
	ROBERTS SUPPLY COMPANY	10/19/2011	$4.51
	THE HOME DEPOT 1118	10/19/2011	$107.59
	LOWES #00655	10/27/2011	$64.65
	1010 CED	10/27/2011	$195.30
	1010 CED	10/27/2011	$38.30
			$2,061.59
JOHN SHEPHERD	LOWES #00385	10/05/2011	$77.51
	LOWES #00385	10/07/2011	$31.01
	FERGUSON ENT #27	10/10/2011	$1,353.23
	RICHLAND INDUSTRIAL	10/10/2011	$269.64
	MSC WATERWORKS-COLUMBIA 2	10/18/2011	$405.74
	MSC WATERWORKS-COLUMBIA 2	10/18/2011	$2,118.60
	FAIRFAX HARDWARE	10/18/2011	$278.53
	ACS INC	10/24/2011	$689.50
	HD SUPPLY WATERWORKS 552	10/25/2011	$51.98
	ATCO MANUFACTURING COMPAN	10/26/2011	$273.39
	TMS SOUTH	10/26/2011	$532.30
			$6,081.43
JONES JONATHAN	CITY ELECTRIC REPAIR INC	09/29/2011	$571.27
	JOHNSTONES SUPPLY OF COLU	09/30/2011	$37.56
	CARQUEST 01013853	10/03/2011	$26.90
	ELECTRIC CONTROL & SUPPLY	10/03/2011	$117.70
	JOHNSTONES SUPPLY OF COLU	10/05/2011	$133.23
	CITY ELECTRIC REPAIR INC	10/06/2011	$561.42
	JOHNSTONES SUPPLY OF COLU	10/11/2011	$103.53
	CITY ELECTRIC REPAIR INC	10/11/2011	$623.18
	JOHNSTONES SUPPLY OF COLU	10/17/2011	$63.22
	GENERAL WHOLESALE DIST	10/18/2011	$804.60
	JOHNSTONES SUPPLY OF COLU	10/20/2011	$27.55
	CITY ELECTRIC REPAIR INC	10/19/2011	$12.21
	CITY ELECTRIC REPAIR INC	10/20/2011	$231.62

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONES JONATHAN	JOHNSTONES SUPPLY OF COLU	10/21/2011	$47.98
	EPTING DISTRIBUTORS IN	10/24/2011	$196.91
	EPTING DISTRIBUTORS IN	10/25/2011	$90.17
			$3,649.05
KENNETH CROCKER	ACS INC	10/04/2011	$177.57
	PORTER PAINTS 9322	10/06/2011	$209.74
	PURITY CHEMICALS	10/06/2011	$148.00
	THE SYSTEMS DEPOT INC	10/10/2011	$290.86
	PORTER PAINTS 9322	10/14/2011	$158.64
	C C DICKSON CO 1019	10/21/2011	$136.93
	FASTENAL COMPANY01	10/25/2011	$25.23
	8161-CED	10/27/2011	$26.50
	PORTER PAINTS 9322	09/15/2011	$265.94
	FASTENAL COMPANY01	10/28/2011	$21.94
			$1,461.35
LARRY GRIGGS	CAUSEY HOME CENTER FLO	09/30/2011	$65.85
	CENTRAL EQUIPMENT CO	10/11/2011	$67.32
	WW GRAINGER	10/18/2011	$18.60
	WW GRAINGER	10/18/2011	$234.26
	WW GRAINGER	10/18/2011	$126.73
	WB JONES SPRING CO	10/20/2011	$335.00
	CAUSEY HOME CENTER FLO	10/19/2011	$11.78
			$859.54
LARRY JOWERS	NAPA AUTO PARTS KERSHAW	09/30/2011	$17.26
	BEARING DISTRIBUTORS INC	10/04/2011	$29.88
	JOHNSTONES SUPPLY OF COLU	10/04/2011	$242.22
	ELECTRIC MOTOR AND REPAI	10/05/2011	$140.40
	HEAT TRANSFER SALES	10/06/2011	$771.76
	3979-HARPER ELECTRIC	10/12/2011	$283.74
	WW GRAINGER	10/12/2011	$245.86
	MATT MARSHALL AND COMPANY	10/13/2011	$190.00
	WW GRAINGER	10/13/2011	$38.63
	WW GRAINGER	10/13/2011	$154.15
	LOWES #01751	10/25/2011	$232.38
	3979-HARPER ELECTRIC	10/25/2011	$106.38
	3979-HARPER ELECTRIC	10/26/2011	$201.65
	MATT MARSHALL AND COMPANY	10/27/2011	$172.00
	3979-HARPER ELECTRIC	10/27/2011	$302.40
	3979-HARPER ELECTRIC	10/28/2011	$202.50
			$3,331.21
LARRY WEST	ACS INC	10/04/2011	$262.25
	C C DICKSON CO 1019	10/06/2011	$529.34
	GRAYBAR ELECTRIC COMPANY	10/06/2011	$342.74
	8161-CED	10/06/2011	$141.51
	WW GRAINGER	10/11/2011	$238.03

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WEST	ACS INC	10/12/2011	$292.83
	GRAYBAR ELECTRIC COMPANY	10/13/2011	$269.47
	FASTENAL COMPANY01	10/19/2011	$192.64
	8161-CED	10/19/2011	$212.00
	CES-SC-0028	10/19/2011	$160.59
	HARLEYS ELECTRONICS INC	10/19/2011	$47.55
	GRAYBAR ELECTRIC COMPANY	10/20/2011	$274.87
	ACS INC	10/21/2011	$299.73
	GRAYBAR ELECTRIC COMPANY	10/26/2011	$262.35
			$3,525.90
LAURA BAGWELL	HANSON BRICK EAST 30364	09/30/2011	$758.40
	FORMS AND SUPPLY - AOPD	09/30/2011	$27.19
	WESTBURY'S HARDWARE ST	09/30/2011	$405.90
	WW GRAINGER	09/30/2011	$113.00
	TOWNSEND PRESS INC	09/30/2011	$169.41
	OFFICEMAX CT IN#569924	10/03/2011	$24.05
	TLS THE LIBRARY STORE	10/03/2011	$187.61
	GRAYBAR ELECTRIC COMPANY	10/04/2011	$2,138.76
	SMITH RUBBER STAMP & SEAL	10/03/2011	$8.64
	DILLON SEED & SUPPLY	10/03/2011	$494.74
	GRAHL ELECTRIC SUPPLY CO	10/05/2011	$223.43
	FORMS AND SUPPLY - AOPD	10/04/2011	$636.23
	BOB BARKER COMPAN01 OF 01	09/30/2011	$274.19
	FORMS AND SUPPLY - AOPD	10/05/2011	$47.07
	IBS OF SC	10/06/2011	$209.31
	OWENS SUPPLY COMPANY INC	10/07/2011	$616.05
	JADERLOON - MOTO	10/07/2011	$882.87
	DANA SAFETY SUPPLY	10/07/2011	$981.19
	GRAYBAR ELECTRIC COMPANY	10/08/2011	$77.03
	TOTAL REFRIGERATION GASKE	10/06/2011	$1,272.73
	GRAYBAR ELECTRIC COMPANY	10/08/2011	$1,278.50
	J&P PARK SEED WHOLESAL	10/10/2011	$176.45
	C AND C BOILER SALES AND	10/12/2011	$767.17
	OFFICEMAX CT IN#623381	10/12/2011	$117.60
	MANER BUILDERS SUPPLY CO	10/13/2011	$1,358.37
	CENTRAL EQUIPMENT CO	10/12/2011	$1,372.28
	AEI TEACH DISCOVERY SC	10/13/2011	$72.79
	AEI TEACH DISCOVERY SS	10/13/2011	$174.71
	HERITAGE FOODSERVICE E	10/17/2011	$1,636.00
	INFOBASE LEARNING	10/17/2011	$1,799.78
	FORMS AND SUPPLY - AOPD	10/17/2011	$134.74
	MID ATLANTIC ENTRY SYSTEM	10/18/2011	$1,931.43
	FORMS AND SUPPLY - AOPD	10/19/2011	$178.64
	VINYL ENVELOPE	10/20/2011	$124.20
	GREAT SOURCE BOOK/TEST	10/23/2011	$1,844.68
	MANN TOOL & SUPPLY	10/21/2011	$278.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	LORICK OFFICE PRODUCTS	10/25/2011	$95.23
	LORICK OFFICE PRODUCTS	10/25/2011	$345.08
	GRAYBAR ELECTRIC COMPANY	10/25/2011	$1,764.90
	HIGHSMITH LLC	10/24/2011	$425.80
	OFFICEMAX CT IN#024898	10/25/2011	$815.35
	SIMPLEX GRINNELL WEB P	10/26/2011	$907.36
	OFFICEMAX CT IN#033264	10/26/2011	$39.17
	MCGRAW-HILL E-COMMERCE	10/25/2011	$233.07
	HOBART CORP CHARLESTON	10/24/2011	$662.28
	OFFICEMAX CT IN#033263	10/26/2011	$95.15
	FORMS AND SUPPLY - AOPD	10/26/2011	$235.70
	HERITAGE FOODSERVICE E	10/27/2011	$928.47
	THE HOME DEPOT 1127	10/26/2011	$304.27
	TCD CENGAGE LEARNING	10/29/2011	$686.84
	AGRI SOUTH INC	10/27/2011	$544.52
			$30,876.33
LAURIE BRANHAM	HOBART CORP COLUMBIA	10/05/2011	$1,423.47
	THE HOME DEPOT 1127	10/18/2011	$157.94
	SMITH RUBBER STAMP & SEAL	10/25/2011	$92.86
	ROAR POSTAL SUPPLIES	10/26/2011	$67.86
	BUNZL PROCESSOR DIVISION	10/25/2011	$812.67
	WW GRAINGER	10/27/2011	$49.43
			$2,604.23
MARK BARNHILL	WW GRAINGER	10/18/2011	$214.59
	CAROLINA PCO SUPPLY COLA	10/18/2011	$286.76
	NORTHERN TOOL EQUIP SC	10/20/2011	$51.33
	SHERWIN WILLIAMS #2152	10/24/2011	$30.26
	CAROLINA PCO SUPPLY COLA	10/26/2011	$299.60
			$882.54
MARK PIERCE	TOTAL REFRIGERATION GASKE	10/04/2011	$206.48
	UNITED REFRIG BR #U2	10/06/2011	$150.41
	HOBART CORP COLUMBIA	10/06/2011	$244.39
	UNITED REFRIG BR #U2	10/06/2011	$142.96
	LOWES #00385	10/06/2011	$13.82
	THE HOME DEPOT 1112	10/07/2011	$5.69
	WHALEY FOODSERVICE	10/07/2011	$214.00
	WHALEY FOODSERVICE	10/07/2011	$26.96
	LOWES #00385	10/10/2011	$91.52
	UNITED REFRIG BR #U2	10/17/2011	$646.34
	HOBART CORP COLUMBIA	10/20/2011	$225.93
	HOBART CORP COLUMBIA	10/20/2011	$561.22
	CAROLINA FLUID COMPONENTS	10/26/2011	$50.28
	UNITED REFRIG BR #U2	10/27/2011	$72.44
			$2,652.44
MARVIN POOLE	MCCALLS SUPPLY INC 07	09/29/2011	$25.60

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN POOLE	C C DICKSON CO 1086	10/03/2011	$1,063.84
	EAST COAST METAL DIST 08	10/14/2011	$43.18
	CITY ELECTRIC REPAIR INC	10/18/2011	$1,283.63
	CITY ELECTRIC REPAIR INC	10/19/2011	$60.46
	WW GRAINGER	10/21/2011	$27.31
	WW GRAINGER	10/21/2011	$10.67
	WW GRAINGER	10/21/2011	$44.11
	LOWES #00385	10/25/2011	$29.57
			$2,588.37
MELANIE DAVIS	VWR INTERNATIONAL INC	10/11/2011	$904.26
	FISHER SCI ATL	10/12/2011	$145.69
	VWR INTERNATIONAL INC	10/12/2011	$31.59
	MERGE HEALTHCARE	10/13/2011	$430.14
	VWR INTERNATIONAL INC	10/14/2011	$94.76
	FISHER SCI ATL	10/15/2011	$127.66
	VWR INTERNATIONAL INC	10/18/2011	$410.84
	VWR INTERNATIONAL INC	10/20/2011	$125.43
			$2,270.37
MELISSA MIMS	CENTRAL EQUIPMENT CO	10/10/2011	$668.09
	FERGUSON ENT #1187	10/18/2011	$1,249.51
	TRAYCO OF SC INC	10/18/2011	$305.10
	TRAYCO OF SC INC	10/18/2011	$1,595.70
	TRAYCO OF SC INC	10/18/2011	$4.37
	TRAYCO OF SC INC	10/18/2011	$289.08
	FORMS AND SUPPLY - AOPD	10/18/2011	$24.45
	TRAYCO OF SC INC	10/19/2011	$55.32
	2-T&T SPORTING GOODS	10/27/2011	$2,487.75
			$6,679.37
MICHAEL WILSON	LOWES #00518	10/03/2011	$53.03
	BAKER DIST CO 540	10/03/2011	$92.92
	B AND F INC	10/03/2011	$113.78
	QUARLES SUPPLY CO INC	10/03/2011	$58.15
	M & M TIRE	10/05/2011	$79.34
	CARQUEST AUTO SUPPLY	10/07/2011	$184.58
	FASTENAL COMPANY01	10/11/2011	$32.56
	DILLON SUPPLY	10/11/2011	$228.73
	QUARLES SUPPLY CO INC	10/11/2011	$116.06
	MARKS PLUMBING PARTS	10/12/2011	$301.76
	MARKS PLUMBING PARTS	10/24/2011	$70.42
	MARKS PLUMBING PARTS	10/25/2011	$213.87
	WHITE HARDWARE 35	10/27/2011	$90.01
	EFC 7	10/27/2011	$10.00
	BEARING DISTRIBUTORS INC	10/27/2011	$30.61
	CARQUEST AUTO SUPPLY	10/27/2011	$247.46
			$1,923.28

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MONA SANSBURY	GARRETT METAL DETECTOR	09/30/2011	$259.00
	VACUUMART	10/03/2011	$402.90
	NOR NORTHERN TOOL	10/06/2011	$16.56
	Staples Tech S00811000	10/07/2011	$199.72
	BEARING DISTRIBUTORS INC	10/14/2011	$17.16
	LORICK OFFICE PRODUCTS	10/17/2011	$515.72
	BEARING DISTRIBUTORS INC	10/18/2011	$48.15
	EAST COAST METAL DIST 34	10/18/2011	$506.48
	MANN TOOL & SUPPLY	10/27/2011	$89.00
	MANN TOOL & SUPPLY	10/27/2011	$278.09
	MANN TOOL & SUPPLY	10/27/2011	$18.00
			$2,350.78
RICK CHASTEEN	W C ROUSE & SON	09/29/2011	$421.74
	SHERWIN WILLIAMS #2194	09/30/2011	$79.31
	LOWES #00528	10/04/2011	$255.67
	THE HOME DEPOT #1124	10/03/2011	$247.08
	CAROLINA PLUMBING SUPPLY	10/05/2011	$158.89
	NORRIS SUPPLY	10/12/2011	$223.60
	THE HOME DEPOT #1124	10/17/2011	$102.76
			$1,489.05
RICKY LOWRIMORE	LOWES #00358	10/03/2011	$106.78
	TECHNO PLY INC	10/04/2011	$299.95
	RADIOSHACK DEA00009340	10/03/2011	$31.73
	MCCARTER IKDVS INC	10/04/2011	$1,707.86
	WHOLESALE INDUSTRIAL ELEC	10/04/2011	$19.50
	MSC	10/06/2011	$69.95
	PLUMBMASTER INC	10/04/2011	$130.24
	AUTOZONE #1009	10/05/2011	$46.02
	LOWES #02948	10/06/2011	$82.73
	SEARS ROEBUCK 7300	10/05/2011	$68.46
	MSC	10/07/2011	$155.64
	HOBART CORP CHARLESTON	10/04/2011	$296.34
	PALMETTO SOUTHERN INC	10/08/2011	$247.17
	PURITY CHEMICALS	10/06/2011	$219.91
	MSC	10/08/2011	$176.26
	HERITAGE FOODSERVICE E	10/07/2011	$235.28
	MSC	10/11/2011	$244.28
	WM SUPERCENTER	10/11/2011	$43.14
	LOWES #00358	10/12/2011	$297.09
	TRACTOR SUPPLY # 1349	10/13/2011	$21.59
	JOHNSTONE SUPPLY	10/13/2011	$52.25
	LOWES #00358	10/13/2011	$146.98
	LOWES #00358	10/14/2011	$299.85
	MSC	10/19/2011	$110.40
	WHOLESALE INDUSTRIAL ELEC	10/17/2011	$121.94
	PURITY CHEMICALS	10/19/2011	$219.87

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICKY LOWRIMORE	ALLIED CRAWFORD	10/19/2011	$321.33
	ATCO MANUFACTURING COMPAN	10/20/2011	$221.98
	CES-SC-0018	10/21/2011	$36.24
	PLUMBMASTER INC	10/26/2011	$230.36
			$6,261.12
ROLAND E BURGESS	W W GRAINGER 916	09/29/2011	$286.76
	ROSE TALBERT PAINT CO	10/03/2011	$759.64
	W W GRAINGER 916	10/03/2011	$770.40
	LOWES #00385	10/06/2011	$340.20
	GAINES W HARRISON & SONS	10/07/2011	$206.76
	WW GRAINGER	10/07/2011	$44.36
	LOWES #00385	10/07/2011	$718.93
	JOHNSTONES SUPPLY OF COLU	10/07/2011	$680.68
	WW GRAINGER	10/07/2011	$221.81
	LOWES #00385	10/14/2011	$263.05
	SOUTHERN FASTENING SYSTEM	10/14/2011	$715.70
	LOWES #00385	10/19/2011	$378.12
	W W GRAINGER 916	10/19/2011	$541.00
	THE HOME DEPOT 1112	10/20/2011	$284.21
	TRAYCO OF SC INC	10/20/2011	$744.21
	NORTHERN TOOL EQUIP SC	10/21/2011	$10.69
	LOWES #00385	10/21/2011	$152.54
	LOWES #00385	10/25/2011	$415.10
	LOWES #00385	10/25/2011	$73.70
	LOWES #00385	10/26/2011	$53.31
	WW GRAINGER	10/25/2011	$292.54
	NORTHERN TOOL EQUIP SC	10/25/2011	$85.58
	LOWES #00385	10/27/2011	$110.16
	NORTHERN TOOL EQUIP SC	10/28/2011	$24.57
	NORTHERN TOOL EQUIP SC	10/28/2011	$150.30
	THE HOME DEPOT 1112	10/27/2011	$169.06
	CARQUEST 01013853	10/28/2011	$9.61
	THE HOME DEPOT 1112	10/28/2011	$64.17
			$8,567.16
RONALD C MIMS	PALMETTO LAWN & LEISURE	09/30/2011	$217.54
	FAIRFIELD TRACTOR CO INC	09/30/2011	$42.87
	GAINES W HARRISON & SONS	09/29/2011	$43.00
	CAROLINA UNLIMITED TOOLS	09/30/2011	$262.75
	DILLON SUPPLY	09/29/2011	$1,524.75
	AIRGAS NAT WELDERS #5	09/30/2011	$583.88
	PALMETTO LAWN & LEISURE	09/29/2011	$105.80
	FAIRFIELD TRACTOR CO INC	10/03/2011	$31.76
	PALMETTO LAWN & LEISURE	10/03/2011	$94.62
	GAINES W HARRISON & SONS	10/04/2011	$32.08
	GAINES W HARRISON & SONS	10/05/2011	$65.61
	ST. ANDREWS RADIATOR I	10/05/2011	$165.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	GODFREYS AUTO SALVAGE	10/04/2011	$1,605.00
	KEEP-FILL INC	10/06/2011	$1,029.74
	NORTHERN TOOL EQUIP SC	10/05/2011	$91.98
	DILLON SUPPLY	10/05/2011	$396.21
	W. W. WILLIAMS	10/06/2011	$139.28
	CAROLINA INTL TRUCKS	10/06/2011	$46.43
	PALMETTO LAWN & LEISURE	10/05/2011	$75.13
	FASTENAL COMPANY01	10/07/2011	$673.29
	GAINES W HARRISON01 OF 01	10/06/2011	$318.71
	PALMETTO LAWN & LEISURE	10/06/2011	$481.31
	PALMETTO LAWN & LEISURE	10/07/2011	$31.11
	CAROLINA UNLIMITED TOOLS	10/07/2011	$558.97
	BEARING DISTRIBUTORS INC	10/10/2011	$465.54
	SINGLE SOURCE WEST COLUMB	10/10/2011	$622.61
	CAROLINA RIM & WHEEL CO	10/10/2011	$8.67
	CAROLINA INTL TRUCKS	10/11/2011	$26.75
	DILLON SUPPLY	10/11/2011	$215.91
	PALMETTO LAWN & LEISURE	10/11/2011	$62.76
	BROAD RIVER AUTO ELECT	10/11/2011	$425.86
	THERMO KING COLUMBIA	10/11/2011	$234.54
	GAINES W HARRISON01 OF 01	10/11/2011	$285.06
	BLANCHARD MACHINERY CO.	10/12/2011	$660.37
	CAROLINA TRACTOR COLUMBIA	10/13/2011	$59.95
	PALMETTO LAWN & LEISURE	10/12/2011	$3.55
	BROAD RIVER AUTO ELECT	10/12/2011	$85.55
	KD INDUSTRIAL SUPPLY	10/13/2011	$577.80
	BLANCHARD MACHINERY CO.	10/14/2011	$447.20
	PALMETTO LAWN & LEISURE	10/13/2011	$63.75
	DILLON SUPPLY	10/13/2011	$599.20
	BOBCAT OF COLUMBIA	10/14/2011	$75.29
	PALMETTO LAWN & LEISURE	10/13/2011	$623.99
	CAROLINA UNLIMITED TOOLS	10/14/2011	$631.96
	W. W. WILLIAMS	10/17/2011	$58.41
	KD INDUSTRIAL SUPPLY	10/18/2011	$480.54
	CAROLINA INTL TRUCKS	10/18/2011	$538.03
	PALMETTO LAWN & LEISURE	10/17/2011	$156.76
	NORTHERN TOOL EQUIP SC	10/17/2011	$674.09
	BLANCHARD MACHINERY CO.	10/19/2011	$200.30
	KIMBALL MIDWEST	10/18/2011	$490.06
	KEEP-FILL INC	10/19/2011	$596.08
	PALMETTO LAWN & LEISURE	10/19/2011	$61.92
	DORCHESTER TRACTOR COMPAN	10/19/2011	$261.47
	PALMETTO LAWN & LEISURE	10/21/2011	$673.11
	CAROLINA UNLIMITED TOOLS	10/20/2011	$431.10
	KEEP-FILL INC	10/24/2011	$92.24
	BROAD RIVER AUTO ELECT	10/24/2011	$425.86

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	SPARROW AND KENNEDY TR	10/24/2011	$1,926.68
	SPARROW AND KENNEDY TR	10/24/2011	$1,106.83
	W. W. WILLIAMS	10/25/2011	$323.51
	GAINES W HARRISON & SONS	10/25/2011	$64.80
	ROBERT'S EQUIPMENT AND	10/25/2011	$486.85
	PALMETTO LAWN & LEISURE	10/25/2011	$81.78
	PALMETTO LAWN & LEISURE	10/25/2011	$132.47
	PALMETTO LAWN & LEISURE	10/25/2011	$66.81
	PALMETTO LAWN & LEISURE	10/26/2011	$61.92
	KEEP-FILL INC	10/27/2011	$558.00
	PALMETTO LAWN & LEISURE	10/26/2011	$559.92
	DILLON SUPPLY	10/27/2011	$58.85
	CAROLINA UNLIMITED TOOLS	10/28/2011	$741.40
			$26,102.92
SHAUN BLOCKER	THE HOME DEPOT 1117	09/30/2011	$32.27
	WHALEY FOODSERVICE	09/30/2011	$82.84
	JOHNSTONES SUPPLY OF COLU	10/03/2011	$35.21
	LOWES #00639	10/04/2011	$22.37
	TMS SOUTH	10/03/2011	$144.28
	THE HOME DEPOT 1117	10/06/2011	$118.09
	AIKEN ELECTRICAL	10/06/2011	$119.37
	FASTENAL COMPANY01	10/07/2011	$52.44
	LOWES #00639	10/10/2011	$1.90
	THE HOME DEPOT 1117	10/10/2011	$32.06
	LOWES #00639	10/13/2011	$25.13
	TMS SOUTH	10/12/2011	$199.14
	CREGGER COMPANY 1	10/20/2011	$397.32
	FERGUSON ENT #1684	10/24/2011	$54.96
	THE HOME DEPOT 1117	10/24/2011	$59.02
	CREGGER COMPANY 1	10/25/2011	$34.14
	THE HOME DEPOT 1117	10/28/2011	$178.76
			$1,589.30
SMITH RICK	PLUMBMASTER INC	09/29/2011	$274.99
	HOBART CORP CHARLESTON	09/28/2011	$126.24
	MCCALLS SUPPLY INC 06	09/29/2011	$219.31
	UNIVERSAL STEEL SPLY INC	10/05/2011	$313.31
	LOWES #00358	10/07/2011	$148.00
	WW GRAINGER	10/10/2011	$350.29
	WW GRAINGER	10/12/2011	$89.86
	WW GRAINGER	10/14/2011	$21.03
	NORTHERN TOOL EQUIP	10/13/2011	$119.33
	HOBART CORP CHARLESTON	10/14/2011	$53.07
	MCCALLS SUPPLY INC 06	10/20/2011	$121.61
	HOBART CORP CHARLESTON	10/19/2011	$231.36
	WW GRAINGER	10/24/2011	$80.44
	MCCALLS SUPPLY INC 06	10/24/2011	$188.48

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SMITH RICK	WW GRAINGER	10/25/2011	$51.56
	WW GRAINGER	10/25/2011	$1,415.61
	MATT MARSHALL AND COMPANY	10/27/2011	$124.00
	WW GRAINGER	10/28/2011	$146.26
			$4,074.75
STACEY GLADDEN	LUMBER LIQUIDATORS 041	10/27/2011	$319.75
			$319.75
STEPHEN MENDENHALL	W C ROUSE & SON	09/29/2011	$67.81
	C AND C BOILER SALES AND	10/05/2011	$509.55
	W C ROUSE & SON	10/13/2011	$270.15
	W C ROUSE & SON	10/13/2011	$74.01
	JOHNSTONES SUPPLY OF COLU	10/14/2011	$176.54
	WW GRAINGER	10/20/2011	$29.70
	W C ROUSE & SON	10/25/2011	$93.89
	W C ROUSE & SON	10/25/2011	$1,838.83
	W C ROUSE & SON	10/25/2011	$91.47
	W C ROUSE & SON	10/25/2011	$168.09
	HEAT TRANSFER SALES	10/27/2011	$1,490.90
	W C ROUSE & SON	10/28/2011	$120.91
			$4,931.85
STEVE BRADLEY	CC DICKSON CO #1140	09/30/2011	$103.10
	WW GRAINGER	09/30/2011	$271.95
	LOWES #00433	10/03/2011	$243.63
	HARBOR FREIGHT TOOLS 103	10/03/2011	$16.04
	UNITED REFRIG BR #U2	10/05/2011	$104.86
	GATEWAY SUPPLY CP	10/06/2011	$109.38
	LOWES #00385	10/06/2011	$13.92
	LOWES #00433	10/13/2011	$207.30
	JOHNSTONES SUPPLY OF COLU	10/17/2011	$252.08
	JOHNSTONES SUPPLY OF COLU	10/18/2011	$149.65
	AIRGAS NAT WELDERS #5	10/19/2011	$99.80
	FOX DISTRIBUTORS	10/21/2011	$196.21
	FOX DISTRIBUTORS	10/20/2011	$290.85
	TRAULSEN & COMPANY	10/21/2011	$293.12
	WW GRAINGER	10/21/2011	$157.49
	JOHNSTONES SUPPLY OF COLU	10/25/2011	$308.10
	WHOLESALE INDUSTRIAL ELEC	10/25/2011	$97.61
	JOHNSTONES SUPPLY OF COLU	10/27/2011	$108.27
	FOX DISTRIBUTORS	10/28/2011	$181.31
			$3,204.67
STEVE EISON	JORDANS ACE HDWE	10/04/2011	$259.75
	FOX DISTRIBUTORS	10/05/2011	$274.62
	LOWES #02548	10/06/2011	$179.14
	REFRIGERATION WHOLESAL	10/06/2011	$202.57
	ACS INC	10/07/2011	$184.28

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE EISON	FOX DISTRIBUTORS	10/06/2011	$258.67
	HARLEYS ELECTRONICS INC	10/06/2011	$31.80
	FOX DISTRIBUTORS	10/07/2011	$276.72
	JORDANS ACE HDWE	10/11/2011	$293.25
	FOX DISTRIBUTORS	10/10/2011	$263.88
	FOX DISTRIBUTORS	10/11/2011	$264.20
	ACS INC	10/19/2011	$293.89
	C C DICKSON CO 1019	10/19/2011	$294.08
	LOWES #02548	10/25/2011	$54.78
	FASTENAL COMPANY01	10/25/2011	$65.18
	ACS INC	10/25/2011	$230.94
			$3,427.75
STEVE HAWKINS	SHEPPARD`S GLASS	10/05/2011	$90.35
			$90.35
STEVE YANDLE	ADVANCED DOOR SYSTEMS	09/29/2011	$24.81
	CRAFTMASTER HARDWARE CO I	10/06/2011	$471.00
	ADVANCED DOOR SYSTEMS	10/10/2011	$1,486.00
	CRAFTMASTER HARDWARE CO I	10/19/2011	$46.58
	FASTENAL COMPANY01	10/21/2011	$17.17
	DOWLING DOUBLE O ENTERPRI	10/26/2011	$137.72
			$2,183.28
THOMAS GLYNN	LOWES #00385	09/30/2011	$28.49
	SHERWIN WILLIAMS #2152	09/30/2011	$91.85
	NSC NORTHERN SAFETY CO	10/03/2011	$109.57
	JOHNSTONES SUPPLY OF COLU	10/03/2011	$292.60
	MOMAR INC.	10/06/2011	$222.58
	SHERWIN WILLIAMS #2152	10/06/2011	$74.01
	JOHNSTONES SUPPLY OF COLU	10/10/2011	$146.86
	WW GRAINGER	10/13/2011	$167.25
	GRAYBAR ELECTRIC COMPANY	10/14/2011	$195.97
	MOMAR INC.	10/17/2011	$210.88
	WW GRAINGER	10/18/2011	$149.80
	LOWES #00385	10/18/2011	$78.75
	ACE GLASS CO	10/21/2011	$321.56
	FASTENAL COMPANY01	10/26/2011	$61.40
	MARKS PLUMBING PARTS	10/28/2011	$35.15
			$2,186.72
THOMAS L BARRETT	OFFICE DEPOT #332	09/30/2011	$18.18
	LD-123 INKJETS	10/03/2011	$569.16
	BIG LOTS #051200051235	10/03/2011	$37.45
	ALTOEDGE P/L	10/06/2011	$120.38
	PCRUSH	10/07/2011	$553.07
	COMPUTER GEEKS	10/07/2011	$380.75
	OFFICE DEPOT #1214	10/06/2011	$142.47
	BT CONFERENCING	10/07/2011	$71.43

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	THE LINTON COMPANY	10/07/2011	$521.68
	J&R SOUND/MAILORDER	10/07/2011	$192.48
	SC BAR LAWYERS DESK BOOK	10/07/2011	$26.75
	LD-123 INKJETS	10/12/2011	$901.70
	OFFICE MAX	10/11/2011	$295.28
	DMI DELL BUS ONLINE	10/12/2011	$90.94
	OFFICE MAX	10/11/2011	$1,123.47
	VERIZON WRLS 0389401	10/14/2011	$32.09
	LD-123 INKJETS	10/14/2011	$125.98
	ONTARIO INV-COMPUTER SALE	10/17/2011	$1,350.00
	OFFICEMAX CT IN#884933	10/18/2011	$62.60
	OFFICEMAX CT IN#890970	10/18/2011	$59.74
	OFFICEMAX CT IN#903479	10/18/2011	$75.76
	OFFICEMAX CT IN#898531	10/18/2011	$10.17
	OFFICEMAX CT IN#884477	10/18/2011	$90.54
	OFFICEMAX CT IN#883380	10/18/2011	$213.95
	OFFICEMAX CT IN#897405	10/18/2011	$88.47
	OFFICEMAX CT IN#884857	10/18/2011	$78.13
	OFFICEMAX CT IN#890012	10/18/2011	$44.77
	OFFICEMAX CT IN#889428	10/18/2011	$41.90
	OFFICEMAX CT IN#901846	10/18/2011	$65.05
	OFFICEMAX CT IN#885654	10/18/2011	$52.54
	OFFICEMAX CT IN#904297	10/18/2011	$19.28
	OFFICEMAX CT IN#892462	10/18/2011	$32.34
	OFFICEMAX CT IN#898492	10/18/2011	$237.73
	BUY.COM	10/18/2011	$177.80
	OFFICEMAX CT IN#895818	10/18/2011	$56.58
	OFFICEMAX CT IN#899795	10/18/2011	$79.46
	OFFICEMAX CT IN#889409	10/18/2011	$354.04
	OFFICEMAX CT IN#903104	10/18/2011	$31.00
	OFFICEMAX CT IN#894661	10/18/2011	$41.17
	OFFICEMAX CT IN#898475	10/18/2011	$9.01
	OFFICEMAX CT IN#896292	10/18/2011	$29.64
	OFFICEMAX CT IN#885674	10/18/2011	$108.97
	OFFICEMAX CT IN#889657	10/18/2011	$11.25
	OFFICEMAX CT IN#903049	10/18/2011	$210.17
	OFFICEMAX CT IN#884472	10/18/2011	$142.47
	OFFICEMAX CT IN#902930	10/18/2011	$748.19
	OFFICEMAX CT IN#892564	10/18/2011	$80.14
	OFFICEMAX CT IN#898621	10/18/2011	$9.68
	COLORID RIBBONS	10/18/2011	$1,510.80
	OFFICEMAX CT IN#889317	10/18/2011	$53.13
	OFFICEMAX CT IN#884263	10/18/2011	$101.08
	OFFICEMAX CT IN#898884	10/18/2011	$25.50
	OFFICEMAX CT IN#894137	10/18/2011	$12.20
	OFFICEMAX CT IN#896265	10/18/2011	$124.06

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	OFFICEMAX CT IN#889341	10/18/2011	$118.37
	OFFICEMAX CT IN#885261	10/18/2011	$124.00
	OFFICEMAX CT IN#896233	10/18/2011	$164.33
	OFFICEMAX CT IN#056463	10/18/2011	$13.36
	OFFICEMAX CT IN#893984	10/18/2011	$105.36
	OFFICEMAX CT IN#892474	10/18/2011	$51.89
	OFFICEMAX CT IN#904794	10/18/2011	$48.27
	OFFICEMAX CT IN#895799	10/18/2011	$79.68
	OFFICEMAX CT IN#903623	10/18/2011	$10.64
	OFFICEMAX CT IN#895160	10/18/2011	$64.63
	OFFICEMAX CT IN#887922	10/18/2011	$81.81
	OFFICEMAX CT IN#889326	10/18/2011	$146.85
	OFFICEMAX CT IN#890841	10/18/2011	$248.65
	OFFICEMAX CT IN#897453	10/18/2011	$52.45
	OFFICEMAX CT IN#901225	10/18/2011	$116.93
	OFFICEMAX CT IN#893966	10/18/2011	$46.30
	OFFICEMAX CT IN#886059	10/18/2011	$197.10
	OFFICEMAX CT IN#889514	10/18/2011	$55.28
	OFFICEMAX CT IN#900324	10/18/2011	$156.15
	OFFICEMAX CT IN#898272	10/18/2011	$302.80
	OFFICEMAX CT IN#898279	10/18/2011	$225.29
	OFFICEMAX CT IN#890911	10/18/2011	$69.66
	OFFICEMAX CT IN#876088	10/18/2011	$216.84
	OFFICEMAX CT IN#892418	10/18/2011	$202.03
	OFFICEMAX CT IN#900512	10/18/2011	$43.96
	OFFICEMAX CT IN#890830	10/18/2011	$133.69
	OFFICEMAX CT IN#884230	10/18/2011	$30.69
	OFFICEMAX CT IN#884489	10/18/2011	$94.98
	OFFICEMAX CT IN#888078	10/18/2011	$31.00
	OFFICEMAX CT IN#886019	10/18/2011	$99.24
	OFFICEMAX CT IN#904495	10/18/2011	$24.06
	OFFICEMAX CT IN#884447	10/18/2011	$83.62
	OFFICEMAX CT IN#897725	10/18/2011	$29.99
	OFFICEMAX CT IN#891358	10/18/2011	$48.05
	OFFICEMAX CT IN#892378	10/18/2011	$207.16
	OFFICEMAX CT IN#890928	10/18/2011	$57.00
	OFFICEMAX CT IN#898592	10/18/2011	$9.67
	OFFICEMAX CT IN#895957	10/18/2011	$917.55
	BEACH CAMERA	10/18/2011	$476.00
	OFFICEMAX CT IN#901286	10/18/2011	$19.18
	OFFICEMAX CT IN#902978	10/18/2011	$83.21
	OFFICEMAX CT IN#883942	10/18/2011	$125.30
	OFFICEMAX CT IN#891368	10/18/2011	$62.00
	OFFICEMAX CT IN#874025	10/18/2011	$62.00
	OFFICEMAX CT IN#884449	10/18/2011	$45.81
	OFFICEMAX CT IN#886816	10/18/2011	$186.55

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	OFFICEMAX CT IN#893975	10/18/2011	$926.57
	OFFICEMAX CT IN#893600	10/18/2011	$275.15
	OFFICEMAX CT IN#904386	10/18/2011	$163.95
	OFFICEMAX CT IN#901206	10/18/2011	$13.58
	OFFICEMAX CT IN#886828	10/18/2011	$240.43
	OFFICEMAX CT IN#884852	10/18/2011	$47.51
	OFFICEMAX CT IN#886767	10/18/2011	$345.29
	OFFICEMAX CT IN#886750	10/18/2011	$154.10
	OFFICEMAX CT IN#884894	10/18/2011	$4.28
	OFFICEMAX CT IN#894595	10/18/2011	$53.81
	OFFICEMAX CT IN#904271	10/18/2011	$86.98
	LD-123 INKJETS	10/18/2011	$225.00
	OFFICEMAX CT IN#891520	10/18/2011	$5.67
	OFFICEMAX CT IN#888586	10/18/2011	$50.45
	OFFICEMAX CT IN#890860	10/18/2011	$510.25
	OFFICEMAX CT IN#898247	10/18/2011	$25.02
	OFFICEMAX CT IN#891014	10/18/2011	$38.70
	OFFICEMAX CT IN#901201	10/18/2011	$356.81
	OFFICEMAX CT IN#891109	10/18/2011	$15.72
	OFFICEMAX CT IN#898296	10/18/2011	$250.29
	OFFICEMAX CT IN#065713	10/19/2011	$70.81
	OFFICEMAX CT IN#924350	10/19/2011	$12.88
	OFFICEMAX CT IN#903532	10/19/2011	$14.39
	OFFICE DEPOT #5910	10/18/2011	$144.44
	OFFICEMAX CT IN#905402	10/19/2011	$98.38
	OFFICEMAX CT IN#918365	10/19/2011	$118.72
	OFFICEMAX CT IN#928221	10/19/2011	$35.20
	OFFICEMAX CT IN#914472	10/19/2011	$48.71
	OFFICEMAX CT IN#919749	10/19/2011	$80.71
	OFFICEMAX CT IN#926598	10/19/2011	$26.83
	OFFICE DEPOT #1214	10/18/2011	$125.39
	OFFICEMAX CT IN#910746	10/19/2011	$27.12
	OFFICEMAX CT IN#919863	10/19/2011	$272.76
	OFFICEMAX CT IN#916148	10/19/2011	$7.26
	OFFICEMAX CT IN#932760	10/19/2011	$191.40
	OFFICEMAX CT IN#922343	10/19/2011	$125.20
	OFFICEMAX CT IN#919776	10/19/2011	$46.22
	OFFICEMAX CT IN#910835	10/19/2011	$5.15
	OFFICEMAX CT IN#925091	10/19/2011	$99.63
	OFFICEMAX CT IN#926097	10/19/2011	$12.27
	OFFICEMAX CT IN#914324	10/19/2011	$193.33
	OFFICEMAX CT IN#926996	10/19/2011	$19.35
	OFFICEMAX CT IN#927590	10/19/2011	$88.05
	OFFICEMAX CT IN#925195	10/19/2011	$153.25
	OFFICEMAX CT IN#918328	10/19/2011	$464.76
	OFFICEMAX CT IN#908847	10/19/2011	$57.79

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	OFFICEMAX CT IN#929975	10/19/2011	$50.74
	OFFICEMAX CT IN#900286	10/19/2011	$607.52
	OFFICEMAX CT IN#916728	10/19/2011	$656.50
	OFFICEMAX CT IN#874014	10/19/2011	$77.82
	OFFICEMAX CT IN#921009	10/19/2011	$80.03
	OFFICEMAX CT IN#915162	10/19/2011	$84.84
	OFFICEMAX CT IN#921767	10/19/2011	$333.28
	OFFICEMAX CT IN#041991	10/19/2011	$6.68
	OFFICEMAX CT IN#932312	10/19/2011	$31.00
	OFFICEMAX CT IN#923629	10/19/2011	$5.29
	OFFICEMAX CT IN#914325	10/19/2011	$101.47
	OFFICEMAX CT IN#904638	10/19/2011	$7.48
	OFFICEMAX CT IN#911831	10/19/2011	$172.81
	OFFICEMAX CT IN#925882	10/19/2011	$45.83
	OFFICEMAX CT IN#907874	10/19/2011	$328.41
	OFFICEMAX CT IN#914344	10/19/2011	$68.26
	OFFICEMAX CT IN#950396	10/20/2011	$225.64
	OFFICEMAX CT IN#914288	10/20/2011	$142.31
	OFFICEMAX CT IN#954034	10/20/2011	$78.06
	OFFICEMAX CT IN#943638	10/20/2011	$72.82
	OFFICEMAX CT IN#906416	10/20/2011	$95.30
	OFFICEMAX CT IN#951831	10/20/2011	$150.00
	OFFICEMAX CT IN#945444	10/20/2011	$187.92
	OFFICEMAX CT IN#935862	10/20/2011	$9.09
	OFFICEMAX CT IN#939739	10/20/2011	$111.79
	OFFICEMAX CT IN#938811	10/20/2011	$298.89
	OFFICEMAX CT IN#911233	10/20/2011	$26.28
	OFFICEMAX CT IN#942796	10/20/2011	$88.91
	OFFICEMAX CT IN#941388	10/20/2011	$31.00
	OFFICEMAX CT IN#919277	10/20/2011	$25.04
	OFFICEMAX CT IN#946504	10/20/2011	$17.66
	OFFICEMAX CT IN#944137	10/20/2011	$14.77
	OFFICEMAX CT IN#950817	10/20/2011	$43.44
	OFFICEMAX CT IN#939827	10/20/2011	$31.02
	OFFICEMAX CT IN#932761	10/20/2011	$81.64
	OFFICEMAX CT IN#953361	10/20/2011	$50.67
	OFFICEMAX CT IN#945370	10/20/2011	$31.00
	OFFICEMAX CT IN#946755	10/20/2011	$19.12
	OFFICEMAX CT IN#918747	10/20/2011	$143.90
	OFFICEMAX CT IN#952468	10/20/2011	$28.50
	OFFICEMAX CT IN#944362	10/20/2011	$432.50
	OFFICEMAX CT IN#937973	10/20/2011	$204.08
	OFFICEMAX CT IN#915135	10/20/2011	$46.51
	OFFICEMAX CT IN#959076	10/20/2011	$56.92
	OFFICEMAX CT IN#950894	10/20/2011	$43.33
	OFFICEMAX CT IN#952265	10/20/2011	$193.54

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	OFFICEMAX CT IN#944035	10/20/2011	$23.60
	OFFICEMAX CT IN#956717	10/20/2011	$111.01
	OFFICEMAX CT IN#908889	10/20/2011	$25.14
	OFFICEMAX CT IN#937517	10/20/2011	$46.40
	OFFICEMAX CT IN#943657	10/20/2011	$34.46
	OFFICEMAX CT IN#952300	10/20/2011	$59.64
	OFFICEMAX CT IN#937972	10/20/2011	$371.96
	OFFICEMAX CT IN#950431	10/20/2011	$72.84
	OFFICEMAX CT IN#913001	10/20/2011	$5.41
	OFFICEMAX CT IN#943846	10/20/2011	$9.86
	OFFICEMAX CT IN#943900	10/20/2011	$62.82
	OFFICEMAX CT IN#933367	10/20/2011	$24.05
	OFFICEMAX CT IN#956827	10/20/2011	$13.11
	OFFICEMAX CT IN#940912	10/20/2011	$1.17
	OFFICEMAX CT IN#912261	10/20/2011	$78.52
	OFFICEMAX CT IN#946016	10/20/2011	$162.33
	OFFICEMAX CT IN#939797	10/20/2011	$183.36
	SCAN TECHNOLOGY	10/19/2011	$935.00
	OFFICEMAX CT IN#936289	10/20/2011	$1.93
	OFFICEMAX CT IN#939822	10/20/2011	$160.92
	OFFICEMAX CT IN#949613	10/20/2011	$241.21
	OFFICEMAX CT IN#936803	10/20/2011	$69.33
	OFFICEMAX CT IN#943821	10/20/2011	$65.74
	OFFICEMAX CT IN#952354	10/20/2011	$34.40
	OFFICEMAX CT IN#945921	10/20/2011	$111.80
	OFFICEMAX CT IN#940127	10/20/2011	$344.41
	OFFICEMAX CT IN#936731	10/20/2011	$100.10
	OFFICEMAX CT IN#955569	10/20/2011	$35.20
	OFFICEMAX CT IN#937979	10/20/2011	$236.32
	OFFICEMAX CT IN#957492	10/20/2011	$27.37
	Staples Tech Soln	10/20/2011	$78.19
	OFFICEMAX CT IN#949608	10/20/2011	$75.65
	OFFICEMAX CT IN#945458	10/20/2011	$42.25
	OFFICEMAX CT IN#942874	10/20/2011	$3.58
	OFFICEMAX CT IN#956454	10/20/2011	$455.69
	OFFICEMAX CT IN#932762	10/20/2011	$4.40
	OFFICEMAX CT IN#937579	10/20/2011	$18.20
	OFFICEMAX CT IN#944481	10/20/2011	$171.69
	OFFICEMAX CT IN#937589	10/20/2011	$13.58
	OFFICEMAX CT IN#958417	10/20/2011	$19.97
	OFFICEMAX CT IN#956932	10/20/2011	$10.76
	OFFICEMAX CT IN#955682	10/20/2011	$138.96
	OFFICEMAX CT IN#937989	10/20/2011	$33.76
	OFFICEMAX CT IN#952475	10/20/2011	$24.87
	OFFICEMAX CT IN#942767	10/20/2011	$414.44
	OFFICEMAX CT IN#952400	10/20/2011	$220.57

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	OFFICEMAX CT IN#951752	10/20/2011	$70.04
	OFFICEMAX CT IN#919328	10/20/2011	$31.37
	OFFICEMAX CT IN#931476	10/20/2011	$134.02
	OFFICEMAX CT IN#928173	10/20/2011	$123.32
	TELCOM AND DATA INC	10/20/2011	$333.20
	OFFICEMAX CT IN#952504	10/20/2011	$197.45
	OFFICEMAX CT IN#956718	10/20/2011	$48.75
	OFFICEMAX CT IN#958493	10/20/2011	$76.67
	OFFICEMAX CT IN#933856	10/20/2011	$99.14
	OFFICEMAX CT IN#948379	10/20/2011	$104.22
	OFFICEMAX CT IN#955486	10/20/2011	$401.98
	OFFICEMAX CT IN#944138	10/20/2011	$158.95
	OFFICEMAX CT IN#944366	10/20/2011	$243.56
	OFFICEMAX CT IN#938324	10/20/2011	$238.65
	OFFICEMAX CT IN#956471	10/20/2011	$278.41
	OFFICEMAX CT IN#941305	10/20/2011	$141.04
	OFFICEMAX CT IN#942030	10/20/2011	$31.03
	OFFICEMAX CT IN#955630	10/20/2011	$241.01
	OFFICEMAX CT IN#946103	10/20/2011	$148.80
	OFFICEMAX CT IN#954039	10/20/2011	$163.89
	OFFICEMAX CT IN#913520	10/20/2011	$20.11
	OFFICEMAX CT IN#942913	10/20/2011	$15.70
	OFFICEMAX CT IN#936766	10/20/2011	$157.62
	OFFICEMAX CT IN#959348	10/20/2011	$34.43
	OFFICEMAX CT IN#925998	10/20/2011	$41.42
	OFFICEMAX CT IN#959122	10/20/2011	$40.14
	OFFICEMAX CT IN#951872	10/20/2011	$102.40
	CSC - 1969	10/21/2011	$1,020.78
	OFFICEMAX CT IN#894875	10/21/2011	$250.25
	OFFICEMAX CT IN#935861	10/21/2011	$21.63
	OFFICEMAX CT IN#955533	10/21/2011	$44.72
	OFFICEMAX CT IN#922344	10/21/2011	$32.80
	Best Buy 00002642	10/21/2011	$53.49
	OFFICEMAX CT IN#955597	10/21/2011	$33.58
	LD-123 INKJETS	10/21/2011	$803.44
	HP HOME STORE	10/21/2011	$288.89
	OFFICEMAX CT IN#126043	10/21/2011	$28.78
	OFFICEMAX CT IN#935125	10/21/2011	$36.57
	LASER PRINT SERVICE, INC	10/21/2011	$135.89
	AYAGROUPINC	10/21/2011	$179.65
	OFFICEMAX CT IN#956689	10/21/2011	$26.46
	DMI DELL BUS ONLINE	10/24/2011	$213.98
	GODADDY.COM	10/21/2011	$539.97
	OFFICEMAX CT IN#935863	10/21/2011	$14.96
	OFFICEMAX CT IN#939138	10/21/2011	$126.99
	OFFICEMAX CT IN#970883	10/24/2011	$359.06

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	OFFICEMAX CT IN#996642	10/24/2011	$84.03
	OFFICEMAX CT IN#989294	10/24/2011	$34.80
	OFFICEMAX CT IN#970897	10/24/2011	$49.45
	OFFICEMAX CT IN#971744	10/24/2011	$141.21
	PROGRESSIVE	10/24/2011	$379.95
	OFFICEMAX CT IN#965131	10/24/2011	$150.15
	OFFICEMAX CT IN#992457	10/24/2011	$971.72
	OFFICEMAX CT IN#968791	10/24/2011	$54.43
	OFFICEMAX CT IN#971112	10/24/2011	$53.69
	OFFICEMAX CT IN#980729	10/24/2011	$358.30
	OFFICEMAX CT IN#991119	10/24/2011	$7.21
	OFFICEMAX CT IN#997755	10/24/2011	$148.40
	OFFICEMAX CT IN#992496	10/24/2011	$14.89
	OFFICEMAX CT IN#992981	10/24/2011	$14.72
	OFFICEMAX CT IN#976314	10/24/2011	$257.88
	OFFICEMAX CT IN#980623	10/24/2011	$18.70
	OFFICEMAX CT IN#989365	10/24/2011	$34.80
	OFFICEMAX CT IN#970244	10/24/2011	$11.36
	OFFICEMAX CT IN#964398	10/24/2011	$62.00
	OFFICEMAX CT IN#980585	10/24/2011	$70.10
	OFFICEMAX CT IN#969635	10/24/2011	$296.13
	OFFICEMAX CT IN#997769	10/24/2011	$53.44
	OFFICEMAX CT IN#964397	10/24/2011	$209.51
	OFFICEMAX CT IN#986783	10/24/2011	$134.44
	OFFICEMAX CT IN#991121	10/24/2011	$15.90
	OFFICEMAX CT IN#970115	10/24/2011	$66.81
	OFFICEMAX CT IN#991957	10/24/2011	$47.49
	OFFICEMAX CT IN#981558	10/24/2011	$58.95
	OFFICEMAX CT IN#992513	10/24/2011	$35.27
	OFFICEMAX CT IN#961263	10/24/2011	$21.50
	OFFICEMAX CT IN#991877	10/24/2011	$94.55
	OFFICEMAX CT IN#983130	10/24/2011	$76.11
	OFFICEMAX CT IN#966637	10/24/2011	$82.08
	OFFICEMAX CT IN#964339	10/24/2011	$38.77
	OFFICEMAX CT IN#968254	10/24/2011	$181.86
	OFFICEMAX CT IN#996662	10/24/2011	$47.04
	OFFICEMAX CT IN#968361	10/24/2011	$414.99
	OFFICEMAX CT IN#992487	10/24/2011	$251.08
	OFFICEMAX CT IN#965113	10/24/2011	$612.24
	OFFICEMAX CT IN#996593	10/24/2011	$101.08
	OFFICEMAX CT IN#975580	10/24/2011	$300.41
	OFFICEMAX CT IN#964335	10/24/2011	$152.50
	OFFICEMAX CT IN#994292	10/24/2011	$127.75
	SYX TIGERDIRECT.COM	10/24/2011	$303.88
	OFFICEMAX CT IN#968250	10/24/2011	$59.95
	OFFICEMAX CT IN#971028	10/24/2011	$189.42

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	OFFICEMAX CT IN#994829	10/24/2011	$224.75
	OFFICEMAX CT IN#984966	10/24/2011	$50.93
	OFFICEMAX CT IN#972692	10/24/2011	$182.32
	OFFICEMAX CT IN#979242	10/24/2011	$63.34
	OFFICEMAX CT IN#981572	10/24/2011	$24.96
	OFFICEMAX CT IN#968405	10/24/2011	$6.72
	OFFICEMAX CT IN#971029	10/25/2011	$82.42
	OFFICEMAX CT IN#967706	10/25/2011	$55.62
	SYX TIGERDIRECT.COM	10/25/2011	$269.90
	OFFICEMAX CT IN#996116	10/25/2011	$119.83
	OFFICEMAX CT IN#964356	10/25/2011	$185.41
	OFFICEMAX CT IN#994855	10/25/2011	$34.90
	OFFICEMAX CT IN#991117	10/25/2011	$38.34
	OFFICEMAX CT IN#970121	10/25/2011	$82.21
	OFFICEMAX CT IN#991118	10/25/2011	$30.99
	OFFICEMAX CT IN#977335	10/25/2011	$31.01
	OFFICEMAX CT IN#992526	10/25/2011	$479.60
	OFFICEMAX CT IN#936387	10/25/2011	$6.45
	OFFICEMAX CT IN#980609	10/25/2011	$19.81
	OFFICEMAX CT IN#992239	10/25/2011	$79.84
	OFFICEMAX CT IN#081319	10/26/2011	$54.43
	OFFICEMAX CT IN#964333	10/26/2011	$39.05
	SYX TIGERDIRECT.COM	10/26/2011	$407.40
	OFFICE DEPOT #1214	10/25/2011	$374.49
	STAPLS9220807783000	10/26/2011	$1,476.35
	SOUTHERN TELECOM DIST	10/28/2011	$325.67
	STAPLS9220859409000	10/28/2011	$213.96
	COLORID RIBBONS	10/28/2011	$1,318.20
			$55,816.14
TOBY LEE	LOWES #00518	10/06/2011	$268.96
	SHERWIN WILLIAMS #2557	10/06/2011	$282.87
	C C DICKSON CO 1086	10/12/2011	$290.32
	OFFICE MAX	10/12/2011	$223.62
	LOWES #00518	10/14/2011	$264.92
	HERITAGE FOODSERVICE E	10/17/2011	$601.80
	LOWES #00518	10/18/2011	$297.24
	JAMES M PLEASANTS	10/18/2011	$453.25
	C C DICKSON CO 1086	10/24/2011	$54.91
			$2,737.89
TODD SCHOFIELD	HD SUPPLY ELEC. #5G	10/12/2011	$41.40
	THE HOME DEPOT 1112	10/11/2011	$13.31
	CES-SC-0026	10/11/2011	$21.35
	HD SUPPLY ELEC. #5G	10/13/2011	$126.68
	NEWARK US 00000109	10/14/2011	$78.66
	GRAYBAR ELECTRIC COMPANY	10/19/2011	$184.75
	LOWES #00385	10/24/2011	$148.69

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TODD SCHOFIELD	MAT ELECTRONICS	10/25/2011	$45.15
	STAPLES 00106567	10/24/2011	$7.47
	CES-SC-0026	10/25/2011	$188.32
	MCM ELECTRONICS I01 OF 01	10/26/2011	$69.13
	IBS OF SC	10/27/2011	$151.75
			$1,076.66
TOM MOORE	TRAYCO OF SC INC	09/29/2011	$35.03
	LOWES #00385	10/03/2011	$51.96
	LOWES #00385	10/11/2011	$61.01
	CENTRAL EQUIPMENT CO	10/18/2011	$181.90
			$329.90
TONY E WELCH	RI-TEC INDUST PROD	09/30/2011	$240.00
	SHEALY ELECT 803-227-0599	10/05/2011	$198.37
	WM T MILLER LUMBER CO	10/06/2011	$345.14
	LOWES #01751	10/07/2011	$171.15
	CENTRAL EQUIPMENT CO	10/07/2011	$109.59
	SHERWIN WILLIAMS #2081	10/07/2011	$347.43
	G AND E PARTS CENTER INC	10/10/2011	$8.47
	CAMDEN BUILDERS SUPPLY	10/13/2011	$48.55
	LOWES #01751	10/13/2011	$157.66
	GRAYBAR ELECTRIC COMPANY	10/15/2011	$274.70
	CAMDEN BUILDERS SUPPLY	10/18/2011	$24.56
	TRACTOR SUPPLY #104	10/18/2011	$74.87
	LOWES #01751	10/18/2011	$35.10
	WM T MILLER LUMBER CO	10/26/2011	$289.01
	RI-TEC INDUST PROD	10/28/2011	$175.00
	MCMASTER-CARR	10/28/2011	$127.60
	CRAFTMASTER HARDWARE CO I	10/27/2011	$23.82
			$2,651.02
TRINA FREE	SMITH AND WESSON	10/03/2011	$270.92
	SMITH AND WESSON	10/03/2011	$76.02
	FORMS AND SUPPLY - AOPD	10/06/2011	$98.26
	FORMS AND SUPPLY - AOPD	10/14/2011	$157.63
	FORMS AND SUPPLY - AOPD	10/14/2011	$91.46
	FORMS AND SUPPLY - AOPD	10/19/2011	$6.21
	FORMS AND SUPPLY - AOPD	10/19/2011	$518.64
	FORMS AND SUPPLY - AOPD	10/21/2011	$137.31
	FORMS AND SUPPLY - AOPD	10/21/2011	$132.67
	FORMS AND SUPPLY - AOPD	10/21/2011	$322.46
	FORMS AND SUPPLY - AOPD	10/21/2011	$383.09
	FORMS AND SUPPLY - AOPD	10/21/2011	$46.45
	RASIX COMPUTER CENTER	10/25/2011	$443.99
	SMITH RUBBER STAMP & SEAL	10/25/2011	$148.94
	STAPLS0104465244000001	10/29/2011	$627.56
	AMERICAN CASTING & MANUFA	10/28/2011	$650.40

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,112.01
TROY STONE	FASTENAL COMPANY01	10/05/2011	$135.10
	GATEWAY SUPPLY CP	10/05/2011	$172.80
	CENTRAL EQUIPMENT CO	10/06/2011	$175.79
	MARKS PLUMBING PARTS	10/07/2011	$240.85
	MCMASTER-CARR	10/07/2011	$45.20
	WW GRAINGER	10/07/2011	$141.81
	NOR NORTHERN TOOL	10/12/2011	$176.69
	JOHNSTONES SUPPLY OF COLU	10/12/2011	$110.77
	JA SEXAUER	10/11/2011	$263.93
	GRAYBAR ELECTRIC COMPANY	10/13/2011	$292.00
	MARKS PLUMBING PARTS	10/13/2011	$665.50
	FAIRFAX HARDWARE	10/17/2011	$206.11
	ALLENDALE AUTO PARTS	10/20/2011	$133.92
	ROSE TALBERT PAINT CO	10/20/2011	$263.44
	AO INC	10/24/2011	$1,954.31
	AO INC	10/24/2011	$743.07
	ALLENDALE AUTO PARTS	10/25/2011	$15.10
	MARKS PLUMBING PARTS	10/25/2011	$297.00
	JA SEXAUER	10/27/2011	$268.78
	MARKS PLUMBING PARTS	10/27/2011	$9.48
			$6,311.65
WAYNE F PAGE	WW GRAINGER	09/30/2011	$106.30
	TRAYCO OF SC INC	09/30/2011	$203.04
	FLORENCE CARPET AND TI	10/03/2011	$288.15
	LOWES #01075	10/03/2011	$37.78
	LOWES #01120	10/04/2011	$13.62
	LOWES #01075	10/04/2011	$83.44
	FLUDD'S SUMMERSETT SEC	10/04/2011	$5.35
	LOWES #01075	10/07/2011	$56.69
	LOWES #01120	10/11/2011	$33.03
	JOHNSTONE SUPPLY INC	10/11/2011	$49.08
	LOWES #01075	10/14/2011	$8.12
	TRAYCO OF SC INC	10/13/2011	$2.46
	LOWES #01120	10/14/2011	$33.13
	PURITY CHEMICALS	10/13/2011	$99.00
	WW GRAINGER	10/13/2011	$152.94
	D&L APPLIANCE PRTS CO#07	10/18/2011	$44.88
	AMERICAN INDUSTRIES / BN	10/20/2011	$77.72
	WHALEY FOODSERVICE	10/20/2011	$102.41
	LOWES #01120	10/21/2011	$63.51
	PORTER PAINTS 9248	10/21/2011	$87.75
	LOWES #01120	10/24/2011	$131.28
	MOSELEY OUTDOOR POWER	10/24/2011	$12.91
	CAROLINA SUPPLY HOUSE	10/25/2011	$23.96

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,716.55
WILBUR E BRANHAM	DILLON SUPPLY	09/29/2011	$81.91
	RICHLAND INDUSTRIAL	10/04/2011	$451.49
	CONSOLIDATED PIPE&SUPP	09/29/2011	$139.10
	DILLON SUPPLY	10/06/2011	$504.48
	FASTENAL COMPANY01	10/10/2011	$70.26
			$1,247.24

Total for CORRECTIONS DEPARTMENT: $432,102.96

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GASS	SC LAW ENFORCEMENT	10/11/2011	$8.00
	SC LAW ENFORCEMENT	10/18/2011	$8.00
			$16.00
KATHLEEN ROBBINS	SC LAW ENFORCEMENT	10/04/2011	$8.00
	SC LAW ENFORCEMENT	10/04/2011	$8.00
	SC LAW ENFORCEMENT	10/04/2011	$8.00
	SC LAW ENFORCEMENT	10/04/2011	$8.00
	SC LAW ENFORCEMENT	10/05/2011	$8.00
	SC LAW ENFORCEMENT	10/05/2011	$8.00
	SC LAW ENFORCEMENT	10/05/2011	$8.00
	SC LAW ENFORCEMENT	10/05/2011	$8.00
	SC LAW ENFORCEMENT	10/11/2011	$8.00
	SC LAW ENFORCEMENT	10/28/2011	$8.00
			$80.00

Total for DEAF & BLIND SCHOOL: $96.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
DANA THOMAS	SPORTS TROPHIES	10/04/2011	$149.80
	INKJETSUPERSTORE.COM	10/17/2011	$23.80
	COPY PICKUP INC	10/25/2011	$740.98
	OFFICEWORLD.COM	10/26/2011	$51.62
			$966.20
FLORA ATCHISON	Bestbuy.com 00009944	10/02/2011	$37.44
	EB CALLING ALL ANGELS	10/01/2011	$100.00
	EB CALLING ALL ANGELS	10/01/2011	$100.00
	DESTINATION KING SOUTH CA	10/13/2011	$572.25
	PAYPAL CRA	10/28/2011	$175.00
	PAYPAL CRA	10/28/2011	$175.00
			$1,159.69
HOLLY SHUFFLER	DELTA AIR 0062360630257	10/13/2011	$459.80
	USAIRWAYS 0372447974146	10/12/2011	$381.30
	MOTOR & EQUIP MFG ASSOC	10/13/2011	$750.00
	EB LIBERTY FELLOWSHIP	10/26/2011	$75.00
			$1,666.10
ROBERT L WILSON	GEOTRUST	10/09/2011	$359.00
			$359.00
SHEILA WILLIS	MAILFINANCE N	10/04/2011	$367.00
	THE RACKSPACE CLOUD	10/05/2011	$25.44
	XEROX CORP. XCS/RBO	10/12/2011	$624.53
	TWC TIMEWARNERCABLE	10/17/2011	$80.16
	ATT BILL PAYMENT	10/20/2011	$2,816.37
	POLLOCK COMPANY	10/25/2011	$1,147.71
			$5,061.21
VICKI WOOTEN	AMERICAN SYSTEMS OF	09/29/2011	$224.70
	TX SECRETARY OF STATE	10/01/2011	$1.00
	TX SECRETARY OF STATE	10/01/2011	$4.11
	AUTOMOTIVE NEWS SUBSCR	10/04/2011	$59.00
	FORMS AND SUPPLY - AOPD	10/04/2011	$483.80
	BUR BNA BOOKS	10/05/2011	$179.00
	Sun Printing	10/04/2011	$64.20
	MARSHALL & SWIFT	10/05/2011	$508.54
	SMITH RUBBER STAMP & SEAL	10/05/2011	$6.96
	37SIGNALS-CHARGE.COM	10/06/2011	$49.00
	MAILCHIMP	10/09/2011	$75.00
	AMAZON MKTPLACE PMTS	10/07/2011	$114.86
	FORMS AND SUPPLY - AOPD	10/11/2011	$474.62
	THE GREENVILLE NEWS-CIRC	10/17/2011	$119.36
	ISSUU PUBLISHING	10/18/2011	$19.00
	PUBLIC RELATIONS SOCIE	10/21/2011	$290.00
	UNITED AIR 0168702657577	10/20/2011	$1,865.70
	AGENT FEE 0168702657577	10/20/2011	$63.00
	IMAGE PRINTING COMPANY	10/26/2011	$577.80

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	VISAS & PASSPORTS 2 GO	10/28/2011	$185.00
			$5,364.65
WESLEY SHAW	PUBLIX #1095	10/03/2011	$7.48
	JM GRACE	09/28/2011	$211.57
	WM SUPERCENTER	10/05/2011	$107.06
	JM GRACE	10/06/2011	$40.44
	MAC PAPERS INC	10/26/2011	$936.39
	JM GRACE	10/17/2011	$89.86
	OFFICE DEPOT #2349	10/27/2011	$19.25
	ANDERSON STAMP & ENGRAVIN	10/28/2011	$45.82
			$1,457.87

Total for DEPARTMENT OF COMMERCE: $16,034.72

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE FAIRWELL	OFFICE DEPOT #2349	10/26/2011	$46.00
			$46.00
ALICIA L WILLIAMS	STAPLS7078210741000001	10/05/2011	$70.30
	FORMS AND SUPPLY - AOPD	10/06/2011	$93.09
	STAPLS7078712294000001	10/20/2011	$208.06
	FORMS AND SUPPLY - AOPD	10/20/2011	$100.82
			$472.27
BARBARA STEWARD	STAPLS9220217605000	10/08/2011	$125.65
	STAPLS9220846708000	10/27/2011	$51.97
			$177.62
BARRY ALEXANDER	OFFICE DEPOT #1214	09/30/2011	$81.46
	HTR	10/11/2011	$80.25
			$161.71
BRITT COVINGTON	STAPLS7078295715000001	10/07/2011	$284.50
	STAPLS7078488888000001	10/13/2011	$42.80
	SMITH RUBBER STAMP & SEAL	10/14/2011	$17.07
	STAPLS7078512852000001	10/14/2011	$14.96
	HP SERVICES	10/15/2011	$125.89
	STAPLS7078666778000001	10/19/2011	$426.91
	FEDEX OFFICE #1502	10/20/2011	$78.65
	SMITH RUBBER STAMP & SEAL	10/19/2011	$142.31
	STAPLS7078295715000002	10/20/2011	$50.18
	SMITH RUBBER STAMP & SEAL	10/24/2011	$58.64
	STAPLS7078883504000001	10/25/2011	$23.49
	COLUMBIA FLAG & BANNER	10/24/2011	$119.57
			$1,384.97
CATHERINE JETER	LOWES #00433	10/15/2011	$32.07
	OFFICE DEPOT #332	10/14/2011	$164.91
			$196.98
CHARLES HANESMAN	DOVE DATA PRODUCTS INC	10/27/2011	$943.40
			$943.40
CHARLES T OAKLEY	PITNEY BOWES	10/06/2011	$260.01
	PITNEY BOWES	10/07/2011	$83.65
			$343.66
CHRIS FAUST	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	10/19/2011	$25.00
	SC LAW ENFORCEMENT	10/19/2011	$25.00
	SC LAW ENFORCEMENT	10/19/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/28/2011	$25.00
	SC LAW ENFORCEMENT	10/28/2011	$25.00
			$200.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE JOSEPH	STAPLS9219979729000	10/01/2011	$185.10
	STAPLS9220118184000	10/06/2011	$67.66
	STAPLS9219979729000	10/08/2011	$96.29
	STAPLES 00103911	10/12/2011	$34.73
			$383.78
DANIEL COVEY	FORMS AND SUPPLY - AOPD	10/24/2011	$501.83
	HP DIRECT-PUBLICSECTOR	10/26/2011	$223.63
	CDW GOVERNMENT	10/25/2011	$212.75
	COLUMBIA FLAG & BANNER	10/28/2011	$142.52
			$1,080.73
DAVID DISPENZA	FORMS AND SUPPLY - AOPD	10/03/2011	$110.92
	WRIGHT JOHNSTON UNIFORMS	10/19/2011	$514.51
			$625.43
DAVID KYRE	STAPLS9219949560000	09/30/2011	$49.17
	STAPLS9220309999000	10/12/2011	$17.08
	STAPLS9220474823000	10/15/2011	$195.74
	STAPLS9220829936000	10/27/2011	$49.57
			$311.56
DAVID SALLEY	CARTRIDGE WORLD #	10/06/2011	$288.85
			$288.85
DON GRANT	STAPLS7078268810000001	10/06/2011	$136.45
	STAPLS7078497594000001	10/13/2011	$354.95
	STAPLES 00106567	10/17/2011	$12.84
	STAPLS7078750871000002	10/21/2011	$199.99
	STAPLS7078750871000003	10/21/2011	$17.33
	STAPLS7079015733000001	10/28/2011	$125.46
	STAPLS7079010811000001	10/28/2011	$415.60
			$1,262.62
DONNA BAKER	PITNEY BOWES	10/04/2011	$140.04
			$140.04
DOUG BOYKIN	JOLLY GIANT SOFTWARE	10/04/2011	$98.00
	CAROLINA ADVANCE DI	10/05/2011	$58.75
	MAC PAPERS INC	10/05/2011	$179.76
	WWW.NEWEGG.COM	10/06/2011	$2,517.55
	JOLLY GIANT SOFTWARE	10/07/2011	$49.00
	GETTY IMAGES	10/10/2011	$135.96
	JM GRACE	10/07/2011	$1,883.20
	SPORTS TROPHIES	10/14/2011	$368.47
	OFFICE DEPOT #332	10/19/2011	$79.17
	JM GRACE	10/13/2011	$1,883.20
	STAPLS7078752483000001	10/21/2011	$132.67
	DIGITAL OFFICE SOLUTIONS	10/26/2011	$985.33
	S C CHAMBER OF COMMERCE	10/28/2011	$177.00
			$8,548.06

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
DOUG KIRKLAND	238 C-K COLUMBIA	10/12/2011	$265.40
	CLASSIC FORD OF COLUMBIA	10/18/2011	$121.52
	ELLIS FLOORING SALES #44	10/19/2011	$81.52
			$468.44
DUANE BROWN	STAPLS7078101204000001	10/01/2011	$545.22
	DOVE DATA PRODUCTS INC	10/07/2011	$198.56
	STAPLS7078396365000001	10/11/2011	$117.82
	DOVE DATA PRODUCTS INC	10/13/2011	$156.24
	STAPLS7078810840000001	10/22/2011	$114.23
	Staples Contra00710004	10/20/2011	$79.48
			$1,211.55
EMMA FINGER	OFFICE MAX	09/30/2011	$80.55
	DISCOUNT OFFICE	10/06/2011	$366.08
	WM SUPERCENTER	10/16/2011	$4.75
	Staples Contra00710004	10/13/2011	$343.08
	OFFICE MAX	10/24/2011	$80.55
	DISCOUNT OFFICE	10/25/2011	$64.15
	RAY'S VACUUM & SEWING	10/27/2011	$45.78
	THE OFFICE PAL	10/30/2011	$570.27
			$1,555.21
FELICIA RAGLAND	PITNEY BOWES	10/15/2011	$230.64
			$230.64
FRANKLIN BRYAN	STAPLS7078064490000001	09/30/2011	$27.94
	USPS 45832003029803582	10/12/2011	$5.59
	STAPLS7078418435000001	10/12/2011	$16.45
	STAPLS7078473560000001	10/13/2011	$45.36
	STAPLS7078897932000001	10/26/2011	$9.07
	STAPLS7078926894000001	10/26/2011	$7.20
	INFOGROUP SALES GENIE	10/28/2011	$55.00
			$166.61
GARY LOADHOLT	OFFICE DEPOT #1214	10/04/2011	$146.08
	OFFICE DEPOT #1214	10/10/2011	$130.56
	OFFICE DEPOT #1214	10/12/2011	$49.69
	STAPLES 00115832	10/14/2011	$37.91
	OFFICE DEPOT #1214	10/20/2011	$159.27
			$523.51
GLEN CONNELLY	Silicon Solutions	09/30/2011	$459.03
	STAPLES 00106567	09/30/2011	$146.01
	OFFICE DEPOT #2580	10/12/2011	$42.79
	Silicon Solutions	10/12/2011	$324.21
	STAPLES 00106567	10/12/2011	$256.76
	Silicon Solutions	10/14/2011	$941.60
	Silicon Solutions	10/24/2011	$171.20
			$2,341.60

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA LAWSON	THE HOME DEPOT #1109	10/06/2011	$60.60
	STAPLS7078291192000002	10/07/2011	$74.85
	STAPLS7078291192000001	10/07/2011	$48.41
	OFFICEMAX CT IN#719787	10/07/2011	$61.90
	HOMEDEPOT.COM	10/10/2011	$151.92
			$397.68
HOWARD SEIF	LOWES #00499	10/04/2011	$26.18
	WW GRAINGER	10/04/2011	$43.72
	TRIANGLE SAFE	10/04/2011	$6.42
	LOWES #00499	10/06/2011	$7.44
	LOWES #00499	10/12/2011	$47.06
	GRAHL ELECTRIC SUPPLY CO	10/13/2011	$57.78
	8160-ALL PHASE	10/13/2011	$60.10
	VERIZON WRLS 0389401	10/17/2011	$16.04
	ROSE TALBERT PAINT CO	10/24/2011	$10.57
	ADVANCED DOOR SYSTEMS	10/25/2011	$88.99
	ACE HRDWR OF CAYCE LLC	10/27/2011	$3.34
			$367.64
JESSICA CHESLEY	DISCOUNT OFFICE ITEMS	10/08/2011	$439.38
	Staples Contra00710004	10/11/2011	$144.44
	Staples Contra00710004	10/24/2011	$59.17
			$642.99
JOYCE WILKERSON	FORMS AND SUPPLY - AOPD	09/29/2011	$176.54
	FORMS AND SUPPLY - AOPD	10/03/2011	$172.57
	FORMS AND SUPPLY - AOPD	10/07/2011	$178.06
	STAPLS7078264407000001	10/12/2011	$5.49
	STAPLS7078141802000001	10/12/2011	$101.67
	STAPLS7078191861000001	10/12/2011	$76.60
	STAPLS7078263072000001	10/12/2011	$35.02
	STAPLS7077954147000001	10/12/2011	$37.43
	SMITH RUBBER STAMP & SEAL	10/13/2011	$11.61
	STAPLS7078656892000001	10/19/2011	$96.21
	STAPLS7078671836000001	10/19/2011	$18.49
	STAPLS7078671536000001	10/19/2011	$512.88
	STAPLS7078671633000001	10/19/2011	$63.48
	FORMS AND SUPPLY - AOPD	10/20/2011	$36.37
	FORMS AND SUPPLY - AOPD	10/26/2011	$265.34
	RASIX COMPUTER CENTER	10/26/2011	$882.55
			$2,670.31
JUDY HORNSBY	STAPLS7078415976000001	10/12/2011	$78.44
	STAPLS7078557488000001	10/15/2011	$41.78
	STAPLS7078756754000001	10/21/2011	$30.81
	STAPLS7078906045000001	10/26/2011	$27.85
	STAPLS7078960670000001	10/27/2011	$95.67
			$274.55

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
KERRY PAUL	STAPLS7077956250000002	10/08/2011	$3.21
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	STAPLS7078774986000001	10/21/2011	$6.12
			$159.33
KEVIN CUMMINGS	OFFICE DEPOT #1165	09/29/2011	$84.90
	OFFICE DEPOT #1214	09/30/2011	$14.10
	OFFICE DEPOT #1170	09/29/2011	$10.69
	OFFICE DEPOT #5910	09/29/2011	$6.41
	HTR	09/30/2011	$271.36
	LORICK OFFICE PRODUCTS	10/26/2011	$76.56
			$464.02
KOA MORGAN	STAPLS7078234532000001	10/06/2011	$69.65
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	OFFICE DEPOT #332	10/11/2011	$14.21
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	STAPLS7078486952000001	10/13/2011	$23.85
	OFFICE DEPOT #2349	10/13/2011	$6.20
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	STAPLS7078579869000001	10/15/2011	$96.78
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/25/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
			$635.69
MARY NELL SMITH	STAPLS7072505649000001	10/01/2011	$80.07
			$80.07
MARY RICHBURG	OFFICE MAX	09/29/2011	$36.85
	OFFICE MAX	10/03/2011	$29.41
	THE HOME DEPOT #1109	10/05/2011	$42.18
	STAPLS7078257445000001	10/06/2011	$48.26

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARY RICHBURG	STAPLS7078257445000002	10/06/2011	$8.90
	STAPLS7078349513000001	10/08/2011	$168.54
	PUBLIX #1095	10/10/2011	$56.75
	STAPLS7078402879000001	10/11/2011	$297.12
	STAPLS7078415569000001	10/12/2011	$93.63
	PAYPAL YSA	10/13/2011	$500.00
	STAPLS7078520545000001	10/14/2011	$87.25
	STAPLS7078544125000002	10/14/2011	$5.76
	STAPLS7078577563000001	10/15/2011	$205.43
	STAPLS7078577563000002	10/15/2011	$4.75
	Amazon.com	10/16/2011	$11.98
	STAPLS7078544125000001	10/14/2011	$246.05
	STAPLS7078613476000001	10/18/2011	$98.44
	STAPLS7078722060000001	10/20/2011	$30.91
	STAPLS7078767098000001	10/21/2011	$37.23
	STAPLS7078722060000002	10/21/2011	$10.27
	OFFICE DEPOT #2349	10/20/2011	$110.66
	WM SUPERCENTER	10/26/2011	$31.36
	STAPLS7078935692000001	10/26/2011	$160.49
	STAPLS7078983133000001	10/27/2011	$99.10
	STAPLS7079059325000001	10/29/2011	$46.19
	LOWES #01064	10/30/2011	$14.52
			$2,482.03
MATTHEW SEXTON	LORICK OFFICE PRODUCTS	10/11/2011	$23.53
	STAPLS0104244376000001	10/18/2011	$2.94
	STAPLS0104244400000001	10/18/2011	$191.98
	STAPLS7078726384000001	10/20/2011	$51.34
	STAPLS7078859192000001	10/25/2011	$292.06
	STUDIO G PHOTOGRAPHY	10/25/2011	$38.52
	STAPLS7079008687000001	10/28/2011	$85.87
			$686.24
MELINDA HOFFMAN	SMITH RUBBER STAMP & SEAL	10/06/2011	$12.84
	SMITH RUBBER STAMP & SEAL	10/13/2011	$13.70
	HERALD OFFICE SUPPLY INC	10/18/2011	$58.53
			$85.07
NICOLE LITTLE	STAPLS7078248489000002	10/06/2011	$2.53
	STAPLS7078248489000004	10/06/2011	$12.09
	STAPLS7078248489000001	10/06/2011	$151.42
	STAPLS7078248489000003	10/06/2011	$11.22
	STAPLS7077799968000002	10/15/2011	$87.89
	STAPLS7078622164000002	10/18/2011	$106.47
	STAPLS7078622164000001	10/18/2011	$41.72
			$413.34
PATRICK HOLMES	HTR	10/04/2011	$58.85
	HTR	10/18/2011	$53.50

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK HOLMES	HTR	10/25/2011	$117.70
			$230.05
REGINA GOFF	STAPLS7078088055000002	10/01/2011	$113.17
	STAPLS7078088055000001	10/01/2011	$51.19
	OFFICEMAX CT IN#799198	10/12/2011	$456.54
			$620.90
RITA GWINN	Staples Contra00710004	09/29/2011	$193.52
	BREWER CO INC	10/06/2011	$43.88
	Staples Contra00710004	10/28/2011	$4.20
	Staples Contra00710004	10/28/2011	$845.87
			$1,087.47
RON JONES	STAPLES 00108696	10/28/2011	$116.92
			$116.92
RYAN SNEED	STAPLS9220604068000	10/20/2011	$205.75
			$205.75
SANDRA HARRELSON	SMITH RUBBER STAMP & SEAL	09/29/2011	$38.52
	SMITH RUBBER STAMP & SEAL	10/03/2011	$9.81
	SMITH RUBBER STAMP & SEAL	10/07/2011	$49.65
			$97.98
SCOTT M WHITE	STAPLES 00118018	10/07/2011	$96.24
	OFFICE DEPOT #62	10/06/2011	$57.22
			$153.46
STAN YARBUROUGH	STAPLS9220906722000	10/29/2011	$121.80
	OFF SUPP 800-848-7232	10/28/2011	$283.88
			$405.68
SUSAN MCCASLIN	FORMS AND SUPPLY - AOPD	10/14/2011	$73.83
	STAPLS7078979558000001	10/27/2011	$436.66
	STAPLS7078979558000002	10/27/2011	$42.76
			$553.25
TABITHA ELLIOTT	OFFICE DEPOT #1214	09/29/2011	$91.94
	OFFICE DEPOT #1214	10/25/2011	$47.49
	OFFICE DEPOT #1214	10/26/2011	$172.34
			$311.77
THAD STRATFORD	OFFICE DEPOT #332	09/29/2011	$295.23
	Silicon Solutions	10/14/2011	$1,155.60
	NETWORK SOLUTIONS, LLC	10/17/2011	$114.95
	IDENTRUS/DIGITAL SIG TRS	10/19/2011	$119.00
	Best Buy 00002642	10/25/2011	$449.38
	STAPLS9220846532000	10/27/2011	$205.17
			$2,339.33
THOMAS BLAKENEY	FREEMAN GRAPHIC SYSTEM	09/29/2011	$313.90
	FREEMAN GRAPHIC SYSTEM	10/27/2011	$210.05

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS BLAKENEY	FREEMAN GRAPHIC SYSTEM	10/27/2011	$250.00
	FREEMAN GRAPHIC SYSTEM	10/27/2011	$74.64
			$848.59
VICTOR WARD	CABLE & CONNECTIONS INC	09/29/2011	$705.18
	Best Buy 00005207	10/05/2011	$294.63
	CABLE & CONNECTIONS INC	10/12/2011	$354.97
	BUYMEBUYME.COM	10/24/2011	$521.94
			$1,876.72

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $41,272.07

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AMY T HORNSBY	FORMS AND SUPPLY - AOPD	10/18/2011	$230.97
			$230.97
BETH S PARKS	THE GREENVILLE NEWS-CIRC	10/05/2011	$15.35
	THE STATE NEWSPAPER	10/05/2011	$7.36
			$22.71
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	10/14/2011	$348.95
	FORMS AND SUPPLY - AOPD	10/18/2011	$4.60
			$353.55
CINDY L HUTTO	FRANKLINCOVEYPRODUCTS	10/12/2011	$71.38
	WM SUPERCENTER	10/17/2011	$85.57
	FRANKLINCOVEYPRODUCTS	10/18/2011	$40.56
			$197.51
DEBRA A TUCKER	FORMS AND SUPPLY - AOPD	09/30/2011	$96.06
	FORMS AND SUPPLY - AOPD	09/29/2011	$124.48
	FORMS AND SUPPLY - AOPD	10/14/2011	$49.55
			$270.09
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	10/05/2011	$468.05
	FORMS AND SUPPLY - AOPD	10/17/2011	$122.32
	FORMS AND SUPPLY - AOPD	10/18/2011	$32.10
	APL APPLE ONLINE STORE	10/20/2011	$35.31
	SMITH RUBBER STAMP & SEAL	10/19/2011	$63.21
	THE OFFICE PAL	10/30/2011	$242.46
	FORMS AND SUPPLY - AOPD	10/27/2011	$160.85
	FORMS AND SUPPLY - AOPD	10/28/2011	$117.60
			$1,241.90
GARY MCGEE	WALSH HEATING AND AI	09/29/2011	$2.12
	SANDERS SUPPLY CO INC	09/30/2011	$85.45
	BOB'S ACE HARDWARE INC	10/03/2011	$62.46
	HUTTO ACE HARDWARE	10/03/2011	$23.95
	WALTERBORO DO IT B	10/06/2011	$26.70
	WESTBURY ACE HARDWARE	10/06/2011	$11.76
	DOLLAR-GENERAL #4862	10/06/2011	$12.84
	HUTTO ACE HARDWARE	10/10/2011	$9.42
	MOREHOUSE HUBER INC	10/14/2011	$111.23
	HUTTO ACE HARDWARE	10/17/2011	$25.66
	LOWES #00559	10/18/2011	$12.84
	WM SUPERCENTER	10/18/2011	$42.41
			$426.84
GREG BOWERS	NORTHERN TOOL EQUIP SC	09/30/2011	$113.36
	LOWES #01066	10/04/2011	$1.41
	SHERWIN WILLIAMS #2191	10/04/2011	$334.00
	LOWES #01066	10/04/2011	$6.26
	AIRGAS NAT WELDERS #5	10/04/2011	$8.36
	LOWES #03026	10/05/2011	$48.87

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
GREG BOWERS	AIRGAS NAT WELDERS #5	10/11/2011	$8.36
	GB SHOES 81500027	10/11/2011	$99.38
	SHERWIN WILLIAMS #2191	10/11/2011	$331.54
	LOWES #01066	10/14/2011	$64.11
	SHERWIN WILLIAMS #2191	10/14/2011	$331.54
	SHERWIN WILLIAMS #2152	10/15/2011	$120.11
	SHERWIN WILLIAMS #2008	10/17/2011	$335.55
	SHERWIN WILLIAMS #2368	10/18/2011	$322.70
	AGRI SOUTH INC	10/18/2011	$30.51
	LOWES #01066	10/24/2011	$68.35
	AIRGAS NAT WELDERS #5	10/24/2011	$23.40
			$2,247.81
JAMES N MARTIN	EASYKEYS.COM, INC	10/06/2011	$37.75
	THE KEY SHOP	10/06/2011	$109.67
	CABLE & CONNECTIONS INC	10/12/2011	$20.28
	WM SUPERCENTER	10/14/2011	$9.60
	LOWES #03026	10/19/2011	$11.64
	THE KEY SHOP INC	10/18/2011	$13.74
	WM SUPERCENTER	10/25/2011	$8.41
	COMMERCIAL OFFICE FURNITU	10/28/2011	$5.35
	LOWES #03026	10/28/2011	$55.99
			$272.43
JEFFREY DAVIS	TRACTOR SUPPLY #104	10/05/2011	$69.51
	DADS SMALL ENGINE	10/19/2011	$50.76
			$120.27
JEROME L. CAULDER	BCT SOUTH CAROLINA	10/25/2011	$16.80
			$16.80
JOY GHENT	FORMS AND SUPPLY - AOPD	09/29/2011	$98.60
	SC LAW ENFORCEMENT	10/01/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	FORMS AND SUPPLY - AOPD	10/12/2011	$108.36
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	BAUDVILLE INC	10/18/2011	$109.50
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/21/2011	$25.00
	SC LAW ENFORCEMENT	10/24/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
			$591.46
MARVIN PALMER	ADAMS SUPPLY	10/05/2011	$8.00
	QUARLES SUPPLY CO INC	10/13/2011	$7.21
	WHITE HARDWARE 35	10/17/2011	$29.69

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN PALMER	ADAMS SUPPLY	10/19/2011	$267.50
	BAKER DIST CO 540	10/20/2011	$84.37
	HARBOR FREIGHT TOOLS 209	10/27/2011	$106.99
	WRIGHTSBORO SUPPLY INC	10/27/2011	$570.56
			$1,074.32
MAXCY FRYE	TRAYCO OF SC INC	10/04/2011	$32.40
	TRAYCO OF SC INC	10/04/2011	$22.57
	JARED'S HARDWARE	10/07/2011	$17.08
	TRAYCO OF SC INC	10/06/2011	$39.96
	LOWES #00626	10/07/2011	$45.18
	LOWES #01120	10/11/2011	$86.18
	LOWES #01120	10/11/2011	$64.64
	SOUTHEASTERN PAPER GROUP	10/12/2011	$1,286.60
	GEORGETOWN HARDWARE	10/13/2011	$6.34
	JARED'S HARDWARE	10/17/2011	$32.09
	JARED'S HARDWARE	10/21/2011	$16.76
	HYMAN PAPER & CHEMICAL	10/24/2011	$54.81
	LOWES #02803	10/24/2011	$36.50
	JARED'S HARDWARE	10/26/2011	$19.24
	HYMAN PAPER & CHEMICAL	10/27/2011	$202.61
			$1,962.96
PATRICK FALCONE	FORMS AND SUPPLY - AOPD	10/05/2011	$486.50
	CORRUGATED CONTAINERS INC	10/13/2011	$454.75
	FORMS AND SUPPLY - AOPD	10/14/2011	$356.69
	TONER CARTRIDGE DEPOT LLC	10/24/2011	$1,096.65
			$2,394.59
PHLEISHA LEWIS	WM SUPERCENTER	10/03/2011	$34.35
	FORMS AND SUPPLY - AOPD	10/04/2011	$25.92
	DMI DELL K-12/GOVT	10/07/2011	$52.42
	AMAZON MKTPLACE PMTS	10/10/2011	$16.16
	SPRINT WIRELESS	10/13/2011	$147.59
	FORMS AND SUPPLY - AOPD	10/12/2011	$63.39
	FORMS AND SUPPLY - AOPD	10/21/2011	$8.28
	FORMS AND SUPPLY - AOPD	10/21/2011	$196.76
	FRANKLINCOVEYPRODUCTS	10/25/2011	$10.23
	FORMS AND SUPPLY - AOPD	10/28/2011	$127.32
	FORMS AND SUPPLY - AOPD	10/27/2011	$10.69
	FORMS AND SUPPLY - AOPD	10/27/2011	$38.97
			$732.08
RAY BENOIST	ADOBE SYSTEMS, INC.	10/12/2011	$21.39
	BCT SOUTH CAROLINA	10/25/2011	$16.80
	FORMS AND SUPPLY - AOPD	10/28/2011	$106.86
			$145.05
REBECCA M LYLES	STAPLS9220416848000	10/14/2011	$80.23
	FORMS AND SUPPLY - AOPD	10/24/2011	$215.02

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$295.25
REBECCA T. OUTEN	FORMS AND SUPPLY - AOPD	10/07/2011	$85.46
	FORMS AND SUPPLY - AOPD	10/11/2011	$16.95
			$102.41
SHERRY STALVEY	FORMS AND SUPPLY - AOPD	10/14/2011	$76.48
			$76.48
SHIRLEY RIVERS	FORMS AND SUPPLY - AOPD	10/21/2011	$149.15
			$149.15
SONIA COVINGTON	VERIZON WRLS 29805-01	10/06/2011	$232.60
	LEXAR MEDIA	10/18/2011	$385.16
	W W GRAINGER 916	10/18/2011	$395.92
	THE NEAT COMPANY	10/19/2011	$414.30
	BUY.COM	10/21/2011	$319.84
	BCT SOUTH CAROLINA	10/20/2011	$16.80
	FORMS AND SUPPLY - AOPD	10/25/2011	$140.51
	OFFICE MAX	10/28/2011	$128.37
			$2,033.50
TERRY FINDLAY	FORMS AND SUPPLY - AOPD	10/11/2011	$12.63
	USPS 45181202229832466	10/25/2011	$440.00
			$452.63
TODD COLLINS	BUFORD ST. DRUG & ACE HW	09/29/2011	$13.04
	HYMAN PAPER & CHEMICAL	09/30/2011	$345.06
	LOWES #00667	10/03/2011	$82.28
	OFFICE DEPOT #2690	10/03/2011	$7.73
	THE HOME DEPOT #1126	10/03/2011	$10.57
	LOWES #00433	10/04/2011	$30.71
	LOWES #02595	10/06/2011	$7.40
	LOWES #00433	10/06/2011	$28.92
	SOUTHEASTERN PAPER GROUP	10/08/2011	$924.03
	LOWES #00433	10/07/2011	$9.04
	LOWES #02358	10/10/2011	$11.09
	LOWES #02358	10/10/2011	$15.68
	THE HOME DEPOT #1126	10/10/2011	$38.64
	LOWES #02595	10/11/2011	$10.05
	LOWES #00667	10/11/2011	$9.51
	LOWES #00416	10/12/2011	$47.87
	LOWES #00667	10/13/2011	$29.55
	LOWES #02595	10/13/2011	$40.24
	LOWES #00667	10/17/2011	$44.33
	LOWES #03026	10/18/2011	$58.83
	LOWES #03026	10/18/2011	$58.83
	LOWES #03026	10/18/2011	$58.83
	CAPITAL SUPPLY OF COLUMBI	10/18/2011	$20.87
	LOWES #00385	10/19/2011	$25.23

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TODD COLLINS	JOHNSTONES SUPPLY OF COLU	10/20/2011	$73.70
	MC BRIDE BLDG SPLIES/H	10/20/2011	$1.29
	LOWES #00433	10/20/2011	$25.47
	THE HOME DEPOT #8913	10/20/2011	$25.88
	WALLACE SAFE AND LOCK REP	10/20/2011	$36.17
	THE HOME DEPOT 1110	10/24/2011	$51.31
	LOWES #00667	10/26/2011	$4.41
	LOWES #02595	10/26/2011	$15.33
			$2,161.89
TOM JUCHUM	MONOPRICE INC	10/10/2011	$149.61
	CAMETA CAMERA	10/18/2011	$1,787.75
			$1,937.36
TOMEAKIA PRESSLEY	FORMS AND SUPPLY - AOPD	09/30/2011	$179.12
	BCT SOUTH CAROLINA	10/04/2011	$95.34
	FORMS AND SUPPLY - AOPD	10/05/2011	$16.27
	THE OFFICE PAL	10/10/2011	$31.20
			$321.93
TONYA KYZER	FORMS AND SUPPLY - AOPD	09/29/2011	$64.24
	REI MATTHEW BENDER &CO	10/05/2011	$84.64
			$148.88
WARREN T MILLER	LOWES #02520	09/30/2011	$5.07
	LOWES #01718	10/04/2011	$81.87
	LOWES #00528	10/10/2011	$28.39
	LOWES #00528	10/13/2011	$31.39
	ROBERTSON'S ACE HDWE	10/13/2011	$9.52
	SOUTHEASTERN PAPER GROUP	10/14/2011	$1,161.75
	LOWES #01635	10/18/2011	$41.85
	LOWES #00469	10/20/2011	$59.83
	BAKER DIST CO 575	10/20/2011	$105.45
	BAKER DIST CO 556	10/21/2011	$63.69
	BAKER DIST CO 540	10/24/2011	$56.50
	BAKER DIST CO 540	10/24/2011	$137.52
	BAKER DIST CO 540	10/25/2011	$58.81
	GUS'S HOME CENTER	10/24/2011	$14.82
			$1,856.46
WILLIAM B WILSON	LOWES #00497	09/30/2011	$8.66
	JOHNSTONE SUPPLY N CHRLST	10/03/2011	$209.85
	LOWES #00655	10/03/2011	$1.02
	LOWES #00626	10/04/2011	$17.91
	LOWES #00499	10/05/2011	$4.13
	MCCALLS SUPPLY INC 14	10/06/2011	$13.95
	CENTRAL TRUE VALUE	10/10/2011	$7.53
	LOW COUNTRY ACE HARDWA	10/11/2011	$16.71
	THE HOME DEPOT 1103	10/10/2011	$123.40
	THE HOME DEPOT 1118	10/17/2011	$18.38

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	LOWES #00497	10/18/2011	$42.53
	LOWES #00497	10/18/2011	$86.77
	LOWES #00626	10/20/2011	$10.76
	LOWES #00497	10/21/2011	$48.30
	THE HOME DEPOT 1103	10/21/2011	$155.75
	LOWES #00497	10/21/2011	$193.35
	SUNBELT RENTALS #039	10/24/2011	$354.41
	SHERWIN WILLIAMS #2076	10/24/2011	$373.27
	SHERWIN WILLIAMS #2391	10/25/2011	$253.73
	LOWES #00497	10/26/2011	$37.92
	CES-SC-0019	10/25/2011	$39.06
	LOWES #01066	10/26/2011	$936.25
	LOW COUNTRY ACE HARDWA	10/27/2011	$13.47
	LOWES #00358	10/27/2011	$22.27
	LOWES #00358	10/27/2011	$620.33
			$3,609.71

Total for DEPARTMENT OF MOTOR VEHICLES: $25,446.99

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BARRY S WARD	CEDAR CREEK PET FOOD CENT	10/07/2011	$1,033.62
			$1,033.62
BRIAN M PHILLIPS	QUARTER MASTER	10/13/2011	$59.98
	LAWMENS SAFETY SUPPLY INC	10/20/2011	$66.33
	WRIGHT JOHNSTON UNIFORMS	10/28/2011	$74.80
			$201.11
BRUCE L BAILEY	STAPLES 00106567	10/11/2011	$74.23
			$74.23
CHARLES R HEDDY	NORTHERN TOOL EQUIP SC	10/25/2011	$129.17
	LEE TRANSPORT EQUIPMENT	10/26/2011	$17.12
	STAPLES 00103911	10/25/2011	$27.30
	MANN TOOL & SUPPLY	10/25/2011	$201.92
	LOWES #00499	10/27/2011	$115.54
			$491.05
CHRISTOPHER B CARROLL	WM SUPERCENTER	10/04/2011	$64.07
	SMITH RUBBER STAMP & SEAL	10/18/2011	$8.03
			$72.10
EDWARD J TALBOT JR	THE HOME DEPOT 1112	10/10/2011	$45.67
	LAWMENS SAFETY SUPPLY INC	10/27/2011	$24.04
			$69.71
GLEN ASHE	STAPLES 00103234	09/29/2011	$113.81
	SMITH RUBBER STAMP & SEAL	10/06/2011	$99.51
	STAPLS7078331283000001	10/08/2011	$132.02
	STAPLES 00103234	10/19/2011	$208.84
	STAPLS7078859228000001	10/25/2011	$260.99
	STAPLES 00103234	10/27/2011	$19.02
			$834.19
JAMES D DAY	ULINE SHIP SUPPLIES	10/06/2011	$174.30
	STAPLES 00103234	10/05/2011	$16.57
	I GOT HIT LLC	10/06/2011	$329.00
	MICHAELS #2859	10/20/2011	$317.86
	ULINE SHIP SUPPLIES	10/22/2011	$114.94
	ARMY NAVY STORE, T	10/28/2011	$52.97
			$1,005.64
JAMES P DOWD	RS MEANS CO INC	10/20/2011	$694.80
	OFFICE MAX	10/20/2011	$174.60
	ROSE TALBERT PAINT CO	10/26/2011	$55.09
			$924.49
JAMES T DRAYTON	SPECTRA CONTRACT FLOORIN	10/04/2011	$657.95
	EMPIRE EQUIPMENT DIST	10/13/2011	$439.96
			$1,097.91
JEFFERY T HAYES	OREILLY AUTO 00021071	10/20/2011	$15.73

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$15.73
JERRY C BROOKS	OFFICE DEPOT #342	10/05/2011	$67.40
	Best Buy 00008946	10/12/2011	$96.29
			$163.69
JOHN I MOORE	LOWES #00559	10/04/2011	$12.74
			$12.74
LORI BROCK	EXPERTS---EXCHANGE.COM	10/02/2011	$12.95
			$12.95
MARSH ARDILA	THE POST AND COURIER	10/16/2011	$9.95
	THE GREENVILLE NEWS-CIRC	10/17/2011	$14.95
			$24.90
MICHAEL DAVID CARSON	LOWES #00499	10/06/2011	$29.49
	CABLE & CONNECTIONS INC	10/06/2011	$248.45
			$277.94
MICHELLE B HUNTER	Best Buy 00002642	10/26/2011	$21.39
			$21.39
MONIET T MOYE	STAPLES 00103234	10/12/2011	$32.09
	FORMS AND SUPPLY - AOPD	10/12/2011	$114.90
			$146.99
NICK A BABIN	CABLE & CONNECTIONS INC	10/20/2011	$16.91
			$16.91
PAM JENNINGS	CITY HALL	10/04/2011	$360.33
	MID-CAROLINAS ELECTRIC CO	10/04/2011	$211.89
	CHARLESTON WATER SYSTEM 3	10/04/2011	$174.05
	CITY OF ROCK HILL	10/04/2011	$382.61
	MID-CAROLINAS ELECTRIC CO	10/04/2011	$301.59
	BAMBERG BOARD OF PUBLIC W	10/04/2011	$406.78
	SC.GOV	10/04/2011	$28.41
	SC.GOV	10/04/2011	$75.91
	SC.GOV	10/04/2011	$554.34
	FORT HILL - WEB PAYMENT	10/04/2011	$19.64
	THE CITY OF CONWAY	10/04/2011	$86.52
	Lancaster Water & Sewer D	10/04/2011	$43.13
	SC.GOV	10/04/2011	$152.77
	PIONEER RURAL WATER DI	10/04/2011	$55.72
	CITY OF CAMDEN SC WEB PYM	10/06/2011	$443.14
	TWC TIMEWARNERCABLE	10/06/2011	$107.91
	TOWN OF KINGSTREE	10/06/2011	$31.40
	EDISTO ELECTRIC COOPERATI	10/07/2011	$48.17
	YORK GAS-WWW.YCNGA	10/06/2011	$10.17
	CITY OF FLORENCE-UT	10/06/2011	$110.46
	SC.GOV	10/07/2011	$32.90
	BLUE RIDGE ELECTRIC COOP	10/07/2011	$975.07

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PAM JENNINGS	SC.GOV	10/07/2011	$12.76
	BLUE RIDGE ELECTRIC COOP	10/18/2011	$66.26
	SANTEE ELECTRIC COOPERAT	10/18/2011	$116.78
	SANTEE COOPER	10/18/2011	$468.70
	EDISTO ELECTRIC COOPERATI	10/18/2011	$2,839.29
	NEWBERRY ELECTRIC COOP	10/18/2011	$307.63
	003 CENTURYLINK MY ACCOUN	10/18/2011	$1,335.93
	MID-CAROLINAS ELECTRIC CO	10/18/2011	$245.78
	SC.GOV	10/18/2011	$739.14
	SC.GOV	10/18/2011	$37.71
			$10,782.89
PATRICIA D WOODWARD	STAPLS9219941457000	09/30/2011	$44.86
	STAPLS9220113939000	10/06/2011	$66.10
			$110.96
PHILIP DELGADO	MCCALLS SUPPLY INC 10	09/30/2011	$47.42
	MCCALLS SUPPLY INC 10	09/30/2011	$3.75
	THOMAS SUPPLY COMPANY INC	10/05/2011	$24.41
	WW GRAINGER	10/12/2011	$28.36
	LOWES #02464	10/14/2011	$15.65
	HAGEMEYER NA #1	10/17/2011	$91.19
	SANDERS SUPPLY CO INC	10/18/2011	$48.62
	HAGEMEYER NA #1	10/21/2011	$66.63
	LOWES #00358	10/26/2011	$17.13
	LOWES #00358	10/26/2011	$10.44
	CES-SC-0018	10/26/2011	$275.35
			$628.95
RANDY FLACK	TRACTOR-SUPPLY-CO #0471	09/30/2011	$306.99
	SAMS HOME CENTER	10/11/2011	$39.28
	WAL-MART	10/11/2011	$41.00
	IDN ARMSTRONG'S INC #16	10/13/2011	$34.87
	MCCALLS SUPPLY INC 17	10/26/2011	$71.26
	FORMS AND SUPPLY - AOPD	10/28/2011	$56.05
			$549.45
RICHARD HYRNE	LOWES #02520	10/18/2011	$8.29
	LOWES #00385	10/18/2011	$31.31
	LOWES #00499	10/25/2011	$27.45
	LOWES #00358	10/26/2011	$12.90
	CABLE & CONNECTIONS INC	10/27/2011	$527.72
			$607.67
ROY N CLOUD	Best Buy 00002709	10/03/2011	$96.29
	STAPLES 00108282	10/05/2011	$107.98
	RADIOSHACK DEA00009340	10/05/2011	$49.66
			$253.93
SCOTT HARMON	HILTONS POWER EQUIPMENT	10/03/2011	$26.72

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HARMON	HILTONS POWER EQUIPMENT	10/04/2011	$83.37
	LOWES #01066	10/05/2011	$23.34
	TRACTOR-SUPPLY-CO #0485	10/05/2011	$36.88
	LOWES #01064	10/06/2011	$87.24
	WM SUPERCENTER	10/06/2011	$26.84
	HILTONS POWER EQUIPMENT	10/12/2011	$39.93
	LOWES #01064	10/12/2011	$174.46
	LOWES #01064	10/16/2011	$58.94
	ROSE TALBERT PAINT CO	10/17/2011	$43.06
	NORTHERN TOOL EQUIP SC	10/17/2011	$16.04
	SHUMAN OWENS SUPPLY CO	10/19/2011	$13.14
	LEE TRANSPORT EQUIPMENT	10/27/2011	$42.80
			$672.76
SHANTELL L CHATFIELD	LAWMENS SAFETY SUPPLY INC	09/30/2011	$42.79
	USPS POSTAL ST66100207	10/05/2011	$7.00
	THE UPS STORE 3770	10/12/2011	$14.26
	LOWES #00385	10/12/2011	$30.77
	LOWES #00499	10/12/2011	$101.61
	LAWMENS SAFETY SUPPLY INC	10/12/2011	$296.30
	FORMS AND SUPPLY - AOPD	10/26/2011	$143.64
	BCT SOUTH CAROLINA	10/26/2011	$14.18
	THE OFFICE PAL	10/30/2011	$286.90
	OLYMPUS WEB	10/29/2011	$170.28
			$1,107.73
SUSAN W TERRY	RASIX COMPUTER CENTER	10/07/2011	$483.14
	STAPLS7078795805000002	10/22/2011	$111.60
	STAPLS7078795805000001	10/22/2011	$47.59
	RASIX COMPUTER CENTER	10/21/2011	$636.89
	CAMCOR INC	10/25/2011	$673.03
			$1,952.25
THOMAS J MORRIS	WM SUPERCENTER	10/07/2011	$42.74
	RADIOSHACK DEA00013664	10/06/2011	$17.10
			$59.84

Total for DEPARTMENT OF PUBLIC SAFETY: $23,223.72

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA STONE	OFFICEMAX CT IN#811750	10/13/2011	$132.55
			$132.55
CARA D SELLERS	Staples Tech Soln	10/14/2011	$161.91
	STAPLS7079015995000001	10/28/2011	$103.15
			$265.06
CHRISTINE MCKEE	STAPLS7079015667000001	10/28/2011	$53.99
	STAPLS7079015667000002	10/28/2011	$18.06
	STAPLS7079015667000003	10/28/2011	$18.06
			$90.11
CRYSTAL WINGATE	OFFICEMAX CT IN#681919	10/05/2011	$95.17
	FORMS AND SUPPLY - AOPD	10/06/2011	$17.21
	FORMS AND SUPPLY - AOPD	10/07/2011	$23.38
	BLOCK AND COMPANY	10/10/2011	$22.27
	FORMS AND SUPPLY - AOPD	10/12/2011	$36.98
	FORMS AND SUPPLY - AOPD	10/13/2011	$29.52
	BLOCK AND COMPANY	10/20/2011	$26.49
	FORMS AND SUPPLY - AOPD	10/19/2011	$30.51
			$281.53
ERICA COFFEY	FORMS AND SUPPLY - AOPD	10/18/2011	$42.69
	FORMS AND SUPPLY - AOPD	10/19/2011	$9.60
	LOWES #02967	10/25/2011	$106.59
	FORMS AND SUPPLY - AOPD	10/26/2011	$6.44
	FORMS AND SUPPLY - AOPD	10/28/2011	$79.34
			$244.66
HOPE GRANT	STAPLS9219945864000	09/30/2011	$466.88
	GOS// GREENVILLE OFFICE S	10/03/2011	$319.02
	RASIX COMPUTER CENTER	10/04/2011	$803.96
	GOS// GREENVILLE OFFICE S	10/04/2011	$96.14
	OFFICEMAX CT IN#693037	10/06/2011	$353.51
	GOS// GREENVILLE OFFICE S	10/11/2011	$498.49
	GOS// GREENVILLE OFFICE S	10/21/2011	$77.38
	GOS// GREENVILLE OFFICE S	10/27/2011	$313.77
			$2,929.15
HUEY R BRANHAM	OFFICE DEPOT #2349	09/29/2011	$9.19
	IDENTRUS/DIGITAL SIG TRS	09/14/2011	$119.00
	XEROX DIRECT XEROXCORP	10/09/2011	$625.92
	US LASER	10/06/2011	$166.92
	US LASER	10/11/2011	$230.05
	US LASER	10/17/2011	$393.76
	WM SUPERCENTER	10/19/2011	$62.06
	WM SUPERCENTER	10/24/2011	$46.95
	CABLE & CONNECTIONS INC	10/24/2011	$53.50
	US LASER	10/27/2011	$127.33
			$1,834.68

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
JEAN OCONNOR	BLOCK AND COMPANY	09/30/2011	$51.33
	STAPLS7077864909000002	10/06/2011	$54.79
	STAPLS7078357453000001	10/08/2011	$45.73
			$151.85
KADRA DULL	STAPLS7078130660000002	10/04/2011	$32.09
	STAPLS7078130660000001	10/04/2011	$21.80
	RASIX COMPUTER CENTER	10/06/2011	$86.21
	Bestbuy.com 00009944	10/11/2011	$267.49
	THE GREENVILLE NEWS-CIRC	10/17/2011	$9.95
	DTI DAY-TIMERS INC	10/18/2011	$63.11
	DTI DAY-TIMERS INC	10/18/2011	$104.28
	STAPLS7078976319000001	10/27/2011	$188.83
	Staples Tech Soln	10/27/2011	$27.97
			$801.73
KATHLEEN SNYDER	OFFICE DEPOT #145	10/20/2011	$46.41
	OFFICEMAX CT IN#081119	10/27/2011	$345.30
	OFFICEMAX CT IN#287467	10/27/2011	$8.53
			$400.24
KATHY HILL	FORMS AND SUPPLY - AOPD	09/30/2011	$76.70
	FORMS AND SUPPLY - AOPD	10/28/2011	$83.87
			$160.57
KEISHA ALLEN	STAPLS7078285108000001	10/07/2011	$28.95
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	STAPLS7078600347000001	10/18/2011	$70.95
	FORMS AND SUPPLY - AOPD	10/19/2011	$95.18
	STAPLS7078711898000001	10/20/2011	$32.19
	MWW MONSTER.COM	10/25/2011	$270.00
			$797.27
MARIE SLICE	FORMS AND SUPPLY - AOPD	10/11/2011	$216.03
	STAPLS7078698534000001	10/20/2011	$299.44
	FORMS AND SUPPLY - AOPD	10/28/2011	$170.62
			$686.09
MICHELLE MISHOE	STAPLS7078471875000001	10/13/2011	$152.99

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$152.99
PERRY MATHIS	FORMS AND SUPPLY - AOPD	09/29/2011	$180.78
	FORMS AND SUPPLY - AOPD	10/03/2011	$361.54
	FORMS AND SUPPLY - AOPD	10/04/2011	$361.56
			$903.88
REGINA LAKE	FORMS AND SUPPLY - AOPD	09/30/2011	$206.23
	ACCESS SERVICES	09/29/2011	$883.37
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	CVS PHARMACY #4156 Q03	10/03/2011	$3.20
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	OFFICEMAX CT IN#659495	10/05/2011	$136.50
	SC LAW ENFORCEMENT	10/06/2011	$25.00
	OFFICEMAX CT IN#730202	10/07/2011	$17.47
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	FORMS AND SUPPLY - AOPD	10/10/2011	$47.32
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	FORMS AND SUPPLY - AOPD	10/12/2011	$355.49
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	RASIX COMPUTER CENTER	10/13/2011	$352.86
	DMI DELL BUS ONLINE	10/14/2011	$1,241.15
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	RASIX COMPUTER CENTER	10/20/2011	$266.50
	DOLRTREE 2453 00024539	10/24/2011	$8.56
	STAPLS7078925714000001	10/26/2011	$76.91
	STAPLS7078925714000002	10/26/2011	$6.42
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	RASIX COMPUTER CENTER	10/27/2011	$222.12
	FORMS AND SUPPLY - AOPD	10/27/2011	$136.18
			$4,435.28
RODGER WATSON	OFFICE DEPOT #336	10/19/2011	$21.04
			$21.04
SAMMY SANDERS	EASYKEYS.COM, INC	09/30/2011	$16.90
	EASYKEYS.COM, INC	09/30/2011	$9.95
	Gempler 1017971221	10/06/2011	$17.95

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$44.80
SCDOR AIR TRAVEL	DELTA AIR 0062360149413	10/05/2011	$559.80
	DELTA AIR 0068687408750	10/04/2011	$500.30
	DELTA AIR 0068687408751	10/04/2011	$500.30
			$1,560.40
SHERRY BLIZZARD	FORMS AND SUPPLY - AOPD	10/12/2011	$442.08
	FORMS AND SUPPLY - AOPD	10/19/2011	$253.54
	PRESENTATION SYSTEMS SO	10/19/2011	$174.77
	PRESENTATION SYSTEMS SO	10/20/2011	$641.23
	FORMS AND SUPPLY - AOPD	10/28/2011	$115.88
	FORMS AND SUPPLY - AOPD	10/27/2011	$201.72
			$1,829.22
SHERYL WICKER	STAPLS9220159567000	10/07/2011	$189.96
	BUSINESS SUPPLY.COM	10/19/2011	$89.59
	BUSINESS SUPPLY.COM	10/25/2011	$121.00
			$400.55
SHUMPERT SUSAN	PLI PRCTISNG LAW IN II	10/06/2011	$173.50
	STAPLS7078560330000001	10/15/2011	$264.66
	HERALD OFFICE SUPPLY INC	10/18/2011	$43.95
	WKI CCH INC PAYLINKS	10/22/2011	$678.38
			$1,160.49
SUSAN HITE	SURVEYMONKEY.COM	10/10/2011	$204.00
	BUY.COM	10/11/2011	$59.94
	STAPLS9220360817000	10/13/2011	$107.00
	BUY.COM	10/13/2011	$64.93
	SHI CORP	10/15/2011	$542.56
	NNG NING INC	10/24/2011	$239.90
			$1,218.33
SUSIE SHYTLE	STAPLS7078200904000001	10/05/2011	$37.72
	STAPLS7078870827000002	10/25/2011	$179.89
	STAPLS7078870827000001	10/25/2011	$231.21
			$448.82
TINA LEE	USPS 45181402129801685	10/05/2011	$44.00
	OFFICE DEPOT #332	10/06/2011	$43.17
	STAPLS7078319327000001	10/07/2011	$291.14
	STAPLS7078760310000001	10/21/2011	$733.83
			$1,112.14
TRACY GRUBB	STAPLES 00111211	09/30/2011	$21.39
	STAPLS7078045563000001	09/30/2011	$64.18
	STAPLES 00111211	10/04/2011	$1.70
	STAPLES 00111211	10/25/2011	$91.70
	OFFICE DEPOT #342	10/25/2011	$176.39
	STAPLS7079061904000001	10/29/2011	$609.77
	STAPLES 00111211	10/28/2011	$28.39

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
TRACY GRUBB	STAPLS7079063005000001	10/29/2011	$185.10
			$1,178.62
WILLIAM G SUTTON	STAPLES 00111211	10/05/2011	$9.48
	STAPLES 00111211	10/14/2011	$20.23
	STAPLES 00111211	10/20/2011	$17.66
	LOWES #00416	10/28/2011	$24.55
			$71.92

Total for DEPARTMENT OF REVENUE: $23,313.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	HELMLY BROTHERS ACE HD	10/11/2011	$99.99
	HOMEDEPOT.COM	10/27/2011	$50.19
	TYLER BROTHERS	10/28/2011	$100.00
	TYLER BROTHERS	10/28/2011	$100.00
			$350.18
ALAN R. KOZUSKO	HAMM HARDWARE CO.	10/12/2011	$57.77
			$57.77
ALBERT R TRAICHAL	ATCO MANUFACTURING COMPAN	10/10/2011	$321.40
			$321.40
ALETHEA M. ROSE	THOM CHEM INC	10/26/2011	$2,412.85
			$2,412.85
ALFREDA MYERS	ARROW EQUIPMENT 2	10/03/2011	$943.07
	LOVE CHEVROLET PARTS AND	10/04/2011	$24.51
	NAPA STORE 1015010	10/05/2011	$1.50
	LR HOOK TIRE C86280021	10/06/2011	$102.40
	ERGLE AUTO PARTS, INC	10/06/2011	$20.15
	CAROLINA INTL TRUCKS	10/11/2011	$21.25
	FIRESTONE 03268539	10/10/2011	$602.43
	LEE TRANSPORT EQUIPMENT	10/12/2011	$27.82
	ASC VOLVO COLUMBIA	10/14/2011	$845.81
	ASC VOLVO COLUMBIA	10/18/2011	$163.82
	V AND O TIRE AND AUTO	10/18/2011	$8.00
	LOVE CHEVROLET 2 PARTS S	10/18/2011	$532.60
	LEE TRANSPORT EQUIPMENT	10/20/2011	$23.54
	LR HOOK TIRE C86280021	10/20/2011	$430.91
	LEE TRANSPORT EQUIPMENT	10/20/2011	$270.71
	LOVE CHEVROLET PARTS AND	10/20/2011	$32.80
	LR HOOK TIRE C86280021	10/24/2011	$671.75
	LOVE CHEVROLET PARTS AND	10/24/2011	$269.97
	DOUGHERTY EQUIPMENT CO	10/24/2011	$483.44
	LOVE CHEVROLET PARTS AND	10/26/2011	$269.97
	CARQUEST 01013754	10/27/2011	$28.87
	NAPA STORE 1015010	10/27/2011	$2.44
			$5,777.76
ALLAN W. TERRY	PEPBOYS STORE 98	10/18/2011	$8.55
			$8.55
ALPHONSO SOLMON	NAPA AUTO PARTS	10/03/2011	$40.35
	DARLINGTON AUTO PARTS	10/17/2011	$104.52
	DARLINGTON AUTO PARTS	10/20/2011	$34.15
	DARLINGTON AUTO PARTS	10/24/2011	$53.55
			$232.57
ALPHONSO SOLOMON	KEN'S TIRE SERVICE	09/29/2011	$37.62
	APPLIED IND TECH 0254	09/30/2011	$725.17
	NAPA AUTO PARTS	10/03/2011	$537.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	NAPA AUTO PARTS	10/03/2011	$160.53
	DARLINGTON AUTO PARTS	10/03/2011	$194.18
	DARLINGTON AUTO PARTS	10/04/2011	$19.70
	DARLINGTON AUTO PARTS	10/04/2011	$53.44
	DARLINGTON AUTO PARTS	10/04/2011	$21.51
	DARLINGTON AUTO PARTS	10/05/2011	$53.44
	DARLINGTON AUTO PARTS	10/05/2011	$138.27
	AUDDIE BROWN CHEVROLET	10/04/2011	$20.81
	DARLINGTON AUTO PARTS	10/06/2011	$7.53
	DARLINGTON AUTO PARTS	10/07/2011	$21.51
	DARLINGTON AUTO PARTS	10/10/2011	$10.16
	DARLINGTON AUTO PARTS	10/10/2011	$43.36
	ADVANCE AUTO PARTS #5520	10/10/2011	$26.83
	DARLINGTON AUTO PARTS	10/11/2011	$43.36
	DARLINGTON AUTO PARTS	10/12/2011	$107.51
	NAPA AUTO PARTS	10/12/2011	$321.02
	DARLINGTON AUTO PARTS	10/12/2011	$37.41
	DARLINGTON AUTO PARTS	10/13/2011	$209.01
	DARLINGTON AUTO PARTS	10/13/2011	$334.40
	DARLINGTON AUTO PARTS	10/13/2011	$38.78
	DARLINGTON AUTO PARTS	10/13/2011	$97.09
	DARLINGTON AUTO PARTS	10/13/2011	$74.60
	DARLINGTON AUTO PARTS	10/13/2011	$37.41
	DARLINGTON AUTO PARTS	10/17/2011	$40.08
	DARLINGTON AUTO PARTS	10/17/2011	$106.88
	NAPA AUTO PARTS	10/17/2011	$99.77
	BTS #12	10/18/2011	$308.72
	BTS #12	10/18/2011	$227.04
	DARLINGTON AUTO PARTS	10/20/2011	$31.21
	DARLINGTON AUTO PARTS	10/20/2011	$109.10
	DARLINGTON AUTO PARTS	10/21/2011	$34.74
	DARLINGTON AUTO PARTS	10/21/2011	$75.62
	DARLINGTON AUTO PARTS	10/28/2011	$19.28
			$4,424.98
ALTON T GRIGGS	CAROLINA SUPPLY HOUSE	10/04/2011	$220.13
	BenMeds 1017990408	10/11/2011	$241.76
	SCHOFIELD HARDWARE INC	10/11/2011	$100.00
	SCHOFIELD HARDWARE INC	10/12/2011	$100.00
	SCHOFIELD HARDWARE INC	10/12/2011	$100.00
	PEE DEE FIRE - SAFTEY	10/11/2011	$530.14
	FASTENAL COMPANY01	10/13/2011	$484.38
	AGRI SOUTH INC	10/17/2011	$181.63
	SSC FLORENCE SERV	10/17/2011	$257.04
	BenMeds 1018035861	10/20/2011	$139.97
	LOWES #01075	10/25/2011	$16.82
	SAF-GARD SAFETY SHOE CO #	10/25/2011	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALTON T GRIGGS	BenMeds 1018080107	10/29/2011	$13.12
	FLUDD'S SUMMERSETT SEC	10/27/2011	$8.59
			$2,493.58
ALVIN J NIDIFFER JR	NAPA STORE 1015006	09/30/2011	$11.80
	CLASSIC FORD OF COLUMBIA	09/30/2011	$36.99
	GALEANA CHRYSLER PARTS	10/03/2011	$212.92
	IBS OF SC	10/06/2011	$77.11
	CLASSIC FORD OF COLUMBIA	10/07/2011	$1,056.86
	CLASSIC FORD OF COLUMBIA	10/10/2011	$10.45
	CLASSIC FORD OF COLUMBIA	10/11/2011	$3.70
	CLASSIC FORD OF COLUMBIA	10/11/2011	$202.30
	NAPA STORE 1015006	10/10/2011	$16.26
	NAPA STORE 1015006	10/12/2011	$5.33
	NAPA STORE 1015006	10/12/2011	$60.42
	LOVE CHEVROLET PARTS AND	10/13/2011	$5.69
	LOVE CHEVROLET PARTS AND	10/13/2011	$26.77
	NAPA STORE 1015006	10/13/2011	$25.86
	CARQUEST 01013119	10/13/2011	$21.16
	NAPA STORE 1015006	10/14/2011	$16.04
	HOSEPOWER USA	10/18/2011	$6.90
	FLEETPRIDE 310	10/26/2011	$869.67
	INTL CONSTRUCTION EQUIPME	10/27/2011	$184.81
			$2,851.04
ALVIN L THOMAS	ACE HARDWARE	10/11/2011	$22.62
	M-B COMPANIES, INC.	10/12/2011	$91.79
			$114.41
AMY CARDWELL	FORMS AND SUPPLY - AOPD	10/14/2011	$328.98
			$328.98
AMY E THOMPSON	SAF-GARD SAFETY SHOE CO #	10/10/2011	$100.00
	FORMS AND SUPPLY - AOPD	10/21/2011	$355.15
	FORMS AND SUPPLY - AOPD	10/24/2011	$2.00
			$457.15
AMY F COLLINS	ALCAM	09/29/2011	$63.78
	TIRE TOWN OF CONWAY	10/05/2011	$271.30
	CONWAY AUTO PARTS	10/11/2011	$32.88
	CONWAY AUTO PARTS	10/11/2011	$14.26
	CONWAY AUTO PARTS	10/11/2011	$15.72
	WW GRAINGER	10/11/2011	$583.40
	CONWAY AUTO PARTS	10/13/2011	$207.62
	CONWAY AUTO PARTS	10/13/2011	$18.58
	CONWAY AUTO PARTS	10/13/2011	$18.62
	PARTS AUTOMOTIVE LLC	10/24/2011	$55.34
			$1,281.50
AMY J. HIGHTOWER	HALL MANUFACTURING, LL	10/11/2011	$2,082.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,082.11
AMY L. PETTY	CHEROKEE FEED	10/17/2011	$232.20
	CHEROKEE FEED AND SUPP	10/25/2011	$50.43
			$282.63
AMY R SIMMONS	MAP SERVICE CENTER	10/13/2011	$150.00
	MAP SERVICE CENTER	10/18/2011	$112.00
	FORMS AND SUPPLY - AOPD	10/18/2011	$144.86
			$406.86
ANDREW D. STEWART	THOM CHEM INC	09/29/2011	$1,265.28
	ASC VOLVO COLUMBIA	09/30/2011	$111.39
	JET-VAC SEWER EQUIPMENT	10/13/2011	$832.64
	N D SELLERS SEPTIC TANK	10/19/2011	$65.00
	ASC VOLVO COLUMBIA	10/27/2011	$45.05
	ASC VOLVO COLUMBIA	10/27/2011	$15.21
	ASC VOLVO COLUMBIA	10/27/2011	$137.42
			$2,471.99
ANDREW ROWE	FASTENAL COMPANY01	10/03/2011	$29.70
	LOWES #00433	10/10/2011	$8.53
	NORTHEAST WORKWEAR LLC	10/21/2011	$300.00
	FAIRFIELD TRACTOR CO INC	10/25/2011	$20.30
	FASTENAL COMPANY01	10/27/2011	$108.39
			$466.92
ANNA S LEVY	JANPAK 5	10/05/2011	$130.13
	HERALD OFFICE SUPPLY INC	10/25/2011	$418.89
	USPS 45332004429804572	10/28/2011	$128.00
			$677.02
ANTHONY BROWN	LEE TRANSPORT EQUIPMENT	09/30/2011	$63.13
	CAROLINA RIM & WHEEL CO	09/30/2011	$4.80
	LEE TRANSPORT EQUIPMENT	09/30/2011	$133.75
	CARQUEST 01013028	09/29/2011	$26.51
	HOSEPOWER USA	10/03/2011	$88.39
	RICHLAND INDUSTRIAL	10/03/2011	$445.09
	TRUCK SUPPLY COMPANY O	10/03/2011	$4.73
	FRASIER TIRE S62800024	10/03/2011	$460.94
	CARQUEST 01013028	10/03/2011	$5.64
	COLUMBIA COMME26100024	10/03/2011	$240.23
	AUTO SAFETY GLASS AND	10/03/2011	$214.49
	AIRGAS NAT WELDERS #5	10/05/2011	$40.32
	TRUCK SUPPLY COMPANY O	10/05/2011	$35.67
	DOUGHERTY EQUIPMENT CO	10/05/2011	$898.78
	CARQUEST 01013028	10/05/2011	$142.55
	CAROLINA RIM & WHEEL CO	10/05/2011	$172.43
	PROFESSIONAL TIRE AND RAD	10/05/2011	$876.38
	CARQUEST 01013028	10/05/2011	$132.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	COLUMBIA COMME26100024	10/07/2011	$413.45
	CARQUEST 01013028	10/06/2011	$50.59
	TRUCK SUPPLY COMPANY O	10/07/2011	$11.88
	CARQUEST 01013028	10/07/2011	$45.43
	LOVE CHEVROLET PARTS AND	10/06/2011	$19.08
	CUMMINS ATLANTIC #5	10/07/2011	$51.41
	DR TIRE COMPANY	10/07/2011	$14.98
	RICHLAND INDUSTRIAL	10/07/2011	$241.04
	LOVE CHEVROLET PARTS AND	10/06/2011	$137.65
	CARQUEST 01013028	10/07/2011	$158.41
	TRUCK SUPPLY COMPANY O	10/07/2011	$26.34
	TRUCK SUPPLY COMPANY O	10/10/2011	$9.12
	BLANCHARD MACHINERY CO.	10/10/2011	$30.13
	CARQUEST 01013028	10/10/2011	$27.84
	CARQUEST 01013028	10/10/2011	$26.47
	CARQUEST 01013028	10/10/2011	$5.52
	ST. ANDREWS RADIATOR I	10/10/2011	$1,062.28
	FRASIER TIRE S62800024	10/11/2011	$234.30
	FRASIER TIRE S62800024	10/11/2011	$213.21
	TRUCK SUPPLY COMPANY O	10/12/2011	$136.52
	ASC VOLVO COLUMBIA	10/12/2011	$397.56
	AUTO SAFETY GLASS AND	10/11/2011	$200.00
	CARQUEST 01013028	10/11/2011	$80.25
	CARQUEST 01013028	10/11/2011	$27.27
	AUTO SAFETY GLASS AND	10/11/2011	$214.49
	TRUCK SUPPLY COMPANY O	10/12/2011	$70.20
	CARQUEST 01013028	10/11/2011	$11.32
	CARQUEST 01013028	10/11/2011	$85.36
	CARQUEST 01013028	10/12/2011	$17.66
	LEE TRANSPORT EQUIPMENT	10/13/2011	$136.96
	TRUCK SUPPLY COMPANY O	10/13/2011	$16.83
	TRUCK SUPPLY COMPANY O	10/13/2011	$153.72
	LEE TRANSPORT EQUIPMENT	10/13/2011	$210.79
	CARQUEST 01013028	10/14/2011	$12.16
	CARQUEST 01013028	10/13/2011	$118.80
	CARQUEST 01013028	10/14/2011	$241.01
	LEE TRANSPORT EQUIPMENT	10/14/2011	$64.20
	CARQUEST 01013028	10/14/2011	$227.96
	DODGELAND OF COLUMBIA	10/17/2011	$10.70
	DOUGHERTY EQUIPMENT CO	10/17/2011	$38.28
	CARQUEST 01013028	10/17/2011	$73.25
	TRUCK SUPPLY COMPANY O	10/19/2011	$53.05
	LOVE CHEVROLET PARTS AND	10/18/2011	$17.15
	CARQUEST 01013028	10/18/2011	$104.58
	CARQUEST 01013028	10/19/2011	$41.70
	CARQUEST 01013028	10/21/2011	$101.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	DILMAR OIL COMPANY-COLUM	10/21/2011	$70.73
	TRUCK SUPPLY COMPANY O	10/21/2011	$26.34
	TRUCK SUPPLY COMPANY O	10/25/2011	$57.20
	CAROLINA INDUSTRIAL EQUIP	10/24/2011	$89.12
	TRUCK SUPPLY COMPANY O	10/27/2011	$5.24
	US PLASTICS/USP HOME	10/28/2011	$368.56
			$10,246.68
ANTHONY L MATTHEWS	KUNKLE TIRE & SERVIC	09/30/2011	$108.21
	KUNKLE TIRE & SERVIC	09/30/2011	$212.46
	NEWBERRY HDWE INC	09/30/2011	$9.21
	SUNRISE AUTO SUPPLY INC	10/04/2011	$50.19
	TRACTOR-SUPPLY-CO #0453	10/12/2011	$25.66
	EPTING AUTOMOTIVE SERVICE	10/14/2011	$191.67
	KUNKLE TIRE & SERVIC	10/18/2011	$229.38
	SUNRISE AUTO SUPP01 OF 01	10/19/2011	$50.64
	SUNRISE AUTO SUPPLY INC	10/21/2011	$79.99
			$957.41
ANTONIO E RAGOS	OFFICE MAX	10/03/2011	$48.59
	OFFICE MAX	10/27/2011	$6.50
	OFFICE MAX	10/29/2011	$24.46
			$79.55
APRIL C MEETZE	FORMS AND SUPPLY - AOPD	10/03/2011	$10.30
	FORMS AND SUPPLY - AOPD	10/06/2011	$82.43
			$92.73
ARTHUR E WILLIAMSON	GOLDMAN'S TRUE VALUE	10/04/2011	$24.53
	TYLER BROTHERS	10/17/2011	$1,381.45
			$1,405.98
ARTHUR FLEMING	TRUCK SUPPLY COMPANY O	10/04/2011	$8.47
	TRUCK SUPPLY COMPANY O	10/04/2011	$217.14
	GAINES W HARRISON01 OF 01	10/04/2011	$41.42
	CARQUEST 01013028	10/04/2011	$40.01
	ARROW EQUIPMENT 2	10/06/2011	$55.12
	COLUMBIA COMME26100024	10/06/2011	$497.64
	MID-CAROLINA STEEL AND	10/10/2011	$10.50
	FLINT EQUIP CO W COLUMB	10/11/2011	$151.60
	MACK BORING & PARTS COMPA	10/11/2011	$248.52
	PUBLIC WORKS EQUIPMENT	10/11/2011	$508.39
	CLASSIC FORD OF COLUMBIA	10/12/2011	$4.22
	TRUCK SUPPLY COMPANY O	10/12/2011	$114.40
	BLANCHARD MACHINERY CO.	10/11/2011	$734.55
	FRASIER TIRE S62800024	10/11/2011	$914.68
	TRUCK SUPPLY COMPANY O	10/17/2011	$61.67
	TRUCK SUPPLY COMPANY O	10/17/2011	$103.36
	CLASSIC FORD OF COLUMBIA	10/17/2011	$168.85
	TRUCK SUPPLY COMPANY O	10/17/2011	$285.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR FLEMING	ASC VOLVO COLUMBIA	10/18/2011	$107.86
	FRASIER TIRE S62800024	10/17/2011	$107.88
	PUBLIC WORKS EQUIPMENT	10/18/2011	$305.64
	CARQUEST 01013028	10/17/2011	$24.50
	LEE TRANSPORT EQUIPMENT	10/19/2011	$69.55
	CAROLINA INTL TRUCKS	10/19/2011	$567.79
	TRUCK SUPPLY COMPANY O	10/19/2011	$158.34
	LINDER INDSTRL-COLUMBIA	10/19/2011	$212.84
	TRUCK SUPPLY COMPANY O	10/19/2011	$8.41
	TRUCK SUPPLY COMPANY O	10/20/2011	$112.87
	TRUCK SUPPLY COMPANY O	10/20/2011	$302.96
	TRUCK SUPPLY COMPANY O	10/20/2011	$122.18
	CARQUEST 01013028	10/19/2011	$65.80
	CARQUEST 01013028	10/20/2011	$13.86
	FRASIER TIRE S62800024	10/20/2011	$37.91
	CLASSIC FORD OF COLUMBIA	10/24/2011	$52.29
	BEARING DISTRIBUTORS INC	10/24/2011	$62.87
	TRUCK SUPPLY COMPANY O	10/24/2011	$6.33
	TRUCK SUPPLY COMPANY O	10/24/2011	$4.76
	TRUCK SUPPLY COMPANY O	10/25/2011	$31.92
	CLASSIC FORD OF COLUMBIA	10/25/2011	$95.81
	BEARING DISTRIBUTORS INC	10/25/2011	$72.44
	CLASSIC FORD OF COLUMBIA	10/26/2011	$35.82
	CLASSIC FORD OF COLUMBIA	10/26/2011	$5.30
	CLASSIC FORD OF COLUMBIA	10/25/2011	$27.92
	CLASSIC FORD OF COLUMBIA	10/26/2011	$18.52
	LOVE CHEVROLET PARTS AND	10/25/2011	$18.34
	TRUCK SUPPLY COMPANY O	10/26/2011	$13.00
	TRUCK SUPPLY COMPANY O	10/26/2011	$4.15
	LEE TRANSPORT EQUIPMENT	10/27/2011	$10.70
	TRUCK SUPPLY COMPANY O	10/27/2011	$31.20
	TRUCK SUPPLY COMPANY O	10/28/2011	$5.42
	FRASIER TIRE S62800024	10/28/2011	$369.89
	CARQUEST 01013028	10/28/2011	$12.51
	CARQUEST 01013028	10/27/2011	$101.79
	CLASSIC FORD OF COLUMBIA	10/28/2011	$55.36
	TRUCK SUPPLY COMPANY O	10/28/2011	$217.62
			$7,638.02
ARTHUR MURDEN	SMITH'S 66 & MARINE, I	10/05/2011	$57.67
	SHULARS SMALL ENGINE	10/05/2011	$21.40
	TYLER BROTHERS	10/07/2011	$51.32
	TYLER BROTHERS	10/18/2011	$96.29
	TYLER BROTHERS	10/18/2011	$100.00
	MOREHOUSE HUBER INC	10/21/2011	$36.51
			$363.19
ASHLEY L TURNER	WW GRAINGER	10/12/2011	$102.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY L TURNER	WW GRAINGER	10/21/2011	$143.92
	USPS 45294005029805561	10/28/2011	$131.28
			$377.46
AWANDA Y. LIVINGSTON	FORMS AND SUPPLY - AOPD	10/28/2011	$77.20
	FORMS AND SUPPLY - AOPD	10/27/2011	$285.88
			$363.08
BARBARA A POLATTY	GREENWOOD SAW COMPANY	10/03/2011	$302.27
	TRUCK PARTS SPECIALISTS	10/05/2011	$60.21
	NAPA AUTO PARTS OF EDGEFI	10/06/2011	$101.75
	CROUCH ACE HARDWARE	10/10/2011	$19.56
	NAPA AUTO PARTS OF EDGEFI	10/10/2011	$9.61
	NAPA AUTO PARTS OF EDGEFI	10/11/2011	$50.05
	NAPA AUTO PARTS OF EDGEFI	10/11/2011	$33.21
	NAPA AUTO PARTS OF EDGEFI	10/13/2011	$118.36
	NAPA AUTO PARTS OF EDGEFI	10/13/2011	$230.78
	YONCE FORD	10/14/2011	$27.39
	GREENWOOD EQUIPMENT & REP	10/13/2011	$143.82
	NAPA AUTO PARTS OF EDGEFI	10/18/2011	$78.86
	NAPA AUTO PARTS OF EDGEFI	10/19/2011	$99.52
	NAPA AUTO PARTS OF EDGEFI	10/20/2011	$6.18
	NAPA AUTO PARTS OF EDGEFI	10/21/2011	$13.62
	NAPA AUTO PARTS OF EDGEFI	10/24/2011	$16.35
	NAPA AUTO PARTS OF EDGEFI	10/24/2011	$7.68
	NAPA AUTO PARTS OF EDGEFI	10/27/2011	$88.39
	DERRICK EQUIPMENT INC	10/26/2011	$466.72
			$1,874.33
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	10/07/2011	$146.99
	FORMS AND SUPPLY - AOPD	10/11/2011	$33.83
	GB SHOES 81500027	10/11/2011	$99.48
	FORMS AND SUPPLY - AOPD	10/12/2011	$28.08
			$308.38
BARBARA S. SHEALY	GREENWOOD DMV 24	10/03/2011	$12.50
	GREENWOOD DMV 24	10/03/2011	$17.00
	GREENWOOD DMV 24	10/03/2011	$17.00
	QUARLES SUPPLY CO INC	10/04/2011	$89.51
	QUARLES SUPPLY CO INC	10/11/2011	$100.00
	QUARLES SUPPLY CO INC	10/12/2011	$100.00
	GREENWOOD DMV 24	10/19/2011	$12.50
	SOUTHEASTERN PAPER GROUP	10/21/2011	$194.32
	SIMS CONCRETE OF GREENWOO	10/24/2011	$150.03
	TRIANGLE TVHDW	10/25/2011	$116.50
	NORRIS SUPPLY	10/26/2011	$1,067.00
	EXTERIOR SUPPLY	10/27/2011	$93.84
			$1,970.20
BECKY C KUHN	FORMS AND SUPPLY - AOPD	10/06/2011	$318.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$318.01
BENNIE FOGLE	HELMLY BROTHERS ACE HD	09/30/2011	$100.00
			$100.00
BENNY R INMAN JR	TRAFFIC ZAP & SUPPLY	10/03/2011	$463.00
	HARBOR FREIGHT TOOLS 264	10/17/2011	$48.57
	AII UZ ENGINEERED PROD	10/17/2011	$815.80
	FLUDD'S SUMMERSETT SEC	10/27/2011	$321.44
			$1,648.81
BETSY G JONES	SAFETY KLEEN SYSTEMS INC	10/04/2011	$327.99
	MCKENZIES PARTS & EQUIPME	10/10/2011	$6.90
	MCKENZIES PARTS & EQUIPME	10/11/2011	$30.88
	MCKENZIES PARTS & EQUIPME	10/11/2011	$8.31
	MCKENZIES PARTS & EQUIPME	10/13/2011	$158.57
			$532.65
BETSY JONES	MCKENZIES PARTS & EQUIPME	09/28/2011	$53.48
	MCKENZIE'S PARTS HOUSE	10/06/2011	$144.10
	MCKENZIES PARTS & EQUIPME	10/06/2011	$18.66
	MCKENZIES PARTS & EQUIPME	10/06/2011	$93.07
	MCKENZIES PARTS & EQUIPME	10/06/2011	$10.62
	SHEPPARDS TRUCK REBUILDER	10/10/2011	$175.00
	PROFESSIONAL HYDRAULICS	10/10/2011	$66.10
	BELL AND BELL BUICK GMC	10/10/2011	$228.83
	MCKENZIES PARTS & EQUIPME	10/10/2011	$7.26
	MCKENZIES PARTS & EQUIPME	10/10/2011	$36.17
	MCKENZIES PARTS & EQUIPME	10/11/2011	$14.18
	MCKENZIES PARTS & EQUIPME	10/12/2011	$43.85
	BTS #16	10/26/2011	$306.83
			$1,198.15
BETTY H. JOHNSON	DIVERSIFIED RECYCL	09/30/2011	$1,406.92
	DOUGHERTY EQUIPMENT CO	10/04/2011	$211.18
	FORRESTS TIRE SERVICE INC	10/07/2011	$100.00
	HALL MANUFACTURING, LL	10/07/2011	$102.72
	TRUCK PARTS SPECIALISTS	10/10/2011	$28.23
	FLEETPRIDE 304	10/10/2011	$158.57
	GREENWOOD EQUIPMENT & REP	10/11/2011	$174.50
	MESSICK'S	10/12/2011	$253.24
	DERRICK EQUIPMENT INC	10/14/2011	$199.15
	DERRICK EQUIPMENT INC	10/14/2011	$207.53
	MESSICK'S	10/17/2011	$91.51
	YONCE FORD	10/18/2011	$11.63
	HALL MANUFACTURING, LL	10/25/2011	$108.82
			$3,054.00
BILLY W WILLIAMS	PEE DEE SUPPLY	09/29/2011	$11.19
	FUNDERBURK'S AUTO VALU	09/29/2011	$71.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY W WILLIAMS	AUTO PARTS SERVICE INC	10/03/2011	$221.27
	ADVANCE AUTO PARTS #6088	10/03/2011	$48.59
	DOUGLAS MACHINE SHOP INC	10/03/2011	$36.18
	CMC BUILDING SUPPLY	10/04/2011	$64.80
	LEARS TIRE & AUTO SERV	10/04/2011	$75.00
	FRASIER TIRE S62800032	10/04/2011	$727.50
	AUTO PARTS SERVICE INC	10/05/2011	$18.72
	LOVE CHEVROLET PARTS AND	10/04/2011	$58.29
	BLANCHARD MACHINERY	10/05/2011	$22.07
	AUTO PARTS SERVICE INC	10/06/2011	$93.29
	JET-VAC SEWER EQUIPMENT	10/06/2011	$1,500.78
	BLANCHARD MACHINERY	10/05/2011	$41.39
	LINDER INDSTRL-COLUMBIA	10/06/2011	$74.51
	PEE DEE SUPPLY	10/06/2011	$21.78
	BENNETT MOTOR 03280013	10/06/2011	$17.54
	FLINT EQUIP CO W COLUMB	10/10/2011	$107.39
	LOVE CHEVROLET PARTS AND	10/10/2011	$247.75
	JCB OF GEORGIA - POOLER	10/10/2011	$406.72
	AUTO PARTS SERVICE INC	10/11/2011	$5.89
	RACEWAY AUTOMOTIVE OF	10/12/2011	$505.17
	SHEPPARDS TRUCK REBUILDER	10/12/2011	$112.50
	AUTO PARTS SERVICE INC	10/13/2011	$22.43
	JCB OF GEORGIA - POOLER	10/12/2011	$507.90
	JCB OF GEORGIA - POOLER	10/14/2011	$133.39
	AGRI SOUTH INC	10/13/2011	$20.47
	RHOMAR INDUSTRIES	10/14/2011	$515.72
	EVANS GLASS MIRROR	10/17/2011	$256.85
	JCB OF GEORGIA - POOLER	10/17/2011	$28.62
	LOVE CHEVROLET PARTS AND	10/17/2011	$58.08
	FLORENCE HYDRAULICS	10/17/2011	$462.82
	LINDER INDSTRL-COLUMBIA	10/19/2011	$164.45
	SPARROW AND KENNEDY TR	10/19/2011	$24.99
	LOVE CHEVROLET PARTS AND	10/20/2011	$33.88
	JCB OF GEORGIA - POOLER	10/20/2011	$322.98
	DOUGLAS MACHINE SHOP INC	10/20/2011	$30.33
	KIMBALL MIDWEST	10/21/2011	$150.79
	JAMAR TECHNOLOGIES INC	10/25/2011	$205.98
	FUNDERBURK'S AUTO VALU	10/24/2011	$19.80
	AUTO PARTS SERVICE INC	10/27/2011	$86.00
			$7,535.75
BOBBIE D SHYTLE	ACADEMY SPORTS #215	10/05/2011	$84.79
	GIBBS WLDNG & CRANE SVC	10/11/2011	$185.71
	CARSON'S NUT-BOLT & TO	10/11/2011	$156.79
	USPS 45832103029832797	10/13/2011	$145.90
	ACADEMY SPORTS #215	10/19/2011	$90.09
	LOWES #02595	10/20/2011	$443.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBIE D SHYTLE	JOHNSONS ACE HARDWARE	10/20/2011	$126.95
	ACADEMY SPORTS #215	10/25/2011	$63.59
	JOHNSONS ACE HARDWARE	10/25/2011	$549.50
	ROBERTSON'S ACE HDWE	10/28/2011	$2.64
			$1,849.28
BOBBIE L GUINYARD	VERTEX MANUAL	10/05/2011	$200.00
			$200.00
BOBBY CRIDER	ONE SOURCE INDUSTRIAL	10/06/2011	$159.59
	PALMETTO SPECIALITY	10/07/2011	$93.63
	ONE SOURCE INDUSTRIAL	10/13/2011	$49.59
			$302.81
BOBBY F MEEKINS	FLINT TRADING, INC.	10/11/2011	$929.39
	FLINT TRADING, INC.	10/11/2011	$929.39
	TRUE VALUE HARDWARE OF D	10/19/2011	$36.72
	NOR GUARD CARPORT GARAGES	10/19/2011	$2,300.00
			$4,195.50
BRADLEY L. TROUT II	LOWES #02442	10/10/2011	$236.45
	THE HOME DEPOT 1114	10/17/2011	$20.69
	HANSON ME BREWER	10/19/2011	$173.73
	WM SUPERCENTER	10/19/2011	$31.97
	HANSON ME BREWER	10/19/2011	$178.72
	HANSON ME BREWER	10/20/2011	$181.36
	HANSON ME BREWER	10/20/2011	$178.34
	FLINT TRADING, INC.	10/28/2011	$2,441.95
			$3,443.21
BRANDON E WILSON	HARRISON'S WORKWEAR	10/04/2011	$100.00
	NEFF RENTAL LLC 31	10/11/2011	$2,479.75
	HARRISON'S WORKWEAR	10/10/2011	$100.00
	USPS 45832203129832201	10/14/2011	$5.59
	SIGNS BY TOMORROW	10/19/2011	$86.28
	LOWES #00528	10/20/2011	$118.51
	THE HOME DEPOT 1104	10/19/2011	$82.87
	LOWES #01718	10/19/2011	$89.65
	THE HOME DEPOT 1127	10/26/2011	$340.40
	OFFICE DEPOT #62	10/27/2011	$55.71
			$3,458.76
BRETT PEARSON	NORTHEAST WORKWEAR LLC	10/03/2011	$100.00
	NORTHEAST WORKWEAR LLC	10/03/2011	$100.00
	LOWES #01064	10/04/2011	$139.04
	HORSE + GARDEN ACE HRDWR	10/18/2011	$60.96
	HORSE + GARDEN ACE HRDWR	10/26/2011	$37.15
			$437.15
BRIAN A COBB	CAMDEN PARTS & PROPANE	10/03/2011	$294.25
	CARQUEST 01013283	10/04/2011	$16.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	CARQUEST 01013283	10/04/2011	$15.83
	CARQUEST 01013283	10/05/2011	$40.33
	TURNER`S CUSTOM AUTO GLAS	10/06/2011	$194.93
	CARQUEST 01013283	10/05/2011	$16.34
	CARQUEST 01013283	10/12/2011	$11.96
	CARQUEST 01013283	10/12/2011	$12.14
	CARQUEST 01013283	10/12/2011	$26.53
	CARQUEST 01013283	10/12/2011	$4.44
	CAMDEN PARTS & PROPANE	10/13/2011	$42.98
	TRACTOR SUPPLY #104	10/13/2011	$64.19
	CARQUEST 01013283	10/12/2011	$9.85
	CARQUEST 01013283	10/12/2011	$59.46
	CUMMINS ATLANTIC #5	10/13/2011	$805.43
	LOWES #01751	10/13/2011	$69.38
	CARQUEST 01013283	10/12/2011	$4.44
	CARQUEST 01013283	10/12/2011	$47.29
	CARQUEST 01013283	10/12/2011	$55.40
	CARQUEST 01013283	10/13/2011	$10.12
	HELMS FARM MACHINERY	10/12/2011	$1,538.92
	LOVE CHEVROLET PARTS AND	10/13/2011	$231.26
	RABON'S ALIGNMENT & REPAI	10/13/2011	$540.00
	GAINES W HARRISON & SONS	10/17/2011	$275.90
	CARQUEST 01013283	10/17/2011	$11.90
	CARQUEST 01013283	10/17/2011	$66.10
	LUGOFF FORD LINCOLN MERCU	10/17/2011	$490.61
	CARQUEST 01013283	10/17/2011	$25.58
	CARQUEST 01013283	10/17/2011	$53.16
	MID CAROLINA ENVIRO EQUIP	10/19/2011	$176.55
	CARQUEST 01013283	10/18/2011	$25.49
	HERITAGE CHEV-BUICK	10/19/2011	$282.01
	CARQUEST 01013283	10/19/2011	$15.83
	CARQUEST 01013283	10/19/2011	$108.83
	CARQUEST 01013283	10/19/2011	$63.71
	CARQUEST 01013283	10/19/2011	$70.18
	LUGOFF FORD LINCOLN MERCU	10/19/2011	$309.51
	CARQUEST 01013283	10/20/2011	$19.96
	CARQUEST 01013283	10/20/2011	$39.37
	LINDER INDSTRL-COLUMBIA	10/25/2011	$229.25
	CARQUEST 01013283	10/26/2011	$67.99
	CARQUEST 01013283	10/26/2011	$16.62
	FASTENAL COMPANY01	10/28/2011	$15.26
	SPARROW AND KENNEDY TR	10/28/2011	$211.57
			$6,687.47
BRIAN J CHEATHAM	CAROLINA TOOL CO INC	09/30/2011	$21.07
	CAROLINA TOOL CO INC	10/01/2011	$21.07
	THE HOLLOWAY CO INC	09/29/2011	$135.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	JCS TRUCK - AUTO REPAIR	09/29/2011	$115.00
	CAROLINA TOOL CO INC	09/29/2011	$18.45
	OREILLY AUTO 00014746	10/03/2011	$491.74
	THE HOLLOWAY CO INC	10/03/2011	$61.32
	OREILLY AUTO 00014746	10/05/2011	$93.74
	THE HOLLOWAY CO INC	10/04/2011	$151.08
	WW GRAINGER	10/05/2011	$106.51
	MIKES ALTERNATOR AND STAR	10/05/2011	$104.83
	M & M TIRE	10/06/2011	$104.38
	GARY RUSS CHEVROLET INC	10/11/2011	$76.64
	LOWES #00518	10/11/2011	$26.71
	THE HOLLOWAY CO INC	10/11/2011	$16.85
	THE HOLLOWAY CO INC	10/13/2011	$406.78
	THE HOLLOWAY CO INC	10/12/2011	$246.49
	M & M TIRE	10/13/2011	$112.48
	M & M TIRE	10/14/2011	$449.47
	CAROLINA TOOL CO INC	10/14/2011	$71.67
	CAROLINA TOOL CO INC	10/14/2011	$111.57
	THE HOLLOWAY CO INC	10/17/2011	$25.74
	M & M TIRE	10/17/2011	$322.33
	CAROLINA TOOL CO INC	10/18/2011	$37.82
	CAROLINA TOOL CO INC	10/20/2011	$8.54
	B AND F INC	10/20/2011	$275.65
	THE HOLLOWAY CO INC	10/21/2011	$87.38
	CAROLINA TOOL CO INC	10/20/2011	$43.63
	M & M TIRE	10/20/2011	$24.57
	M & M TIRE	10/24/2011	$127.95
	CAROLINA TOOL CO INC	10/26/2011	$12.85
	CAROLINA TOOL CO INC	10/26/2011	$5.62
	CAROLINA TOOL CO INC	10/26/2011	$51.21
	CAROLINA TOOL CO INC	10/28/2011	$26.87
	CAROLINA TOOL CO INC	10/27/2011	$6.41
	CAROLINA TOOL CO INC	10/28/2011	$13.51
	CLINE HOSE & HYDRAULICS	10/27/2011	$344.50
	CLINE HOSE & HYDRAULICS	10/27/2011	$418.70
	CAROLINA TOOL CO INC	10/27/2011	$28.48
	CAROLINA TOOL CO INC	10/28/2011	$5.02
	CAROLINA TOOL CO INC	10/28/2011	$51.50
			$4,862.02
BRIAN K BRIDGMON	STILL'S SMALL ENGI	09/30/2011	$176.45
	STILL'S SMALL ENGI	10/25/2011	$119.04
	PRIESTER'S OUTDOOR STORE	10/25/2011	$44.42
			$339.91
BRIAN K. CLACK	STEVENSON WEIR INC	09/30/2011	$32.10
	EZELL HARDWARE INC.	10/04/2011	$6.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$38.40
BRIAN SCOTT	MY CABLE MART LLC	10/13/2011	$44.82
			$44.82
BRIAN W HARRIS	LOWES #02595	10/06/2011	$18.95
	THE HOME DEPOT 1127	10/18/2011	$26.35
	CARQUEST 01013200	10/28/2011	$18.83
			$64.13
CALVIN N BODIFORD	DARLINGTON CHAINSAW INC	10/13/2011	$404.52
	WM SUPERCENTER	10/24/2011	$27.58
	LOWES #01120	10/26/2011	$57.56
	DARLINGTON CHAINSAW INC	10/26/2011	$311.43
	SUNBELT RENTALS #029	10/28/2011	$318.00
			$1,119.09
CAROLYN B. LINDSAY	RELIABLE	10/04/2011	$87.59
			$87.59
CAROLYN BRANHAM	KIMBALL MIDWEST	10/06/2011	$119.85
	PIEDMONT AUTO PARTS	10/11/2011	$18.06
	SNIPES CO LLC	10/13/2011	$442.91
	NATIONAL WELDERS #R9	10/18/2011	$12.96
	EZELL HARDWARE INC.	10/24/2011	$8.29
			$602.07
CAROLYN C BRANHAM	PIEDMONT AUTO PARTS	10/03/2011	$34.54
	PIEDMONT AUTO PARTS	10/03/2011	$69.71
	CARQUEST OF CHESTER, I	10/06/2011	$13.47
	PIEDMONT AUTO PARTS	10/06/2011	$78.63
	WEST END TIRES	10/06/2011	$28.08
	MACS OF CHESTER INC	10/06/2011	$42.66
	PIEDMONT AUTO PARTS	10/10/2011	$40.54
	PIEDMONT AUTO PARTS	10/10/2011	$42.57
	PIEDMONT AUTO PARTS	10/10/2011	$196.02
	PIEDMONT AUTO PARTS	10/10/2011	$9.36
	CARQUEST OF CHESTER, I	10/11/2011	$42.60
	CARQUEST OF CHESTER, I	10/10/2011	$23.23
	CARQUEST OF CHESTER, I	10/11/2011	$15.16
	PIEDMONT AUTO PARTS	10/11/2011	$8.60
	PIEDMONT AUTO PARTS	10/11/2011	$88.80
	PIEDMONT AUTO PARTS	10/12/2011	$27.56
	CARQUEST OF CHESTER, I	10/12/2011	$135.57
	MIDLANDS MACHINER01 OF 01	10/11/2011	$508.10
	WEST END TIRES	10/12/2011	$60.48
	WEST END TIRES	10/12/2011	$30.24
	PIEDMONT AUTO PARTS	10/17/2011	$40.19
	PIEDMONT AUTO PARTS	10/17/2011	$49.09
	EZELL HARDWARE INC.	10/18/2011	$21.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN C BRANHAM	PIEDMONT AUTO PARTS	10/18/2011	$15.98
	PIEDMONT AUTO PARTS	10/18/2011	$7.32
	PIEDMONT AUTO PARTS	10/19/2011	$12.46
	PIEDMONT AUTO PARTS	10/19/2011	$56.98
	WEST END TIRES	10/19/2011	$32.40
	CARQUEST OF CHESTER, I	10/24/2011	$85.59
	CARQUEST OF CHESTER, I	10/24/2011	$411.33
	EZELL HARDWARE INC.	10/24/2011	$10.50
	WEST END TIRES	10/24/2011	$32.40
	PIEDMONT AUTO PARTS	10/25/2011	$4.13
	DURACO, INC	10/26/2011	$99.32
	DOUGHERTY EQUIPMENT CO	10/26/2011	$2,158.15
	WEST END TIRES	10/26/2011	$32.40
	WEST END TIRES	10/26/2011	$32.40
	DOUGHERTY EQUIPMENT CO	10/26/2011	$72.11
			$4,670.58
CAROLYN R KOON	SOLARWINDS.NET	10/11/2011	$1,499.00
			$1,499.00
CATHERINE ACQUISTO	AIRGAS NAT WELDERS #5	10/18/2011	$24.08
	ADT SECURITY SERVICES	10/24/2011	$104.65
	CUMMINS ATLANTIC #5	10/28/2011	$382.56
			$511.29
CECIL A MATHEWS	FAIRFIELD MOTOR PA	09/30/2011	$7.59
	COLUMBIA TRUCK CENTER	09/29/2011	$21.51
	FAIRFIELD MOTOR PA	09/30/2011	$33.02
	FAIRFIELD MOTOR PA	10/03/2011	$2.28
	FAIRFIELD MOTOR PA	10/03/2011	$21.46
	FAIRFIELD MOTOR PA	10/03/2011	$33.47
	FAIRFIELD MOTOR PA	10/04/2011	$86.40
	CAROLINA INTL TRUCKS	10/04/2011	$231.95
	FLINT EQUIP CO W COLUMB	10/04/2011	$16.46
	FAIRFIELD MOTOR PA	10/05/2011	$6.18
	JAMAR TECHNOLOGIES INC	10/05/2011	$444.49
	FRASIER TIRE S62800032	10/04/2011	$161.66
	FAIRFIELD MOTOR PA	10/06/2011	$101.01
	DOUGHERTY EQUIPMENT CO	10/06/2011	$33.88
	FAIRFIELD MOTOR PA	10/10/2011	$7.78
	BLUE RIDGE DIESEL	10/07/2011	$477.70
	FAIRFIELD MOTOR PA	10/11/2011	$30.59
	FAIRFIELD MOTOR PA	10/11/2011	$7.53
	FAIRFIELD MOTOR PA	10/11/2011	$59.02
	NORTHERN TOOL EQUIP SC	10/11/2011	$215.98
	NORTHERN TOOL EQUIP SC	10/11/2011	$406.59
	FAIRFIELD MOTOR PA	10/13/2011	$107.59
	FAIRFIELD MOTOR PA	10/14/2011	$21.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CECIL A MATHEWS	ADVANCE AUTO PARTS #5790	10/13/2011	$27.81
	LMC CROSS	10/14/2011	$51.84
	GAINES W HARRISON & SONS	10/18/2011	$77.89
	FAIRFIELD MOTOR PA	10/19/2011	$8.79
	WILSON CHEVROLET OLDSMOBI	10/21/2011	$97.16
	WILSON CHEVROLET OLDSMOBI	10/21/2011	$176.55
	MIDLANDS MACHINER01 OF 01	10/20/2011	$645.81
	MID-CAROLINA STEEL AND	10/24/2011	$54.63
	J WILBUR COLLINS CO	10/24/2011	$15.09
	LEE TRANSPORT EQUIPMENT	10/26/2011	$347.75
	FLINT EQUIP CO W COLUMB	10/27/2011	$500.08
	ASC VOLVO COLUMBIA	10/27/2011	$267.57
	DOUGHERTY EQUIPMENT CO	10/26/2011	$760.48
	DOUGHERTY EQUIPMENT CO	10/26/2011	$676.28
	AUTO SAFETY GLASS AND	10/28/2011	$150.00
			$6,393.26
CECIL A. MATTHEWS JR.	HYDRADYNE FLUID AIR 590	10/04/2011	$129.97
	MID-CAROLINA STEEL AND	10/06/2011	$57.65
	FAIRFIELD MOTOR PA	10/13/2011	$7.44
	WINNSBORO BUILDERS SUPPLY	10/20/2011	$82.37
	FAIRFIELD MOTOR PA	10/21/2011	$84.77
	UPS 295A4218B24	10/23/2011	$6.51
	WINNSBORO BUILDERS SUPPLY	10/20/2011	$26.49
	ZEP SALES AND SERVICE	10/25/2011	$299.48
	HYDRADYNE FLUID AIR 590	10/26/2011	$220.16
	FAIRFIELD MOTOR PA	10/28/2011	$5.25
			$920.09
CHAD A HERLONG	LOWES #01075	10/10/2011	$39.87
	OFFICE DEPOT #336	10/13/2011	$485.90
	2446 CED	10/18/2011	$45.90
	LOWES #01120	10/25/2011	$95.15
			$666.82
CHARLENE SMITH	SIMPLEX GRINNELL WEB P	10/06/2011	$77.50
	DIAMOND SPRINGS WATER	10/06/2011	$8.63
	HUMBOLDT MANUFACTURING	10/25/2011	$154.00
			$240.13
CHARLES E BYRD	FLOWER BARN THE LLC	09/30/2011	$88.28
	WEEKS DEPARTMENT STORE	09/30/2011	$100.00
	WESTBURY ACE HARDWARE	10/21/2011	$21.90
	SIMMONS IRRIGATION SUPPLY	10/26/2011	$32.61
	OREILLY AUTO 00038836	10/28/2011	$39.56
			$282.35
CHARLES E. REYNOLDS	OFFICE DEPOT #200	10/05/2011	$47.54
	WILSON EQUIPMENT CO INC	10/06/2011	$32.93
	OFFICE DEPOT #200	10/07/2011	$158.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E. REYNOLDS	HOLDER ELECTRIC SUPPLY	10/11/2011	$46.81
	ARC 312	10/13/2011	$75.64
	COLEMAN FARM SUPPLY	10/18/2011	$181.00
	NORTHERN TOOL EQUIP	10/26/2011	$84.78
	ED PERRY ENTERPTISES INC.	10/28/2011	$22.63
	BULLIS HARDWARE TRUE V	10/28/2011	$19.08
			$669.39
CHARLES G DAVENPORT	LOWES #01751	10/03/2011	$139.10
	TURNER`S CUSTOM AUTO GLAS	10/05/2011	$37.12
	LOWES #01751	10/05/2011	$133.59
	WATEREE TRAILER AND SU	10/05/2011	$149.69
	US DITCHER, INC	10/06/2011	$163.36
	ALAMO SALES CORP	10/05/2011	$362.02
	WATEREE TRAILER AND SU	10/06/2011	$16.00
	LOWES #01751	10/11/2011	$55.60
	DOUGHERTY EQUIPMENT CO	10/07/2011	$427.73
	CAMDEN PARTS & PROPANE	10/12/2011	$10.14
	CAMDEN PARTS & PROPANE	10/12/2011	$192.26
	CAMDEN PARTS & PROPANE	10/12/2011	$22.86
	CAMDEN PARTS & PROPANE	10/12/2011	$193.51
	DULTMEIER SALES	10/12/2011	$70.62
	DIVERSIFIED PRODUCTS	10/12/2011	$2,113.92
	CAMDEN PARTS & PROPANE	10/12/2011	$230.68
	CAMPBELL'S GARAGE	10/12/2011	$344.00
	LUGOFF FORD LINCOLN MERCU	10/13/2011	$40.06
	DIVERSIFIED RECYCL	10/17/2011	$1,670.17
	CAMDEN PARTS & PROPANE	10/17/2011	$71.24
	HERITAGE CHEV-BUICK	10/18/2011	$282.01
	CAMDEN PARTS & PROPANE	10/19/2011	$119.02
	JP AUTOMOTIVE	10/19/2011	$288.90
	AII UZ ENGINEERED PROD	10/20/2011	$236.25
	DULTMEIER SALES	10/20/2011	$270.90
	THE AMERICAN LUBRICANTS C	10/21/2011	$1,459.50
	LUGOFF FORD LINCOLN MERCU	10/20/2011	$55.87
	PALMETTO SPECIALITY	10/21/2011	$940.33
	LOWES #01751	10/25/2011	$176.02
	JP AUTOMOTIVE	10/25/2011	$144.45
	GAINES W HARRISON & SONS	10/25/2011	$633.93
	CAMDEN PARTS & PROPANE	10/27/2011	$26.79
	AII UZ ENGINEERED PROD	10/27/2011	$607.67
	CAMDEN PARTS & PROPANE	10/27/2011	$577.80
	TRACTOR SUPPLY #104	10/27/2011	$28.57
	DIVERSIFIED PRODUCTS	10/28/2011	$2,441.33
			$14,733.01
CHARLES K STUBBS	AIRGAS NAT WELDERS #7	10/05/2011	$86.76
	DOUGLAS MACHINE SHOP INC	10/12/2011	$15.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$102.42
CHARLES K STUBBS	VERMEER MID ATLANTIC SI	09/30/2011	$26.94
	AUTO PARTS SERVICE INC	10/03/2011	$71.54
	AUTO PARTS SERVICE INC	10/05/2011	$58.18
	DOUGLAS MACHINE SHOP INC	10/05/2011	$31.05
	AUTO PARTS SERVICE INC	10/06/2011	$15.36
	AUTO PARTS SERVICE INC	10/06/2011	$197.01
	LINDER INDSTRL-COLUMBIA	10/06/2011	$44.34
	SPARROW AND KENNEDY TR	10/06/2011	$161.61
	AUTO PARTS SERVICE INC	10/11/2011	$132.82
	AUTO PARTS SERVICE INC	10/12/2011	$106.22
	JCB OF GEORGIA - POOLER	10/11/2011	$164.05
	BAREFOOT TIRE LLC	10/12/2011	$30.96
	AUTO PARTS SERVICE INC	10/13/2011	$108.33
	AUTO PARTS SERVICE INC	10/13/2011	$64.86
	DOUGLAS MACHINE SHOP INC	10/12/2011	$33.35
	LEARS TIRE & AUTO SERV	10/13/2011	$30.00
	AUTO PARTS SERVICE INC	10/17/2011	$56.74
	AUTO PARTS SERVICE INC	10/18/2011	$239.10
	RACEWAY AUTOMOTIVE OF	10/19/2011	$136.19
	FRASIER TIRE S62800024	10/18/2011	$167.99
	LEARS TIRE & AUTO SERV	10/19/2011	$15.00
	AUTO PARTS SERVICE INC	10/20/2011	$10.69
	AUTO PARTS SERVICE INC	10/20/2011	$113.96
	AUTO PARTS SERVICE INC	10/20/2011	$238.33
	AUTO PARTS SERVICE INC	10/24/2011	$91.09
	AUTO PARTS SERVICE INC	10/25/2011	$533.57
	AUTO PARTS SERVICE INC	10/25/2011	$86.90
	AUTO PARTS SERVICE INC	10/25/2011	$12.65
	FLORENCE HYDRAULICS	10/25/2011	$1,526.44
	JCB OF GEORGIA - POOLER	10/25/2011	$26.16
	JCB OF GEORGIA - POOLER	10/26/2011	$164.05
	BAREFOOTS TIRE SERVICE	10/26/2011	$43.35
			$4,738.83
CHARLES KELLY	CARQUEST AUTO PARTS	10/17/2011	$15.39
	ACE AUTO PARTS	10/19/2011	$7.22
	WM SUPERCENTER	10/29/2011	$56.57
			$79.18
CHARLES L CORRIGAN	SAF-GARD SAFETY SHOE CO #	09/30/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	09/30/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	09/30/2011	$100.00
			$300.00
CHARLES L MCGIRT	SWINNIE SUPPLY CO INC	10/04/2011	$47.19
	ANDREWS INDUSTRIAL SUP	10/05/2011	$16.05
	SWINNIE SUPPLY CO INC	10/10/2011	$42.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L MCGIRT	SWINNIE SUPPLY CO INC	10/13/2011	$43.39
	SWINNIE SUPPLY CO INC	10/19/2011	$14.82
	WM SUPERCENTER	10/19/2011	$45.42
			$209.26
CHARLES L PREWITT JR	ARC 313	10/05/2011	$32.10
			$32.10
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	10/06/2011	$125.00
	SC DHEC/BUREAU OF F	10/07/2011	$125.00
	SC DHEC/BUREAU OF F	10/21/2011	$125.00
	SC DHEC/BUREAU OF F	10/21/2011	$125.00
	SC DHEC/BUREAU OF F	10/25/2011	$250.00
			$750.00
CHARLES R ROGERS	MCKENZIES PARTS & EQUIPME	09/30/2011	$107.55
	ALTMAN TRACTOR & EQUIPME	09/29/2011	$367.36
	BTS #16	09/29/2011	$5.00
	MCKENZIES PARTS & EQUIPME	09/30/2011	$5.48
	BTS #16	09/30/2011	$225.22
	ALTMAN TRACTOR & EQUIPME	09/29/2011	$15.67
	MIKE REICHENBACH FORD LI	10/04/2011	$185.22
	BTS #16	10/03/2011	$453.24
	MCKENZIES PARTS & EQUIPME	10/03/2011	$154.07
	MCKENZIES PARTS & EQUIPME	10/04/2011	$8.66
	MCKENZIES PARTS & EQUIPME	10/04/2011	$46.47
	MIKE REICHENBACH FORD LI	10/05/2011	$24.99
	MCKENZIES PARTS & EQUIPME	10/04/2011	$9.84
	MCKENZIES PARTS & EQUIPME	10/04/2011	$51.97
	MCKENZIES PARTS & EQUIPME	10/05/2011	$30.32
	SAN GLO GLASS INC	10/04/2011	$263.00
	SAN GLO GLASS INC	10/04/2011	$315.58
	MCKENZIES PARTS & EQUIPME	10/07/2011	$2.80
	ASC VOLVO COLUMBIA	10/12/2011	$187.31
	PALMETTO CHEVROLET	10/11/2011	$24.22
	MCKENZIES PARTS & EQUIPME	10/11/2011	$91.09
	PROFESSIONAL HYDRAULICS	10/13/2011	$198.10
	MECO INC OF FAYETTEVILL	10/14/2011	$131.17
	MEGGS FORD INC	10/14/2011	$48.90
	ALAMO SALES CORP	10/14/2011	$183.00
	PALMETTO CHEVROLET	10/17/2011	$216.00
	MCKENZIES PARTS & EQUIPME	10/19/2011	$8.32
	CAROLINA RIM & WHEEL CO	10/18/2011	$522.58
	PALMETTO CHEVROLET	10/19/2011	$78.00
	MCKENZIES PARTS & EQUIPME	10/21/2011	$50.39
	MCKENZIES PARTS & EQUIPME	10/21/2011	$90.57
	MECO INC OF FAYETTEVILL	10/24/2011	$24.79
	BLANCHARD MACHINERY	10/24/2011	$44.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R ROGERS	R&D MACHINE OF MARLBOR	10/21/2011	$30.00
	OREILLY AUTO 00020677	10/25/2011	$28.71
	LEE TRANSPORT EQUIPMENT	10/25/2011	$566.96
	PROFESSIONAL HYDRAULICS	10/27/2011	$98.12
	MCKENZIES PARTS & EQUIPME	10/27/2011	$82.54
	ASC VOLVO COLUMBIA	10/27/2011	$1,320.54
	MCKENZIES PARTS & EQUIPME	10/26/2011	$53.38
	ASC VOLVO COLUMBIA	10/27/2011	$214.16
	BLANCHARD MACHINERY	10/27/2011	$15.01
	MIKE REICHENBACH FORD LI	10/28/2011	$26.57
	S E FARM EQUIP CO	10/28/2011	$257.99
	MORRELL TIRE SERVICE	10/28/2011	$188.72
	MCKENZIES PARTS & EQUIPME	10/03/2011	$46.43
	FASTENAL COMPANY01	10/11/2011	$328.28
	DILMAR OIL COMPANY - FLO	10/14/2011	$186.62
	MCKENZIES PARTS & EQUIPME	10/19/2011	$16.61
	MCKENZIES PARTS & EQUIPME	10/20/2011	$53.07
	MCKENZIES PARTS & EQUIPME	10/27/2011	$96.88
			$7,781.82
CHARLES T KELLY	NAPA AUTO PARTS OF	10/06/2011	$33.69
	CARQUEST AUTO PARTS	10/17/2011	$24.71
	CARQUEST AUTO PARTS	10/25/2011	$7.60
	CARQUEST AUTO PARTS	10/25/2011	$8.88
	TRI-COUNTY ACE BLDRS S	10/26/2011	$1.81
			$76.69
CHARLES WELLS	JACKS NAME BRAND SHOES	10/05/2011	$100.00
			$100.00
CHARLTON R CARTER JR	BLANCHARD MACHINERY CO.	09/30/2011	$449.72
	MAX SOURCE LLC	10/03/2011	$685.87
	ALCAM	10/03/2011	$475.84
	LEE TRANSPORT EQUIPMENT	10/05/2011	$374.50
	BLANCHARD EQUIPMENT ST MA	10/05/2011	$11.96
	ST MATTHEWS SUPPLY	10/04/2011	$27.09
	BLANCHARD MACHINERY CO.	10/05/2011	$68.95
	FRASIER TIRE S62800032	10/05/2011	$667.05
	HUSQVARNA FOREST & GAR	10/05/2011	$642.92
	BLANCHARD MACHINERY CO.	10/06/2011	$197.84
	DONS AUTO ELECTRIC	10/05/2011	$213.95
	CYCLESORB	10/07/2011	$288.90
	HUSQVARNA FOREST & GAR	10/06/2011	$664.39
	ST MATTHEWS SUPPLY	10/11/2011	$138.62
	CAROLINA INDUSTRIAL SUPPL	10/11/2011	$625.74
	BLANCHARD MACHINERY CO.	10/11/2011	$154.63
	BLANCHARD MACHINERY CO.	10/11/2011	$153.20
	BLANCHARD MACHINERY CO.	10/11/2011	$153.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLTON R CARTER JR	FRASIER TIRE S62800032	10/12/2011	$230.77
	ST MATTHEWS SUPPLY	10/14/2011	$202.10
	FASTENAL COMPANY01	10/14/2011	$11.09
	KIMBALL MIDWEST	10/14/2011	$396.77
	BLANCHARD EQUIPMENT ST MA	10/25/2011	$89.17
	ST MATTHEWS SUPPLY	10/26/2011	$304.97
	ST MATTHEWS SUPPLY	10/27/2011	$239.88
	KIMBALL MIDWEST	10/27/2011	$160.29
			$7,629.41
CHRISTINE B ZEIGLER	FORMS AND SUPPLY - AOPD	10/05/2011	$107.91
	FRANKLINCOVEYPRODUCTS	10/24/2011	$65.31
	FCC FRANKLINCVYSEMINAR	10/26/2011	$31.42
	LYNDA.COM	10/29/2011	$25.00
			$229.64
CHRISTOPHER C TEAM	LOWES #01751	10/10/2011	$31.94
	BLANCHARD MACHINERY	10/13/2011	$317.75
	CAROLINA'S RIGGING	10/13/2011	$164.26
			$513.95
CHRISTOPHER E. NEELY	EQUIP RENTAL & SALES LA 2	10/03/2011	$70.19
	EQUIP RENTAL & SALES LANC	10/03/2011	$273.94
	TRACTOR SUPPLY # 1306	10/05/2011	$85.29
	WM SUPERCENTER	10/05/2011	$68.90
	MC BRIDE BLDG SPLIES/H	10/13/2011	$13.45
	FASTENAL COMPANY01	10/13/2011	$4.05
	EQUIP RENTAL & SALES LANC	10/14/2011	$85.61
	THE HOME DEPOT #8913	10/18/2011	$96.55
	MSC WATERWORKS-ROCK HILL	10/24/2011	$879.20
	MC BRIDE BLDG SPLIES/H	10/27/2011	$387.33
	ELGIN FEED & GARDEN	10/26/2011	$63.72
			$2,028.23
CHRISTOPHER GETER	SIMPSON ACE HDWE	10/18/2011	$15.57
	JACKS NAME BRAND SHOES	10/19/2011	$91.80
	LOWES #00626	10/20/2011	$56.65
	FASTENAL COMPANY01	10/24/2011	$9.91
	ALMETEK INDUSTRIES	10/28/2011	$1,015.64
			$1,189.57
CHRISTOPHER HUEPENBECKER	NAPA STORE 1015002	09/30/2011	$93.87
	LOWES #00499	10/05/2011	$19.66
	SHUMAN OWENS SUPPLY CO	10/06/2011	$93.27
	ACE HRDWR OF CAYCE LLC	10/06/2011	$6.38
	THE KEY SHOP	10/07/2011	$9.58
	ROSE TALBERT PAINT CO	10/18/2011	$42.65
	GRAYBAR ELECTRIC	10/19/2011	$792.68
	GRAYBAR ELECTRIC	10/19/2011	$13.43
	LOWES #00499	10/20/2011	$26.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HUEPENBECKER	1140 PERRY MANN	10/26/2011	$333.56
	ROSE TALBERT PAINT CO	10/28/2011	$27.26
	FASTENAL COMPANY01	10/28/2011	$123.11
	GRAHL ELECTRIC SUPPLY CO	10/28/2011	$83.21
			$1,665.56
CHRISTOPHER J. SEIGLE	OLD STONE TRACTOR CO INC	10/05/2011	$79.78
	SENECA NAPA AUTO PARTS	10/07/2011	$20.96
	BOGGS TRACTOR COMPANY INC	10/11/2011	$123.82
	BOGGS TRACTOR COMPANY INC	10/14/2011	$234.48
	OCONEE AUTO PARTS OF WALH	10/14/2011	$13.76
	SENECA NAPA AUTO PARTS	10/13/2011	$5.90
	SUPER SERVICE TIRE & ALI	10/14/2011	$275.22
	SENECA NAPA AUTO PARTS	10/18/2011	$28.28
	EDWARDS AUTO	10/19/2011	$394.66
	OLD STONE TRACTOR CO INC	10/21/2011	$446.36
	SENECA NAPA AUTO PARTS	10/26/2011	$4.26
	BLACKS TIRE INC	10/28/2011	$24.00
	SENECA NAPA AUTO PARTS	10/27/2011	$23.31
	WESTMINSTER NAPA AUTO PAR	10/28/2011	$7.42
	WESTMINSTER NAPA AUTO PAR	10/28/2011	$6.57
			$1,688.78
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER, INC	09/30/2011	$210.47
	DANNY'S MACHINE SHOP	09/30/2011	$40.00
	HAWE HYDRAULICS	10/03/2011	$1,577.00
	OREILLY AUTO 00019703	10/03/2011	$17.26
	RENTAL CENTER INC	10/04/2011	$37.00
	KIMBALL MIDWEST	10/03/2011	$18.40
	WALGREENS #11724	10/04/2011	$4.85
	WALGREENS #11724	10/04/2011	$4.85
	FRASIER TIRE S62800032	10/04/2011	$250.00
	RENTAL CENTER INC	10/05/2011	$125.00
	RENTAL CENTER INC	10/06/2011	$86.55
	MIDLANDS MACHINER01 OF 01	10/06/2011	$79.75
	FASTENAL COMPANY01	10/07/2011	$16.20
	CJS MACHINE SHOP	10/07/2011	$904.20
	SIMPSONS ACE HARDWARE	10/07/2011	$97.19
	OREILLY AUTO 00019703	10/12/2011	$5.39
	GLASSCO INC	10/12/2011	$45.00
	AGRI DIRECT INC	10/11/2011	$68.68
	TRIPLE S GARAGE	10/13/2011	$918.00
	SIMPSON ACE HDWE	10/13/2011	$4.75
	GLASSCO INC	10/14/2011	$190.12
	MAINTENANCE PRODUCTS, INC	10/17/2011	$170.03
	INFINGER UNLIMITED	10/17/2011	$17.47
	SHADOAN'S AUTO GLASS & UP	10/18/2011	$55.00
	CLASSIC FORD OF COLUMBIA	10/19/2011	$49.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	PIGGLY WIGGLY 091	10/20/2011	$8.08
	SPARROW AND KENNEDY TR	10/19/2011	$403.40
	SHERWIN WILLIAMS #2045	10/24/2011	$151.32
	GLASSCO INC	10/25/2011	$200.00
	GLASSCO INC	10/25/2011	$4.32
	ROCKMOUNT RESEARCH	10/24/2011	$286.61
	FORMS AND SUPPLY - AOPD	10/24/2011	$186.09
	WM SUPERCENTER	10/26/2011	$48.95
	SIMPSONS ACE HARDWARE	10/28/2011	$54.49
			$6,335.67
CLAUDE E LAWSON	CLINTONFAMILYFORDLINCL	10/03/2011	$16.23
	CARQUEST AUTO 01013424	10/03/2011	$229.26
	CARQUEST AUTO 01013424	10/03/2011	$19.26
	CARQUEST AUTO 01013424	10/03/2011	$171.02
	CARQUEST AUTO 01013424	10/05/2011	$40.15
	CARQUEST AUTO 01013424	10/04/2011	$120.13
	CARQUEST AUTO 01013424	10/04/2011	$97.33
	LAMARS STARTER AND ALTERN	10/05/2011	$155.15
	MONTAGE ENTERPRISES INC.	10/06/2011	$222.60
	CARQUEST AUTO 01013424	10/06/2011	$84.38
	CARDINAL RUBBER & SEAL IN	10/06/2011	$12.39
	LEE TRANSPORT EQUIPMENT	10/10/2011	$34.24
	SOUTHERN GLASS & P	10/10/2011	$201.51
	AUTOMOTIVE SERVICE AND PE	10/11/2011	$28.52
	CARQUEST AUTO 01013424	10/10/2011	$9.62
	PALMETTO TIRE 00098400	10/10/2011	$62.46
	PALMETTO TIRE 00098400	10/10/2011	$225.07
	CARDINAL RUBBER & SEAL IN	10/10/2011	$248.71
	CARQUEST AUTO 01013424	10/10/2011	$12.84
	CARQUEST AUTO 01013424	10/11/2011	$20.97
	PALMETTO TIRE 00098400	10/11/2011	$62.46
	CARQUEST AUTO 01013424	10/12/2011	$57.14
	NORTHERN TOOL EQUIP-SC	10/13/2011	$0.96
	NORTHERN TOOL EQUIP-SC	10/13/2011	$213.99
	CARDINAL RUBBER & SEAL IN	10/13/2011	$160.70
	CARQUEST AUTO 01013424	10/18/2011	$169.69
	OREILLY AUTO 00016303	10/19/2011	$25.86
	CARDINAL RUBBER & SEAL IN	10/18/2011	$186.82
	CARQUEST AUTO 01013424	10/18/2011	$122.60
	ADVANCE AUTO PARTS #5910	10/19/2011	$102.27
	CARQUEST AUTO 01013424	10/20/2011	$39.58
	PALMETTO TIRE 00098400	10/20/2011	$588.17
	CARQUEST AUTO 01013424	10/20/2011	$4.07
	ACE BUILDERS HDWE	10/25/2011	$44.03
	CARDINAL RUBBER & SEAL IN	10/24/2011	$22.66
	CARQUEST AUTO 01013424	10/25/2011	$48.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CARQUEST AUTO 01013424	10/25/2011	$10.45
	CARQUEST AUTO 01013424	10/25/2011	$17.75
	DILMAR OIL COMPANY - DAL	10/27/2011	$772.43
	PRO CHEM INC	10/27/2011	$254.42
	GAINES W HARRISON01 OF 01	10/27/2011	$46.66
	COMER EQUIPMENT COMPANY	10/27/2011	$8.05
	CARQUEST AUTO 01013424	10/27/2011	$109.81
			$5,081.12
CLAYTON W RICHTER	LOWES #00518	10/26/2011	$25.08
			$25.08
CLIFFORD B SELKINGHAUS	FASTENAL COMPANY01	10/18/2011	$35.71
	HMA LAB SUPPLY INC	10/18/2011	$1,273.08
			$1,308.79
CLINT BEAVER	NEFF RENTAL LLC 20	10/03/2011	$2,401.91
	UNITED RENTALS	10/05/2011	$211.86
	UNITED RENTALS	10/05/2011	$2,210.27
	LOWES #03040	10/11/2011	$441.86
	NORTHERN TOOL EQUIP-SC	10/10/2011	$235.61
	NORTHERN TOOL EQUIP-SC	10/19/2011	$128.37
	LOWES #02442	10/24/2011	$29.90
	SEARS ROEBUCK 2807	10/26/2011	$96.29
	PORTER PAINTS 9245	09/15/2011	$209.96
			$5,966.03
CONNIE LEE	BLACKWELL TVHDW	10/10/2011	$8.63
	STAPLS7078434716000001	10/12/2011	$43.03
			$51.66
CRANEL E. SMITH	MURDAUGH RENTAL CENT	10/04/2011	$971.03
	SIMPLEX GRINNELL WEB P	10/27/2011	$232.20
			$1,203.23
CRISTI A. JUNKINS	FORMS AND SUPPLY - AOPD	09/30/2011	$50.16
	COWARD HARDWARE	10/06/2011	$12.92
	CAROLINA RIM & WHEEL CO	10/07/2011	$173.97
	FLINT TRADING, INC.	10/11/2011	$149.51
	OFFICEMAX CT IN#763978	10/12/2011	$513.65
	FORMS AND SUPPLY - AOPD	10/13/2011	$42.42
	FASTENAL COMPANY01	10/13/2011	$286.88
	ARROW EQUIPMENT 2	10/19/2011	$776.96
	SAF-GARD SAFETY SHOE CO #	10/19/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	10/19/2011	$91.79
	MOSELEY OUTDOOR EQUIP	10/21/2011	$145.56
	FORMS AND SUPPLY - AOPD	10/20/2011	$32.96
	FASTENAL COMPANY01	10/24/2011	$476.79
	SOUTHEASTERN PAPER GROUP	10/26/2011	$203.50
	FENCE-IT OF FLORENCE	10/27/2011	$355.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRISTI A. JUNKINS	BenMeds 1017796310	10/27/2011	$630.93
	MOSELEY OUTDOOR EQUIP	10/27/2011	$40.53
	SOUTHEASTERN PAPER GROUP	10/28/2011	$107.41
			$4,190.94
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	10/18/2011	$261.79
	FORMS AND SUPPLY - AOPD	10/27/2011	$306.83
			$568.62
CYNTHIA E WOODS	SC LAW ENFORCEMENT	10/04/2011	$25.00
	LORICK OFFICE PRODUCTS	10/07/2011	$183.21
	LORICK OFFICE PRODUCTS	10/07/2011	$31.01
	LORICK OFFICE PRODUCTS	10/11/2011	$6.41
	LORICK OFFICE PRODUCTS	10/11/2011	$14.96
	LORICK OFFICE PRODUCTS	10/20/2011	$95.63
	LORICK OFFICE PRODUCTS	10/25/2011	$66.33
			$422.55
D BUCKMON	AUTO SUPPLY AND SERVICE I	10/06/2011	$7.05
	WEBB CONCRETE CO, INC	10/07/2011	$636.65
	WILLIAMS FARM AND GARDEN	10/14/2011	$47.62
	TYLER BROTHERS	10/20/2011	$96.29
	TYLER BROTHERS	10/20/2011	$85.59
	TYLER BROTHERS	10/20/2011	$85.59
	TYLER BROTHERS	10/20/2011	$96.29
	TYLER BROTHERS	10/20/2011	$85.59
	TYLER BROTHERS	10/20/2011	$96.29
	BUCK'S BUILDING SUPPLY	10/26/2011	$16.73
			$1,253.69
D T KENNERLY	BOOTJACK	10/18/2011	$100.00
	JOHNSON LOCKSMITH LLC	10/18/2011	$15.51
			$115.51
DAN E CAMPBELL	IBS OF SC	10/04/2011	$761.28
	PRECISION SOLAR CONTROLS	10/10/2011	$703.09
	IBS OF SC	10/21/2011	$1,522.56
			$2,986.93
DANA P LOWERY	OFFICE MAX	10/27/2011	$33.35
			$33.35
DANIEL L WELLS	CENTRAL TRUE VALUE	10/03/2011	$61.56
	CENTRAL TRUE VALUE	10/04/2011	$28.06
	CENTRAL TRUE VALUE	10/05/2011	$563.71
	SEARS DEALER 3202	10/04/2011	$48.58
	SIP STATEINDUSTRIAL US	10/05/2011	$110.94
	CENTRAL TRUE VALUE	10/07/2011	$130.03
	CENTRAL TRUE VALUE	10/07/2011	$20.43
	BERKELEY PAPER COMPANY	10/07/2011	$52.86
	WM SUPERCENTER	10/07/2011	$70.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L WELLS	WM SUPERCENTER	10/07/2011	$12.66
	CENTRAL TRUE VALUE	10/11/2011	$110.34
	FASTENAL COMPANY01	10/11/2011	$185.46
	PORT CITY SUPPLY INC	10/12/2011	$8.12
	2 GEORGETOWN MILL SUPP	10/12/2011	$755.12
	CENTRAL TRUE VALUE	10/17/2011	$218.12
	CENTRAL TRUE VALUE	10/18/2011	$179.99
	CENTRAL TRUE VALUE	10/18/2011	$2.15
	LOWES #02464	10/25/2011	$85.09
			$2,643.42
DANIEL S BURGESS	CENTRAL GARDEN PET COMPAN	10/07/2011	$52.43
			$52.43
DANNY R BOSTICK	CAROLINA SUPPLY HOUSE	10/18/2011	$252.71
	SCHOFIELD HARDWARE INC	10/18/2011	$100.00
	AGRI SOUTH INC	10/25/2011	$2,462.24
	MUNN HARDWARE CO.	10/27/2011	$93.67
			$2,908.62
DARIN C BOLAND	LOWES #00499	10/04/2011	$21.38
	COMPUWORLD INC	10/25/2011	$1,532.03
	CABLE & CONNECTIONS INC	10/26/2011	$17.98
			$1,571.39
DARLENE C WRIGHT	USPS 45160009432337735	09/30/2011	$28.80
	TOSCO INDUSTRIAL SUPPL	10/27/2011	$168.70
			$197.50
DARLENE L BROUGHTON	USPS 45148502429804408	10/04/2011	$44.00
	USPS 45148702429802428	10/05/2011	$5.55
			$49.55
DARLENE POSTON	W W GRAINGER 916	10/12/2011	$193.57
	FORMS AND SUPPLY - AOPD	10/18/2011	$41.82
			$235.39
DAVID A BLACK	OUTDOOR SOLUTIONS	10/24/2011	$65.70
			$65.70
DAVID E GUNTER	GUARANTEED SUPPLY CO OF S	10/17/2011	$282.48
	LOWES #01066	10/24/2011	$25.49
			$307.97
DAVID E. SUTTLEMYRE	CALHOUN SUPPLY COMPANY	10/27/2011	$18.24
			$18.24
DAVID JOHNSON	G P SALES INC	10/05/2011	$625.00
	HARBOR FREIGHT TOOLS 120	10/26/2011	$16.19
	WIRELESS COMMUNICATIONS #	10/27/2011	$32.09
			$673.28
DAVID L DOUTY	HERSCHEL'S AUTO SRVC	09/30/2011	$39.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	CARTERS AUTO PARTS	09/30/2011	$68.34
	LEGRANDE FENDER, INC.	09/30/2011	$51.99
	AUTO PARTS OF ST GEORG	09/30/2011	$31.03
	JCB OF GEORGIA - POOLER	09/30/2011	$97.64
	DOVER HYDRAULICS	09/30/2011	$1,231.12
	CARTERS AUTO PARTS	09/29/2011	$94.23
	JIM BILTON FORD INC	10/03/2011	$74.57
	PARKS AUTO PARTS-W'BORO	10/04/2011	$255.48
	SPARROW AND KENNEDY TR	10/04/2011	$108.16
	FIRESTONE 02823599	10/03/2011	$216.44
	CAROLINA EQUIPMENT REPAIR	10/04/2011	$40.10
	FAIRFIELD TRACTOR CO INC	10/05/2011	$194.40
	DORCHESTER TRACTOR COMPAN	10/05/2011	$14.58
	WESTBURY HDWE AND	10/10/2011	$6.46
	BUBBA'S TRUCK'N TRAILE	10/10/2011	$33.00
	WESTBURY HDWE AND	10/11/2011	$152.49
	STROBEL TIRE	10/11/2011	$176.35
	MEINEKE CAR CA40119851	10/10/2011	$23.68
	JIM BILTON FORD INC	10/10/2011	$53.47
	SPARROW AND KENNEDY TR	10/12/2011	$88.68
	DIAMONDBACK TRUCK COVERS	10/12/2011	$20.00
	HILL TIRE CENTER	10/14/2011	$200.38
	WILLIAMS TIRE & AU	10/14/2011	$367.36
	MEINEKE CAR CA40119851	10/13/2011	$21.30
	FEC	10/17/2011	$73.47
	PARKS AUTO PARTS-W'BORO	10/17/2011	$88.75
	DORCHESTER TRACTOR COMPAN	10/17/2011	$12.51
	LEGRANDE FENDER, INC.	10/18/2011	$26.00
	PARKS AUTO PARTS-W'BORO	10/19/2011	$124.62
	PARKS AUTO PARTS-W'BORO	10/19/2011	$59.71
	MACS TRUE VALUE	10/20/2011	$2.13
	DOUGHERTY EQUIPMENT CO	10/19/2011	$225.25
	JCB OF GEORGIA - POOLER	10/25/2011	$411.33
	CAROLINA EQUIPMENT REPAIR	10/26/2011	$8.67
	LEGRANDE FENDER, INC.	10/27/2011	$75.78
	WILLIAMS TIRE & AU	10/28/2011	$136.40
	ASPHALT ZIPPER INC	10/28/2011	$769.00
	CAROLINA RIM & WHEEL CO	10/28/2011	$8.90
	NORTHERN TOOL EQUIP	10/28/2011	$236.73
	WILLIAMS TIRE & AU	10/28/2011	$110.42
			$6,030.48
DAWN K. VESPE	ELLIOTTS SHOE SERVICE	10/05/2011	$100.00
	ELLIOTTS SHOE SERVICE	10/05/2011	$100.00
	ELLIOTTS SHOE SERVICE	10/05/2011	$100.00
	TRACTOR SUPPLY # 1306	10/06/2011	$91.79
	ELLIOTTS SHOE SERVICE	10/05/2011	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAWN K. VESPE	ELLIOTTS SHOE SERVICE	10/05/2011	$100.00
	ELLIOTTS SHOE SERVICE	10/05/2011	$100.00
	MIDLANDS SPECIALTY	10/11/2011	$453.31
	WM SUPERCENTER	10/26/2011	$44.06
	KMART 07351	10/25/2011	$32.39
	TRACTOR SUPPLY # 1306	10/27/2011	$97.19
			$1,318.74
DEAN F. DAMATO	HAMPTON AUTO PARTS INC	09/30/2011	$252.68
	HAMPTON AUTO PARTS INC	10/04/2011	$200.59
	HAMPTON AUTO PARTS INC	10/05/2011	$97.88
	ASC VOLVO COLUMBIA	10/05/2011	$52.58
	HAMPTON AUTO PARTS INC	10/05/2011	$71.68
	FRASIER TIRE S62800032	10/04/2011	$140.80
	HAMPTON AUTO PARTS INC	10/05/2011	$35.81
	FRASIER TIRE S62800032	10/04/2011	$1,718.69
	HAMPTON AUTO PARTS INC	10/05/2011	$15.50
	FRASIER TIRE S62800032	10/05/2011	$1,718.69
	JCB OF GEORGIA - POOLER	10/05/2011	$772.84
	GENERATOR SERVICES INC	10/07/2011	$465.00
	ATCO MANUFACTURING COMPAN	10/06/2011	$218.88
	TEST MASTER	10/07/2011	$83.52
	CYCLESORB	10/07/2011	$719.31
	HAMPTON AUTO PARTS INC	10/10/2011	$65.79
	JCB OF GEORGIA - POOLER	10/10/2011	$2,066.41
	CARQUEST AUTO PARTS	10/10/2011	$70.71
	JCB OF GEORGIA - POOLER	10/10/2011	$107.47
	HAMPTON AUTO PARTS INC	10/12/2011	$35.81
	HAMPTON AUTO PARTS INC	10/12/2011	$17.11
	JCB OF GEORGIA - POOLER	10/11/2011	$71.95
	DICK SMITH FORD	10/13/2011	$401.06
	HAMPTON AUTO PARTS INC	10/14/2011	$10.66
	HAMPTON AUTO PARTS INC	10/17/2011	$114.99
	HAMPTON AUTO PARTS INC	10/17/2011	$25.63
	HAMPTON AUTO PARTS INC	10/17/2011	$37.19
	BLANCHARD EQUIPMENT HAMPT	10/19/2011	$54.31
	GLASS MASTER OF HAMPTO	10/18/2011	$280.00
	DR. TIRE INC	10/20/2011	$225.66
	HAMPTON AUTO PARTS INC	10/24/2011	$11.22
	AIRGAS NAT WELDERS #17	10/25/2011	$74.36
	HAMPTON AUTO PARTS INC	10/27/2011	$71.63
	HAMPTON AUTO PARTS INC	10/27/2011	$34.22
	HAMPTON AUTO PARTS INC	10/27/2011	$26.40
	WALSH HEATING AND AI	10/28/2011	$11.32
	AMERICAN MACHINING &	10/28/2011	$178.50
			$10,556.85
DEBBIE A. VANDERMOLEN	DIVERSIFIED RECYCL	09/30/2011	$336.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE A. VANDERMOLEN	STAPLS7078274490000001	10/07/2011	$56.38
	WW GRAINGER	10/10/2011	$478.38
	WW GRAINGER	10/12/2011	$19.36
	DATACOM SYSTEMS INC	10/24/2011	$2,411.90
	DATACOM SYSTEMS INC	10/24/2011	$1,388.80
			$4,691.19
DEBORAH S BERRY	USPS 45654001129800695	10/04/2011	$33.44
			$33.44
DEE M MICHAELSEN	ACADEMY SPORTS #103	10/19/2011	$64.19
	OUTDOOR EQUIPMENT PLUS LL	10/25/2011	$283.02
	ACADEMY SPORTS #103	10/28/2011	$74.89
			$422.10
DENISE SEASE	MAP SERVICE CENTER	09/30/2011	$104.00
			$104.00
DENNIS G BRANHAM	DUNCAN PARNELL CHARLOTTE	10/06/2011	$818.50
	WHOLESALE INDUSTRIAL ELEC	10/14/2011	$111.08
	BODYGUARDZ LLC	10/19/2011	$59.70
			$989.28
DENNIS MOORE	SAMS HOME CENTER	10/04/2011	$8.63
	RSC EQUIPMENT RENTAL 478	10/04/2011	$2,314.16
	LOWES #00416	10/06/2011	$212.93
	THOMAS CONCRETE - CHAR	10/07/2011	$494.64
	WAL-MART	10/10/2011	$73.34
	HARE CLOTHIERS	10/11/2011	$200.00
	WILSONS	10/13/2011	$71.00
	HUNTERS SMALL ENGINE	10/13/2011	$81.76
	SAMS HOME CENTER	10/24/2011	$528.25
	EZELL HARDWARE INC.	10/24/2011	$383.65
	CUDD HEATING AND AIR C	10/24/2011	$321.68
	MSC WATERWORKS-ROCK HILL	10/27/2011	$363.51
			$5,053.55
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	10/12/2011	$270.19
	FORMS AND SUPPLY - AOPD	10/24/2011	$64.93
			$335.12
DIANE M PADGETT	GENERAL SUPPLY CO	09/30/2011	$32.03
	QUALITY SAW WORKS	09/29/2011	$430.00
	CROMLEY'S INC	09/30/2011	$16.78
	FAIRFIELD TRACTOR CO INC	09/29/2011	$98.22
	GENERAL SUPPLY CO	09/29/2011	$79.50
	SALUDA HARDWARE & SU	09/29/2011	$83.30
	GENERAL SUPPLY CO	09/30/2011	$45.71
	DERRICK EQUIPMENT INC	09/30/2011	$12.04
	GENERAL SUPPLY CO	09/29/2011	$3.58
	GENERAL SUPPLY CO	09/29/2011	$4.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	MAULDIN LUMBER CO	10/03/2011	$205.09
	GENERAL SUPPLY CO	10/04/2011	$6.47
	SOUTHERN GLASS & P	10/06/2011	$65.00
	ADVANCE AUTO PARTS #8822	10/05/2011	$50.87
	ADVANCE AUTO PARTS #8822	10/06/2011	$40.18
	CLASSIC FORD OF COLUMBIA	10/11/2011	$147.96
	GENERAL SUPPLY CO	10/06/2011	$13.11
	GENERAL SUPPLY CO	10/10/2011	$9.63
	GENERAL SUPPLY CO	10/10/2011	$23.06
	GENERAL SUPPLY CO	10/10/2011	$9.03
	GENERAL SUPPLY CO	10/10/2011	$5.16
	GENERAL SUPPLY CO	10/12/2011	$77.43
	FORRESTS TIRE SERVICE INC	10/13/2011	$28.19
	GENERAL SUPPLY CO	10/13/2011	$4.91
	GENERAL SUPPLY CO	10/14/2011	$2.45
	ALAMO SALES CORP	10/14/2011	$1,549.97
	FORRESTS TIRE SERVICE INC	10/17/2011	$7.00
	DERRICK EQUIPMENT INC	10/17/2011	$123.71
	GENERAL SUPPLY CO	10/17/2011	$28.46
	GENERAL SUPPLY CO	10/18/2011	$2.58
	ADVANCE AUTO PARTS #8822	10/18/2011	$7.70
	ALAMO SALES CORP	10/17/2011	$455.61
	ADVANCE AUTO PARTS #8822	10/19/2011	$258.71
	GENERAL SUPPLY CO	10/19/2011	$1.62
	GENERAL SUPPLY CO	10/19/2011	$132.70
	SALUDA BODY SHOP INC	10/19/2011	$65.00
	FORRESTS TIRE SERVICE INC	10/19/2011	$110.30
	ADVANCE AUTO PARTS #8822	10/19/2011	$4.98
	GENERAL SUPPLY CO	10/19/2011	$4.10
	ADVANCE AUTO PARTS #8822	10/20/2011	$140.28
	ADVANCE AUTO PARTS #8822	10/21/2011	$11.09
	DILMAR OIL COMPANY-COLUM	10/21/2011	$128.79
	FORRESTS TIRE SERVICE INC	10/21/2011	$1,026.67
	GENERAL SUPPLY CO	10/20/2011	$39.99
	ADVANCE AUTO PARTS #8822	10/21/2011	$15.99
	ADVANCE AUTO PARTS #8822	10/21/2011	$5.59
	WW GRAINGER	10/24/2011	$141.00
	QUALITY SAW WORKS	10/24/2011	$505.00
	ADVANCE AUTO PARTS #8822	10/24/2011	$101.99
	AIRGAS NAT WELDERS #23	10/25/2011	$123.63
	THE HARDWARE STORE	10/25/2011	$2.50
	ADVANCE AUTO PARTS #8822	10/24/2011	$105.99
	GENERAL SUPPLY CO	10/24/2011	$5.39
	FORRESTS TIRE SERVICE INC	10/24/2011	$279.29
	GENERAL SUPPLY CO	10/24/2011	$35.12
	THE HOLLOWAY CO INC	10/25/2011	$39.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO	10/25/2011	$11.67
	ADVANCE AUTO PARTS #8822	10/25/2011	$123.99
	GENERAL SUPPLY CO	10/26/2011	$10.04
	FORRESTS TIRE SERVICE INC	10/26/2011	$347.79
	AIM PRODUCTS	10/27/2011	$142.08
	GENERAL SUPPLY CO	10/28/2011	$4.31
	GENERAL SUPPLY CO	10/28/2011	$59.65
	SAFETY KLEEN SYSTEMS INC	10/29/2011	$38.52
	ADVANCE AUTO PARTS #8822	10/28/2011	$4.29
	GENERAL SUPPLY CO	10/27/2011	$69.16
	GENERAL SUPPLY CO	10/28/2011	$40.33
			$7,805.94
DIXIE L ANDERSON	FASTENAL COMPANY01	10/03/2011	$186.66
	WILD WEST	10/06/2011	$100.00
	WILD WEST	10/06/2011	$100.00
	DODSON PEST CONTROL	10/10/2011	$592.80
	DODSON PEST CONTROL	10/10/2011	$387.60
	FLINT TRADING, INC.	10/11/2011	$2,379.79
	USPS 45186005229805983	10/11/2011	$43.27
	FORD'S FUEL SERVIC	10/11/2011	$299.07
	LUMBER EXPRESS	10/12/2011	$10.24
	SMART CHEMICAL SUPPLY INC	10/14/2011	$211.68
	ZEP SALES AND SERVICE	10/20/2011	$245.97
	USPS 45186005229805983	10/21/2011	$5.59
	WILD WEST	10/24/2011	$100.00
	QUILL CORPORATION	10/27/2011	$58.17
	FASTENAL COMPANY01	10/28/2011	$146.61
	KMART 07555	10/27/2011	$44.22
	CONWAY AUTO PARTS	10/28/2011	$100.00
			$5,011.67
DOLORES G MATTHEWS	NAPA AUTO PARTS	09/30/2011	$113.84
	YARBOROUGH AUT00270017	09/30/2011	$13.77
	TRUCK SERVICE OF FLORENCE	09/30/2011	$603.15
	NAPA AUTO PARTS	09/30/2011	$36.74
	LEES FIRE APPARATUS	10/03/2011	$109.66
	BTS #12	10/03/2011	$432.48
	PROFESSIONAL HYDRAULICS	10/05/2011	$65.66
	BTS #12	10/04/2011	$99.95
	SMITH MANUFACTURING	10/05/2011	$152.90
	BTS #12	10/04/2011	$20.00
	YARBOROUGH AUTO PARTS INC	10/05/2011	$60.39
	FLORENCE HYDRAULICS	10/05/2011	$45.36
	FLORENCE HYDRAULICS	10/05/2011	$936.40
	YARBOROUGH AUTO PARTS INC	10/05/2011	$13.77
	ALTMAN TRACTOR & EQUIPME	10/07/2011	$70.75
	YARBOROUGH AUTO PARTS INC	10/06/2011	$362.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	YARBOROUGH AUTO PARTS INC	10/06/2011	$208.40
	MURRAYS CARQUEST AUTO PAR	10/06/2011	$86.38
	YARBOROUGH AUTO PARTS INC	10/07/2011	$9.71
	KING CADILLAC OLDS GMC TR	10/07/2011	$36.32
	ALTMAN TRACTOR & EQUIPME	10/07/2011	$12.72
	BTS #12	10/10/2011	$650.92
	PROFESSIONAL HYDRAULICS	10/11/2011	$132.50
	BTS #12	10/10/2011	$12.16
	YARBOROUGH AUTO PARTS INC	10/10/2011	$58.26
	BTS #12	10/10/2011	$31.43
	CAROLINA CUSTOM TRUCKS	10/11/2011	$405.00
	SMITH MANUFACTURING	10/12/2011	$236.50
	BAXLEY TIRE SERVICE	10/11/2011	$50.00
	BTS #12	10/11/2011	$20.00
	BOBBY'S DIESEL INJECTIO	10/13/2011	$292.02
	FLORENCE HYDRAULICS	10/12/2011	$200.00
	BTS #12	10/12/2011	$416.46
	FLORENCE HYDRAULICS	10/14/2011	$66.52
	BLANCHARD MACHINERY	10/17/2011	$75.54
	BLANCHARD MACHINERY	10/17/2011	$64.96
	UNI-SELECT USA 672	10/17/2011	$85.36
	BLANCHARD MACHINERY	10/17/2011	$957.37
	BLANCHARD MACHINERY	10/17/2011	$125.00
	NAPA AUTO PARTS	10/17/2011	$41.40
	BTS #12	10/17/2011	$113.52
	BLANCHARD MACHINERY	10/18/2011	$64.41
	KING CADILLAC OLDS GMC TR	10/17/2011	$294.71
	INDUSTRIAL SOLUTIONS AND	10/18/2011	$425.70
	KING CADILLAC OLDS GMC TR	10/14/2011	$15.91
	NAPA AUTO PARTS	10/17/2011	$34.77
	NAPA AUTO PARTS	10/18/2011	$11.87
	BLANCHARD MACHINERY	10/19/2011	$16.68
	KING CADILLAC OLDS GMC TR	10/18/2011	$91.11
	YARBOROUGH AUTO PARTS INC	10/20/2011	$17.41
	MIKE REICHENBACH FORD LI	10/21/2011	$40.63
	MIDLANDS MACHINER01 OF 01	10/20/2011	$14.09
	YARBOROUGH AUTO PARTS INC	10/20/2011	$62.10
	CAROLINA CUSTOM TRUCKS	10/21/2011	$290.47
	PROFESSIONAL HYDRAULICS	10/21/2011	$32.87
	MIKE REICHENBACH FORD LI	10/21/2011	$58.10
	MIKE REICHENBACH FORD LI	10/26/2011	$71.26
	QUALITY AIR TOOL	10/25/2011	$103.48
	YARBOROUGH AUTO PARTS INC	10/26/2011	$15.62
	PRO CHEM INC	10/28/2011	$1,152.81
			$10,339.63
DON C FORSYTH	QUARLES SUPPLY CO INC	09/29/2011	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DON C FORSYTH	ACTION SPORTS - GR	09/29/2011	$100.00
	QUARLES SUPPLY CO INC	09/29/2011	$100.00
	QUARLES SUPPLY CO INC	09/29/2011	$100.00
	QUARLES SUPPLY CO INC	10/11/2011	$94.37
	TRIANGLE TVHDW	10/13/2011	$3.19
	LOWES #00518	10/18/2011	$12.70
			$510.26
DONALD C KIERCE	NORRIS SUPPLY	10/13/2011	$60.42
			$60.42
DONALD K SAMUELS	TYLER EQUIPMENT CO INC	10/03/2011	$7.71
	BAYBORO CLOVER FARMS	10/06/2011	$100.00
	BAYBORO CLOVER FARMS	10/06/2011	$129.00
			$236.71
DONALD W BLIZZARD	W.P.LAW, INC	10/18/2011	$316.10
	LOWES #00433	10/27/2011	$256.91
			$573.01
DONNA C RATTERREE	FORMS AND SUPPLY - AOPD	10/20/2011	$60.36
			$60.36
DONNA C TILDEN	BOOTJACK	10/03/2011	$100.00
			$100.00
DONNA E WHITLOCK	FORMS AND SUPPLY - AOPD	10/18/2011	$114.38
	FORMS AND SUPPLY - AOPD	10/19/2011	$28.85
	FASTENAL COMPANY01	10/26/2011	$1,467.19
	FORMS AND SUPPLY - AOPD	10/25/2011	$300.42
			$1,910.84
DONNA J STONE	AMERICAN TOWING	10/04/2011	$100.00
	NAPA AUTO 0031250	10/04/2011	$57.03
	INTERSTATE BATTERY	10/13/2011	$1,456.44
	PARKS AUTO PARTS DEL	10/18/2011	$173.83
	CACTUS CAR WASH - A-P	10/20/2011	$81.70
	AMERICAN TOWING	10/26/2011	$85.00
			$1,954.00
DONNA R FRADY	Harrisons Workwear	10/03/2011	$100.00
	Harrisons Workwear	10/03/2011	$100.00
	Harrisons Workwear	10/03/2011	$100.00
	CARSON'S NUT-BOLT & TO	10/03/2011	$282.68
	BULLIS HARDWARE TRUE V	10/03/2011	$325.34
	WELDORS SUPPLY HOUSE INC	10/03/2011	$42.40
	JOHNSONS ACE HARDWARE	10/03/2011	$48.75
	DAVIS SERVICES INC	10/05/2011	$706.00
	ARROW STEEL PRODUCTS INC	10/05/2011	$131.34
	LOWES #02595	10/10/2011	$24.55
	LEE'S LAWNMOWER &	10/11/2011	$131.19
	CARSON'S NUT-BOLT & TO	10/11/2011	$178.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA R FRADY	JOHNSONS ACE HARDWARE	10/11/2011	$144.03
	Harrisons Workwear	10/13/2011	$100.00
	FORMS AND SUPPLY - AOPD	10/14/2011	$490.43
	SAWS UNLIMITED	10/19/2011	$500.00
	WW GRAINGER	10/20/2011	$31.95
	WW GRAINGER	10/20/2011	$1,067.03
	WW GRAINGER	10/20/2011	$137.88
	ROBERTSON'S ACE HDWE	10/27/2011	$25.94
	CARSON'S NUT-BOLT & TO	10/27/2011	$608.80
			$5,276.56
DONNA STONE	CINTAS #235	10/01/2011	$45.57
	NAPA AUTO 0031250	09/29/2011	$19.49
	NAPA AUTO 0031250	10/04/2011	$57.03
	NAPA AUTO 0031250	10/05/2011	$20.35
	CINTAS #235	10/08/2011	$45.57
	PARKS AUTO PARTS DEL	10/07/2011	$97.57
	NAPA AUTO 0031250	10/06/2011	$72.68
	SAFETY KLEEN SYSTEMS INC	10/11/2011	$288.61
	CAROLINA TEXTILE RECYCLIN	10/11/2011	$487.50
	STEEN ENTERPRISES	10/11/2011	$16.28
	STAPLS7078558599000001	10/15/2011	$391.90
	INTERSTATE BATTERY	10/13/2011	$1,456.44
	NAPA AUTO 0031250	10/14/2011	$183.32
	CINTAS #235	10/15/2011	$45.57
	DIVERSIFIED RECYCL	10/17/2011	$470.00
	NAPA AUTO 0031250	10/19/2011	$8.53
	CINTAS #235	10/22/2011	$45.57
	NAPA AUTO 0031250	10/25/2011	$3.43
	NAPA AUTO 0031250	10/25/2011	$4.75
	NAPA AUTO 0031250	10/27/2011	$47.23
	CINTAS #235	10/29/2011	$45.57
	USPS 45148702429802428	10/28/2011	$25.98
			$3,878.94
DONNA W CLELAND	WM SUPERCENTER	10/04/2011	$15.04
	OFFICEMAX CT IN#030335	10/25/2011	$229.68
	OFFICEMAX CT IN#033284	10/26/2011	$33.48
	OFFICEMAX CT IN#033285	10/26/2011	$18.07
	OFFICEMAX CT IN#033286	10/27/2011	$18.07
			$314.34
DONNIE K. CROSS	THE OFFICE PAL	10/02/2011	$952.31
			$952.31
DONNIE ORR	AMERICAN MACHINING &	09/29/2011	$189.70
	AUTO PARTS OF RIDGELAN	09/29/2011	$8.53
	NAPA AUTO PARTS RIDGELAND	10/04/2011	$9.36
	AUTO PARTS OF RIDGELAN	10/04/2011	$10.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	NAPA AUTO PARTS RIDGELAND	10/05/2011	$8.62
	AUTO PARTS OF RIDGELAN	10/05/2011	$12.68
	AUTO PARTS OF RIDGELAN	10/05/2011	$17.88
	VADEN OF BEAUFORT	10/06/2011	$27.48
	AUTO PARTS OF RIDGELAN	10/06/2011	$4.10
	STEEN ENTERPRISES	10/07/2011	$67.83
	ASC VOLVO N CHARLES	10/07/2011	$753.37
	AUTO PARTS OF RIDGELAN	10/11/2011	$18.01
	BLANCHARD EQUIPMENT HAMPT	10/13/2011	$99.54
	JCB OF GEORGIA - POOLER	10/12/2011	$134.87
	AUTO PARTS OF RIDGELAN	10/12/2011	$25.91
	AMERICAN MACHINING &	10/12/2011	$98.97
	FRASIER TIRE S62800032	10/12/2011	$189.50
	SAFETY KLEEN SYSTEMS INC	10/13/2011	$339.61
	POWERTRAIN INC	10/13/2011	$110.72
	POWERTRAIN INC	10/14/2011	$56.22
	AUTO PARTS OF RIDGELAN	10/14/2011	$4.74
	LEE TRANSPORT EQUIPMENT	10/14/2011	$68.40
	NAPA AUTO PARTS RIDGELAND	10/14/2011	$125.58
	CYCLESORB	10/17/2011	$291.60
	LEE TRANSPORT EQUIPMENT	10/17/2011	$68.40
	BLANCHARD EQUIPMENT HAMPT	10/17/2011	$102.81
	AUTO PARTS OF RIDGELAN	10/17/2011	$18.11
	AUTO PARTS OF RIDGELAN	10/18/2011	$34.54
	OC WELCH FORD L/M INC.	10/19/2011	$4.56
	AUTO PARTS OF RIDGELAN	10/20/2011	$8.78
	AUTO PARTS OF RIDGELAN	10/20/2011	$9.71
	ROSCO INDUSTRIAL SUPPL	10/21/2011	$19.63
	ENERGEN OF CAROLINA, INC.	10/20/2011	$489.68
	AUTO PARTS OF RIDGELAN	10/20/2011	$78.83
	AUTO PARTS OF RIDGELAN	10/20/2011	$15.45
	SHEFFIELD OIL CO,	10/24/2011	$88.51
	SOUTHERN GLASS & P	10/25/2011	$185.00
	AUTO PARTS OF RIDGELAN	10/24/2011	$45.35
	AUTO PARTS OF RIDGELAN	10/25/2011	$28.71
	PUBLIC WORKS EQUIPMENT	10/26/2011	$367.84
	NAPA AUTO PARTS RIDGELAND	10/26/2011	$153.34
	AUTO PARTS OF RIDGELAN	10/26/2011	$22.60
	AUTO PARTS OF RIDGELAN	10/26/2011	$33.67
	AUTO PARTS OF RIDGELAN	10/26/2011	$24.60
	AUTO PARTS OF RIDGELAN	10/28/2011	$15.11
			$4,489.24
DORA R MARCHANT	USPS 45848004829805231	10/13/2011	$8.51
	OFFICEMAX CT IN#859737	10/17/2011	$152.71
	WEEKS DEPARTMENT STORE	10/19/2011	$100.00
			$261.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DUANE E GAMM	B & A MANUFACTURING CO	09/30/2011	$814.42
	TYLER BROTHERS	10/03/2011	$100.00
	AIRGAS NAT WELDERS #7	10/12/2011	$413.02
	AIRGAS NAT WELDERS #5	10/13/2011	$117.78
	WW GRAINGER	10/17/2011	$225.71
	CERTIFIED SLINGS OF TAMPA	10/18/2011	$768.96
	WW GRAINGER	10/18/2011	$70.31
	WW GRAINGER	10/18/2011	$47.27
	CERTIFIED SLINGS OF TAMPA	10/19/2011	$104.94
	AIRGAS NAT WELDERS #5	10/20/2011	$54.57
	SEABER & AIKEN INC	10/20/2011	$245.03
	FASTENAL COMPANY01	10/26/2011	$160.48
	FASTENAL COMPANY01	10/26/2011	$29.04
	FASTENAL COMPANY01	10/27/2011	$106.27
	LENGEMANN CORP	10/28/2011	$33.50
			$3,291.30
DUNCAN C. SMITH	TYLER BROTHERS	10/03/2011	$100.00
	TYLER BROTHERS	10/03/2011	$100.00
			$200.00
DWIGHT TURNER	CARQUEST 01013895	09/30/2011	$437.12
	REYNOLDS WARREN EQUIPM	09/30/2011	$1,560.12
	JCB OF GEORGIA - POOLER	10/03/2011	$790.29
	JCB OF GEORGIA - POOLER	10/03/2011	$103.92
	FRASIER TIRE S62800032	10/04/2011	$918.64
	FRASIER TIRE S62800032	10/04/2011	$189.00
	CARQUEST 01013895	10/04/2011	$30.70
	REYNOLDS WARREN EQUIPM	10/07/2011	$544.80
	CARQUEST 01013895	10/10/2011	$32.38
	CARQUEST 01013895	10/10/2011	$1,802.85
	CARQUEST 01013895	10/12/2011	$14.34
	JCB OF GEORGIA - POOLER	10/13/2011	$867.09
	CARQUEST 01013895	10/17/2011	$36.70
	LEE TRANSPORT EQUIPMENT	10/18/2011	$289.52
	CARQUEST 01013895	10/17/2011	$98.73
	CARQUEST 01013895	10/17/2011	$68.88
	JCB OF GEORGIA - POOLER	10/19/2011	$607.48
	CARDINAL RUBBER & SEAL IN	10/24/2011	$969.39
	SPARROW AND KENNEDY TR	10/24/2011	$1,898.90
	CARQUEST 01013895	10/27/2011	$280.10
	LANCASTER AUTO ELECTRI	10/27/2011	$658.40
			$12,199.35
EARLINE G MUCHOW	GOS// GREENVILLE OFFICE S	10/05/2011	$18.18
	FLINT TRADING, INC.	10/11/2011	$795.85
	GOS// GREENVILLE OFFICE S	10/17/2011	$273.58
	GOS// GREENVILLE OFFICE S	10/18/2011	$205.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EARLINE G MUCHOW	FLINT TRADING, INC.	10/27/2011	$1,482.78
			$2,775.77
EDDIE ISAAC	SIMPSON ACE HDWE	10/06/2011	$50.50
	KING FEED	10/10/2011	$195.19
	ANDREWS SMALL ENGINES	10/19/2011	$140.18
	SIMPSON ACE HDWE	10/24/2011	$36.71
	SIMPSON ACE HDWE	10/25/2011	$41.97
	SIMPSONS ACE HARDWARE	10/27/2011	$48.56
			$513.11
EDMOND GARNER	CAUSEY HOME CENTER FLO	10/04/2011	$88.28
	LOWES #01075	10/11/2011	$14.99
	CAUSEY HOME CENTER FLO	10/27/2011	$27.38
			$130.65
EDWARD H ALEEM	FERGUSON ENT #23	10/24/2011	$12.49
	THE HOME DEPOT 1118	10/24/2011	$376.50
	THE HOME DEPOT 1103	10/26/2011	$35.71
			$424.70
EDWARD PARNELL JR	SHAW LUMBER CO	10/21/2011	$876.74
	2446 CED	10/26/2011	$193.78
			$1,070.52
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	10/13/2011	$107.77
			$107.77
ELIZABETH D. TOTHEROW	CARDINAL RUBBER & SEAL IN	09/29/2011	$45.88
	CARQUEST AUTO 01013424	09/29/2011	$10.49
	HUNTER PIPE AND SUPPLY IN	10/05/2011	$20.60
	ITR INC	10/04/2011	$55.00
	CARQUEST AUTO 01013424	10/05/2011	$17.98
	CARDINAL RUBBER & SEAL IN	10/05/2011	$141.44
	SHARON HARDWARE AND SU	10/06/2011	$4.91
	CARQUEST AUTO 01013424	10/06/2011	$12.16
	LAMARS STARTER AND ALTERN	10/06/2011	$262.15
	PALMETTO TIRE 00098400	10/06/2011	$189.47
	CARQUEST AUTO 01013424	10/06/2011	$114.22
	PALMETTO TIRE 00098400	10/07/2011	$109.21
	DOUGHERTY EQUIPMENT CO	10/07/2011	$221.84
	AUTOMOTIVE SERVICE AND PE	10/13/2011	$56.32
	CLINTON FAMILY FORD	10/17/2011	$44.34
	CARDINAL RUBBER & SEAL IN	10/17/2011	$27.81
	CLINTON FAMILY FORD	10/18/2011	$17.19
	CLINTON FAMILY FORD	10/18/2011	$127.16
	CARQUEST AUTO 01013424	10/17/2011	$109.81
	CLINTON FAMILY FORD	10/19/2011	$148.90
	CLINTON FAMILY FORD	10/19/2011	$134.65
	APS MUFFLER	10/19/2011	$135.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	GAINES W HARRISON & SONS	10/18/2011	$105.27
	CARQUEST AUTO 01013424	10/19/2011	$79.58
	CARQUEST AUTO 01013424	10/19/2011	$76.78
	BLANCHARD MACHINERY	10/20/2011	$988.39
	DOUGHERTY EQUIPMENT CO	10/18/2011	$542.06
	DUNLAP JOHNSON08530016	10/20/2011	$97.79
	HILL MANUFACTURING CO INC	10/21/2011	$484.54
	CLINTON FAMILY FORD	10/24/2011	$85.02
	ACE BUILDERS HDWE	10/24/2011	$45.52
	CARQUEST AUTO 01013424	10/24/2011	$30.00
	SAMS EQUIPMENT & OUTDOOR	10/24/2011	$221.58
	CARQUEST AUTO 01013424	10/24/2011	$74.49
	CARQUEST AUTO 01013424	10/25/2011	$32.04
	CARQUEST AUTO 01013424	10/25/2011	$41.68
	GAINES W HARRISON & SONS	10/25/2011	$46.66
	DOUGHERTY EQUIPMENT CO	10/25/2011	$4.80
	CARQUEST AUTO 01013424	10/25/2011	$15.27
	CARQUEST AUTO 01013424	10/26/2011	$39.58
	CARQUEST AUTO 01013424	10/26/2011	$90.30
	CARQUEST AUTO 01013424	10/26/2011	$4.07
	CLINTON FAMILY FORD	10/27/2011	$384.01
	CARQUEST AUTO 01013424	10/26/2011	$251.41
	DILMAR OIL COMPANY - DAL	10/27/2011	$700.00
	CARQUEST AUTO 01013424	10/26/2011	$16.52
	CARQUEST AUTO 01013424	10/26/2011	$25.68
	PALMETTO TIRE 00098400	10/27/2011	$1,585.31
	CARQUEST AUTO 01013424	10/27/2011	$54.28
	CARQUEST AUTO 01013424	10/28/2011	$12.84
	PALMETTO TIRE 00098400	10/27/2011	$214.02
	CARQUEST AUTO 01013424	10/27/2011	$4.07
			$8,361.04
ELIZABETH WOODALL	FORMS AND SUPPLY - AOPD	10/06/2011	$29.69
	FORMS AND SUPPLY - AOPD	10/21/2011	$60.68
			$90.37
ELSIE M WILLIAMS	THE KEY SHOP	10/04/2011	$18.74
			$18.74
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS LL	09/29/2011	$86.94
	OUTDOOR EQUIPMENT PLUS LL	10/27/2011	$253.48
			$340.42
ERNESTINE GOLSTON-ANDERSON	GB SHOES 81500027	10/03/2011	$81.21
	TRACTOR SUPPLY # 1365	10/20/2011	$46.07
	CARQUEST 01013853	10/27/2011	$29.40
	CARQUEST 01013853	10/28/2011	$46.61
			$203.29
ERNESTINE M WILLIAMS	SOUTHEASTERN PAPER GROUP	09/30/2011	$183.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE M WILLIAMS	Staples Contra00710004	09/29/2011	$280.14
	BCT SOUTH CAROLINA	10/04/2011	$17.54
	Staples Contra00710004	10/04/2011	$206.11
	DMI DELL HIGHER EDUC	10/18/2011	$138.94
	SOUTHEASTERN PAPER GROUP	10/18/2011	$84.30
	USPS 45332004429804572	10/19/2011	$189.26
	PALMETTO SPECIALITY	10/21/2011	$1,441.30
	INDUSTRIAL SOLUTIONS AND	10/26/2011	$435.60
	Staples Contra00710004	10/26/2011	$24.19
	FASTENAL COMPANY01	10/27/2011	$198.89
	Staples Contra00710004	10/26/2011	$277.46
	GEORGETOWN SMALL ENGIN	10/27/2011	$214.48
	GEORGETOWN SMALL ENGIN	10/27/2011	$154.45
	GEORGETOWN SMALL ENGIN	10/27/2011	$60.03
			$3,905.75
ERVIN P. KOONE	OFFICE MAX	09/30/2011	$69.41
			$69.41
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	09/29/2011	$13.15
	NAPA AUTO PARTS-LAURENS	09/29/2011	$6.84
	LONG TRAILER & BODY SERVI	10/03/2011	$799.69
	OREILLY AUTO 00014464	10/03/2011	$54.24
	NAPA AUTO PARTS-LAURENS	10/03/2011	$3.58
	W. W. WILLIAMS	10/04/2011	$55.83
	DOUGHERTY EQUIPMENT CO	10/03/2011	$61.19
	MARK HIPP'S GARAGE & WREC	10/03/2011	$2,000.00
	NAPA AUTO PARTS-LAURENS	10/04/2011	$63.67
	DERRICK EQUIPMENT INC	10/04/2011	$16.20
	THE HOLLOWAY CO INC	10/05/2011	$58.11
	NAPA AUTO PARTS-LAURENS	10/05/2011	$18.43
	NAPA AUTO PARTS-LAURENS	10/05/2011	$30.55
	NAPA AUTO PARTS-LAURENS	10/05/2011	$18.47
	NAPA AUTO PARTS-LAURENS	10/07/2011	$231.85
	NAPA AUTO PARTS-LAURENS	10/06/2011	$4.03
	SMITH CHEVROLET CADI	10/06/2011	$193.01
	NAPA AUTO PARTS-LAURENS	10/06/2011	$5.33
	NAPA AUTO PARTS-LAURENS	10/06/2011	$100.46
	NAPA AUTO PARTS-LAURENS	10/06/2011	$24.00
	NAPA AUTO PARTS-LAURENS	10/06/2011	$12.52
	NAPA AUTO PARTS-LAURENS	10/06/2011	$90.26
	SMITH CHEVROLET CADI	10/07/2011	$20.61
	FIRMIN FORD INC.	10/11/2011	$26.65
	US DITCHER, INC	10/11/2011	$330.53
	PURITY CHEMICALS	10/10/2011	$202.00
	NAPA AUTO PARTS-LAURENS	10/10/2011	$35.29
	NAPA AUTO PARTS-LAURENS	10/11/2011	$22.13
	NAPA AUTO PARTS-LAURENS	10/12/2011	$3.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	10/13/2011	$65.60
	NAPA AUTO PARTS-LAURENS	10/14/2011	$38.86
	NAPA AUTO PARTS-LAURENS	10/14/2011	$52.67
	NAPA AUTO PARTS-CLINTON	10/13/2011	$7.47
	THE HOLLOWAY CO INC	10/14/2011	$81.15
	NAPA AUTO PARTS-LAURENS	10/14/2011	$24.06
	NAPA AUTO PARTS-LAURENS	10/14/2011	$18.76
	FIRMIN FORD INC.	10/17/2011	$83.45
	CRANE AMERICA SVCS	10/17/2011	$680.00
	FIRMIN FORD INC.	10/17/2011	$162.06
	FIRMIN FORD INC.	10/18/2011	$4.23
	NAPA AUTO PARTS-LAURENS	10/18/2011	$19.37
	THE HOLLOWAY CO INC	10/18/2011	$158.67
	THE HOLLOWAY CO INC	10/18/2011	$35.94
	THE HOLLOWAY CO INC	10/18/2011	$7.55
	NAPA AUTO PARTS-LAURENS	10/18/2011	$0.92
	NAPA AUTO PARTS-LAURENS	10/19/2011	$4.01
	CARQUEST AUTO PARTS	10/19/2011	$15.54
	NAPA AUTO PARTS-LAURENS	10/20/2011	$10.09
	LINDER INDSTRL-COLUMBIA	10/24/2011	$126.88
	NAPA AUTO PARTS-LAURENS	10/24/2011	$3.85
	NAPA AUTO PARTS-LAURENS	10/24/2011	$25.66
	GREENWOOD EQUIPMENT & REP	10/25/2011	$27.54
	CARQUEST AUTO PARTS	10/25/2011	$50.45
	NAPA AUTO PARTS-LAURENS	10/25/2011	$16.82
	NAPA AUTO PARTS-LAURENS	10/26/2011	$16.57
	KEVIN WHITAKER CHEVROLET	10/27/2011	$278.51
	NAPA AUTO PARTS-LAURENS	10/26/2011	$3.58
	NAPA AUTO PARTS-LAURENS	10/28/2011	$5.02
	NAPA AUTO PARTS-LAURENS	10/27/2011	$10.92
	NAPA AUTO PARTS-LAURENS	10/28/2011	$12.09
	NAPA AUTO PARTS-LAURENS	10/27/2011	$1.92
			$6,552.35
EULICE L NORRIS	LOWES #01983	10/04/2011	$11.63
	LOWES #01983	10/05/2011	$8.95
	HARRISON'S WORKWEAR	10/12/2011	$100.00
	C C DICKSON CO 1063	10/13/2011	$156.71
	OFFICE MAX	10/26/2011	$104.91
			$382.20
F C EASTERLIN	NAPA AUTO PARTS	09/29/2011	$15.16
	KELLEY COMMUNICATIONS	09/29/2011	$20.00
	NAPA AUTO PARTS	09/29/2011	$3.86
	AUTO GLASS WORKS	09/29/2011	$225.42
	AUTO GLASS WORKS	09/29/2011	$338.99
	NAPA AUTO PARTS	10/10/2011	$21.38
	NAPA AUTO PARTS	10/13/2011	$12.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	BALLARD PARTS SERVICE CO	10/17/2011	$27.16
	NAPA AUTO PARTS	10/17/2011	$50.61
	NAPA AUTO PARTS	10/18/2011	$46.71
	NAPA AUTO PARTS	10/19/2011	$9.48
	STROBEL TIRE -OB	10/20/2011	$501.89
	CORBETTS RADIATOR SHOP	10/20/2011	$754.35
	NAPA AUTO PARTS	10/20/2011	$468.40
	NAPA AUTO PARTS	10/20/2011	$8.01
	NAPA AUTO PARTS	10/21/2011	$5.06
	NAPA AUTO PARTS	10/21/2011	$7.44
	NAPA AUTO PARTS	10/21/2011	$3.86
	SUPERIOR MOTORS	10/20/2011	$102.82
	CLASSIC FORD OF COLUMBIA	10/25/2011	$183.69
	NAPA AUTO PARTS	10/25/2011	$20.29
	NAPA AUTO PARTS	10/25/2011	$20.50
	BALLARD PARTS SERVICE CO	10/27/2011	$35.30
	JUMPERS AUTO PARTS INC	10/27/2011	$101.75
	DOUGHERTY EQUIPMENT CO	10/27/2011	$927.04
	NAPA AUTO PARTS	10/28/2011	$27.19
			$3,938.37
FRANK A GANTT	BLANCHARD EQUIPMENT ORANG	09/30/2011	$104.75
	TYLER BROTHERS	10/20/2011	$96.29
			$201.04
FRANK C EASTERLIN III	FLEETPRIDE 310	09/29/2011	$397.51
	CYCLESORB	10/07/2011	$288.90
	AIRGAS NAT WELDERS #5	10/12/2011	$12.84
	GARDEN CITY HEATING &	10/14/2011	$2,499.00
	CRANE AMERICA SVCS	10/17/2011	$320.00
	ARONSON AWNING CO INC	10/26/2011	$354.00
			$3,872.25
FRANK EBERT	CAROLINA TOOL CO INC	09/30/2011	$14.65
	QUARLES SUPPLY CO INC	09/30/2011	$100.00
	ACTION SPORTS - GR	09/30/2011	$96.29
	CAROLINA TOOL CO INC	10/06/2011	$80.67
	AIRGAS NAT WELDERS #23	10/07/2011	$6.42
	CAROLINA TOOL CO INC	10/10/2011	$44.81
	MSC	10/13/2011	$233.87
	CYCLESORB	10/13/2011	$492.95
	ARROW EQUIPMENT 2	10/13/2011	$1,589.11
	TRACTOR-SUPPLY-CO #0471	10/14/2011	$38.49
	SNEAD PAPER COMPANY IN	10/13/2011	$37.38
	CAROLINA TOOL CO INC	10/17/2011	$65.79
	CAROLINA TOOL CO INC	10/24/2011	$8.98
	TRIANGLE TVHDW	10/26/2011	$29.67
	DIVERSIFIED RECYCL	10/26/2011	$2,427.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	CAROLINA TOOL CO INC	10/26/2011	$13.47
	FORMS AND SUPPLY - AOPD	10/26/2011	$81.41
	CAROLINA TOOL CO INC	10/26/2011	$0.93
	OFFICE MAX	10/27/2011	$6.73
	ROCKMOUNT RESEARCH	10/28/2011	$1,421.50
	SAFETY KLEEN SYSTEMS INC	10/29/2011	$376.43
	B AND F INC	10/27/2011	$23.37
	FORMS AND SUPPLY - AOPD	10/28/2011	$66.25
			$7,256.92
FRANK THOMAS	CLEMENT COMMUNICATIONS	10/24/2011	$55.95
			$55.95
FRANKIE BENNETT	BRUNSON BUILDING SUPPL	10/03/2011	$61.39
	BRUNSON BUILDING SUPPLY	10/06/2011	$29.92
	BRUNSON BUILDING SUPPLY	10/06/2011	$40.07
	FREDS 00031708	10/17/2011	$13.91
			$145.29
FRANKLIN J. GREEN	GRIFF'S FARM AND H	10/12/2011	$1,316.48
	WHITE'S CULVERT INC.	10/14/2011	$157.41
	NORTHWESTERN SUPPLY, I	10/14/2011	$50.66
	GUARD YOUR DOGS SAFETY SH	10/14/2011	$100.00
	OCONEE IMPLEMENT CO	10/14/2011	$638.12
	VICKERYS OUTDOOR POWRE	10/26/2011	$39.21
			$2,301.88
GARY D. HART	LOWES #00728	10/06/2011	$126.14
	SUNBELT RENTALS #514	10/18/2011	$120.42
	LOWES #00728	10/18/2011	$71.55
	TMI INC	10/20/2011	$14.85
			$332.96
GARY K KINARD	SIMPLEX GRINNELL WEB P	10/12/2011	$139.79
			$139.79
GARY L RAMSEY	GAFFNEY AUTO PARTS	10/03/2011	$42.76
	GAFFNEY AUTO PARTS	10/04/2011	$64.65
	GAFFNEY AUTO PARTS	10/04/2011	$105.68
	MULL REBUILDERS	10/04/2011	$85.00
	GAFFNEY AUTO PARTS	10/04/2011	$22.80
	ROGER SHIFLETT BUICK P.	10/04/2011	$12.86
	GAFFNEY AUTO PARTS	10/05/2011	$27.14
	GAFFNEY AUTO PARTS	10/05/2011	$18.34
	GAFFNEY AUTO PARTS	10/06/2011	$23.91
	SPARTAN HYDRAULIC	10/10/2011	$268.15
	ASC VOLVO PIEDMONT	10/10/2011	$896.65
	ROGER SHIFLETT FORD	10/11/2011	$125.28
	RANDOLPH INDUSTRIAL SUPPL	10/10/2011	$26.79
	GAFFNEY AUTO PARTS	10/10/2011	$29.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY L RAMSEY	GAFFNEY AUTO PARTS	10/10/2011	$41.68
	GAFFNEY AUTO PARTS	10/10/2011	$4.21
	GAFFNEY AUTO PARTS	10/11/2011	$19.44
	BURNS CHEVROLET IN	10/13/2011	$6.67
	GAFFNEY AUTO PARTS	10/13/2011	$41.28
	LEE TRANSPORT EQUIPMENT	10/17/2011	$436.48
	GAFFNEY AUTO PARTS	10/17/2011	$10.79
	GAFFNEY AUTO PARTS	10/17/2011	$43.50
	ROGER SHIFLETT BUICK P.	10/17/2011	$141.71
	ROGER SHIFLETT FORD	10/19/2011	$75.41
	ROGER SHIFLETT FORD	10/19/2011	$125.87
	US DITCHER, INC	10/20/2011	$230.04
	GAFFNEY AUTO PARTS	10/19/2011	$2.41
	GAFFNEY AUTO PARTS	10/20/2011	$22.12
	INTERSTATE SUPPLY COMPANY	10/25/2011	$157.50
	MACK FULBRIGHT DIST. INC.	10/25/2011	$159.00
	CAROLINA INTL TRUCKS	10/25/2011	$751.95
	GAFFNEY AUTO PARTS	10/25/2011	$13.55
	GAFFNEY AUTO PARTS	10/25/2011	$71.41
	CAROLINA INTL TRUCKS	10/26/2011	$679.36
	FARRELL CHEVROLET	10/26/2011	$742.40
	CAROLINA INTL TRUCKS	10/27/2011	$15.30
	GAFFNEY AUTO PARTS	10/27/2011	$14.45
	VERMEER MID ATLANTIC SI	10/28/2011	$1,491.47
	GAFFNEY AUTO PARTS	10/27/2011	$3.16
			$7,050.29
GEORGANE COGGINS	STAPLES 00108282	10/04/2011	$41.53
	THE UPS STORE 2963	10/05/2011	$449.45
	ADVANCE AUTO PARTS #5890	10/19/2011	$107.99
			$598.97
GEORGE D GASKEY	3979-HARPER ELECTRIC	10/10/2011	$122.41
			$122.41
GEORGE K BOGGS	STAPLES 00118000	10/28/2011	$125.77
			$125.77
GEORGE PICKERING	DILLON SUPPLY	10/06/2011	$78.76
	DILLON SUPPLY	10/06/2011	$44.94
	SHULARS SMALL ENGINE	10/12/2011	$28.36
	PALMETTO ARMY SURPLUS	10/19/2011	$96.25
			$248.31
GLORIA J CARTER	PALMETTO SENTRY INC	10/20/2011	$74.25
	PALMETTO GLOVE & SAFETY L	10/25/2011	$356.66
	CAROLINA HARDWARE	10/27/2011	$7.32
			$438.23
GRACE SOWELL	THOM CHEM INC	10/09/2011	$1,610.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GRACE SOWELL	USPS 45004006229807211	10/19/2011	$7.36
	OREILLY AUTO 00014423	10/21/2011	$4.02
	FORMS AND SUPPLY - AOPD	10/27/2011	$59.81
			$1,681.54
GRACIELA G. GREGORY	STAPLES ADVANTAGE	10/14/2011	$44.88
	CALENDARS	10/18/2011	$20.09
			$64.97
GRADY L HOWARD	THE HOLLOWAY CO INC	10/05/2011	$31.30
	KEVIN WHITAKER CHEVROLET	10/06/2011	$50.12
	ROBERTSON'S ACE HARDWA	10/11/2011	$91.59
	NAPA AUTO PARTS-LAURENS	10/11/2011	$11.25
	FLEETPRIDE 316	10/14/2011	$752.73
	SPRING SERV ALIGNME	10/14/2011	$46.64
	FIRMIN FORD INC.	10/14/2011	$26.65
	FIRMIN FORD INC.	10/14/2011	$21.98
	NAPA AUTO PARTS-LAURENS	10/14/2011	$45.26
	LONG TRAILER & BODY SERVI	10/14/2011	$929.49
	SMITH CHEVROLET CADI	10/19/2011	$23.31
	FLEETPRIDE 316	10/24/2011	$419.20
	NAPA AUTO PARTS-LAURENS	10/24/2011	$80.24
	NAPA AUTO PARTS-LAURENS	10/24/2011	$30.91
	SPRING SERV ALIGNME	10/27/2011	$430.13
	HALL MANUFACTURING, LL	10/28/2011	$414.91
			$3,405.71
GREGORY L SLAY	HWY 28 FARM AND GARDEN	10/05/2011	$4.82
			$4.82
GREGORY M HOLDEN	WM SUPERCENTER	10/04/2011	$11.98
	CRANE AMERICA SVCS	10/20/2011	$340.00
	WM SUPERCENTER	10/21/2011	$17.46
			$369.44
GWENDOLYN HENDERSON	DATACOM SYSTEMS INC	10/24/2011	$1,035.52
			$1,035.52
H D MITCHELL	WIGGINS & SON	09/29/2011	$635.58
	BRUNSON BUILDING SUPPLY	10/11/2011	$97.81
	BRUNSON BUILDING SUPPLY	10/12/2011	$19.25
			$752.64
HAROLD COLEMAN	AIRGAS NAT WELDERS #7	09/30/2011	$34.90
	BLANTON BUILDING SUPPLIES	10/04/2011	$173.79
	WM SUPERCENTER	10/05/2011	$29.84
	PRECISION TANK SER	10/06/2011	$265.00
	BLANTON BUILDING SUPPLIES	10/06/2011	$21.18
	PRECISION TANK SER	10/06/2011	$265.00
	PRECISION TANK SER	10/06/2011	$265.00
	ALAMO SALES CORP	10/05/2011	$326.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD COLEMAN	FORMS AND SUPPLY - AOPD	10/06/2011	$68.93
	PEE DEE FIRE - SAFTEY	10/06/2011	$609.90
	BLANTON BUILDING SUPPLIES	10/10/2011	$33.38
	LASO LLC	10/05/2011	$175.50
	CAUSEYSFLOORINGCENTER	10/11/2011	$657.96
	BLANTON BUILDING SUPPLIES	10/11/2011	$27.81
	BLANTON BUILDING SUPPLIES	10/12/2011	$33.71
	FORMS AND SUPPLY - AOPD	10/14/2011	$8.03
	BARRYS OUTDOOR POWER EQUI	10/14/2011	$49.61
	SMARTSIGN	10/17/2011	$29.40
	ALTMAN TRACTOR & EQUIPME	10/18/2011	$476.41
	BLANTON BUILDING SUPPLIES	10/24/2011	$118.45
	BLANTON BUILDING SUPPLIES	10/24/2011	$20.22
	NAPA AUTO PARTS	10/24/2011	$42.95
	BLANTON BUILDING SUPPLIES	10/24/2011	$25.59
	C AND C SALES	10/24/2011	$59.38
	INDUSTRIAL SOLUTIONS AND	10/25/2011	$89.86
	BLANTON BUILDING SUPPLIES	10/26/2011	$42.42
			$3,950.81
HAROLD FLEMMING	ACADEMY SPORTS #215	10/05/2011	$63.59
	THE HOME DEPOT #1129	10/20/2011	$568.08
			$631.67
HARRY T CLAYTON JR	WEST END TIRES	10/11/2011	$32.40
	FORT MILL FORD	10/12/2011	$33.96
	CARQUEST OF CHESTER, I	10/13/2011	$19.79
	PALMETTO TIRE 00098400	10/12/2011	$286.45
	PIEDMONT AUTO PARTS	10/13/2011	$214.87
	CARDINAL RUBBER & SEAL IN	10/12/2011	$29.86
	PIEDMONT AUTO PARTS	10/13/2011	$102.37
	HUNTERS SMALL ENGINE	10/13/2011	$38.88
	MAINTENANCE PRODUCTS, INC	10/17/2011	$275.86
	PIEDMONT AUTO PARTS	10/17/2011	$5.97
	JRC ROCK HILL	10/17/2011	$626.36
	JRC ROCK HILL	10/18/2011	$87.47
	SPARROW AND KENNEDY TR	10/17/2011	$1,213.50
	NEIL PARTS REBUILDERS	10/18/2011	$107.00
	PIEDMONT AUTO PARTS	10/20/2011	$21.51
	EZELL HARDWARE INC.	10/20/2011	$62.37
	PIEDMONT AUTO PARTS	10/20/2011	$69.97
	PIEDMONT AUTO PARTS	10/20/2011	$329.35
	CAROLINA TRACTOR AND EQUI	10/20/2011	$1,179.88
	PIEDMONT AUTO PARTS	10/24/2011	$5.51
	PIEDMONT AUTO PARTS	10/25/2011	$208.74
	OREILLY AUTO 00017426	10/25/2011	$51.86
	MIDLANDS SPECIALTY	10/25/2011	$1,081.80
	CAROLINA TRACTOR AND EQUI	10/25/2011	$1,041.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	GAINES W HARRISON01 OF 01	10/26/2011	$37.50
			$7,164.95
HARVEY J DAVIS	ROGER SHIFLETT BUICK P.	09/29/2011	$82.45
	ROGER SHIFLETT FORD	10/04/2011	$45.13
	GAFFNEY AUTO PARTS	10/03/2011	$19.76
	ROGER SHIFLETT FORD	10/04/2011	$147.57
	ROGER SHIFLETT FORD	10/05/2011	$64.45
	GAFFNEY AUTO PARTS	10/04/2011	$248.04
	GAFFNEY AUTO PARTS	10/05/2011	$1.21
	RANDOLPH INDUSTRIAL SUPPL	10/05/2011	$23.39
	BLANCHARD MACHINERY	10/06/2011	$656.50
	ROGER SHIFLETT FORD	10/10/2011	$408.30
	GAFFNEY AUTO PARTS	10/10/2011	$3.73
	PORTER'S ELECTRIC MOTOR S	10/11/2011	$240.00
	ROGER SHIFLETT BUICK P.	10/10/2011	$815.82
	GAFFNEY AUTO PARTS	10/10/2011	$15.35
	GAFFNEY AUTO PARTS	10/10/2011	$49.92
	ROGER SHIFLETT FORD	10/12/2011	$42.63
	GAFFNEY AUTO PARTS	10/11/2011	$2.21
	EQUIPRO OF CHARLOT	10/12/2011	$148.85
	GAFFNEY AUTO PARTS	10/12/2011	$81.09
	HILLS MACHINERY COMPANY	10/14/2011	$1,138.19
	GAFFNEY AUTO PARTS	10/13/2011	$26.19
	RANDOLPH INDUSTRIAL SUPPL	10/17/2011	$265.88
	GAFFNEY AUTO PARTS	10/17/2011	$9.87
	RANDOLPH INDUSTRIAL SUPPL	10/17/2011	$152.77
	PERFORMANCE AU48700025	10/18/2011	$424.88
	BUFORD ST. DRUG & ACE HW	10/18/2011	$14.03
	ROGER SHIFLETT FORD	10/20/2011	$94.63
	EQUIPRO OF CHARLOT	10/24/2011	$56.56
	RANDOLPH INDUSTRIAL SUPPL	10/24/2011	$8.95
	CAROLINA INTL TRUCKS	10/26/2011	$90.06
	GAFFNEY AUTO PARTS	10/26/2011	$1.44
	EQUIPRO OF CHARLOT	10/27/2011	$93.73
	GAFFNEY AUTO PARTS	10/27/2011	$70.07
	GAFFNEY AUTO PARTS	10/27/2011	$82.94
	VERMEER MID ATLANTIC SI	10/28/2011	$688.71
	GAFFNEY AUTO PARTS	10/27/2011	$54.79
			$6,370.09
HASKEL D SOPSHIER	AUTO PARTS OF BEAUFORT	09/30/2011	$2.16
	NAPA STORE 1017221	09/29/2011	$14.45
	NAPA STORE 1017221	09/29/2011	$1.70
	BRAKE & WHEEL, INC.	09/29/2011	$886.89
	EASY RENTAL	09/30/2011	$30.22
	AUTO PARTS OF BEAUFORT	09/30/2011	$8.97
	AUTO PARTS OF BEAUFORT	09/29/2011	$3.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKEL D SOPSHIER	ALAMO SALES CORP	10/03/2011	$18.37
	BRAKE & WHEEL, INC.	10/03/2011	$937.96
	BRAKE & WHEEL, INC.	10/06/2011	$286.00
	BRAKE & WHEEL, INC.	10/07/2011	$511.96
	Randels Lawnmower Equipme	10/10/2011	$47.08
	VADEN OF BEAUFORT	10/11/2011	$375.60
	Randels Lawnmower Equipme	10/11/2011	$29.91
	NAPA STORE 1017221	10/11/2011	$14.88
	AUTO PARTS OF BEAUFORT	10/11/2011	$4.07
	RBI CORPORATION	10/12/2011	$31.73
	AUTO PARTS OF BEAUFORT	10/11/2011	$4.07
	NAPA STORE 1017221	10/11/2011	$24.81
	Randels Lawnmower Equipme	10/12/2011	$29.91
	NAPA STORE 1017221	10/11/2011	$27.83
	NAPA STORE 1017221	10/11/2011	$32.72
	AUTO PARTS OF BEAUFORT	10/12/2011	$77.87
	AUTO PARTS OF BEAUFORT	10/14/2011	$32.09
	VADEN OF BEAUFORT	10/14/2011	$20.27
	AUTO PARTS OF BEAUFORT	10/14/2011	$89.43
	PEACH STATE TRUCK	10/19/2011	$152.89
	NAPA STORE 1017221	10/18/2011	$290.90
	BARNARD TIRE CO INC	10/20/2011	$185.90
	BOBOCAT OF CHARLESTON	10/19/2011	$657.55
	NAPA STORE 1017221	10/19/2011	$155.98
	NAPA STORE 1017221	10/20/2011	$5.39
	NAPA STORE 1017221	10/20/2011	$29.98
	AUTO PARTS OF BEAUFORT	10/21/2011	$10.46
	NAPA STORE 1017221	10/24/2011	$36.62
	CAROLINA RIM & WHEEL CO	10/25/2011	$214.95
	AUTO PARTS OF BEAUFORT	10/25/2011	$4.07
	BRAKE & WHEEL, INC.	10/25/2011	$635.86
	BEAUFORT GLASS CO, INC	10/27/2011	$517.12
	AUTO PARTS OF BEAUFORT	10/27/2011	$79.16
	BARNARD TIRE CO INC	10/28/2011	$253.14
	AUTO PARTS OF BEAUFORT	10/27/2011	$132.13
			$6,906.74
HASKELL SOPSHIER	CAROLINA TEXTILE RECYCLIN	09/30/2011	$135.78
	THE UPS STORE 4753	09/30/2011	$11.55
	AUTO PARTS OF BEAUFORT	09/29/2011	$6.41
	DIVERSIFIED RECYCL	09/30/2011	$32.25
	DIVERSIFIED RECYCL	09/30/2011	$457.44
	NAPA STORE 1017221	09/29/2011	$32.09
	Randels Lawnmower Equipme	10/10/2011	$111.65
	AUTO PARTS OF BEAUFORT	10/10/2011	$9.18
	AUTO PARTS OF BEAUFORT	10/10/2011	$6.41
	AUTO PARTS OF BEAUFORT	10/10/2011	$4.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKELL SOPSHIER	NAPA STORE 1017221	10/11/2011	$38.39
	AUTO PARTS OF BEAUFORT	10/11/2011	$8.39
	AUTO PARTS OF BEAUFORT	10/11/2011	$102.51
	NAPA STORE 1017221	10/12/2011	$16.03
	EMED CO INC	10/15/2011	$202.81
	PRECISION TANK SER	10/17/2011	$265.00
	CAROLINA TEXTILE RECYCLIN	10/18/2011	$135.78
	DILLON SUPPLY	10/17/2011	$142.36
	DILLON SUPPLY	10/17/2011	$12.38
	AUTO PARTS OF BEAUFORT	10/18/2011	$24.44
	EMED CO INC	10/19/2011	$18.84
	AUTO PARTS OF BEAUFORT	10/20/2011	$17.14
	AUTO PARTS OF BEAUFORT	10/20/2011	$3.20
	Randels Lawnmower Equipme	10/21/2011	$77.04
	NAPA STORE 1017221	10/20/2011	$76.78
	NAPA STORE 1017221	10/24/2011	$19.25
	AUTO PARTS OF BEAUFORT	10/24/2011	$14.96
	AUTO PARTS OF BEAUFORT	10/25/2011	$7.38
	SECURE LOCK & KEY SERVICE	10/25/2011	$178.03
	AUTO PARTS OF BEAUFORT	10/25/2011	$3.84
	NAPA STORE 1017221	10/26/2011	$17.95
	WW GRAINGER	10/26/2011	$67.47
	AUTO PARTS OF BEAUFORT	10/26/2011	$8.98
	THE UPS STORE 4753	10/27/2011	$9.22
	AUTO PARTS OF BEAUFORT	10/27/2011	$7.48
	AUTO PARTS OF BEAUFORT	10/27/2011	$17.14
	AUTO PARTS OF BEAUFORT	10/27/2011	$6.41
	AUTO PARTS OF BEAUFORT	10/28/2011	$5.98
	CAROLINA RIM & WHEEL CO	10/28/2011	$16.90
			$2,329.30
HAYWARD O WILSON	MSC WATERWORKS-SUMTER CDC	10/05/2011	$823.83
	JACKS NAME BRAND SHOES	10/06/2011	$100.00
	SEABER & AIKEN INC	10/06/2011	$800.94
	INFINGER UNLIMITED	10/11/2011	$216.00
	TRUCK SUPPLY COMPANY O	10/13/2011	$120.95
	INFINGER UNLIMITED	10/13/2011	$426.00
	HD SUPPLY WATERWORKS 213	10/18/2011	$1,117.80
	ANDREWS SMALL ENGINES	10/17/2011	$161.75
	LOWES #00626	10/18/2011	$113.42
	LOWES #00626	10/18/2011	$188.92
	LOWES #00626	10/19/2011	$298.13
	ANDREWS SMALL ENGINES	10/19/2011	$69.12
	NEW DIXIE DIST CO INC	10/20/2011	$80.00
	INFINGER UNLIMITED	10/20/2011	$557.89
	LOWES #00626	10/24/2011	$32.37
	ANDREWS SMALL ENGINES	10/25/2011	$61.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,169.00
HEATHER FORD	OFFICE DEPOT #336	10/21/2011	$39.94
			$39.94
HENRY D DREW	NAPA AUTO PARTS	10/24/2011	$28.63
			$28.63
HENRY J CUNNINGHAM	CATOES POWER EQUIPMENT	10/11/2011	$2.41
	YOUNG'S TRUE VALUE	10/12/2011	$256.75
	NORTHEAST WORKWEAR LLC	10/12/2011	$100.00
	THE HOME DEPOT #1109	10/13/2011	$80.49
	HARDAWAY HCC DISPATCH	10/17/2011	$783.24
	HILTONS POWER EQUIPMENT	10/17/2011	$119.52
	THE HOME DEPOT 1110	10/19/2011	$139.10
	HARBOR FREIGHT TOOLS 103	10/24/2011	$58.23
	SEABER & AIKEN INC	10/24/2011	$29.96
	LOWES #00385	10/28/2011	$87.98
			$1,657.68
HENRY LONG	POWERS AND GREGORY INC	10/07/2011	$985.56
	USPS 45120000229800109	10/18/2011	$5.10
	LOWES #01751	10/21/2011	$33.98
	LOWES #01751	10/24/2011	$35.42
	LOWES #01751	10/24/2011	$19.26
	PALMETTO SPECIALITY	10/24/2011	$425.48
			$1,504.80
HERBERT BRISBON JR	CAMDEN PARTS & PROPANE	10/28/2011	$157.56
			$157.56
HERBERT P HARRISON	LOWES #00497	10/12/2011	$16.71
			$16.71
HOWARD G. GARLAND	CARQUEST 01013200	09/30/2011	$338.73
	CARQUEST 01013200	09/30/2011	$7.41
	CARQUEST 01013200	09/30/2011	$23.38
	OLD STONE TRACTOR CO INC	09/29/2011	$137.42
	H BARBER & SONS INC	09/30/2011	$504.48
	NAPA AUTO PARTS	10/03/2011	$90.59
	NAPA AUTO PARTS	10/03/2011	$110.24
	VIC BAILEY FORD LINCOL	10/03/2011	$49.32
	IMAGE COLLISION INC	10/03/2011	$1,177.36
	MACK BORING & PARTS COMPA	10/03/2011	$377.10
	CAMPBELL BROWN IN01 OF 01	10/03/2011	$189.95
	CHENNERY'S AUTO ELECTRIC,	10/04/2011	$174.90
	MACK FULBRIGHT DIST. INC.	10/04/2011	$63.60
	CARQUEST 01013200	10/03/2011	$21.98
	PRO CHEM INC	10/04/2011	$228.13
	CAROLINA DRIVELINE	10/04/2011	$48.71
	JIM PINSON MOTORS INC	10/05/2011	$251.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	VIC BAILEY FORD LINCOL	10/05/2011	$7.91
	ARROW STEEL PRODUCTS INC	10/04/2011	$154.62
	JIM PINSON MOTORS INC	10/05/2011	$63.22
	CARQUEST 01013200	10/04/2011	$9.71
	NAPA AUTO PARTS	10/06/2011	$80.64
	AIRGAS NAT WELDERS #881	10/06/2011	$24.37
	SOUTHERN MUNICIPAL EQUIPM	10/06/2011	$2,499.99
	VIC BAILEY FORD LINCOL	10/06/2011	$33.61
	FARRELL CHEVROLET	10/06/2011	$206.25
	AMERICAN HYDRAULICS AN	10/05/2011	$227.35
	ARROW STEEL PRODUCTS INC	10/05/2011	$34.24
	BOILING SPRINGS SMALL ENG	10/06/2011	$108.44
	AIRGAS NAT WELDERS #881	10/07/2011	$33.04
	M & J MACHINE INC	10/07/2011	$1,405.56
	CAROLINA INTL TRUCKS	10/10/2011	$146.55
	OILMENS EQUIPMENT CORP	10/10/2011	$385.29
	SHERWIN INDUSTRIES I	10/10/2011	$665.69
	OILMENS EQUIPMENT CORP	10/11/2011	$209.88
	VIC BAILEY FORD LINCOL	10/11/2011	$68.02
	JIM PINSON MOTORS INC	10/11/2011	$317.75
	CARQUEST 01013200	10/11/2011	$38.91
	FARRELL CHEVROLET	10/12/2011	$17.21
	CARQUEST 01013911	10/11/2011	$85.13
	CARQUEST 01013200	10/11/2011	$77.81
	DAVE EDWARDS TOYOTA	10/12/2011	$46.47
	JIM PINSON MOTORS INC	10/13/2011	$43.41
	CYCLESORB	10/18/2011	$454.85
	AIRGAS NAT WELDERS #881	10/19/2011	$153.31
	DYNA	10/20/2011	$440.69
	CARSON'S NUT-BOLT & TO	10/20/2011	$245.01
	SAFETY KLEEN SYSTEMS INC	10/21/2011	$104.94
	SAFETY KLEEN SYSTEMS INC	10/21/2011	$104.94
	BLANCHARD MACHINERY	10/25/2011	$53.68
	BEARING DISTRIBUTORS INC	10/25/2011	$135.66
	M & J MACHINE INC	10/24/2011	$36.20
	NAPA AUTO PARTS	10/26/2011	$16.95
	OFFICE DEPOT #200	10/25/2011	$51.91
	BEARING DISTRIBUTORS INC	10/26/2011	$173.73
	NAPA AUTO PARTS	10/26/2011	$452.35
	DIVERSIFIED RECYCL	10/26/2011	$1,556.40
	CARQUEST 01013200	10/26/2011	$50.43
	MARKO INC	10/26/2011	$253.44
	SNIDER TIRE #243	10/28/2011	$61.68
	NAPA AUTO PARTS	10/28/2011	$42.35
	PEERLESS SAW	10/28/2011	$913.16
	OVERHEAD DOOR CO OF GR	10/28/2011	$194.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	ARROW STEEL PRODUCTS INC	10/27/2011	$66.32
	WILSON EQUIPMENT CO INC	10/28/2011	$30.48
	BEARING DISTRIBUTORS INC	10/28/2011	$53.64
	M & J MACHINE INC	10/28/2011	$535.98
	OLD STONE TRACTOR CO INC	10/28/2011	$58.30
	CARSON'S NUT-BOLT & TO	10/27/2011	$32.46
	SPARTANBURG RADIATOR & MU	10/28/2011	$1,245.50
	SNIDER TIRE #243	10/28/2011	$95.82
	SNIDER TIRE #243	10/28/2011	$163.81
	CARSON'S NUT-BOLT & TO	10/27/2011	$15.72
			$18,579.87
HOWARD H HARDEN	ROADTEC, INC.	09/30/2011	$166.13
	FASTENAL COMPANY01	09/30/2011	$438.39
	BEST CHEVROLET	09/29/2011	$6.68
	NAPA AUTO PARTS OF	09/29/2011	$218.71
	LAWSON PRODUCTS	10/03/2011	$44.83
	SNIDER TIRE #343	10/04/2011	$105.73
	RODDERS & JETS SUPPLY C	10/04/2011	$1,797.50
	NAPA OF LANDRUM	10/04/2011	$238.31
	MYERS TRIM	10/04/2011	$60.00
	NAPA AUTO PARTS OF	10/04/2011	$11.64
	SPRING SERV ALIGNME	10/04/2011	$978.06
	PARTS ASSOCIATES INC	10/03/2011	$305.11
	TRACKGROUP, LLC	10/06/2011	$1,187.94
	MSC	10/12/2011	$438.42
	AIRGAS NAT WELDERS #23	10/12/2011	$57.24
	MACHINE & WELDING SUPPLY	10/11/2011	$10.44
	PRO CHEM INC	10/12/2011	$477.45
	TRAVELIER INDUSTRIES INC	10/12/2011	$26.45
	MSC	10/13/2011	$222.18
	SIMPLEX GRINNELL WEB P	10/12/2011	$999.54
	MASON DYNAMICS INC	10/13/2011	$629.62
	WW GRAINGER	10/13/2011	$179.56
	CRANE AMERICA SVCS	10/17/2011	$450.00
	LAWSON PRODUCTS	10/17/2011	$187.13
	CRANE AMERICA SVCS	10/17/2011	$425.00
	NAPA AUTO PARTS OF	10/17/2011	$4.29
	MACHINE & WELDING SUPPLY	10/19/2011	$413.40
	NAPA AUTO PARTS OF	10/19/2011	$190.59
	NAPA AUTO PARTS OF	10/19/2011	$41.17
	LONG TRAILER & BODY SERVI	10/20/2011	$40.41
	PALMETTO SPECIALITY	10/21/2011	$2,167.66
	NORTHERN TOOL EQUIPMNT	10/20/2011	$423.99
	LONG TRAILER & BODY SERVI	10/25/2011	$1,209.86
	PRO CHEM INC	10/25/2011	$539.82
	MR. ALTERNATOR	10/26/2011	$259.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	BENSON FORD MERCURY INC	10/26/2011	$93.99
	NORTHERN TOOL EQUIPMNT	10/26/2011	$370.99
	SPECIALTY STEELS INC 2	10/30/2011	$1,033.50
	OLD STONE TRACTOR CO INC	10/27/2011	$33.52
	OLD STONE TRACTOR CO INC	10/27/2011	$32.60
	LAWSON PRODUCTS	10/28/2011	$325.23
			$16,842.78
HUGH M VAN FAUSSIEN	HUGHES AUTO PARTS INC	10/03/2011	$369.14
	BAMBERG AUTO PARTS INC	10/18/2011	$10.04
	LEE TRANSPORT EQUIPMENT	10/24/2011	$38.52
			$417.70
HUGH M. VAN FAUSSIEN	BYERS TIRE SERVICE	10/03/2011	$214.71
	HUGHES AUTO PARTS INC	10/03/2011	$71.09
	HUGHES AUTO PARTS INC	10/03/2011	$255.93
	BAMBERG AUTO PARTS INC	10/03/2011	$109.18
	BAMBERG AUTO PARTS INC	10/03/2011	$89.75
	BAMBERG AUTO PARTS INC	10/03/2011	$45.00
	SANDERS SUPPLY CO INC	10/03/2011	$4.71
	JCB OF GEORGIA - POOLER	10/07/2011	$88.42
	BLANCHARD EQUIPMENT ORANG	10/12/2011	$100.95
	BAMBERG AUTO PARTS INC	10/18/2011	$4.94
	DILLON SUPPLY	10/18/2011	$1,166.30
	LOVE CHEVROLET PARTS AND	10/24/2011	$596.01
	BAMBERG AUTO PARTS INC	10/24/2011	$30.27
	DENMARK WHOLESALE	10/27/2011	$102.41
			$2,879.67
ISAAC L. RUCKER	LOWES #02207	10/20/2011	$28.72
	HARRISON HARDWARE	10/20/2011	$7.48
			$36.20
JACKIE DORN	GENERAL SUPPLY CO	10/04/2011	$4.24
			$4.24
JACKIE E GRAHAM	Staples Contra00710004	09/29/2011	$72.18
	INDUSTRIAL SOLUTIONS AND	09/29/2011	$461.58
	ELLIOTT GIN AND LUMBER	09/29/2011	$552.96
	Staples Contra00710004	10/04/2011	$91.29
	ATCO MANUFACTURING COMPAN	10/06/2011	$261.60
	US DITCHER, INC	10/12/2011	$1,428.09
	STAPLES DIRECT00710004	10/12/2011	$614.02
	WM SUPERCENTER	10/14/2011	$90.78
	Staples Contra00710004	10/13/2011	$194.78
	LOWES #01075	10/14/2011	$31.21
	Staples Contra00710004	10/27/2011	$50.96
			$3,849.45
JACKIE R DORN	DIVERSIFIED RECYCL	10/12/2011	$1,686.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE R DORN	AIRGAS NAT WELDERS #23	10/20/2011	$800.36
			$2,486.43
JACKIE TURNER	PRECISION TANK SER	10/13/2011	$300.00
	SOUTHEASTERN PAPER GROUP	10/19/2011	$379.08
			$679.08
JACQUELINE H. BRUNSON	USPS 45400000529813151	10/04/2011	$3.29
	FORMS AND SUPPLY - AOPD	10/07/2011	$370.50
	USPS 45400000529813151	10/20/2011	$1.28
			$375.07
JACQUELINE W. BUCKNER	SIMPLEX GRINNELL WEB P	09/30/2011	$25.54
	RC RICOH CORP	10/12/2011	$98.44
	MY OFFICE PRODUCTS	10/17/2011	$257.96
	SIMPLEX GRINNELL WEB P	10/19/2011	$38.30
	THE KEY SHOP INC	10/19/2011	$489.95
	TRUGREEN # 5050	10/20/2011	$50.00
	MY OFFICE PRODUCTS	10/24/2011	$54.45
			$1,014.64
JAKE R HODGE JR	SAFETY KLEEN SYSTEMS INC	10/01/2011	$38.88
	JIMMY SMITH & SONS GARAGE	10/04/2011	$65.08
	NAPA AUTO PARTS	10/03/2011	$229.99
	SPARROW AND KENNEDY TR	10/03/2011	$245.14
	BUSTERS GARAGE	10/05/2011	$350.00
	JARED'S HARDWARE	10/06/2011	$23.05
	BTS #12	10/06/2011	$1,434.69
	JARED'S HARDWARE	10/11/2011	$6.61
	NAPA AUTO PARTS	10/10/2011	$21.77
	NAPA AUTO PARTS	10/10/2011	$84.86
	NAPA AUTO PARTS	10/11/2011	$3.33
	NAPA AUTO PARTS	10/11/2011	$13.58
	NAPA AUTO PARTS	10/11/2011	$14.89
	TOWN AND COUNTRY TIRE	10/13/2011	$94.80
	NAPA AUTO PARTS	10/13/2011	$14.89
	JARED'S HARDWARE	10/17/2011	$32.01
	ALAMO SALES CORP	10/14/2011	$395.58
	SAFETY KLEEN SYSTEMS INC	10/18/2011	$237.46
	TOWN AND COUNTRY TIRE	10/18/2011	$75.00
	HOSE AND EQUIPMENT INC	10/18/2011	$170.13
	AIRGAS NAT WELDERS #7	10/19/2011	$3.24
	SPARROW AND KENNEDY TR	10/19/2011	$230.91
	NAPA AUTO PARTS	10/19/2011	$17.58
	BOYKINS GARAGE	10/20/2011	$148.32
	NAPA AUTO PARTS	10/20/2011	$7.75
	NAPA AUTO PARTS	10/21/2011	$65.48
	NAPA AUTO PARTS	10/20/2011	$221.27
	KIMBALL MIDWEST	10/20/2011	$410.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	NAPA AUTO PARTS	10/24/2011	$12.51
	NAPA AUTO PARTS	10/24/2011	$62.80
	ASC VOLVO COLUMBIA	10/26/2011	$611.58
	BTS #12	10/26/2011	$385.47
	HYMAN PAPER & CHEMICAL	10/27/2011	$154.39
	NAPA AUTO PARTS	10/26/2011	$30.14
	AIRGAS NAT WELDERS #7	10/28/2011	$9.13
	JARED'S HARDWARE	10/28/2011	$70.60
	NAPA AUTO PARTS	10/27/2011	$38.92
	SAFETY KLEEN SYSTEMS INC	10/29/2011	$38.88
	SAFETY KLEEN SYSTEMS INC	10/29/2011	$238.49
			$6,309.60
JAMES A. GODBOLD	BARLOWORLD #303	09/30/2011	$20.69
	ALTMAN TRACTOR & EQUIPME	10/03/2011	$243.73
	NAPA AUTO PARTS	10/04/2011	$8.77
	NAPA AUTO PARTS	10/06/2011	$8.90
	LARRYS AUTO PARTS &	10/05/2011	$21.77
	BEARING DISTRIBUTORS INC	10/10/2011	$33.68
	NAPA AUTO PARTS	10/10/2011	$46.80
	NAPA AUTO PARTS	10/10/2011	$15.00
	AIRGAS NAT WELDERS #7	10/10/2011	$53.50
	GORE INC.	10/10/2011	$32.80
	SPARROW AND KENNEDY TR	10/10/2011	$24.05
	LARRYS AUTO PARTS &	10/10/2011	$72.27
	GORE INC.	10/11/2011	$61.93
	AGRI SOUTH INC	10/11/2011	$47.30
	DSI METALS	10/12/2011	$215.46
	MARION TIRE WAREHOUSE	10/11/2011	$65.00
	TRIPLE T	10/11/2011	$61.79
	DOUGHERTY EQUIPMENT CO	10/11/2011	$151.47
	LARRYS AUTO PARTS &	10/12/2011	$38.43
	ELECTRO MECHANICAL SERVIC	10/12/2011	$25.00
	SPARROW AND KENNEDY TR	10/12/2011	$21.12
	AGRI SOUTH INC	10/12/2011	$5.39
	HELAC CORPORATION	10/13/2011	$1,266.52
	AGRI SOUTH INC	10/12/2011	$5.39
	CAROLINA INTL TRUCKS	10/17/2011	$237.91
	NAPA AUTO PARTS	10/17/2011	$181.89
	SHEPPARDS TRUCK REBUILDER	10/18/2011	$27.17
	AGRI SOUTH INC	10/17/2011	$5.39
	BTS #12	10/17/2011	$8.64
	NAPA AUTO PARTS	10/18/2011	$5.45
	NAPA AUTO PARTS	10/18/2011	$13.43
	MCCLUNG-LOGAN EQUIP CO	10/19/2011	$42.38
	NAPA AUTO PARTS	10/19/2011	$13.12
	NAPA AUTO PARTS	10/19/2011	$43.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	T & H BRAKE SERVICE	10/19/2011	$275.76
	BTS #12	10/19/2011	$194.50
	NAPA AUTO PARTS	10/20/2011	$77.00
	BTS #12	10/24/2011	$331.81
	AGRI SOUTH INC	10/24/2011	$151.18
	HILLS MACHINERY COMPANY	10/24/2011	$167.12
			$4,323.37
JAMES A. LOVE	HUNTER PIPE AND SUPPLY IN	10/12/2011	$31.53
	CARQUEST AUTO 01013424	10/11/2011	$42.79
	PALMETTO TIRE 00098400	10/12/2011	$109.21
	CARQUEST AUTO 01013424	10/12/2011	$30.43
			$213.96
JAMES BROWN JR.	LOWES #00499	10/04/2011	$321.01
	TRAYCO OF SC INC	10/04/2011	$270.16
	THE HOME DEPOT 1112	10/05/2011	$331.02
	LOWES #00385	10/27/2011	$16.20
			$938.39
JAMES C HODGE	SIMPSON MANNING HDWE I	10/03/2011	$16.46
			$16.46
JAMES D HOWARD	BOOTJACK	10/03/2011	$75.94
	BOOTJACK	10/10/2011	$97.64
	A-1 LOCKSMITH SERVICE	10/13/2011	$215.55
	WARREN FASTENING SOUTH	10/13/2011	$436.93
	LOWES #00655	10/25/2011	$11.92
	WM SUPERCENTER	10/25/2011	$6.47
	LOWES #00655	10/25/2011	$76.87
			$921.32
JAMES E. WELLS	LOWES #00626	10/03/2011	$46.40
	LOWES #00626	10/12/2011	$57.08
			$103.48
JAMES EVANS	DOUGHERTY EQUIPMENT CO	09/30/2011	$1,297.28
	SANTEE AUTO PARTS	10/04/2011	$624.67
	SANTEE AUTO PARTS	10/05/2011	$55.25
	SANTEE AUTO PARTS	10/05/2011	$18.63
	SANTEE AUTO PARTS	10/05/2011	$66.61
	SANTEE AUTO PARTS	10/06/2011	$49.35
	FRASIER TIRE S62800032	10/05/2011	$1,513.86
	SANTEE AUTO PARTS	10/06/2011	$13.56
	SANTEE AUTO PARTS	10/06/2011	$63.65
	SANTEE AUTO PARTS	10/07/2011	$766.12
	CAROLINA RIM & WHEEL CO	10/06/2011	$488.91
	LOVE CHEVROLET 2 PARTS S	10/07/2011	$459.01
	PALMETTO SPECIALITY	10/07/2011	$184.90
	SANTEE AUTO PARTS	10/07/2011	$14.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	SANTEE AUTO PARTS	10/07/2011	$141.45
	SANTEE AUTO PARTS	10/11/2011	$108.88
	SANTEE AUTO PARTS	10/11/2011	$3.70
	ALLEN AND WEBB, INC.	10/13/2011	$232.98
	SANTEE AUTO PARTS	10/17/2011	$30.10
	SANTEE AUTO PARTS	10/19/2011	$30.10
	ACCURATE DIESEL	10/19/2011	$413.04
	BIRDX-INC 800-860-0473	10/19/2011	$271.75
	SANTEE AUTO PARTS	10/20/2011	$10.05
	SANTEE AUTO PARTS	10/20/2011	$1,149.18
	SANTEE AUTO PARTS	10/21/2011	$9.05
	SANTEE AUTO PARTS	10/21/2011	$87.55
	SANTEE AUTO PARTS	10/21/2011	$165.59
			$8,269.56
JAMES F JACKSON	STEVENSON WEIR INC	09/30/2011	$1,989.60
			$1,989.60
JAMES G EDENS	ALTMAN TRACTOR & EQUIPME	09/30/2011	$173.79
	LITTLECOLLC	10/03/2011	$1,410.74
	LITTLECOLLC	10/03/2011	$509.07
	SOUTHERN MUNICIPAL EQUIPM	10/04/2011	$1,963.23
	SAN GLO GLASS INC	10/03/2011	$50.00
	S AND D AUTO PARTS II	10/05/2011	$3.31
	BENNETTSVILLE AUTO PARTS	10/06/2011	$80.15
	S AND D AUTO PARTS II	10/05/2011	$11.00
	SHEPPARDS TRUCK REBUILDER	10/06/2011	$47.61
	S AND D AUTO PARTS II	10/05/2011	$116.63
	QUALITY AIR TOOL	10/06/2011	$477.36
	ALTMAN TRACTOR & EQUIPME	10/06/2011	$70.72
	S AND D AUTO PARTS II	10/06/2011	$51.41
	SAFETY KLEEN SYSTEMS INC	10/10/2011	$393.36
	AIRGAS NAT WELDERS #7	10/10/2011	$61.82
	BENNETTSVILLE AUTO PARTS	10/10/2011	$82.76
	DILMAR OIL COMPANY - FLO	10/11/2011	$161.35
	SHEPPARDS TRUCK REBUILDER	10/11/2011	$34.00
	HUBBARDS HARDWARE	10/10/2011	$60.90
	AGRI SOUTH INC	10/11/2011	$45.22
	KING CADILLAC OLDS GMC TR	10/11/2011	$260.52
	S AND D AUTO PARTS II	10/11/2011	$26.22
	S AND D AUTO PARTS II	10/12/2011	$113.30
	US DITCHER, INC	10/13/2011	$315.79
	S AND D AUTO PARTS II	10/13/2011	$463.71
	LITTLECOLLC	10/14/2011	$309.50
	WW GRAINGER	10/13/2011	$41.14
	DOUGHERTY EQUIPMENT CO	10/14/2011	$950.05
	HUBBARDS HARDWARE	10/17/2011	$11.11
	PROFESSIONAL HYDRAULICS	10/18/2011	$133.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	BENNETTSVILLE AUTO PARTS	10/18/2011	$36.50
	C C DICKSON CO 1009	10/19/2011	$421.92
	BESTONE TIRE #406	10/19/2011	$218.74
	MORRELL TIRE SERVICE	10/19/2011	$206.28
	MORRELL TIRE SERVICE	10/19/2011	$95.00
	KING CADILLAC OLDS GMC TR	10/20/2011	$204.07
	HUBBARDS HARDWARE	10/21/2011	$22.79
	ALTMAN TRACTOR & EQUIPME	10/20/2011	$497.70
	PROFESSIONAL HYDRAULICS	10/24/2011	$212.84
	ALTMAN TRACTOR & EQUIPME	10/24/2011	$133.05
	AGRI SOUTH INC	10/24/2011	$104.58
	GOODMAN TIRES	10/24/2011	$35.00
	AGRI SOUTH INC	10/24/2011	$135.76
	GRANTS EXPRESS II	10/24/2011	$165.19
	DOUGHERTY EQUIPMENT CO	10/25/2011	$353.83
	HUBBARDS HARDWARE	10/25/2011	$4.47
	GOODMAN TIRES	10/25/2011	$35.00
	JET-VAC SEWER EQUIPMENT	10/27/2011	$421.45
	S AND D AUTO PARTS II	10/26/2011	$124.12
	JONES AUTO WRECKING	10/27/2011	$145.00
	LAWSON PRODUCTS	10/28/2011	$534.36
	FORMS AND SUPPLY - AOPD	10/27/2011	$263.31
	DIVERSIFIED RECYCL	10/28/2011	$770.00
	MEGGS FORD INC	10/28/2011	$254.94
			$13,824.94
JAMES GODBOLT	MIKE REICHENBACH FORD LI	10/14/2011	$2,496.78
	LEE TRANSPORT EQUIPMENT	10/17/2011	$165.80
	MIKE REICHENBACH FORD LI	10/19/2011	$726.93
	VIZIBLE CHANGEZ	10/19/2011	$869.20
	DURACO, INC	10/20/2011	$729.76
	NAPA AUTO PARTS	10/20/2011	$50.75
	TRUCK SERVICE OF FLORENCE	10/20/2011	$250.00
	MIKE REICHENBACH FORD LI	10/20/2011	$331.72
	MIKE REICHENBACH FORD LI	10/20/2011	$79.94
	BTS #12	10/20/2011	$161.59
	JCB OF GEORGIA - POOLER	10/20/2011	$295.21
	MURRAYS CARQUEST AUTO PAR	10/20/2011	$223.92
	MURRAYS CARQUEST AUTO PAR	10/20/2011	$96.96
	MIDLANDS MACHINER01 OF 01	10/20/2011	$182.42
	NAPA AUTO PARTS	10/21/2011	$485.95
	BTS #12	10/20/2011	$2,115.93
	BTS #12	10/20/2011	$203.20
	FLORENCE TRUCK CENTER	10/24/2011	$19.47
	BTS #12	10/24/2011	$20.00
	YARBOROUGH AUTO PARTS INC	10/24/2011	$53.99
	NAPA AUTO PARTS	10/24/2011	$71.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GODBOLT	BTS #12	10/24/2011	$20.00
	MURRAYS CARQUEST AUTO PAR	10/25/2011	$66.34
	BAXLEY TIRE SERVICE	10/25/2011	$90.00
			$9,807.60
JAMES HUBBARD	NORTHEAST WORKWEAR LLC	10/04/2011	$100.00
	NAPA STORE 1015006	10/05/2011	$4.27
	BLANCHARD MACHINERY CO.	10/05/2011	$65.41
	RSC EQUIPMENT RENTAL 457	10/17/2011	$37.45
	CAROLINA'S RIGGING	10/24/2011	$137.97
	SHUMAN OWENS SUPPLY CO	10/26/2011	$4.92
	LOWES #00433	10/26/2011	$221.44
			$571.46
JAMES M BRELAND	NAPA STORE 1017221	10/03/2011	$22.99
	AUTO PARTS OF BEAUFORT	10/03/2011	$19.25
	NAPA STORE 1017221	10/03/2011	$187.81
	AUTO PARTS OF BEAUFORT	10/03/2011	$9.30
	NAPA STORE 1017221	10/04/2011	$10.69
	NAPA STORE 1017221	10/04/2011	$28.20
	AUTO PARTS OF BEAUFORT	10/04/2011	$40.22
	AUTO PARTS OF BEAUFORT	10/04/2011	$27.37
	AUTO PARTS OF BEAUFORT	10/04/2011	$102.87
	AUTO PARTS OF BEAUFORT	10/04/2011	$41.47
	AUTO PARTS OF BEAUFORT	10/05/2011	$4.32
	NAPA STORE 1017221	10/05/2011	$5.76
	VADEN OF BEAUFORT	10/06/2011	$83.85
	AUTO PARTS OF BEAUFORT	10/05/2011	$32.09
	AUTO PARTS OF BEAUFORT	10/05/2011	$8.55
	NAPA STORE 1017221	10/06/2011	$17.67
	AUTO PARTS OF BEAUFORT	10/06/2011	$64.83
	AUTO PARTS OF BEAUFORT	10/06/2011	$16.47
	AUTO PARTS OF BEAUFORT	10/06/2011	$35.05
	NAPA STORE 1017221	10/13/2011	$46.04
			$804.80
JAMES N JONES	WALKER BROTHERS INC	10/05/2011	$312.78
	ATLANTA LIGHT BULBS INC	10/14/2011	$368.86
	TEMPLE INC	10/26/2011	$513.60
			$1,195.24
JAMES P HINSON	FASTENAL COMPANY01	09/30/2011	$17.92
	Catawba Tackle and Marine	10/11/2011	$200.00
	Catawba Tackle and Marine	10/19/2011	$300.00
	FASTENAL COMPANY01	10/26/2011	$175.61
			$693.53
JAMES P. STRICKLAND	WW GRAINGER	10/10/2011	$161.16
			$161.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R. BENNETT	BTS #5	09/29/2011	$101.95
	OFFICE MAX	10/26/2011	$20.67
	WW GRAINGER	10/26/2011	$402.72
	WW GRAINGER	10/27/2011	$133.82
			$659.16
JAMES R. HERRON	SANDERS SUPPLY CO INC	10/18/2011	$17.93
			$17.93
JAMES W MATTHEWS	CAROLINA SUPPLY HOUSE	10/05/2011	$230.98
			$230.98
JAMES W. RAMEY	CABLE & CONNECTIONS INC	09/29/2011	$1,471.25
			$1,471.25
JAMES WILLIAMS	DILLON SUPPLY	10/27/2011	$506.71
			$506.71
JAMI E BROWN	WM SUPERCENTER	10/25/2011	$64.67
			$64.67
JANENE C. MEDLIN	REPUBLIC SERVICES TRASH	10/10/2011	$74.53
	CVS PHARMACY #7598 Q03	10/25/2011	$11.07
			$85.60
JANET M. TUCKER	FORMS AND SUPPLY - AOPD	10/26/2011	$43.73
	FORMS AND SUPPLY - AOPD	10/27/2011	$16.57
			$60.30
JASON A CHILDERS	CAROLINA GARDEN WORLD	09/29/2011	$105.89
	PARADISE HOME CENT	10/10/2011	$395.12
	JORDANS ACE HDWE	10/12/2011	$25.98
	SAFEGUARD SAFETY SHOES	10/12/2011	$100.00
	BLUE EAGLE EQUIPMENT	10/12/2011	$379.18
	FORMS AND SUPPLY - AOPD	10/14/2011	$43.05
	ARROW STEEL PRODUCTS INC	10/13/2011	$258.61
	OWENS LAWN AND GARDEN	10/19/2011	$148.81
	PARADISE HOME CENT	10/25/2011	$20.11
	PARADISE HOME CENT	10/26/2011	$16.99
	FREEMAN GAS & ELEC - 15	10/27/2011	$67.84
			$1,561.58
JASON D THOMPSON	LOWES #01075	10/06/2011	$481.17
	LOWES #01075	10/10/2011	$42.17
	1 GEORGETOWN MILL SUPP	10/12/2011	$194.33
	LOWES #01075	10/18/2011	$120.78
	WM SUPERCENTER	10/19/2011	$12.03
			$850.48
JEAN A WRIGHT	AIRGAS NAT WELDERS #881	09/30/2011	$6.57
	NAPA AUTO PARTS-UNION	10/05/2011	$7.54
	NAPA AUTO PARTS-UNION	10/06/2011	$28.61
	NAPA AUTO PARTS-UNION	10/10/2011	$65.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEAN A WRIGHT	NAPA AUTO PARTS-UNION	10/10/2011	$103.93
	NAPA AUTO PARTS-UNION	10/11/2011	$5.51
	NAPA AUTO PARTS-UNION	10/11/2011	$7.65
	NAPA AUTO PARTS-UNION	10/11/2011	$12.66
	NAPA AUTO PARTS-UNION	10/11/2011	$2.75
	NAPA AUTO PARTS-UNION	10/18/2011	$7.88
	NAPA AUTO PARTS-UNION	10/19/2011	$12.71
	EXPRESS HYDRAULICS	10/26/2011	$89.24
	NAPA AUTO PARTS-UNION	10/25/2011	$96.71
	NAPA AUTO PARTS-UNION	10/26/2011	$13.77
	NAPA AUTO PARTS-UNION	10/27/2011	$5.09
	EXPRESS HYDRAULICS	10/27/2011	$119.28
			$585.47
JEFF RAJABI	GILSON COMPANY, INC.	10/25/2011	$92.81
			$92.81
JEFFREY B JORDAN	THE HARDWARE STORE	10/13/2011	$8.47
	THE HARDWARE STORE	10/13/2011	$6.94
	SALUDA HARDWARE & SU	10/14/2011	$17.12
	THE HARDWARE STORE	10/18/2011	$92.54
			$125.07
JEFFREY E. JACKSON	BRUNSON BUILDING SUPPLY	10/12/2011	$847.44
	PALMETTO SPECIALITY	10/21/2011	$1,569.40
	PRO CHEM INC	10/21/2011	$559.29
			$2,976.13
JEFFREY S MORRELL	STAPLES 00103911	09/30/2011	$123.04
	STAPLES 00103911	10/19/2011	$14.97
	STAPLES 00103911	10/20/2011	$69.43
	OFFICEMAX CT IN#041940	10/27/2011	$294.02
			$501.46
JENE C DUNBAR	NAPA AUTO PARTS	09/29/2011	$13.54
	NAPA AUTO PARTS	09/29/2011	$13.54
	NAPA AUTO PARTS	09/29/2011	$8.86
	NAPA AUTO PARTS	09/29/2011	$13.54
	NAPA AUTO PARTS	09/29/2011	$19.51
	ASC VOLVO COLUMBIA	10/03/2011	$73.90
	BALLARD PARTS SERVICE CO	10/03/2011	$35.42
	JUMPERS AUTO PARTS INC	10/03/2011	$36.04
	LINDER INDSTRL-COLUMBIA	10/04/2011	$681.15
	JUMPERS AUTO PARTS INC	10/03/2011	$3.69
	BLANCHARD EQUIPMENT ORANG	10/04/2011	$25.68
	PIONEER FARM EQUIP INC	09/28/2011	$66.14
	STROBEL TIRE -OB	10/05/2011	$530.55
	BLANCHARD EQUIPMENT ORANG	10/05/2011	$8.55
	BALLARD PARTS SERVICE CO	10/05/2011	$61.34
	NAPA AUTO PARTS	10/05/2011	$170.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	NAPA AUTO PARTS	10/05/2011	$7.68
	NAPA AUTO PARTS	10/06/2011	$32.09
	SUPERIOR MOTORS	10/05/2011	$139.66
	MOREHOUSE HUBER INC	10/05/2011	$6.22
	NAPA AUTO PARTS	10/06/2011	$91.35
	CAROLINA INDUSTRIAL EQUIP	10/05/2011	$360.33
	NAPA AUTO PARTS	10/06/2011	$5.25
	NAPA AUTO PARTS	10/06/2011	$25.08
	MOREHOUSE HUBER INC	10/05/2011	$8.30
	NAPA AUTO PARTS	10/07/2011	$94.33
	BALLARD PARTS SERVICE CO	10/07/2011	$27.19
	TYSON TIRE & STEREO CENTE	10/06/2011	$225.00
	BALLARD PARTS SERVICE CO	10/07/2011	$5.44
	JUMPERS AUTO PARTS INC	10/07/2011	$80.80
	SUPERIOR MOTORS	10/06/2011	$298.01
	BLANCHARD MACHINERY CO.	10/07/2011	$1,733.21
	NAPA AUTO PARTS	10/07/2011	$49.19
	LEE TRANSPORT EQUIPMENT	10/07/2011	$487.65
	JUMPERS AUTO PARTS INC	10/06/2011	$31.12
	NAPA AUTO PARTS	10/07/2011	$7.90
	STILLENGER BODY SHOP, INC	10/10/2011	$103.52
	NAPA AUTO PARTS	10/10/2011	$14.80
	CAROLINA INTL TRUCKS	10/11/2011	$207.96
	NAPA AUTO PARTS	10/10/2011	$18.18
	NAPA AUTO PARTS	10/10/2011	$18.70
	NAPA AUTO PARTS	10/12/2011	$3.57
	STROBEL TIRE -OB	10/12/2011	$209.19
	JIFFY LUBE #1376	10/12/2011	$31.00
	NAPA AUTO PARTS	10/12/2011	$31.00
	NAPA AUTO PARTS	10/12/2011	$177.67
	NAPA AUTO PARTS	10/11/2011	$77.21
	NAPA AUTO PARTS	10/12/2011	$168.85
	PALMETTO INDUSTRIAL COMPO	10/11/2011	$240.90
	SMITH MANUFACTURING	10/13/2011	$977.06
	NAPA AUTO PARTS	10/13/2011	$16.00
	MOMAR INC.	10/13/2011	$834.56
	HALL MANUFACTURING, LL	10/11/2011	$1,782.14
	TYSON TIRE & STEREO CENTE	10/12/2011	$130.00
	BALLARD PARTS SERVICE CO	10/13/2011	$137.09
	BLANCHARD EQUIPMENT ORANG	10/13/2011	$55.38
	JUMPERS AUTO PARTS INC	10/12/2011	$31.23
	BALLARD PARTS SERVICE CO	10/13/2011	$19.78
	NAPA AUTO PARTS	10/13/2011	$32.41
	BALLARD PARTS SERVICE CO	10/13/2011	$26.29
	BLANCHARD EQUIPMENT ST MA	10/13/2011	$98.44
	JUMPERS AUTO PARTS INC	10/13/2011	$18.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	ALCAM	10/13/2011	$362.30
	FLINT EQUIP CO W COLUMB	10/18/2011	$423.30
	DILLON SUPPLY	10/18/2011	$38.56
	BALLARD PARTS SERVICE CO	10/20/2011	$84.17
	NAPA AUTO PARTS	10/19/2011	$7.68
	NAPA AUTO PARTS	10/20/2011	$8.35
	NAPA AUTO PARTS	10/20/2011	$3.57
	NAPA AUTO PARTS	10/21/2011	$18.81
	BLANCHARD EQUIPMENT ORANG	10/24/2011	$4.82
	WATERS EDGE	10/24/2011	$48.58
	FASTENAL COMPANY01	10/25/2011	$75.01
	NAPA AUTO PARTS	10/24/2011	$7.68
	BALLARD PARTS SERVICE CO	10/25/2011	$306.99
	TUCKER OIL COMPANY	10/27/2011	$458.44
	NAPA AUTO PARTS	10/26/2011	$19.24
	BALLARD PARTS SERVICE CO	10/27/2011	$109.71
	JUMPERS AUTO PARTS INC	10/28/2011	$264.39
	STROBEL TIRE -OB	10/28/2011	$1,564.11
	NAPA AUTO PARTS	10/28/2011	$25.18
	AMERICAN DYNAMICS	10/28/2011	$190.02
	NAPA AUTO PARTS	10/28/2011	$25.56
	NAPA AUTO PARTS	10/28/2011	$29.85
			$15,015.15
JENNIFER A PRATT	STAPLES 00111807	10/18/2011	$49.71
			$49.71
JENNIFER D BRITT	DIVERSIFIED RECYCL	09/30/2011	$7.50
	DIVERSIFIED RECYCL	09/30/2011	$604.31
	HANDI CLEAN PRODUCTS INC	10/07/2011	$107.93
	NAPA AUTO 0005502	10/11/2011	$68.63
	NAPA AUTO 0005502	10/18/2011	$400.18
	AUTO PARTS OF ST GEORG	10/18/2011	$17.01
	RHOMAR INDUSTRIES	10/19/2011	$1,929.63
	HELM PUBLICATION	10/19/2011	$535.00
	NAPA AUTO 0005502	10/20/2011	$18.93
	ALCAM	10/20/2011	$498.59
	AUTO PARTS OF ST GEORG	10/20/2011	$50.83
	AUTO PARTS OF ST GEORG	10/24/2011	$25.67
	AUTO PARTS OF ST GEORG	10/26/2011	$15.84
	NAPA AUTO 0005502	10/26/2011	$30.35
	NAPA AUTO 0005502	10/27/2011	$3.23
			$4,313.63
JENNIFER D. BRITT	MEINEKE CAR CA40119851	10/04/2011	$26.44
	NAPA AUTO 0037796	10/04/2011	$81.42
	JIFFY LUBE #1149	10/10/2011	$18.41
	MEINEKE CAR CA40119851	10/10/2011	$21.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER D. BRITT	AUTO PARTS OF ST GEORG	10/10/2011	$34.11
	NAPA AUTO 0005502	10/10/2011	$379.39
	NAPA AUTO 0005502	10/11/2011	$781.13
	DRIGGERS SMALL ENGINE	10/11/2011	$20.66
	AUTO PARTS OF ST GEORG	10/14/2011	$19.45
	AUTO PARTS OF ST GEORG	10/13/2011	$74.77
	AUTO PARTS OF ST GEORG	10/17/2011	$175.85
	NAPA AUTO 0005502	10/18/2011	$794.95
	AUTO PARTS OF ST GEORG	10/18/2011	$104.53
	NAPA AUTO 0005502	10/20/2011	$685.18
	HERSCHEL'S AUTO SRVC	10/19/2011	$33.14
	AUTO PARTS OF ST GEORG	10/20/2011	$36.42
	HERSCHEL'S AUTO SRVC	10/19/2011	$31.00
	NAPA AUTO 0005502	10/24/2011	$166.17
	AUTO PARTS OF ST GEORG	10/24/2011	$19.88
	AUTO PARTS OF ST GEORG	10/26/2011	$15.84
	NAPA AUTO 0005502	10/26/2011	$132.59
	AUTO PARTS OF ST GEORG	10/26/2011	$5.54
	AUTO PARTS OF ST. GEORGE	10/28/2011	$112.26
	NAPA AUTO 0005502	10/27/2011	$121.52
	JIFFY LUBE #128	10/28/2011	$34.29
	SAFELITE AUTOGLASS	10/28/2011	$75.00
	AUTO PARTS OF ST GEORG	10/27/2011	$23.75
	NAPA AUTO 0005502	10/28/2011	$8.25
			$4,033.51
JENNIFER S WHITTEN	WW GRAINGER	09/30/2011	$274.70
	BARNES GROUP	10/01/2011	$196.99
	DYNA	09/30/2011	$1,374.24
	HAVIRD TIRE COMPANY IN	09/29/2011	$360.24
	AII UZ ENGINEERED PROD	10/04/2011	$318.37
	SAFETY KLEEN SYSTEMS INC	10/04/2011	$930.90
	AIRGAS NAT WELDERS #5	10/05/2011	$54.68
	LOWES #01064	10/06/2011	$96.67
	GATEWAY SUPPLY CP	10/06/2011	$89.28
	LOWES #01064	10/06/2011	$57.61
	SHUMAN OWENS SUPPLY CO	10/07/2011	$6.37
	SHUMAN OWENS SUPPLY CO	10/10/2011	$32.17
	GATEWAY SUPPLY CP	10/11/2011	$40.43
	GRAYBAR ELECTRIC COMPANY	10/12/2011	$130.09
	AII UZ ENGINEERED PROD	10/12/2011	$31.00
	ROSE TALBERT PAINT CO	10/12/2011	$165.37
	GAINES W HARRISON & SONS	10/12/2011	$24.98
	FASTENAL COMPANY01	10/13/2011	$13.40
	NAPA STORE 1015006	10/14/2011	$13.13
	LOWES #01064	10/14/2011	$11.71
	AIRGAS NAT WELDERS #5	10/18/2011	$187.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER S WHITTEN	LOWES #01064	10/21/2011	$60.97
	SAFETY KLEEN SYSTEMS INC	10/26/2011	$238.26
	GAINES W HARRISON & SONS	10/25/2011	$382.96
	BARNES GROUP	10/27/2011	$272.17
	HAVIRD TIRE COMPANY IN	10/26/2011	$925.98
	LOWES #01064	10/28/2011	$20.83
	NAPA STORE 1015006	10/27/2011	$123.61
			$6,434.90
JEREMIAH W BRADLEY	CITY TRUE VALUE HARDWARE	10/04/2011	$16.72
	SEARS ROEBUCK 2807	10/06/2011	$90.94
	SEARS ROEBUCK 2807	10/06/2011	$100.00
	SEARS ROEBUCK 2807	10/06/2011	$100.00
			$307.66
JEROME E SINCLAIR	CHERAW ELECTRICAL SUPPLY,	10/04/2011	$409.87
	CAROLINA ELECTRICAL	10/10/2011	$1,170.26
	CHERAW ELECTRICAL SUPPLY,	10/24/2011	$132.84
	YANDLE WITHERSPOON SUPPLY	10/26/2011	$116.22
	CAROLINA ELECTRICAL	10/25/2011	$141.83
	CAROLINA ELECTRICAL	10/27/2011	$44.94
	SNIPES CO LLC	10/27/2011	$377.49
			$2,393.45
JERRY HUBBARD	NORTHEAST WORKWEAR LLC	10/03/2011	$100.00
	RICHLAND INDUSTRIAL	10/05/2011	$33.38
	ROSE TALBERT PAINT CO	10/10/2011	$31.97
	ROSE TALBERT PAINT CO	10/13/2011	$17.57
	ROSE TALBERT PAINT CO	10/14/2011	$8.73
	YOUNG'S TRUE VALUE	10/24/2011	$23.28
	SEABER & AIKEN INC	10/26/2011	$1,733.40
			$1,948.33
JESSICA CRANE	GOS// GREENVILLE OFFICE S	10/07/2011	$102.71
	STAPLS7078362614000001	10/11/2011	$78.15
	FORMS AND SUPPLY - AOPD	10/10/2011	$210.53
	GOS// GREENVILLE OFFICE S	10/11/2011	$378.17
	FORMS AND SUPPLY - AOPD	10/19/2011	$15.90
	USPS 45362602729803251	10/21/2011	$6.48
	STAPLS7078808208000003	10/22/2011	$99.75
	STAPLS7078808208000001	10/22/2011	$146.79
	STAPLS7078808208000002	10/25/2011	$29.08
	FORMS AND SUPPLY - AOPD	10/24/2011	$40.66
			$1,108.22
JIM BRELAND	AUTO PARTS OF BEAUFORT	10/03/2011	$2.84
	AUTO PARTS OF BEAUFORT	10/05/2011	$11.89
	NAPA STORE 1017221	10/13/2011	$53.48
			$68.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIM CHRISTOPHER	JOHNSON LOCKSMITH LLC	10/25/2011	$5.00
			$5.00
JIMMY L MILES	HARTSVILLE ARMY NAVY	10/10/2011	$100.00
			$100.00
JO A SHARPE	NAPA AUTO 022008	09/29/2011	$28.09
	ALL PRO AUTO PARTS OF SUM	09/30/2011	$105.68
	TRUCK SUPPLY COMPANY O	10/01/2011	$14.47
	TRUCK SUPPLY COMPANY O	09/30/2011	$297.75
	HOSE AND EQUIPMENT INC	09/30/2011	$110.12
	TRUCK SUPPLY COMPANY O	09/29/2011	$119.06
	ALL PRO AUTO PARTS OF SUM	09/29/2011	$28.47
	NAPA AUTO 022008	09/30/2011	$62.58
	ALCAM	09/29/2011	$347.14
	ASC VOLVO COLUMBIA	10/03/2011	$59.27
	HOSE AND EQUIPMENT INC	10/04/2011	$60.91
	NAPA AUTO 022008	10/03/2011	$17.27
	NAPA AUTO 022008	10/03/2011	$7.08
	NAPA AUTO 022008	10/04/2011	$9.01
	TRUCK SUPPLY COMPANY O	10/05/2011	$11.66
	ASC VOLVO COLUMBIA	10/06/2011	$29.90
	NAPA AUTO 022008	10/05/2011	$357.71
	ALAMO SALES CORP	10/05/2011	$258.96
	TRUCK SUPPLY COMPANY O	10/05/2011	$161.35
	NAPA AUTO 022008	10/07/2011	$5.17
	NAPA AUTO 022008	10/06/2011	$127.35
	NAPA AUTO 022008	10/07/2011	$93.03
	ALCAM	10/07/2011	$497.87
	OREILLY AUTO 00019703	10/10/2011	$11.53
	NAPA AUTO 022008	10/10/2011	$62.88
	OREILLY AUTO 00019703	10/11/2011	$82.16
	DITCH WITCH OF CHLT NO 1	10/10/2011	$110.09
	NAPA AUTO 022008	10/10/2011	$63.70
	NAPA AUTO 022008	10/11/2011	$16.72
	OREILLY AUTO 00019703	10/12/2011	$11.77
	OREILLY AUTO 00019703	10/12/2011	$7.55
	WHITE AUTO ELECTRIC	10/11/2011	$89.05
	OREILLY AUTO 00019703	10/12/2011	$148.76
	COAST 2 COAST ENVIRONME	10/12/2011	$300.68
	NAPA AUTO 022008	10/11/2011	$14.21
	NAPA AUTO 022008	10/11/2011	$16.72
	NAPA AUTO 022008	10/11/2011	$28.33
	NAPA AUTO 022008	10/11/2011	$14.21
	TRUCK SUPPLY COMPANY O	10/11/2011	$20.01
	ALL PRO AUTO PARTS OF SUM	10/11/2011	$208.72
	NAPA AUTO 022008	10/12/2011	$15.53
	NAPA AUTO 022008	10/12/2011	$25.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	TRUCK SUPPLY COMPANY O	10/14/2011	$147.70
	NAPA AUTO 022008	10/13/2011	$32.15
	NAPA AUTO 022008	10/14/2011	$15.11
	TRUCK SUPPLY COMPANY O	10/13/2011	$42.09
	NAPA AUTO 022008	10/14/2011	$10.75
	NAPA AUTO 022008	10/14/2011	$9.66
	NAPA AUTO 022008	10/14/2011	$6.91
	NAPA AUTO 022008	10/14/2011	$45.33
	SIMPSON ACE HDWE	10/18/2011	$9.70
	TRUCK SUPPLY COMPANY O	10/17/2011	$69.91
	NAPA AUTO 022008	10/17/2011	$86.85
	NAPA AUTO 022008	10/17/2011	$21.76
	NAPA AUTO 022008	10/17/2011	$15.47
	NAPA AUTO 022008	10/18/2011	$159.20
	HOSE AND EQUIPMENT INC	10/19/2011	$55.86
	TRUCK SUPPLY COMPANY O	10/18/2011	$18.95
	NAPA AUTO 022008	10/18/2011	$12.87
	NAPA AUTO 022008	10/18/2011	$1.76
	AUTO ELECTRIC CO OF SU	10/18/2011	$191.69
	AUTO ELECTRIC CO OF SU	10/18/2011	$217.73
	HOSE AND EQUIPMENT INC	10/19/2011	$62.85
	JONES CHEVROLET CO. INC.	10/19/2011	$300.79
	INFINGER UNLIMITED	10/18/2011	$29.16
	HOSE AND EQUIPMENT INC	10/19/2011	$102.20
	AUTO ELECTRIC CO OF SU	10/18/2011	$104.55
	HOSE AND EQUIPMENT INC	10/20/2011	$105.43
	HOSE AND EQUIPMENT INC	10/20/2011	$384.96
	TRUCK SUPPLY COMPANY O	10/19/2011	$256.10
	TRUCK SUPPLY COMPANY O	10/19/2011	$256.10
	NAPA AUTO 022008	10/19/2011	$8.82
	FAIRFIELD TRACTOR CO INC	10/19/2011	$414.45
	NAPA AUTO 022008	10/19/2011	$80.11
	NAPA AUTO 022008	10/21/2011	$74.51
	NAPA AUTO 022008	10/21/2011	$28.33
	NAPA AUTO 022008	10/21/2011	$36.66
	HOSE AND EQUIPMENT INC	10/24/2011	$55.58
	NAPA AUTO 022008	10/24/2011	$20.50
	OREILLY AUTO 00019703	10/25/2011	$92.28
	NAPA AUTO 022008	10/24/2011	$62.85
	JET-VAC SEWER EQUIPMENT	10/25/2011	$168.71
	TRUCK SUPPLY COMPANY O	10/24/2011	$25.70
	JONES CHEVROLET CO. INC.	10/25/2011	$132.29
	SPARROW AND KENNEDY TR	10/25/2011	$11.42
	NAPA AUTO 022008	10/25/2011	$18.92
	ALL PRO AUTO PARTS OF SUM	10/25/2011	$379.08
	AUTO ELECTRIC CO OF SU	10/26/2011	$104.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	NAPA AUTO 022008	10/26/2011	$45.51
	HOSE AND EQUIPMENT INC	10/27/2011	$95.15
	NAPA AUTO 022008	10/26/2011	$136.65
	TRUCK SUPPLY COMPANY O	10/27/2011	$11.99
	NAPA AUTO 022008	10/27/2011	$1.61
	TRUCK SUPPLY COMPANY O	10/28/2011	$367.91
	NAPA AUTO 022008	10/28/2011	$95.98
			$9,300.72
JOANN H WOODRUM	USPS 45654001129800695	10/19/2011	$5.15
			$5.15
JOEL F SMITH	BRUNSON BUILDING SUPPLY	10/10/2011	$14.94
	HALL MANUFACTURING, LL	10/10/2011	$579.32
	ADVANCE AUTO PARTS #9847	10/26/2011	$72.33
	WALSH HEATING AND AI	10/26/2011	$8.43
			$675.02
JOEL R WATTS	TYLER BROTHERS	10/19/2011	$85.59
	B & L RENTAL & SALES	10/20/2011	$40.76
	BOB'S ACE HARDWARE INC	10/26/2011	$34.15
			$160.50
JOEY HARRIS	WW GRAINGER	10/13/2011	$10.18
	NORTHERN TOOL EQUIP	10/18/2011	$72.11
	BLACKWELL TVHDW	10/24/2011	$10.78
	HD SUPPLY WHITE CAP #257	10/26/2011	$456.35
	LOWES #00497	10/26/2011	$45.90
	BLACKWELL TVHDW	10/26/2011	$8.16
	CHARLESTON RUBBER AND	10/28/2011	$43.07
			$646.55
JOEY W KING	WM SUPERCENTER	10/11/2011	$6.82
	PRIESTER'S OUTDOOR STORE	10/12/2011	$77.03
	NPC NEW PIG CORP	10/13/2011	$143.58
	PALMETTO BUILDING SUPPLY	10/28/2011	$507.98
			$735.41
JOHN D MCKAY III	DOLLAR GENERAL #13004	10/06/2011	$9.72
	USPS 45474009232308868	10/11/2011	$88.00
	WM SUPERCENTER	10/11/2011	$16.16
	TRACTOR SUPPLY # 1306	10/10/2011	$138.52
	THE HOME DEPOT #8913	10/11/2011	$77.48
			$329.88
JOHN F WOOD	BAKER DIST CO 501	10/03/2011	$91.66
	BOOTJACK	10/17/2011	$82.99
	ADVANCE AUTO PARTS #5890	10/20/2011	$81.93
			$256.58
JOHN J THOMAS	LAURELWOOD EQUIPMENT CO I	10/26/2011	$180.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$180.19
JOHN JOHNSON	MR. ALTERNATOR	10/04/2011	$10.50
	BROWN'S TIRE & MUFFLER	10/04/2011	$10.00
	NORRIS SUPPLY	10/06/2011	$782.75
	NAPA AUTO PARTS OF	10/07/2011	$26.20
	DIESEL POWER INC.	10/07/2011	$615.17
	LEE TRANSPORT EQUIPMENT	10/07/2011	$483.70
	OLD STONE TRACTOR CO INC	10/11/2011	$797.40
	ARROW EQUIPMENT 2	10/13/2011	$722.71
	ROBBINS TIRE SERVI	10/14/2011	$20.00
	BENSON FORD MERCURY INC	10/13/2011	$41.62
	NAPA AUTO PARTS OF	10/14/2011	$4.85
	NAPA AUTO PARTS OF	10/13/2011	$47.81
	BENSON FORD MERCURY INC	10/14/2011	$19.54
	NAPA AUTO PARTS OF	10/14/2011	$57.27
	ROBBINS TIRE SERVI	10/14/2011	$645.70
	NAPA AUTO PARTS OF	10/18/2011	$4.29
	NAPA AUTO PARTS OF	10/19/2011	$6.70
	NAPA AUTO PARTS OF	10/19/2011	$110.66
	NAPA AUTO PARTS OF	10/20/2011	$89.63
	NAPA AUTO PARTS OF	10/21/2011	$55.99
	KEVIN WHITAKER CHEVROLET	10/21/2011	$66.38
	CAMPBELL BROWN INC	10/21/2011	$73.16
	CAMPBELL BROWN INC	10/21/2011	$9.76
	A AUGUSTA ROAD RADIATOR S	10/21/2011	$250.00
	BROWN'S TIRE & MUFFLER	10/21/2011	$20.00
	LONG TRAILER & BODY SERVI	10/25/2011	$8.37
	ROBBINS TIRE SERVI	10/25/2011	$743.23
	TRACTOR SUPPLY CO #1541	10/25/2011	$10.58
	AAA FASTENER AND SUPPLY L	10/26/2011	$8.48
	LONG TRAILER & BODY SERVI	10/26/2011	$23.70
	NAPA AUTO PARTS OF	10/25/2011	$57.83
	KEVIN WHITAKER CHEVROLET	10/26/2011	$72.31
	TRUCKPRO INC 022	10/26/2011	$24.30
	NAPA AUTO PARTS OF	10/26/2011	$92.43
	OLD STONE TRACTOR CO INC	10/26/2011	$478.79
	GREENVILLE INDUSTRIAL	10/26/2011	$181.13
	CAMPBELL BROWN INC	10/26/2011	$146.32
	OLD STONE TRACTOR CO INC	10/26/2011	$508.21
	NAPA AUTO PARTS OF	10/28/2011	$33.75
	NAPA AUTO PARTS OF	10/28/2011	$68.14
	MIKE WILLIMON TOWING &	10/27/2011	$175.00
	VISSAGE AUTO PARTS CO	10/28/2011	$222.74
	MIKE WILLIMON TOWING &	10/27/2011	$45.00
	FLEETPRIDE 316	10/28/2011	$25.85
	NAPA AUTO PARTS OF	10/27/2011	$193.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	CAMPBELL BROWN INC	10/28/2011	$660.48
			$8,751.99
JOHN L AMAKER	RMCC - COLUMBIA	10/06/2011	$322.07
	LOWES #01066	10/13/2011	$45.95
	PALMETTO LAWN & LEISURE	10/13/2011	$54.99
	LOWES #00499	10/17/2011	$145.56
	PALMETTO LAWN & LEISURE	10/18/2011	$21.29
	SOUTHEASTERN CONCRETE PRO	10/25/2011	$155.83
			$745.69
JOHN P POORE	PUBLIX #656	10/01/2011	$1.75
	PUBLIX #656	09/30/2011	$2.50
	PUBLIX #656	10/02/2011	$7.00
	PUBLIX #656	10/08/2011	$1.75
	PUBLIX #656	10/09/2011	$7.00
	PUBLIX #656	10/07/2011	$2.50
	PUBLIX #656	10/14/2011	$2.50
	PUBLIX #656	10/15/2011	$1.75
	PUBLIX #656	10/16/2011	$6.00
	PUBLIX #656	10/19/2011	$2.50
	PUBLIX #656	10/20/2011	$2.50
	PUBLIX #656	10/22/2011	$1.75
	PUBLIX #656	10/23/2011	$6.00
	PUBLIX #656	10/21/2011	$3.25
	PUBLIX #656	10/26/2011	$2.50
	PUBLIX #656	10/30/2011	$7.00
	PUBLIX #656	10/28/2011	$2.50
			$60.75
JOHN R BARRETT	FLINT EQUIP CO SIMPSONV	09/30/2011	$45.56
	ANDERSON NAPA AUTO PARTS	09/30/2011	$10.55
	ELLIS BICYCLE SHOP	09/29/2011	$2.92
	FLINT EQUIPMENT-BRASELTON	09/30/2011	$29.94
	ANDERSON FORD PARTS/SERV	10/04/2011	$55.89
	ANDERSON NAPA AUTO PARTS	10/04/2011	$128.56
	OLD STONE TRACTOR CO INC	10/04/2011	$372.59
	CHRISTOPHER TRUCKS	10/04/2011	$166.62
	ANDERSON NAPA AUTO PARTS	10/04/2011	$18.10
	ANDERSON NAPA AUTO PARTS	10/06/2011	$4.00
	ANDERSON NAPA AUTO PARTS	10/08/2011	$123.39
	WW GRAINGER	10/06/2011	$34.34
	ANDERSON NAPA AUTO PARTS	10/06/2011	$13.12
	ANDERSON NAPA AUTO PARTS	10/08/2011	$123.39
	GREENSOUTH EQ WILLIAMSTON	10/10/2011	$331.68
	MAC'S TIRE SERVICE	10/10/2011	$491.15
	BENSON FORD MERCURY INC	10/10/2011	$680.96
	MR. ALTERNATOR	10/12/2011	$148.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	ANDERSON NAPA AUTO PARTS	10/11/2011	$160.82
	ANDERSON NAPA AUTO PARTS	10/11/2011	$98.49
	ANDERSON NAPA AUTO PARTS	10/15/2011	$18.75
	ANDERSON NAPA AUTO PARTS	10/14/2011	$4.05
	WW GRAINGER	10/14/2011	$34.34
	ANDERSON OUTDOOR P	10/14/2011	$115.91
	ACE HARDWARE	10/14/2011	$18.00
	WW GRAINGER	10/14/2011	$276.27
	JIT INDUSTRIAL SOLUTIONS	10/14/2011	$38.49
	ANDERSON NAPA AUTO PARTS	10/15/2011	$22.78
	WW GRAINGER	10/14/2011	$13.74
	ANDERSON NAPA AUTO PARTS	10/13/2011	$179.40
	DIVERSIFIED RECYCL	10/14/2011	$1,816.91
	AIRGAS NAT WELDERS #8	10/17/2011	$16.57
	BROOKSHIRE ELECTRONICS	10/17/2011	$2.76
	ANDERSON OUTDOOR P	10/18/2011	$25.65
	MAC'S TIRE SERVICE	10/18/2011	$68.50
	ANDERSON NAPA AUTO PARTS	10/18/2011	$9.18
	TRADO SUPPLIES INC	10/18/2011	$25.44
	CRESCENT SUPPLY COMPANY I	10/19/2011	$11.66
	ANDERSON OUTDOOR P	10/20/2011	$10.49
	ANDERSON FORD PARTS/SERV	10/20/2011	$214.34
	ANDERSON NAPA AUTO PARTS	10/21/2011	$39.85
	INTERSTATE BATTERIES IN	10/20/2011	$106.94
	ANDERSON NAPA AUTO PARTS	10/20/2011	$84.22
	RICHARD KAY AUTOMOTIVE	10/21/2011	$40.93
	TRADO SUPPLIES INC	10/21/2011	$16.96
	ACE HARDWARE	10/21/2011	$17.55
	JCB OF GEORGIA - POOLER	10/20/2011	$107.47
	ANDERSON NAPA AUTO PARTS	10/21/2011	$6.23
	ANDERSON NAPA AUTO PARTS	10/20/2011	$41.97
	MAC'S TIRE SERVICE	10/24/2011	$296.31
	SUPERIOR HYDRAULIC	10/24/2011	$47.70
	FANTS OFFICE SUPPLY	10/25/2011	$153.65
	ANDERSON NAPA AUTO PARTS	10/25/2011	$167.58
	INTERSTATE BATTERIES IN	10/25/2011	$106.94
	PEACH STATE TRUCK	10/26/2011	$67.92
	SUPERIOR HYDRAULIC	10/25/2011	$36.93
	CYCLESORB	10/27/2011	$240.31
	LOWES #00728	10/27/2011	$13.43
	ANDERSON NAPA AUTO PARTS	10/27/2011	$18.52
	ANDERSON NAPA AUTO PARTS	10/29/2011	$4.00
	ANDERSON NAPA AUTO PARTS	10/29/2011	$14.42
	ANDERSON NAPA AUTO PARTS	10/27/2011	$12.89
	ELLIS BICYCLE SHOP	10/27/2011	$9.54
	ANDERSON NAPA AUTO PARTS	10/27/2011	$107.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	ANDERSON NAPA AUTO PARTS	10/27/2011	$10.56
	PEACH STATE TRUCK	10/28/2011	$63.47
	TMI INC	10/28/2011	$122.59
	GREENSOUTH EQ WILLIAMSTON	10/28/2011	$814.37
			$8,734.80
JOHN T. DANIELS	GEORGE BALLENTINE FORD	09/30/2011	$90.22
	CARQUEST AUTO SUPPLY	09/30/2011	$15.17
	BEARING DISTRIBUTORS INC	09/30/2011	$49.23
	CARQUEST AUTO SUPPLY	10/04/2011	$53.93
	CARQUEST AUTO SUPPLY	10/04/2011	$132.49
	CARQUEST AUTO SUPPLY	10/07/2011	$79.14
	CARQUEST AUTO SUPPLY	10/07/2011	$7.09
	CARQUEST AUTO SUPPLY	10/11/2011	$146.72
	CARQUEST AUTO SUPPLY	10/14/2011	$66.36
	CARQUEST AUTO SUPPLY	10/17/2011	$36.34
	RADIOSHACK COR00196303	10/19/2011	$3.40
	CARQUEST AUTO SUPPLY	10/19/2011	$38.04
	CARQUEST AUTO SUPPLY	10/18/2011	$101.79
	CARQUEST AUTO SUPPLY	10/18/2011	$59.80
	CARQUEST AUTO SUPPLY	10/20/2011	$170.45
	CARQUEST AUTO SUPPLY	10/21/2011	$9.64
	CARQUEST AUTO SUPPLY	10/21/2011	$30.66
	CARQUEST AUTO SUPPLY	10/24/2011	$145.95
	CARQUEST AUTO SUPPLY	10/25/2011	$19.10
	CARQUEST AUTO SUPPLY	10/27/2011	$384.73
	CARQUEST AUTO SUPPLY	10/27/2011	$88.18
	WHITE'S SERVICE CENTER	10/27/2011	$20.00
			$1,748.43
JOHN W. FULTON JR.	BATTERIES PLUS 178	10/17/2011	$32.39
	LOWES #01075	10/21/2011	$194.36
			$226.75
JOHN W. LYBRAND IV	LOWES #00518	10/03/2011	$69.74
	QUARLES SUPPLY CO INC	10/03/2011	$94.37
	LOWES #00518	10/05/2011	$442.21
	LOWES #00518	10/07/2011	$432.48
	LOWES #00518	10/12/2011	$254.06
	LOWES #00518	10/14/2011	$19.59
			$1,312.45
JOHNETTA R REID	ATLANTIC COAST AUTO	09/29/2011	$63.06
	ATLANTIC COAST AUTO	09/30/2011	$10.79
	CENTRAL TRUE VALUE	10/03/2011	$4.09
	CENTRAL TRUE VALUE	10/06/2011	$25.91
	ATLANTIC COAST AUTO	10/11/2011	$12.64
	ATLANTIC COAST AUTO	10/13/2011	$29.10
	PARKS AUTO PARTS-MC	10/17/2011	$26.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R REID	CENTRAL TRUE VALUE	10/18/2011	$29.26
	ATLANTIC COAST AUTO	10/17/2011	$55.60
	HI-LINE	10/19/2011	$310.58
	ATLANTIC COAST AUTO	10/18/2011	$38.75
	CENTRAL TRUE VALUE	10/20/2011	$24.73
	CENTRAL TRUE VALUE	10/20/2011	$32.38
	CENTRAL TRUE VALUE	10/20/2011	$10.79
	ATLANTIC COAST AUTO	10/20/2011	$5.31
	ATLANTIC COAST AUTO	10/20/2011	$2.47
	ATLANTIC COAST AUTO	10/24/2011	$125.97
	ATLANTIC COAST AUTO	10/25/2011	$30.65
	ATLANTIC COAST AUTO	10/25/2011	$42.64
	ATLANTIC COAST AUTO	10/26/2011	$24.41
	ATLANTIC COAST AUTO	10/26/2011	$6.47
	ATLANTIC COAST AUTO	10/26/2011	$54.23
	ATLANTIC COAST AUTO	10/28/2011	$77.74
			$1,044.56
JOHNETTA R. REID	ATLANTIC COAST AUTO	09/30/2011	$18.24
	ATLANTIC COAST AUTO	09/30/2011	$108.70
	PARKS AUTO PARTS-MC	09/30/2011	$107.68
	ATLANTIC COAST AUTO	09/30/2011	$35.68
	FLEET CONCEPTS OF CHAR	10/03/2011	$37.00
	ATLANTIC COAST AUTO	10/04/2011	$3.65
	ATLANTIC COAST AUTO	10/07/2011	$3.50
	ATLANTIC COAST AUTO	10/07/2011	$96.91
	ATLANTIC COAST AUTO	10/07/2011	$745.20
	ATLANTIC COAST AUTO	10/07/2011	$25.78
	ATLANTIC COAST AUTO	10/07/2011	$25.38
	ATLANTIC COAST AUTO	10/07/2011	$2.47
	MAX'S GLASS, INC	10/07/2011	$155.33
	FASTENAL COMPANY01	10/07/2011	$1.53
	ATLANTIC COAST AUTO	10/07/2011	$11.72
	ATLANTIC COAST AUTO	10/12/2011	$157.52
	ATLANTIC COAST AUTO	10/14/2011	$3.50
	FASTENAL COMPANY01	10/13/2011	$4.65
	ALLIED AUTO ELECTRIC INC	10/18/2011	$314.11
	CENTRAL TRUE VALUE	10/18/2011	$29.26
	ATLANTIC COAST AUTO	10/18/2011	$342.21
	ATLANTIC COAST AUTO	10/18/2011	$14.03
	FLEET CONCEPTS OF CHAR	10/19/2011	$140.69
	CENTRAL TRUE VALUE	10/20/2011	$24.73
	FRASIER TIRE S62800032	10/19/2011	$777.65
	LEE TRANSPORT EQUIPMENT	10/20/2011	$93.17
	CHARLESTON RUBBER AND	10/19/2011	$86.29
	CENTRAL TRUE VALUE	10/21/2011	$0.97
	FASTENAL COMPANY01	10/21/2011	$4.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R. REID	CENTRAL TRUE VALUE	10/21/2011	$2.47
	ATLANTIC COAST AUTO	10/21/2011	$5.52
	ATLANTIC COAST AUTO	10/20/2011	$21.23
	DRIGGERS SMALL ENGINE	10/20/2011	$88.05
	ATLANTIC COAST AUTO	10/20/2011	$7.75
	GCR TIRE CENTER #429	10/24/2011	$349.87
	PUBLIC WORKS EQUIPMENT	10/24/2011	$329.56
	PUBLIC WORKS EQUIPMENT	10/24/2011	$192.82
	ATLANTIC COAST AUTO	10/24/2011	$96.61
	MILLENNIUM BATTERY EXPRES	10/24/2011	$286.96
	REEVES TRUCK SERVICE	10/24/2011	$1,324.92
	DRIGGERS SMALL ENGINE	10/24/2011	$115.21
	BERKELEY FORD PARTS	10/25/2011	$107.27
	ATLANTIC COAST AUTO	10/24/2011	$12.64
	ATLANTIC COAST AUTO	10/24/2011	$23.21
	ATLANTIC COAST AUTO	10/24/2011	$7.23
	GCR TIRE CENTER #429	10/26/2011	$1,018.64
	ATLANTIC COAST AUTO	10/25/2011	$19.11
	CHARLESTON RUBBER AND	10/25/2011	$197.90
	H.T.C INC	10/26/2011	$106.20
	ATLANTIC COAST AUTO	10/25/2011	$17.27
	MILLENNIUM BATTERY EXPRES	10/25/2011	$153.15
	PARKS AUTO PARTS-MC	10/27/2011	$10.54
	FRASIER TIRE S62800032	10/26/2011	$497.69
	ATLANTIC COAST AUTO	10/26/2011	$7.23
	LOVE CHEVROLET PARTS AND	10/26/2011	$30.43
	ATLANTIC COAST AUTO	10/26/2011	$28.80
	PARKS AUTO PARTS-MC	10/27/2011	$12.65
	BERKELEY FORD PARTS	10/27/2011	$15.96
	PARKS AUTO PARTS-MC	10/27/2011	$4.68
	ATLANTIC COAST AUTO	10/28/2011	$14.03
	ATLANTIC COAST AUTO	10/27/2011	$102.19
	ATLANTIC COAST AUTO	10/27/2011	$5.58
	MILLENNIUM BATTERY EXPRES	10/27/2011	$306.29
	DICK SMITH CHEVROLET	10/28/2011	$15.61
	ATLANTIC COAST AUTO	10/27/2011	$12.24
	ATLANTIC COAST AUTO	10/27/2011	$43.19
			$8,963.23
JOHNNIE J HAWKINS	TRACTOR-SUPPLY-CO #0453	10/14/2011	$98.87
	FORMS AND SUPPLY - AOPD	10/24/2011	$184.37
			$283.24
JOHNNY MOSES	ALAMO SALES CORP	10/24/2011	$326.59
			$326.59
JON K PRIESTER	AMERICAN MACHINING &	10/27/2011	$283.93
	AMERICAN MACHINING &	10/27/2011	$166.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$450.41
JONATHAN S THOMPSON JR	TRACTOR SUPPLY #104	10/04/2011	$96.29
	OUTDOOR EQUIPMENT PLUS LL	10/11/2011	$183.86
	OUTDOOR EQUIPMENT PLUS LL	10/12/2011	$93.39
	TRACTOR SUPPLY #104	10/17/2011	$42.79
	TRACTOR SUPPLY #104	10/19/2011	$80.24
	SPARROW AND KENNEDY TR	10/20/2011	$1,087.08
			$1,583.65
JOSEPH A TURNER	MIKE REICHENBACH FORD LI	09/30/2011	$36.72
	SNAP ON TOOLS	09/28/2011	$102.58
	FASTENAL COMPANY01	09/30/2011	$173.07
	NAPA AUTO PARTS	10/03/2011	$53.96
	NAPA AUTO PARTS	10/03/2011	$54.53
	NAPA AUTO PARTS	10/03/2011	$118.97
	SUMTER CHRYSLER PLYMOUTH	10/03/2011	$81.84
	MIKE REICHENBACH FORD LI	10/04/2011	$327.10
	COLE'S SHEETMETAL	10/05/2011	$241.41
	NAPA AUTO PARTS	10/04/2011	$99.89
	CAROLINA CHRYSLER JEEP	10/04/2011	$75.81
	CAROLINA RIM & WHEEL CO	10/04/2011	$816.21
	CAROLINA INTL TRUCKS	10/05/2011	$169.15
	FLORENCE HYDRAULICS	10/04/2011	$8.08
	BLANCHARD MACHINERY	10/04/2011	$378.93
	COLE'S SHEETMETAL	10/05/2011	$71.63
	KING CADILLAC OLDS GMC TR	10/04/2011	$12.57
	NAPA AUTO PARTS	10/05/2011	$46.43
	NAPA AUTO PARTS	10/05/2011	$22.74
	NAPA AUTO PARTS	10/04/2011	$4.23
	QUALITY AIR TOOL	10/05/2011	$123.12
	FLORENCE HYDRAULICS	10/05/2011	$294.80
	FLORENCE HYDRAULICS	10/05/2011	$81.53
	YARBOROUGH AUTO PARTS INC	10/06/2011	$4.42
	KING CADILLAC OLDS GMC TR	10/07/2011	$1,772.30
	KING CADILLAC OLDS GMC TR	10/06/2011	$540.87
	ALTMAN TRACTOR & EQUIPME	10/06/2011	$50.35
	SNAP ON TOOLS	10/05/2011	$70.19
	NAPA AUTO PARTS	10/06/2011	$123.66
	ALTMAN TRACTOR & EQUIPME	10/06/2011	$43.34
	ROSEVILLE CHRYSLER PLY	10/06/2011	$655.00
	SNAP ON TOOLS	10/04/2011	$519.54
	MIDLANDS SPECIALTY	10/07/2011	$509.34
	NAPA AUTO PARTS	10/10/2011	$53.99
	LEE TRANSPORT EQUIPMENT	10/10/2011	$197.10
	NAPA AUTO PARTS	10/10/2011	$67.45
	MIKE REICHENBACH FORD LI	10/10/2011	$143.65
	NAPA AUTO PARTS	10/10/2011	$127.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	COASTAL SANITARY SUPPLY	10/10/2011	$370.20
	NAPA AUTO PARTS	10/11/2011	$64.39
	PROFESSIONAL HYDRAULICS	10/11/2011	$11.88
	PROFESSIONAL HYDRAULICS	10/11/2011	$48.49
	BAXLEY TIRE SERVICE	10/10/2011	$29.32
	NAPA AUTO PARTS	10/11/2011	$50.75
	NAPA AUTO PARTS	10/11/2011	$50.44
	NAPA AUTO PARTS	10/11/2011	$39.73
	MURRAYS CARQUEST AUTO PAR	10/10/2011	$43.19
	CAROLINA RIM & WHEEL CO	10/10/2011	$173.97
	AMERICAN STAINLESS AND SU	10/10/2011	$419.80
	NAPA AUTO PARTS	10/10/2011	$82.20
	KING CADILLAC OLDS GMC TR	10/11/2011	$119.76
	NAPA AUTO PARTS	10/12/2011	$14.71
	NAPA AUTO PARTS	10/12/2011	$14.71
	YARBOROUGH AUTO PARTS INC	10/12/2011	$11.12
	NAPA AUTO PARTS	10/13/2011	$30.30
	NAPA AUTO PARTS	10/12/2011	$214.73
	NAPA AUTO PARTS	10/12/2011	$59.12
	FLORENCE HYDRAULICS	10/12/2011	$90.72
	NAPA AUTO PARTS	10/12/2011	$3.83
	NAPA AUTO PARTS	10/12/2011	$6.83
	NAPA AUTO PARTS	10/13/2011	$29.13
	YARBOROUGH AUTO PARTS INC	10/13/2011	$16.09
	WW GRAINGER	10/13/2011	$148.98
	FASTENAL COMPANY01	10/17/2011	$25.00
	LEE TRANSPORT EQUIPMENT	10/17/2011	$714.20
	FASTENAL COMPANY01	10/17/2011	$26.94
	SAFETY KLEEN SYSTEMS INC	10/18/2011	$185.35
	NAPA AUTO PARTS	10/17/2011	$44.16
	NAPA AUTO PARTS	10/17/2011	$43.16
	NAPA AUTO PARTS	10/18/2011	$4.47
	NAPA AUTO PARTS	10/18/2011	$54.11
	CAROLINA SUPPLY HOUSE	10/19/2011	$23.93
	AIRGAS NAT WELDERS #7	10/19/2011	$68.04
	MIKE REICHENBACH FORD LI	10/19/2011	$8.85
	TRUCK SERVICE OF FLORENCE	10/20/2011	$10.61
	LEE TRANSPORT EQUIPMENT	10/20/2011	$174.76
	TRUCK SERVICE OF FLORENCE	10/20/2011	$9.82
	NAPA AUTO PARTS	10/19/2011	$22.71
	ALTMAN TRACTOR & EQUIPME	10/19/2011	$4.24
	AGRI SOUTH INC	10/20/2011	$128.79
	SEARS ROEBUCK 2705	10/20/2011	$62.61
	YARBOROUGH AUTO PARTS INC	10/20/2011	$13.14
	ARROW EQUIPMENT 2	10/24/2011	$697.27
	NAPA AUTO PARTS	10/24/2011	$179.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	YARBOROUGH AUTO PARTS INC	10/25/2011	$21.25
	AGRI SOUTH INC	10/26/2011	$250.45
	NAPA AUTO PARTS	10/26/2011	$4.23
	NAPA AUTO PARTS	10/26/2011	$3.83
	WW GRAINGER	10/26/2011	$111.71
	YARBOROUGH AUTO PARTS INC	10/26/2011	$24.36
	NAPA AUTO PARTS	10/27/2011	$21.61
	AGRI SOUTH INC	10/27/2011	$81.45
	NAPA AUTO PARTS	10/27/2011	$9.40
	NAPA AUTO PARTS	10/27/2011	$5.07
	NAPA AUTO PARTS	10/28/2011	$66.54
	NAPA AUTO PARTS	10/28/2011	$85.30
			$13,605.21
JOSEPH D. TIDWELL	B AND R LUMBER	10/25/2011	$15.68
			$15.68
JOSEPH G. GAINEY	PALMETTO BUILDING SUPPLY	10/03/2011	$33.11
	AUTO SUPPLY AND SERVICE I	10/03/2011	$13.92
	AUTO SUPPLY AND SERVICE I	10/03/2011	$13.92
	AUTO SUPPLY AND SERVICE I	10/03/2011	$13.92
	AUTO SUPPLY AND SERVICE I	10/03/2011	$7.08
	TRUCK PARTS SPECIALISTS	10/04/2011	$126.15
	AUTO SUPPLY AND SERVICE I	10/05/2011	$25.96
	AUTO SUPPLY AND SERVICE I	10/07/2011	$23.93
	AUTO SUPPLY AND SERVICE I	10/11/2011	$33.62
	PALMETTO BUILDING SUPPLY	10/11/2011	$3.83
	AUTO SUPPLY AND SERVICE I	10/12/2011	$79.48
	DENMARK WHOLESALE	10/20/2011	$429.00
	PALMETTO BUILDING SUPPLY	10/21/2011	$2.55
	DENMARK WHOLESALE	10/21/2011	$20.79
	AUTO SUPPLY AND SERVICE I	10/21/2011	$9.16
	AUTO SUPPLY AND SERVICE I	10/21/2011	$33.51
	AUTO SUPPLY AND SERVICE I	10/27/2011	$0.01
	AUTO SUPPLY AND SERVICE I	10/27/2011	$8.87
	AUTO SUPPLY AND SERVICE I	10/28/2011	$114.22
			$993.03
JOSEPH H TOOLEY	NEWTON SHOES	10/13/2011	$100.00
	SHEALY ELECT 803-227-0599	10/14/2011	$204.58
	BATTERIES PLUS #25	10/19/2011	$31.79
	SNEAD PAPER COMPANY IN	10/18/2011	$208.29
	RAI PRODUCTS	10/20/2011	$83.02
	SHEALY ELECT 803-227-0599	10/28/2011	$222.07
			$849.75
JOSHUA F. MAKISON	LOWES #01983	10/04/2011	$55.86
			$55.86
JOSHUA M. GRAHAM	LOWES #01075	10/17/2011	$38.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$38.85
JUDY A JONES	GEORGETOWN AUTO PARTS	10/04/2011	$27.58
	ARROW EQUIPMENT 2	10/04/2011	$1,683.40
	GEORGETOWN AUTO PARTS	10/04/2011	$5.52
	TERMINAL TIRE	10/04/2011	$30.00
	GEORGETOWN AUTO PARTS	10/05/2011	$4.27
	GEORGETOWN AUTO PARTS	10/06/2011	$3.16
	TERMINAL TIRE	10/05/2011	$30.00
	GEORGETOWN AUTO PARTS	10/06/2011	$4.56
	GEORGETOWN AUTO PARTS	10/06/2011	$4.98
	GEORGETOWN AUTO PARTS	10/06/2011	$71.88
	CAR QUEST AUTO PARTS GEOR	10/06/2011	$4.03
	FREEMAN TIRE SERVICE I	10/12/2011	$72.00
	PALMETTO CHEVROLET	10/17/2011	$88.92
	FREEMAN TIRE SERVICE I	10/18/2011	$30.00
	CAR QUEST AUTO PARTS GEOR	10/18/2011	$19.44
	CAR QUEST AUTO PARTS GEOR	10/20/2011	$4.03
	DOUGHERTY EQUIPMENT CO	10/24/2011	$319.18
	CAR QUEST AUTO PARTS GEOR	10/25/2011	$47.88
	MSC EQUIPMENT INC	10/26/2011	$777.39
			$3,228.22
JUDY A LITZ	FORMS AND SUPPLY - AOPD	10/19/2011	$4.01
			$4.01
JUDY JONES	FASTENAL COMPANY01	10/03/2011	$160.49
	Staples Contra00710004	10/04/2011	$48.65
	Staples Contra00710004	10/04/2011	$331.34
	Staples Contra00710004	10/06/2011	$9.09
	AIRGAS NAT WELDERS #31	10/11/2011	$9.54
	SAFETY KLEEN SYSTEMS INC	10/11/2011	$478.84
	WM SUPERCENTER	10/18/2011	$46.52
	Staples Contra00710004	10/25/2011	$458.20
			$1,542.67
JUDY L. GRAHAM	SC DNR COLUMBIA	10/06/2011	$60.00
			$60.00
JULIE DEESE	FORMS AND SUPPLY - AOPD	10/03/2011	$48.91
	FORMS AND SUPPLY - AOPD	10/18/2011	$127.11
			$176.02
JULIE M DOUGLAS	FORMS AND SUPPLY - AOPD	10/25/2011	$224.26
			$224.26
JULIE P SMOAK	FORMS AND SUPPLY - AOPD	10/11/2011	$50.12
	USPS 45139001629800851	10/18/2011	$44.00
			$94.12
JULIE YOUNG	WAL-MART	10/26/2011	$21.60
	CITY TRUE VALUE HARDWARE	10/26/2011	$5.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$27.17
K F HEARN	AUTO SUPPLY AND SERVICE I	09/30/2011	$75.21
	FLEETPRIDE 310	09/29/2011	$233.80
	ASC VOLVO COLUMBIA	10/03/2011	$423.62
	AUTO SUPPLY AND SERVICE I	10/04/2011	$9.02
	PALMETTO BUILDING SUPPLY	10/04/2011	$3.83
	WW GRAINGER	10/03/2011	$199.56
	AUTO SUPPLY AND SERVICE I	10/04/2011	$33.51
	AUTO SUPPLY AND SERVICE I	10/04/2011	$3.31
	NOR NORTHERN TOOL	10/05/2011	$402.78
	SNIDER TIRE #133	10/06/2011	$243.02
	LEE TRANSPORT EQUIPMENT	10/07/2011	$28.58
	AUTO SUPPLY AND SERVICE I	10/07/2011	$141.79
	AUTO SUPPLY AND SERVICE I	10/10/2011	$29.00
	ZEIGLER CHEVROLET OF BAMB	10/10/2011	$355.32
	AUTO SUPPLY AND SERVICE I	10/10/2011	$28.39
	AUTO SUPPLY AND SERVICE I	10/10/2011	$10.69
	BLANCHARD EQUIPMENT HAMPT	10/11/2011	$304.40
	HALL MANUFACTURING, LL	10/10/2011	$649.01
	AUTO SUPPLY AND SERVICE I	10/12/2011	$5.37
	AUTO SUPPLY AND SERVICE I	10/13/2011	$17.74
	ASC VOLVO COLUMBIA	10/13/2011	$423.62
	AUTO SUPPLY AND SERVICE I	10/17/2011	$18.82
	CLASSIC FORD OF COLUMBIA	10/17/2011	$15.62
	AUTO SUPPLY AND SERVICE I	10/19/2011	$50.85
	AUTO SUPPLY AND SERVICE I	10/20/2011	$4.22
	AUTO SUPPLY AND SERVICE I	10/20/2011	$254.30
	AUTO SUPPLY AND SERVICE I	10/25/2011	$54.25
	CLASSIC FORD OF COLUMBIA	10/26/2011	$72.76
	ASC VOLVO COLUMBIA	10/27/2011	$106.42
	AUTO SUPPLY AND SERVICE I	10/27/2011	$0.06
	AUTO SUPPLY AND SERVICE I	10/27/2011	$138.76
	AUTO SUPPLY AND SERVICE I	10/27/2011	$111.75
	DOUGHERTY EQUIPMENT CO	10/27/2011	$370.18
			$4,819.56
KAREN BROOKS	PRICES METAL SHOP AND IND	10/06/2011	$74.90
			$74.90
KATHY S ADDY	SC.GOV	09/30/2011	$101.00
	FORMS AND SUPPLY - AOPD	09/30/2011	$85.58
	THE HARDWARE STORE	10/12/2011	$49.20
	USPS 45782001329816386	10/17/2011	$6.83
	SOUTHERN FENCING & CON	10/17/2011	$700.00
			$942.61
KATHY V PARTAIN	PECAN GROVE WESTERN SA	10/03/2011	$100.00
	FORMS AND SUPPLY - AOPD	10/06/2011	$264.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHY V PARTAIN	ARROW EQUIPMENT LLC	10/12/2011	$642.00
	G&K SERVICES 145	10/12/2011	$610.76
	AAA CITY PLUMBING01 OF 01	10/13/2011	$135.00
	FOURMAN`S REPAIR SHOP	10/19/2011	$75.05
	HILL MANUFACTURING CO INC	10/20/2011	$962.82
	PECAN GROVE WESTERN SA	10/19/2011	$100.00
			$2,890.05
KAY HEARN	CYCLESORB	10/07/2011	$141.51
	AUTO SUPPLY AND SERVICE I	10/14/2011	$29.64
	ENGINEERED SYSTEMS 1-800-	10/19/2011	$764.00
	DOUGHERTY EQUIPMENT CO	10/21/2011	$10.22
	AUTO SUPPLY AND SERVICE I	10/25/2011	$44.83
	DOUGHERTY EQUIPMENT CO	10/24/2011	$370.18
			$1,360.38
KAY S THOMPSON	BISHOP TIRES	10/04/2011	$36.27
	BISHOP TIRES	10/04/2011	$36.27
	BISHOP TIRES	10/04/2011	$36.27
	BISHOP TIRES	10/11/2011	$578.26
	TUMBLIN AUTOMOTIVE	10/13/2011	$2,495.44
	BISHOP TIRES	10/14/2011	$577.66
	BISHOP TIRES	10/13/2011	$523.16
	BISHOP TIRES	10/17/2011	$578.26
	BISHOP TIRES	10/18/2011	$47.41
	BISHOP TIRES	10/18/2011	$183.04
	THE HOLLOWAY CO INC	10/21/2011	$53.64
	THE HOLLOWAY CO INC	10/21/2011	$113.39
	BISHOP TIRES	10/20/2011	$1,252.64
	BISHOP TIRES	10/25/2011	$2,396.80
	BISHOP TIRES	10/28/2011	$578.26
	BISHOP TIRES	10/28/2011	$359.39
	BISHOP TIRES	10/28/2011	$372.54
	BISHOP TIRES	10/28/2011	$457.63
	CYCLESORB	10/28/2011	$288.90
			$10,965.23
KEISHA Y MOORE	CARQUEST 01013754	09/29/2011	$57.77
	CARQUEST 01013754	09/29/2011	$26.66
	FLUID POWER SERVICES I	09/29/2011	$104.73
	CARQUEST 01013754	09/29/2011	$114.27
	GOODLETT EQUIPMENT INC	09/29/2011	$333.52
	FQS BEAR EQUIPMENT INC	10/04/2011	$186.23
	FQS BEAR EQUIPMENT INC	10/04/2011	$558.81
	CARQUEST 01013754	10/03/2011	$5.63
	FQS BEAR EQUIPMENT INC	10/04/2011	$360.03
	STANDARD DISTRIBUTORS, I	10/05/2011	$7.19
	LINDER INDSTRL-COLUMBIA	10/05/2011	$1,432.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEISHA Y MOORE	CARQUEST 01013754	10/04/2011	$9.30
	DURACO, INC	10/05/2011	$206.59
	LEXINGTON COMMERCIAL TIRE	10/05/2011	$48.00
	CARQUEST 01013754	10/10/2011	$9.30
	CARQUEST 01013754	10/10/2011	$14.48
	NAPA STORE 1015010	10/10/2011	$7.95
	NAPA STORE 1015010	10/10/2011	$45.39
	FRASIER TIRE S62800024	10/11/2011	$300.11
	CARQUEST 01013754	10/11/2011	$9.33
	NAPA STORE 1015010	10/11/2011	$84.59
	CARQUEST 01013754	10/12/2011	$37.45
	CLASSIC FORD OF COLUMBIA	10/13/2011	$25.44
	CARQUEST 01013754	10/12/2011	$33.17
	NAPA STORE 1015010	10/12/2011	$5.56
	CARQUEST 01013754	10/12/2011	$18.12
	CARQUEST 01013754	10/13/2011	$9.30
	LOWES #01066	10/17/2011	$359.52
	NAPA STORE 1015010	10/17/2011	$6.37
	CARQUEST 01013754	10/18/2011	$5.71
	CARQUEST 01013754	10/18/2011	$59.90
	JT'S CHRYSLER JEEP DODGE	10/20/2011	$48.96
	ADVANCE AUTO PARTS #5610	10/19/2011	$116.48
	LEXINGTON COMMERCIAL TIRE	10/19/2011	$225.85
	ADVANCE AUTO PARTS #5610	10/19/2011	$133.60
	NAPA STORE 1015010	10/19/2011	$12.73
	KARL CRAPPS TIRE SERVI	10/19/2011	$15.00
	ADVANCE AUTO PARTS #5610	10/20/2011	$117.55
	CARQUEST 01013754	10/20/2011	$8.23
	HERNDON CHEVROLET	10/20/2011	$73.00
	CARQUEST 01013754	10/20/2011	$14.21
	DOUGHERTY EQUIPMENT CO	10/20/2011	$845.04
	NAPA STORE 1015010	10/25/2011	$52.60
	KARL CRAPPS TIRE SERVI	10/25/2011	$85.00
	DICK SMITH FORD	10/27/2011	$569.78
	FRANK'S DISCOUNT TIRE-LE	10/27/2011	$85.60
			$6,886.52
KEITH P WARD	WINNSBORO BUILDERS SUPPLY	09/29/2011	$72.75
	AIRGAS NAT WELDERS #5	09/30/2011	$49.72
	WINNSBORO BUILDERS SUPPLY	10/11/2011	$6.59
	CARDINAL RUBBER & SEAL IN	10/13/2011	$685.66
	IMPACT RECOVERY SY	10/21/2011	$2,200.44
	WW GRAINGER	10/27/2011	$254.21
			$3,269.37
KEN H WAGNER	STEPHENSON HARDWARE CO	10/07/2011	$3.24
	LOWES #02803	10/07/2011	$687.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$691.04
KEN S NICHOLS	LEE TRANSPORT EQUIPMENT	10/10/2011	$74.90
	DOLLAR GENERAL #12686	10/10/2011	$13.91
	WM SUPERCENTER	10/12/2011	$18.59
	SHUMAN OWENS SUPPLY CO	10/27/2011	$16.05
			$123.45
KENNETH L HAYES	FORMS AND SUPPLY - AOPD	10/14/2011	$27.36
	BAXLEY HARDWARE	10/14/2011	$4.06
	INDUSTRIAL SOLUTIONS AND	10/17/2011	$80.20
	WM SUPERCENTER	10/24/2011	$41.39
			$153.01
KENNETH R HARDEE	AIR FILTER SERVICE CO	09/30/2011	$1,135.30
	HOME BUILDERS SUPPLY C	10/21/2011	$128.35
			$1,263.65
KENNETH R JONES	HELMLY BROTHERS ACE HD	10/13/2011	$108.02
	HELMLY BROTHERS ACE HD	10/14/2011	$259.80
	HELMLY BROTHERS ACE HD	10/25/2011	$137.03
			$504.85
KENNETH W BRYANT	HALL MANUFACTURING, LL	09/28/2011	$449.44
	JEFFS MUFFLER & BRAKE	09/30/2011	$44.95
	GEORGE BALLENTINE FORD	09/29/2011	$51.70
	NANCE LAWN MOWER &	09/29/2011	$11.23
	OREILLY AUTO 00014423	10/03/2011	$6.03
	OREILLY AUTO 00014423	10/04/2011	$3.64
	SONNY S AUTO PARTS AND GA	10/04/2011	$107.74
	OREILLY AUTO 00014423	10/05/2011	$4.27
	OREILLY AUTO 00014423	10/05/2011	$50.13
	OREILLY AUTO 00014423	10/05/2011	$4.76
	SONNY S AUTO PARTS AND GA	10/04/2011	$36.00
	SONNY S AUTO PARTS AND GA	10/05/2011	$105.78
	A1 TIRE & ALIGNMENT CTR	10/06/2011	$289.44
	OREILLY AUTO 00014423	10/10/2011	$9.61
	LEE TRANSPORT EQUIPMENT	10/10/2011	$35.44
	OLD STONE TRACTOR CO INC	10/06/2011	$681.12
	MIDLANDS MACHINER01 OF 01	10/11/2011	$1,414.27
	OREILLY AUTO 00014423	10/13/2011	$10.68
	SONNY S AUTO PARTS AND GA	10/13/2011	$122.75
	GRIDIRON LLC	10/14/2011	$763.26
	ALAMO SALES CORP	10/14/2011	$701.58
	OREILLY AUTO 00014423	10/18/2011	$15.08
	ADVANCE AUTO PARTS 5690	10/17/2011	$22.99
	GREENSOUTH EQ WILLIAMSTON	10/19/2011	$30.02
	LINDER INDSTRL-GREER	10/19/2011	$552.42
	A1 TIRE & ALIGNMENT CTR	10/27/2011	$99.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,624.06
KERRY M MCBRAYER	FORMS AND SUPPLY - AOPD	10/07/2011	$143.08
	STEVENSON WEIR INC	10/06/2011	$609.06
	FORMS AND SUPPLY - AOPD	10/18/2011	$41.08
	TOMMY'S LOCK AND KEY	10/19/2011	$211.00
			$1,004.22
KEVIN J COYLE	BULLIS HARDWARE TRUE V	10/05/2011	$34.32
			$34.32
KIESHA Y. MOORE	LAWSON PRODUCTS	09/30/2011	$170.49
	DIVERSIFIED RECYCL	09/30/2011	$669.82
	DYNA	09/30/2011	$784.24
	SHERWIN WILLIAMS #2191	10/06/2011	$11.87
	NAPA STORE 1015010	10/10/2011	$53.49
	FASTENAL COMPANY01	10/26/2011	$52.09
	IMAGISTICSINV 416391993	09/10/2011	$69.58
	IMAGISTICSINV 416529073	10/08/2011	$67.35
	STAPLES 00103234	10/28/2011	$82.06
			$1,960.99
KIMBERLY A YEAGER BISHOP	HARRISON'S WORKWEAR	09/30/2011	$100.00
	FORMS AND SUPPLY - AOPD	10/03/2011	$15.93
	USPS 45362502729803095	10/04/2011	$8.80
	FORMS AND SUPPLY - AOPD	10/25/2011	$117.82
	OFFICEMAX CT IN#075233	10/28/2011	$177.27
			$419.82
KW BUTLER	UNITED LASER	10/06/2011	$401.76
			$401.76
L BLACKWOOD	AUTO SUPPLY AND SERVICE I	10/04/2011	$164.78
	ALLENDALE AUTO PARTS	10/05/2011	$5.39
	AUTO SUPPLY AND SERVICE I	10/05/2011	$12.87
	LOW COUNTRY LU00702027	10/07/2011	$48.24
	BLANCHARD EQUIPMENT HAMPT	10/12/2011	$244.31
	GENERATOR SERVICES INC	10/18/2011	$58.18
	ALLENDALE AUTO PARTS	10/27/2011	$13.23
	HERMAN'S UPHOLSTERY SHOP	10/27/2011	$102.40
			$649.40
L DASH	AMERICAN DYNAMICS	10/04/2011	$1,718.49
	BLANCHARD EQUIPMENT ORANG	10/05/2011	$17.92
	FASTENAL COMPANY01	10/07/2011	$60.56
	MIDLANDS MACHINER01 OF 01	10/06/2011	$810.69
	ORANGEBURG MILLING CO	10/11/2011	$208.64
	AMERICAN DYNAMICS	10/13/2011	$1,763.32
	TYLER BROTHERS	10/19/2011	$100.00
	JOHNSON LOCKSMITH LLC	10/19/2011	$13.91
	SOUTHERN PROPANE SRVS	10/21/2011	$128.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,821.93
LARRY D ORR	BRUNSON BUILDING SUPPLY	10/21/2011	$5.66
			$5.66
LARRY E KYZER	FASTENAL COMPANY01	10/05/2011	$90.21
	NEWBERRY HDWE INC	10/05/2011	$23.10
	SUNRISE AUTO SUPPLY INC	10/07/2011	$6.00
	SUNRISE AUTO SUPP01 OF 01	10/10/2011	$19.38
	NEWBERRY SUPPLY & EQUIPME	10/12/2011	$26.00
	AIR POWER GREENVILLE	10/19/2011	$438.90
	SUNRISE AUTO SUPP01 OF 01	10/27/2011	$4.88
			$608.47
LARRY V. JOHNSON	TRIPLE S GARAGE	09/29/2011	$713.84
	MCLAUGHLIN MOTORS INC	10/03/2011	$55.94
	SPARROW AND KENNEDY TR	10/03/2011	$86.79
	SEARS ROEBUCK 2365	10/03/2011	$19.42
	JARED'S HARDWARE	10/04/2011	$13.86
	ALTMAN TRACTOR & EQUIPME	10/04/2011	$359.18
	BISHOPVILLE PARTS INC	10/04/2011	$31.54
	HOSE AND EQUIPMENT INC	10/05/2011	$70.70
	HOSE AND EQUIPMENT INC	10/05/2011	$86.30
	JONES CHEVROLET CO. INC.	10/05/2011	$279.42
	NAPA AUTO PARTS	10/05/2011	$140.02
	JARED'S HARDWARE	10/10/2011	$7.58
	HOSE AND EQUIPMENT INC	10/12/2011	$5.40
	QUALITY TRAILER PROD-661	10/12/2011	$62.31
	NAPA AUTO PARTS	10/12/2011	$168.63
	NAPA AUTO PARTS	10/13/2011	$3.38
	TRUCK SUPPLY COMPANY O	10/13/2011	$712.76
	NAPA AUTO PARTS	10/18/2011	$110.24
	FASTENAL COMPANY01	10/19/2011	$22.93
	ALTMAN TRACTOR & EQUIPME	10/19/2011	$127.39
	TRUCK SUPPLY COMPANY O	10/19/2011	$329.14
	NAPA AUTO PARTS	10/24/2011	$3.92
	BISHOPVILLE PARTS INC	10/24/2011	$9.22
	NAPA AUTO PARTS	10/24/2011	$10.47
	SEARS ROEBUCK 2365	10/25/2011	$26.99
	QUALITY AIR TOOL	10/25/2011	$159.44
	TRUCK SUPPLY COMPANY O	10/25/2011	$160.06
	CUMMINS ATLANTIC #2	10/28/2011	$38.84
			$3,815.71
LATASHA CRUMPTON	FORMS AND SUPPLY - AOPD	10/05/2011	$81.21
	FORMS AND SUPPLY - AOPD	10/10/2011	$8.91
			$90.12
LAURA BEAVER	AIRGAS NAT WELDERS #7	10/19/2011	$16.05
	PEE DEE FIRE - SAFTEY	10/19/2011	$101.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$117.70
LAURA F OUZTS	ADVANCE AUTO PARTS 5690	10/05/2011	$2.18
	ADVANCE AUTO PARTS 5690	10/05/2011	$99.99
	SONNY S AUTO PARTS AND GA	10/07/2011	$73.10
	THE HOLLOWAY CO INC	10/06/2011	$510.18
	NANCE LAWN MOWER &	10/07/2011	$3.68
	OREILLY AUTO 00014423	10/11/2011	$32.57
	OREILLY AUTO 00014423	10/11/2011	$3.73
	HWY 28 FARM AND GARDEN	10/12/2011	$70.51
	GEORGE BALLENTINE FORD	10/14/2011	$145.11
	GREENSOUTH EQ WILLIAMSTON	10/17/2011	$66.32
	SONNY S AUTO PARTS AND GA	10/18/2011	$51.24
	SONNY S AUTO PARTS AND GA	10/18/2011	$8.06
	W W GRAINGER 916	10/21/2011	$584.76
	OREILLY AUTO 00014423	10/21/2011	$36.51
	SONNY S AUTO PARTS AND GA	10/21/2011	$86.99
	FASTENAL COMPANY01	10/24/2011	$706.61
	H D PAYNE AND COMPANY	10/24/2011	$144.45
	THE HOLLOWAY CO INC	10/26/2011	$26.34
	HWY 28 FARM AND GARDEN	10/28/2011	$46.81
	GREENSOUTH EQ WILLIAMSTON	10/28/2011	$78.70
			$2,777.84
LAWRENCE N CALVERT	HIGDONS INC	10/03/2011	$250.44
	LOWES #00667	10/06/2011	$307.69
	CARSON'S NUT-BOLT & TO	10/05/2011	$29.90
	CEMEX INC PLANT#4643	10/06/2011	$107.51
	AIRGAS NAT WELDERS #881	10/18/2011	$7.00
	NEFF RENTAL LLC 31	10/26/2011	$889.65
	NEFF RENTAL LLC 31	10/26/2011	$889.65
	HIGDONS INC	10/28/2011	$104.34
			$2,586.18
LENORA MOOD	STAPLS7078046993000001	09/30/2011	$73.92
			$73.92
LEON BROCK JR.	PALMETTO OUTDOOR POWER	09/29/2011	$18.31
	AIRGAS NAT WELDERS #75	10/28/2011	$336.05
			$354.36
LEROY MCELVEEN JR	LOWES #01075	10/13/2011	$3.75
	CAMPBELL LUMBER CO	10/27/2011	$99.81
			$103.56
LESLIE BROWN	GAFFNEY AUTO PARTS	10/11/2011	$19.98
	WW GRAINGER	10/12/2011	$309.14
	AIRGAS NAT WELDERS #881	10/18/2011	$12.96
	GAFFNEY AUTO PARTS	10/19/2011	$63.08
	MAINTENANCE PRODUCTS, INC	10/26/2011	$38.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE BROWN	LAWSON PRODUCTS	10/26/2011	$370.16
			$813.44
LESLIE N BROWN	GAFFNEY AUTO PARTS	09/29/2011	$25.24
	GAFFNEY AUTO PARTS	10/04/2011	$4.43
	GAFFNEY AUTO PARTS	10/07/2011	$6.45
	FLINT EQUIP CO SIMPSONV	10/07/2011	$684.50
	GAFFNEY AUTO PARTS	10/18/2011	$40.86
			$761.48
LEVERNE WILLIAMSON	HARTSVILLE ARMY NAVY	10/10/2011	$100.00
	CAROLINA HARDWARE	10/27/2011	$24.00
			$124.00
LEWIS D. BASS	LOWES #01751	10/12/2011	$10.17
	ACADEMY SPORTS #103	10/19/2011	$96.29
	LOWES #01751	10/21/2011	$74.64
	TRACTOR SUPPLY #104	10/21/2011	$19.77
	LOWES #01751	10/21/2011	$20.43
			$221.30
LIANE WHITE	USPS 45180402029801016	10/20/2011	$2.28
			$2.28
LILLIE A CAIN	SIMPSON MANNING HDWE I	10/07/2011	$36.59
	WM SUPERCENTER	10/25/2011	$48.99
	WM SUPERCENTER	10/25/2011	$64.63
	WM SUPERCENTER	10/27/2011	$42.92
	SIMPSON MANNING HDWE I	10/27/2011	$21.90
			$215.03
LINDA M ROWLAND	OFFICE DEPOT #332	09/30/2011	$222.71
	NORTHEAST WORKWEAR LLC	09/30/2011	$100.00
	STAPLES 00103911	10/06/2011	$25.02
	STAPLES 00103911	10/12/2011	$16.04
	NORTHEAST WORKWEAR LLC	10/27/2011	$100.00
			$463.77
LINDA S RAINES	CARQUEST AUTO PARTS	09/29/2011	$43.38
	BEST CHEVROLET	09/29/2011	$230.32
	CLINE HOSE & HYDRAULICS	09/29/2011	$17.90
	DOUGHERTY EQUIPMENT CO	09/30/2011	$70.12
	CARQUEST AUTO PARTS	10/03/2011	$29.15
	ALAMO SALES CORP	10/03/2011	$76.68
	CARQUEST AUTO PARTS	10/04/2011	$23.42
	NAPA AUTO PARTS OF	10/05/2011	$46.00
	OREILLY AUTO 00017848	10/06/2011	$53.48
	CHRISTOPHER TRUCKS	10/05/2011	$28.49
	CARQUEST AUTO PARTS	10/07/2011	$20.83
	ALAMO SALES CORP	10/07/2011	$54.29
	CARQUEST AUTO PARTS	10/06/2011	$28.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	CARQUEST AUTO PARTS	10/06/2011	$86.28
	CARQUEST AUTO PARTS	10/10/2011	$99.76
	BLANCHARD MACHINERY	10/12/2011	$131.55
	NAPA AUTO PARTS OF	10/11/2011	$132.34
	CARQUEST AUTO PARTS	10/12/2011	$105.80
	ACE AUTO PARTS	10/13/2011	$48.40
	CARQUEST AUTO PARTS	10/12/2011	$53.45
	CARQUEST AUTO PARTS	10/12/2011	$13.91
	NAPA AUTO PARTS OF	10/12/2011	$204.79
	ACE AUTO PARTS	10/14/2011	$9.78
	CARQUEST AUTO PARTS	10/13/2011	$29.17
	ACE AUTO PARTS	10/14/2011	$37.84
	DS UPHOLSTERY & TRIM	10/14/2011	$125.00
	NAPA AUTO PARTS OF	10/13/2011	$10.94
	ROBBINS TIRE SERVI	10/17/2011	$199.98
	THE GRANT CO INC	10/18/2011	$191.81
	OCONEE IMPLEMENT CO	10/18/2011	$170.26
	BENSON FORD MERCURY INC	10/18/2011	$151.96
	NAPA AUTO PARTS OF	10/19/2011	$85.36
	NAPA AUTO PARTS OF	10/21/2011	$5.34
	CARQUEST AUTO PARTS	10/20/2011	$23.94
	ROBBINS TIRE SERVI	10/21/2011	$327.61
	MCI SUPPLY-EASLY INC	10/21/2011	$39.06
	ACE AUTO PARTS	10/24/2011	$5.92
	ACE AUTO PARTS	10/24/2011	$44.88
	NAPA AUTO PARTS OF	10/24/2011	$90.63
	OLD STONE TRACTOR CO INC	10/25/2011	$220.24
	CLEMSON AUTO PARTS	10/26/2011	$84.31
	OLD STONE TRACTOR CO INC	10/27/2011	$255.84
	NAPA AUTO PARTS OF	10/27/2011	$16.04
	CARQUEST AUTO PARTS	10/28/2011	$21.23
			$3,746.08
LISA L VINING	FORMS AND SUPPLY - AOPD	10/19/2011	$16.05
	FORMS AND SUPPLY - AOPD	10/26/2011	$6.42
			$22.47
LORI E. ELDER	OLD STONE TRACTOR CO INC	10/04/2011	$749.92
	SUNRISE AUTO SUPPLY INC	10/04/2011	$8.92
	SUNRISE AUTO SUPPLY INC	10/11/2011	$12.44
	SUNRISE AUTO SUPPLY INC	10/11/2011	$22.12
	SUNRISE AUTO SUPPLY INC	10/11/2011	$12.44
	SUNRISE AUTO SUPPLY INC	10/11/2011	$14.76
	SUNRISE AUTO SUPP01 OF 01	10/18/2011	$167.86
	LOWES #02520	10/20/2011	$138.74
	PALMETTO SPECIALITY	10/21/2011	$409.62
	DERRICK EQUIPMENT INC	10/24/2011	$38.21
	SUNRISE AUTO SUPPLY INC	10/24/2011	$6.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E. ELDER	SUNRISE AUTO SUPPLY INC	10/24/2011	$21.95
	SUNRISE AUTO SUPPLY INC	10/25/2011	$22.86
	LOWES #02520	10/26/2011	$64.14
	SUNRISE AUTO SUPPLY INC	10/25/2011	$7.48
	SUNRISE AUTO SUPPLY INC	10/28/2011	$91.45
	SUNRISE AUTO SUPPLY INC	10/27/2011	$53.60
			$1,842.99
LORRAINE BOUKNIGHT-DAVIS	CARQUEST 01013119	09/30/2011	$9.30
	CARQUEST 01013119	09/30/2011	$17.94
	STANDARD DISTRIBUTORS, I	09/30/2011	$54.47
	FAIRFIELD TRACTOR CO INC	09/30/2011	$381.18
	OREILLY AUTO 00016287	10/03/2011	$5.13
	FRASIER TIRE S62800024	10/03/2011	$21.10
	CARQUEST 01013119	10/04/2011	$4.07
	CARQUEST 01013119	10/05/2011	$15.56
	CARQUEST 01013119	10/05/2011	$7.78
	CARQUEST 01013119	10/05/2011	$7.78
	NAPA STORE 1015002	10/05/2011	$5.33
	CARQUEST 01013119	10/05/2011	$7.47
	NAPA STORE 1015002	10/06/2011	$8.01
	CARQUEST 01013119	10/06/2011	$21.27
	NAPA STORE 1015002	10/06/2011	$11.38
	LEE TRANSPORT EQUIPMENT	10/10/2011	$102.72
	IBS OF SC	10/11/2011	$79.04
	NAPA STORE 1015002	10/10/2011	$36.80
	CAROLINA RIM & WHEEL CO	10/10/2011	$1,384.58
	CARQUEST 01013119	10/12/2011	$54.50
	CARQUEST 01013119	10/12/2011	$252.22
	GOODYEAR AUTO SVS CT 2323	10/13/2011	$551.35
	CARQUEST 01013119	10/14/2011	$36.12
	SOUTHERN PUMP &TANK	10/13/2011	$481.57
	DURACO, INC	10/18/2011	$338.69
	ALTMAN TRACTOR & EQUIPME	10/17/2011	$167.64
	IBS OF SC	10/18/2011	$121.84
	CARQUEST 01013119	10/18/2011	$14.77
	SNIDER TIRE #163	10/19/2011	$659.21
	CARQUEST 01013119	10/18/2011	$22.86
	FAIRFIELD TRACTOR CO INC	10/18/2011	$123.00
	JIM WHITEHEAD TIRE SER	10/18/2011	$162.32
	ALTMAN TRACTOR & EQUIPME	10/18/2011	$89.04
	CARQUEST 01013119	10/19/2011	$14.27
	CARQUEST 01013119	10/19/2011	$4.07
	WW GRAINGER	10/21/2011	$6.93
	STAPLS7078808020000001	10/22/2011	$79.68
	CAROLINA RIM & WHEEL CO	10/20/2011	$14.59
	LOVE CHEVROLET PARTS AND	10/21/2011	$36.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-DAVIS	CARQUEST 01013119	10/22/2011	$53.80
	KIMBALL MIDWEST	10/24/2011	$45.97
	CARQUEST 01013119	10/24/2011	$28.18
	CARQUEST 01013119	10/24/2011	$44.61
	CARQUEST 01013119	10/24/2011	$17.94
	Indesco, Inc.	10/25/2011	$20.87
	CARQUEST 01013119	10/24/2011	$19.05
	LEE TRANSPORT EQUIPMENT	10/25/2011	$357.38
	CARQUEST 01013119	10/25/2011	$57.12
	LOVE CHEVROLET PARTS AND	10/25/2011	$150.65
	DYNA	10/26/2011	$196.70
	CARQUEST 01013119	10/26/2011	$9.51
	CARQUEST 01013119	10/26/2011	$6.40
	CARQUEST 01013119	10/27/2011	$6.08
	CARQUEST 01013119	10/27/2011	$9.29
			$6,435.47
LOU O GILLEY	OFFICE WORKS CAROLINA	09/29/2011	$77.99
	NORTHSIDE FEED & TACK	09/30/2011	$200.00
	CHESTERFIELD CELLULAR &	10/13/2011	$20.00
			$297.99
LYLE DAVIS	WORK AREA PROTECTION	09/29/2011	$1,694.00
	D P U	10/10/2011	$62.33
	KORMAN SIGNS INC	10/18/2011	$1,113.00
			$2,869.33
LYNN B FULMER	FORMS AND SUPPLY - AOPD	10/06/2011	$266.01
			$266.01
M R BIRT	WILES TIRE AND MUFFLER	10/10/2011	$20.00
	WILES TIRE AND MUFFLER	10/10/2011	$20.00
	SANTEE AUTO PARTS	10/11/2011	$21.85
	SANTEE AUTO PARTS	10/12/2011	$12.07
	SANTEE AUTO PARTS	10/12/2011	$4.24
	SANTEE AUTO PARTS	10/12/2011	$12.51
	SANTEE AUTO PARTS	10/12/2011	$64.29
	SANTEE AUTO PARTS	10/12/2011	$13.76
	SANTEE AUTO PARTS	10/12/2011	$7.36
	SANTEE AUTO PARTS	10/12/2011	$6.66
	SANTEE AUTO PARTS	10/12/2011	$169.79
	SANTEE AUTO PARTS	10/12/2011	$4.07
	SANTEE AUTO PARTS	10/12/2011	$4.07
	SANTEE AUTO PARTS	10/12/2011	$4.94
	SANTEE AUTO PARTS	10/12/2011	$34.90
	SANTEE AUTO PARTS	10/12/2011	$4.07
	SANTEE AUTO PARTS	10/13/2011	$6.68
	LOVE CHEVROLET PARTS AND	10/17/2011	$218.73
	DORCHESTER TRACTOR COMPAN	10/21/2011	$283.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M R BIRT	FASTENAL COMPANY01	10/24/2011	$20.87
	AUTO PARTS INC	10/26/2011	$17.64
	BILTON CHEVROLET GMC	10/26/2011	$53.57
	WILES TIRE AND MUFFLER	10/26/2011	$28.86
	WILES TIRE AND MUFFLER	10/26/2011	$20.00
	LEE TRANSPORT EQUIPMENT	10/28/2011	$64.16
	DORCHESTER TRACTOR COMPAN	10/28/2011	$283.64
			$1,402.37
M T RHODES	LOVE CHEVROLET PARTS AND	09/29/2011	$245.46
	HALL MANUFACTURING, LL	10/03/2011	$59.71
	GENERATOR SERVICES INC	10/04/2011	$280.00
	BLANCHARD EQUIPMENT HAMPT	10/05/2011	$215.20
	LITTLECOLLC	10/05/2011	$215.23
	HUGHES AUTO PARTS INC	10/05/2011	$62.40
	BAMBERG AUTO PARTS INC	10/05/2011	$45.32
	HUGHES AUTO PARTS INC	10/06/2011	$101.26
	BLANCHARD EQUIPMENT HAMPT	10/06/2011	$29.93
	ZEIGLER CHEVROLET OF BAMB	10/07/2011	$229.34
	BAMBERG AUTO PARTS INC	10/06/2011	$301.02
	HUGHES AUTO PARTS INC	10/07/2011	$105.21
	BAMBERG AUTO PARTS INC	10/06/2011	$9.74
	BLANCHARD EQUIPMENT HAMPT	10/10/2011	$179.41
	DENMARK WHOLESALE	10/11/2011	$77.90
	HUGHES AUTO PARTS INC	10/11/2011	$283.98
	AMERICAN MACHINING &	10/11/2011	$585.00
	FRASIER TIRE S62800032	10/12/2011	$809.59
	HUGHES AUTO PARTS INC	10/13/2011	$51.76
	ASC VOLVO COLUMBIA	10/13/2011	$24.69
	HUGHES AUTO PARTS INC	10/14/2011	$101.26
	HALL MANUFACTURING, LL	10/13/2011	$283.43
	BYERS TIRE SERVICE	10/14/2011	$128.75
	SUNSHINE STEEL & SUPPLY	10/13/2011	$571.16
	BAMBERG AUTO PARTS INC	10/13/2011	$218.49
	SUNSHINE STEEL & SUPPLY	10/17/2011	$300.95
	BAMBERG AUTO PARTS INC	10/18/2011	$16.78
	PIONEER FARM EQUIP INC	10/17/2011	$104.97
	EMERGENCY EQUIPMENT SERVI	10/17/2011	$31.50
	HUGHES AUTO PARTS INC	10/19/2011	$12.41
	BYERS TIRE SERVICE	10/20/2011	$664.50
	BenMeds 1018025823	10/20/2011	$330.15
	AMERICAN MACHINING &	10/21/2011	$60.00
	HALL MANUFACTURING, LL	10/20/2011	$111.36
	BAMBERG AUTO PARTS INC	10/20/2011	$6.40
	BAMBERG AUTO PARTS INC	10/20/2011	$3.86
	BAMBERG AUTO PARTS INC	10/21/2011	$13.18
	BLANCHARD EQUIPMENT HAMPT	10/24/2011	$122.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	HALL MANUFACTURING, LL	10/25/2011	$100.53
	DENMARK WHOLESALE	10/26/2011	$55.61
	ASC VOLVO COLUMBIA	10/27/2011	$277.40
	ASC VOLVO COLUMBIA	10/27/2011	$482.94
	ASC VOLVO COLUMBIA	10/27/2011	$56.15
	EDMUND REPAIR SERVICE INC	10/27/2011	$1,200.00
			$9,166.35
MACK D. SUGGS	BTS #9	10/05/2011	$82.46
	ARROW EQUIPMENT 2	10/10/2011	$60.52
	PALMETTO CHEVROLET	10/11/2011	$18.55
	PALMETTO CHEVROLET	10/18/2011	$54.40
	CONWAY AUTO PARTS	10/26/2011	$21.71
	CONWAY AUTO PARTS	10/26/2011	$82.90
	CONWAY AUTO PARTS	10/26/2011	$144.46
	CONWAY AUTO PARTS	10/26/2011	$60.48
	CONWAY AUTO PARTS	10/26/2011	$20.92
	TIRE TOWN OF CONWAY	10/26/2011	$637.20
	CONWAY AUTO PARTS	10/26/2011	$3.70
	CONWAY AUTO PARTS	10/26/2011	$24.29
	ALTMAN TRACTOR CO OF CON	10/25/2011	$1,703.76
	LITTLE RIVER ALTERNATOR	10/25/2011	$166.60
	CONWAY AUTO PARTS	10/26/2011	$51.78
	CONWAY AUTO PARTS	10/26/2011	$114.19
	TYLER EQUIPMENT CO INC	10/26/2011	$7.83
	CONWAY AUTO PARTS	10/26/2011	$23.20
	CONWAY AUTO PARTS	10/26/2011	$3.23
	TODDS AUTO PARTS	10/25/2011	$18.36
	FLINT EQUIP CO AYNOR 10	10/26/2011	$7.35
	LITTLE RIVER ALTERNATOR	10/25/2011	$98.00
	CONWAY AUTO PARTS	10/26/2011	$21.36
	CONWAY AUTO PARTS	10/26/2011	$85.06
	DILLON SUPPLY	10/26/2011	$316.99
	PARTS AUTOMOTIVE LLC	10/26/2011	$193.18
	PARTS AUTOMOTIVE LLC	10/26/2011	$13.61
	LORIS AUTO PARTS INC	10/26/2011	$37.24
	PALMETTO CHEVROLET	10/26/2011	$688.49
	FLINT EQUIP CO AYNOR 10	10/27/2011	$850.18
	CANNONS SMALL ENGINE S	10/26/2011	$85.32
	PARTS AUTOMOTIVE LLC	10/26/2011	$9.53
	CONWAY AUTO PARTS	10/27/2011	$45.36
	DILLON SUPPLY	10/26/2011	$28.04
	PARTS AUTOMOTIVE LLC	10/27/2011	$21.43
	M AND M OUTDOOR EQUIPM	10/27/2011	$36.27
	PARTS AUTOMOTIVE LLC	10/27/2011	$14.03
	CONWAY FORD PARTS	10/27/2011	$27.19
			$5,879.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARCIA BIRT	CYCLESORB	10/12/2011	$113.21
	FORMS AND SUPPLY - AOPD	10/11/2011	$4.24
	PRO CHEM INC	10/13/2011	$747.06
	WW GRAINGER	10/14/2011	$149.24
	FORMS AND SUPPLY - AOPD	10/14/2011	$125.21
	NSC NORTHERN SAFETY CO	10/17/2011	$7.74
	NSC NORTHERN SAFETY CO	10/17/2011	$365.46
	AMSOIL	10/17/2011	$167.26
	SETON NAME PLATE COMPANY	10/18/2011	$181.09
	NSC NORTHERN SAFETY CO	10/19/2011	$367.23
	CT FLAGS	10/21/2011	$133.08
	NSC NORTHERN SAFETY CO	10/27/2011	$250.87
			$2,611.69
MARGARET R HARRINGTON	SAFETY KLEEN SYSTEMS INC	10/01/2011	$560.05
	CYCLESORB	10/05/2011	$288.90
	BTS #12	10/12/2011	$325.46
	SPARROW AND KENNEDY TR	10/18/2011	$1,070.48
	FRASIER TIRE S62800032	10/21/2011	$237.57
	SAFETY KLEEN SYSTEMS INC	10/26/2011	$626.70
	AIRGAS NAT WELDERS #7	10/27/2011	$61.82
			$3,170.98
MARIE B STARKS	OFFICEMAX CT IN#756165	10/10/2011	$99.76
	STAPLS7078581485000001	10/15/2011	$304.88
	STAPLS7078581485000002	10/15/2011	$18.89
			$423.53
MARIE C. ANDERSON	DELTA AIR 0068716598604	10/13/2011	$406.80
	FORMS AND SUPPLY - AOPD	10/25/2011	$23.81
			$430.61
MARION E. CRAIG	PIEDMONT AUTO PARTS	10/03/2011	$99.88
	PIEDMONT AUTO PARTS	10/05/2011	$258.24
	PIEDMONT AUTO PARTS	10/05/2011	$27.41
	PIEDMONT AUTO PARTS	10/05/2011	$25.88
	CARQUEST OF CHESTER, I	10/05/2011	$11.74
	FORT MILL FORD	10/05/2011	$116.15
	CARQUEST OF CHESTER, I	10/05/2011	$8.72
	FORT MILL FORD	10/05/2011	$144.81
	JET-VAC SEWER EQUIPMENT	10/06/2011	$473.79
	WEST END TIRES	10/05/2011	$32.40
	PIEDMONT AUTO PARTS	10/06/2011	$25.93
	MIDLANDS SPECIALTY	10/07/2011	$277.57
	PALMETTO TIRE 00098400	10/06/2011	$103.85
	PIEDMONT AUTO PARTS	10/11/2011	$98.01
	PIEDMONT AUTO PARTS	10/12/2011	$131.82
	PIEDMONT AUTO PARTS	10/12/2011	$5.11
	WILSON CHEVROLET OLDSMOBI	10/18/2011	$73.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	WILSON CHEVROLET OLDSMOBI	10/17/2011	$46.75
	PIEDMONT AUTO PARTS	10/26/2011	$31.70
	PIEDMONT AUTO PARTS	10/27/2011	$28.49
	HUNTERS SMALL ENGINE	10/26/2011	$4.00
			$2,025.38
MARK A BYRD	LOWES #01075	10/26/2011	$65.90
	WM SUPERCENTER	10/27/2011	$81.98
			$147.88
MARK A. FELDER	NAPA AUTO PARTS	09/30/2011	$35.72
	NAPA AUTO PARTS	09/30/2011	$39.45
	NAPA AUTO PARTS	09/30/2011	$1.77
	BLANCHARD EQUIPMENT ORANG	10/07/2011	$48.34
	NAPA AUTO PARTS	10/07/2011	$5.11
	LINDER INDSTRL-COLUMBIA	10/11/2011	$755.52
			$885.91
MARK D WEATHERFORD	CALHOUN SUPPLY COMPANY	10/05/2011	$176.55
	CALHOUN SUPPLY COMPANY	10/13/2011	$16.67
	LOWES #00559	10/19/2011	$25.33
	CALHOUN SUPPLY COMPANY	10/27/2011	$148.22
	ST MATTHEWS DMV 09	10/28/2011	$17.00
			$383.77
MARLENE O LITCHFIELD	BARRONS DEPARTMENT STORE	10/03/2011	$100.00
	BARRONS DEPARTMENT STORE	10/03/2011	$100.00
	BARRONS DEPARTMENT STORE	10/03/2011	$100.00
	BARRONS DEPARTMENT STORE	10/03/2011	$95.45
	BARRONS DEPARTMENT STORE	10/05/2011	$100.00
	BARRONS DEPARTMENT STORE	10/21/2011	$87.79
	BARRONS DEPARTMENT STORE	10/28/2011	$100.00
			$683.24
MARTIN P HANS	CAUSEY HOME CENTER FLO	09/30/2011	$16.05
	HUBBARDS HARDWARE	10/07/2011	$34.61
	NORRIS STORAGE BUULDING	10/10/2011	$1,013.65
	NORRIS STORAGE BUULDING	10/10/2011	$104.50
	USPS 45058005129805728	10/13/2011	$2.13
	HD SUPPLY WATERWORKS 550	10/18/2011	$217.44
	HUBBARDS HARDWARE	10/20/2011	$40.65
	DARLINGTON CHAINSAW INC	10/28/2011	$86.70
			$1,515.73
MARTY W WOOTEN	LOWES #01064	09/30/2011	$48.54
	WW GRAINGER	10/05/2011	$64.58
	ATO LTD	10/24/2011	$250.13
	CO2METER	10/28/2011	$296.88
			$660.13
MARVIN SMITH	AUTO PARTS OF RIDGELAN	09/30/2011	$14.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN SMITH	DOUGHERTY EQUIPMENT CO	10/03/2011	$109.72
	DOUGHERTY EQUIPMENT CO	10/03/2011	$54.87
	AUTO PARTS OF RIDGELAN	10/07/2011	$9.71
	AUTO PARTS OF RIDGELAN	10/10/2011	$6.46
			$194.79
MARY BLACKWOOD	CINTAS #219	09/30/2011	$191.07
	AUTO SUPPLY AND SERVICE I	10/04/2011	$7.83
	ALLENDALE AUTO PARTS	10/05/2011	$3.21
	AUTO SUPPLY AND SERVICE I	10/05/2011	$38.69
	SEARS ROEBUC TELEPHONE	10/04/2011	$103.65
	AUTO SUPPLY AND SERVICE I	10/06/2011	$97.01
	ALLENDALE AUTO PARTS	10/07/2011	$11.10
	ALCAM	10/07/2011	$427.11
	ALLENDALE AUTO PARTS	10/07/2011	$5.81
	ALLENDALE AUTO PARTS	10/12/2011	$24.27
	FAIRFAX HARDWARE	10/12/2011	$14.85
	CINTAS #219	10/19/2011	$191.07
	SAFETY KLEEN SYSTEMS INC	10/19/2011	$339.73
	ALCAM	10/19/2011	$196.11
	ALLENDALE AUTO PARTS	10/20/2011	$22.12
	ALLENDALE AUTO PARTS	10/25/2011	$12.37
	ALLENDALE AUTO PARTS	10/27/2011	$28.85
			$1,714.85
MARY ELLEN PETERSON	ZEP SALES AND SERVICE	09/30/2011	$379.06
	FORMS AND SUPPLY - AOPD	09/30/2011	$129.41
	NORTHEAST WORKWEAR LLC	10/04/2011	$100.00
	INTERCONTINENTAL CHEMI	10/03/2011	$2,200.15
	FORMS AND SUPPLY - AOPD	10/04/2011	$409.00
	AWT WORLD TRADE INC	10/25/2011	$655.89
	NAZDAR SOUTHEAST RE	10/27/2011	$177.35
			$4,050.86
MARY J STEPRO	FORMS AND SUPPLY - AOPD	10/03/2011	$154.98
	THE POST AND COURIER	10/06/2011	$326.76
	FORMS AND SUPPLY - AOPD	10/14/2011	$72.28
	LORICK OFFICE PRODUCTS	10/18/2011	$213.43
	THE STATE NEWSPAPER	10/19/2011	$605.40
	FORMS AND SUPPLY - AOPD	10/19/2011	$10.06
	LORICK OFFICE PRODUCTS	10/21/2011	$112.30
	ALLEN PRECISION EQUIP	10/24/2011	$44.76
			$1,539.97
MARY J. DAVIS	BOOTJACK	10/14/2011	$100.00
	LOWES #00655	10/26/2011	$42.26
	SELLARS HARDWARE	10/28/2011	$2.92
			$145.18
MATTHEW J. SHEALY	USPS 45622001029800513	10/05/2011	$44.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW J. SHEALY	HOKE DISTRIBUTING INC	10/12/2011	$953.29
			$997.29
MATTHEW S. PELTON	LOWES #00499	10/25/2011	$140.36
	ADVANCE AUTO PARTS #5010	10/25/2011	$11.76
	FASTENAL COMPANY01	10/27/2011	$156.07
			$308.19
MELISSA BRANHAM	FLEETPRIDE 308	09/29/2011	$193.92
	CARQUEST 01013895	09/29/2011	$56.12
	CARQUEST 01013895	10/03/2011	$33.75
	BURNS FORD MERCURY INC.	10/05/2011	$159.82
	CARQUEST 01013895	10/04/2011	$14.19
	THE HOME DEPOT #8913	10/05/2011	$7.95
	MIDLANDS SPECIALTY	10/07/2011	$301.89
	CATAWBA TIRE CO.	10/05/2011	$60.00
	AIRGAS NAT WELDERS #72	10/10/2011	$335.36
	CARQUEST 01013895	10/10/2011	$63.00
	CARQUEST 01013895	10/10/2011	$61.45
	CARQUEST 01013895	10/11/2011	$32.39
	CARQUEST 01013895	10/12/2011	$7.21
	CARQUEST 01013895	10/12/2011	$13.12
	OREILLY AUTO 00022426	10/18/2011	$219.07
	SIGMON AUTO GLASS	10/18/2011	$145.00
	CARQUEST 01013895	10/17/2011	$28.41
	CARQUEST 01013895	10/18/2011	$8.29
	CARQUEST 01013895	10/18/2011	$89.66
	FORMS AND SUPPLY - AOPD	10/18/2011	$68.04
	CARQUEST 01013895	10/18/2011	$23.07
	CARQUEST 01013895	10/18/2011	$43.15
	CARQUEST 01013895	10/18/2011	$6.24
	CARQUEST 01013895	10/20/2011	$125.16
	MIDLANDS SPECIALTY	10/25/2011	$2,304.32
	CARQUEST 01013895	10/24/2011	$10.01
	MAJOR CHEMICAL COMPANY	10/24/2011	$128.09
	CARQUEST 01013895	10/25/2011	$120.77
	SIGMON AUTO GLASS	10/26/2011	$165.00
	CARQUEST 01013895	10/25/2011	$115.29
	CARQUEST 01013895	10/25/2011	$19.20
	CARQUEST 01013895	10/26/2011	$59.38
			$5,018.32
MICHAEL A BURK	FORMS AND SUPPLY - AOPD	10/10/2011	$10.64
	FORMS AND SUPPLY - AOPD	10/28/2011	$99.79
			$110.43
MICHAEL A MASI	VERIZON WRLS 0390801	10/20/2011	$37.48
	OFFICE DEPOT #2349	10/20/2011	$34.23
	WM SUPERCENTER	10/21/2011	$26.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$98.37
MICHAEL J FULMER	FORMS AND SUPPLY - AOPD	10/11/2011	$129.42
			$129.42
MICHAEL J. SMITH	ENVIRONMENTAL SAFETY SALE	10/03/2011	$381.60
	WM SUPERCENTER	10/05/2011	$150.03
	DOLLAR GENERAL #12659	10/05/2011	$10.60
	TRI-COUNTY ACE BLDRS S	10/06/2011	$52.99
	ENVIRONMENTAL SAFETY SALE	10/20/2011	$316.52
			$911.74
MICHAEL L. FOWLER	CARQUEST AUTO PARTS	10/04/2011	$135.33
	BROCK'S	10/13/2011	$100.00
	NAPA AUTO PARTS OF PICKEN	10/18/2011	$67.09
	BROCK'S	10/24/2011	$100.00
			$402.42
MICHAEL MILLS	CHERAW GAS CO INC	10/24/2011	$28.08
	CHERAW GAS CO INC	10/25/2011	$22.12
	CREATIVE PLUS	10/25/2011	$6.48
	DARLINGTON CHAINSAW INC	10/25/2011	$96.82
			$153.50
MICHAEL W HARDEMAN	RUFUS ORNDUFF REFRIGE	09/30/2011	$98.71
	THREE FOUNTAINS ACE	09/30/2011	$9.61
	RED WING SHOE STORE #1	09/30/2011	$100.00
	THREE FOUNTAINS ACE	10/06/2011	$112.32
	WW GRAINGER	10/06/2011	$114.64
	ACE HRDWR OF CAYCE LLC	10/10/2011	$7.79
	LOWES #00499	10/12/2011	$25.53
	US FOUNDRY & MFG CORP	10/12/2011	$2,183.44
	LOWES #00499	10/18/2011	$109.54
	WW GRAINGER	10/18/2011	$33.02
	RED WING SHOE STORE #1	10/18/2011	$100.00
			$2,894.60
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	10/07/2011	$110.86
			$110.86
MICHELLE W. WALKER	SC DHEC/BUREAU OF F	10/14/2011	$925.00
	SC DHEC/BUREAU OF F	10/14/2011	$2,500.00
	SC DHEC/BUREAU OF F	10/14/2011	$2,500.00
			$5,925.00
MICHELLE WALKER	INTERNATIONAL MUNICIPAL	10/06/2011	$60.00
	TOSCO INDUSTRIAL SUPPL	10/11/2011	$70.62
	WW GRAINGER	10/12/2011	$41.52
	WW GRAINGER	10/12/2011	$16.13
	CAL CALCULATED INDUSTR	10/21/2011	$7.95
			$196.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MILTON RHODES	ADVANCE AUTO PARTS #9846	10/04/2011	$44.93
	BLANCHARD EQUIPMENT HAMPT	10/05/2011	$129.08
	BAMBERG AUTO PARTS INC	10/06/2011	$1.98
	Staples Tech S00811000	10/10/2011	$518.89
	SANDERS SUPPLY CO INC	10/21/2011	$77.90
	BAMBERG AUTO PARTS INC	10/21/2011	$11.56
	BAMBERG AUTO PARTS INC	10/25/2011	$22.22
	NOR NORTHERN TOOL	10/28/2011	$46.31
			$852.87
MITCHELL A VAUGHN	HOLDER ELECTRIC SUPPLY	10/11/2011	$4.18
			$4.18
MORRIS A PEARSON	LOWES #02442	10/05/2011	$99.61
	LOWES #00416	10/11/2011	$61.26
	HAGEMEYER NA #M3	10/11/2011	$83.93
	EZELL HARDWARE INC.	10/13/2011	$8.32
	THE HOME DEPOT #8913	10/13/2011	$10.24
			$263.36
NATHANIEL PETERSON	ANDREWS SMALL ENGINES	10/26/2011	$153.36
			$153.36
ORINE Y WILSON	CONCRETE DESIGNS	10/13/2011	$134.73
			$134.73
OTIS A. GIVENS III	SQ SURVEY INSTRUMENT REP	10/06/2011	$295.00
			$295.00
PAMELA T BELL	FORMS AND SUPPLY - AOPD	10/20/2011	$392.91
	MOMAR INC.	10/27/2011	$202.67
	FORMS AND SUPPLY - AOPD	10/27/2011	$51.26
			$646.84
PARCELLENA PEEPLES	HARLEY'S AUTO PARTS	10/03/2011	$281.39
	NAPA AUTO 0037512	10/03/2011	$353.03
	AIKEN DISCOUNT TIRE INC	10/03/2011	$714.67
	DOUGHERTY EQUIPMENT CO	10/03/2011	$108.59
	YANCEY POWER AUGUSTA	10/03/2011	$62.75
	Fleetcare Commercial Truc	10/03/2011	$342.24
	MAYS INTERNATIONAL TRUCK	10/04/2011	$201.89
	TRIANGLE DODGE, INC	10/05/2011	$347.75
	ABSTANCE ENTERPRISES	10/07/2011	$1,064.12
	FASTENAL COMPANY01	10/07/2011	$56.16
	NAPA AUTO 0037512	10/07/2011	$35.56
	NAPA AUTO 0037512	10/07/2011	$531.52
	TYLER TIRE AND AUTO CENTE	10/11/2011	$116.53
	BARTON RADIATOR & ELECTRI	10/13/2011	$166.55
	SATCHER MOTOR COMPANY	10/17/2011	$18.82
	HARLEY'S AUTO PARTS	10/17/2011	$172.94
	AUTO SAFETY GLASS AND	10/17/2011	$214.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	TRUCK PARTS SPECIALISTS	10/18/2011	$51.36
	AUTO SAFETY GLASS AND	10/17/2011	$75.00
	AUTO SAFETY GLASS AND	10/18/2011	$289.49
	NAPA AUTO 0037512	10/18/2011	$22.04
	Fleetcare Commercial Truc	10/18/2011	$350.76
	MASTER CHEVROLET CADIL	10/18/2011	$564.13
	AIKEN DISCOUNT TIRE INC	10/18/2011	$64.98
	NAPA AUTO 0037512	10/18/2011	$160.87
	SATCHER MOTOR COMPANY	10/20/2011	$18.82
	MASTER CHEVROLET CADIL	10/20/2011	$83.40
	TRUCK PARTS SPECIALISTS	10/25/2011	$60.21
	TYLER TIRE AND AUTO CENTE	10/24/2011	$312.25
	TYLER TIRE AND AUTO CENTE	10/25/2011	$274.77
	NAPA AUTO 0037512	10/25/2011	$74.01
	NAPA AUTO 0037512	10/25/2011	$138.44
	AIKEN DISCOUNT TIRE INC	10/26/2011	$996.34
	TYLER TIRE AND AUTO CENTE	10/26/2011	$312.25
	AIKEN DISCOUNT TIRE INC	10/26/2011	$21.60
	TRIANGLE DODGE, INC	10/28/2011	$122.93
			$8,782.65
PATRICIA B GAITHER	MASTERMAN'S	10/05/2011	$152.44
	CUDD HEATING AND AIR C	10/05/2011	$285.00
	TOSCO INDUSTRIAL SUPPL	10/24/2011	$119.73
			$557.17
PATRICIA B GRICE	OFFICE DEPOT #2349	10/03/2011	$45.20
	FORMS AND SUPPLY - AOPD	10/14/2011	$30.27
	OFFICE DEPOT #2349	10/19/2011	$84.03
			$159.50
PAUL BELTON	SOUTHEASTERN PAPER GROUP	10/05/2011	$625.42
	SOUTHEASTERN PAPER GROUP	10/08/2011	$895.59
	WAPER INC	10/18/2011	$279.06
			$1,800.07
PAUL W DRIGGERS	DERRICK EQUIPMENT INC	09/29/2011	$452.14
	A1 TIRE & ALIGNMENT CTR	09/30/2011	$498.76
	RIDGE AUTO ELECTRIC SERVI	10/04/2011	$315.65
	DERRICK EQUIPMENT INC	10/04/2011	$111.79
	DOUGHERTY EQUIPMENT CO	10/04/2011	$167.39
	AIRGAS NAT WELDERS #23	10/05/2011	$50.27
	AIRGAS NAT WELDERS #23	10/06/2011	$84.74
	CARQUEST AUTO SUPPLY	10/06/2011	$58.57
	GREENWOOD EQUIPMENT & REP	10/05/2011	$134.81
	CARQUEST AUTO SUPPLY	10/06/2011	$138.83
	BEARING DISTRIBUTORS INC	10/06/2011	$47.20
	WHITE HARDWARE 35	10/06/2011	$18.49
	A1 TIRE & ALIGNMENT CTR	10/06/2011	$456.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	LINDER INDSTRL-COLUMBIA	10/11/2011	$134.57
	DERRICK EQUIPMENT INC	10/10/2011	$393.09
	A1 TIRE & ALIGNMENT CTR	10/11/2011	$1,283.42
	A1 TIRE & ALIGNMENT CTR	10/13/2011	$100.00
	CARQUEST AUTO SUPPLY	10/13/2011	$25.72
	K AND P AUTO MACHINE SHOP	10/14/2011	$209.80
	CARQUEST AUTO SUPPLY	10/13/2011	$5.13
	QUARLES SUPPLY CO INC	10/18/2011	$15.07
	GREENWOOD EQUIPMENT & REP	10/18/2011	$32.11
	WHITE HARDWARE 35	10/20/2011	$18.14
	CARQUEST AUTO SUPPLY	10/20/2011	$26.30
	DERRICK EQUIPMENT INC	10/19/2011	$179.35
	GREENWOOD EQUIPMENT & REP	10/20/2011	$67.35
	LINDER INDSTRL-COLUMBIA	10/25/2011	$367.86
	A1 TIRE & ALIGNMENT CTR	10/25/2011	$1,856.44
	CARQUEST AUTO SUPPLY	10/26/2011	$14.11
	CARQUEST AUTO SUPPLY	10/26/2011	$143.13
	DERRICK EQUIPMENT INC	10/28/2011	$28.39
	WM SUPERCENTER	10/28/2011	$85.44
			$7,520.67
PAULETTE C MORPHY	THE OFFICE PLACE	10/24/2011	$148.73
			$148.73
PETER J. GOSNELL	EMED CO INC	10/04/2011	$85.03
	BRUNSON BUILDING SUPPLY	10/07/2011	$25.55
	CVS PHARMACY #3861 Q03	10/06/2011	$12.62
	FASTENAL COMPANY01	10/10/2011	$297.82
	MURDAUGH RENTAL CENT	10/12/2011	$1,428.97
	ADVANCE AUTO PARTS #9847	10/17/2011	$109.60
	BRUNSON BUILDING SUPPLY	10/20/2011	$13.64
	FRED'S TREE SERVICE	10/25/2011	$2,400.00
			$4,373.23
PHILLIP G SMITH	LOWES #01075	10/11/2011	$57.06
	CAROLINA SUPPLY HOUSE	10/11/2011	$6.48
	MCCALLS SUPPLY INC 03	10/19/2011	$43.16
			$106.70
PHRONSIA H HUNTER	TPM-GREENVILLE	10/25/2011	$59.85
			$59.85
PRESTON M. TURNER	PARTS AUTOMOTIVE LLC	10/12/2011	$99.19
	PARTS AUTOMOTIVE LLC	10/20/2011	$47.75
			$146.94
R E SMOAK	ALAMO SALES CORP	10/11/2011	$867.51
	HALL MANUFACTURING, LL	10/11/2011	$1,878.92
	ACE HARDWARE	10/20/2011	$74.89
			$2,821.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
R L CRIDER	CALHOUN SUPPLY COMPANY	10/11/2011	$48.11
	CALHOUN SUPPLY COMPANY	10/20/2011	$12.95
	CALHOUN SUPPLY COMPANY	10/25/2011	$35.82
			$96.88
RANDALL L. RUSSELL	STAPLES 00111807	09/29/2011	$184.96
	STAPLES 00111807	10/13/2011	$38.90
	OCONEE WELDING SUPPLY INC	10/17/2011	$39.98
	DADS & LADS	10/27/2011	$100.00
			$363.84
RANDY SMALL	NORTHSIDE AUTO PARTS	09/29/2011	$29.74
	WM SUPERCENTER	10/08/2011	$16.16
			$45.90
RAYMOND H RAST	GRAYBAR ELECTRIC	10/06/2011	$1,908.45
	SHEALY ELECT 803-227-0599	10/06/2011	$732.50
	CES-SC-0025	10/06/2011	$999.31
	WW GRAINGER	10/12/2011	$156.69
	CABLE & CONNECTIONS INC	10/19/2011	$107.00
			$3,903.95
REBECCA BRYANT	BTS #12	10/03/2011	$236.94
	APPLIED IND TECH 0254	10/07/2011	$725.17
	BTS #12	10/11/2011	$717.44
	HERITAGE CRYSTAL CLEAN	10/13/2011	$252.98
	FLORENCE TOYOTA	10/13/2011	$89.91
	HERITAGE CRYSTAL CLEAN	10/19/2011	$149.04
	AIRGAS NAT WELDERS #7	10/19/2011	$16.20
	BTS #12	10/20/2011	$216.24
	BTS #12	10/24/2011	$69.95
	CYCLESORB	10/26/2011	$171.40
			$2,645.27
REBECCA MITCHELL	NEFF RENTAL LLC 29	10/03/2011	$2,003.58
	LOWES #00639	10/10/2011	$14.17
	LOWES #00639	10/10/2011	$24.85
	PALMETTO SPECIALITY	10/12/2011	$1,538.53
	WW GRAINGER	10/13/2011	$687.04
	HOLLEY TRACTOR & EQUIPMEN	10/13/2011	$971.32
	LOWES #00639	10/14/2011	$26.86
	CVS PHARMACY #5529 Q03	10/13/2011	$26.30
	FASTENAL COMPANY01	10/13/2011	$159.44
	FORMS AND SUPPLY - AOPD	10/18/2011	$548.73
	USPS 45012006535305259	10/20/2011	$10.25
	GOLDMAN'S TRUE VALUE	10/24/2011	$41.86
	LOWES #00639	10/26/2011	$84.18
	MACUCH STEEL PRODUCTS	10/25/2011	$1,137.41
			$7,274.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A LIVINGSTON JR	SAF-GARD SAFETY SHOE CO #	10/11/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	10/11/2011	$100.00
	CARQUEST	10/17/2011	$8.01
	THE OFFICE PAL	10/30/2011	$203.97
	KINGSTREE POWER EQUIPM	10/28/2011	$484.07
			$896.05
RICHARD A POPE	S&W READY MIX CONCRETE CO	10/12/2011	$360.40
	RMCC - MYRTLE BCH	10/26/2011	$114.48
	1 GEORGETOWN MILL SUPP	10/25/2011	$75.77
			$550.65
RICHARD STROBLE	WM SUPERCENTER	09/30/2011	$236.81
	CAROLINA GARDEN AND TURF	09/30/2011	$147.89
			$384.70
RICHARD V GREGORY	C&D BUILDING SUPPLY	10/19/2011	$5.11
			$5.11
RICKIE L GREEN	HD SUPPLY ELEC. #5H	10/11/2011	$37.05
			$37.05
RICKY B HUGHES	CONWAY AUTO PARTS	10/04/2011	$100.00
	JERRY COX CO INC	10/17/2011	$24.50
	LORIS TRUEVALUE HDWE	10/18/2011	$7.54
	WM SUPERCENTER	10/24/2011	$59.26
	FLINT TRADING, INC.	10/28/2011	$64.39
			$255.69
RICKY D HORNE	CAROLINA LAWN EQUIPMENT I	10/10/2011	$5.46
	C C DICKSON CO 1113	10/17/2011	$32.27
	CAROLINA LAWN EQUIPMENT I	10/24/2011	$21.60
			$59.33
ROBERT A BARFIELD	CENTRAL TRUE VALUE	10/04/2011	$5.17
	MCCALLS SUPPLY INC 06	10/04/2011	$42.15
	THE HOME DEPOT 1103	10/05/2011	$13.53
			$60.85
ROBERT A. PATTERSON	HASTINGS FIBERGLASS PR	09/29/2011	$1,053.00
	LOWES #01718	10/04/2011	$4.74
	SAWYER ELECTRONICS	10/20/2011	$631.20
			$1,688.94
ROBERT BURR	SUNOCO 0332886100	09/29/2011	$213.75
	LOWES #02803	10/11/2011	$164.71
	CAROLINA'S RIGGING	10/11/2011	$513.63
	CAROLINA'S RIGGING	10/11/2011	$541.58
	C M TUCKER LUMBER CORP	10/19/2011	$273.72
	LOWES #00680	10/23/2011	$420.77
	JEFFERSON AUTO PARTS 2	10/24/2011	$32.35
			$2,160.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D MCCOLLUM	MC BRIDE BLDG SPLIES/H	10/17/2011	$13.93
	EZELL HARDWARE INC.	10/20/2011	$68.22
	LOWES #01776	10/27/2011	$69.76
			$151.91
ROBERT E. TYNDALL	BERKELEY HEATING & AIR	10/03/2011	$457.25
	COOK & BOARDMAN INC	10/18/2011	$175.00
	COOK & BOARDMAN INC	10/18/2011	$49.91
	NATURE'S CALLING I	10/21/2011	$367.50
			$1,049.66
ROBERT J BEAN JR	AGRI SOUTH INC	10/13/2011	$40.93
			$40.93
ROBERT J BURDETTE	RADIOSHACK COR00125187	10/14/2011	$53.70
	RADIOSHACK COR00119073	10/27/2011	$66.28
			$119.98
ROBERT L SMITH	GEDDINGS DO IT BES	10/12/2011	$7.87
			$7.87
ROBERT R PINCKNEY	PORT CITY PAPER	10/27/2011	$436.88
			$436.88
ROBERT R. RUSSIAN	ROBERTSON'S ACE HARDWA	10/21/2011	$16.17
			$16.17
ROBERT W. FULGHUM JR.	PEE DEE HARDWARE & SUPPLY	10/06/2011	$53.67
	HEMINGWAY HARDWARE & SUP	10/13/2011	$9.38
	POWELL AUTO PARTS	10/28/2011	$10.04
			$73.09
ROGER D. MCCALL	HARRISON'S WORKWEAR	10/06/2011	$100.00
	HARRISON'S WORKWEAR	10/06/2011	$300.00
	OFFICE MAX	10/06/2011	$101.73
	HARRISON'S WORKWEAR	10/11/2011	$100.00
	USPS 45362602729803251	10/12/2011	$5.59
	SHEALY ELECT 803-227-0599	10/13/2011	$214.75
	EPPS LAWN & GARDEN	10/18/2011	$70.05
	BUILDERS FIRST SOUR	10/19/2011	$171.99
	BUILDERS FIRST SOUR	10/19/2011	$371.00
	HUFFS POWER EQUIPMENT	10/19/2011	$25.96
	BURDETTE HARDWARE SIMPSON	10/20/2011	$12.70
	USPS 45362602729803251	10/20/2011	$5.59
	FASTENAL COMPANY01	10/25/2011	$62.96
	USPS 45362602729803251	10/26/2011	$23.83
	BC CANNON CO INC	10/25/2011	$188.68
	HARRISON'S WORKWEAR	10/26/2011	$100.00
	LOWES #01718	10/26/2011	$50.39
	LOWES #00667	10/27/2011	$30.28
	RADIOSHACK COR00119842	10/27/2011	$9.53
	CARSON'S NUT-BOLT & TO	10/26/2011	$381.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,326.37
RONALD A BURGESS	PICKENS CULVERT AND PIPE	10/07/2011	$1,174.86
	GREAT AMERICAN TRADING	10/11/2011	$100.00
	LOWES #00469	10/12/2011	$28.80
	LOWES #00469	10/14/2011	$51.31
	PICKENS CULVERT AND PIPE	10/20/2011	$149.70
	WM SUPERCENTER	10/26/2011	$58.71
	LOWES #00469	10/27/2011	$30.26
	MARION DAVIS	10/27/2011	$202.52
			$1,796.16
RONALD A GARNER	NAPA AUTO PARTS-UNION	09/29/2011	$15.71
	NAPA AUTO PARTS-UNION	09/29/2011	$13.77
	ARROW STEEL PRODUCTS INC	10/03/2011	$641.65
	NAPA AUTO PARTS-UNION	10/03/2011	$12.06
	NAPA AUTO PARTS-UNION	10/03/2011	$8.88
	SNIDER TIRE #243	10/05/2011	$128.03
	JORDANS ACE HDWE	10/12/2011	$8.47
	BLANCHARD MACHINERY CO.	10/12/2011	$1,721.02
	NAPA AUTO PARTS-UNION	10/12/2011	$6.14
	JORDANS ACE HDWE	10/13/2011	$1.58
	NAPA AUTO PARTS-UNION	10/13/2011	$2.85
	NAPA AUTO PARTS-UNION	10/13/2011	$96.67
	EXPRESS HYDRAULICS	10/12/2011	$782.83
	NAPA AUTO PARTS-UNION	10/17/2011	$3.54
	NAPA AUTO PARTS-UNION	10/17/2011	$18.39
	NAPA AUTO PARTS-UNION	10/17/2011	$173.47
	JORDANS ACE HDWE	10/19/2011	$5.05
	NAPA AUTO PARTS-UNION	10/19/2011	$66.24
	NAPA AUTO PARTS-UNION	10/19/2011	$19.81
	NAPA AUTO PARTS-UNION	10/20/2011	$146.99
	SNIDER TIRE #243	10/24/2011	$1,910.92
	NAPA AUTO PARTS-UNION	10/24/2011	$20.13
	NAPA AUTO PARTS-UNION	10/24/2011	$54.26
	NAPA AUTO PARTS-UNION	10/25/2011	$2.32
	NAPA AUTO PARTS-UNION	10/25/2011	$328.11
	JORDANS ACE HDWE	10/27/2011	$1.90
	NAPA AUTO PARTS-UNION	10/27/2011	$9.32
	NAPA AUTO PARTS-UNION	10/27/2011	$7.94
	NAPA AUTO PARTS-UNION	10/27/2011	$20.92
			$6,228.97
RONNIE B. WASHINGTON	HELMLY BROTHERS ACE HD	10/03/2011	$4.59
	DANNY'S SMALL ENGI	10/05/2011	$32.05
	CYCLESORB	10/12/2011	$288.90
	SANTEE DO IT BEST	10/18/2011	$1.92
	SANTEE DO IT BEST	10/24/2011	$18.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE B. WASHINGTON	SANTEE DO IT BEST	10/24/2011	$32.09
	SANTEE DO IT BEST	10/25/2011	$6.19
	SANTEE AUTO PARTS	10/26/2011	$15.61
	SANTEE DO IT BEST	10/27/2011	$6.19
			$405.88
RONNIE BENENHALEY	INFINGER UNLIMITED	09/29/2011	$510.78
	FASTENAL COMPANY01	10/05/2011	$91.93
	HYMAN PAPER & CHEMICAL	10/12/2011	$303.38
	INFINGER UNLIMITED	10/11/2011	$365.17
	TRUCK SUPPLY COMPANY O	10/13/2011	$19.42
	NAPA AUTO 022008	10/17/2011	$1.76
			$1,292.44
RONNIE D. MCGEE	HELMLY BROTHERS ACE HD	10/17/2011	$19.23
	WESTBURY'S HARDWARE ST	10/21/2011	$36.35
	STAPLS3141320038000	10/29/2011	$37.39
			$92.97
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	10/19/2011	$225.40
			$225.40
RUSSELL MONTGOMERY	WARES AUTO AND TRUCK PART	10/03/2011	$20.46
	TRUCKPRO INC 022	10/03/2011	$17.47
	BOGGS TRACTOR CO INC	10/03/2011	$189.34
	FLINT EQUIP CO SIMPSONV	10/04/2011	$126.42
	ACTION BOLT AND SUPPLY IN	10/04/2011	$19.08
	CLINE HOSE & HYDRAULICS	10/04/2011	$56.48
	BOGGS TRACTOR CO INC	10/04/2011	$110.88
	ROBBINS TIRE SERVI	10/05/2011	$260.75
	ROBBINS TIRE SERVI	10/05/2011	$126.01
	ROBBINS TIRE SERVI	10/05/2011	$37.61
	BROWN'S TIRE & MUFFLER	10/05/2011	$15.00
	CLINE HOSE & HYDRAULICS	10/06/2011	$67.47
	ROBBINS TIRE SERVI	10/10/2011	$1,393.08
	ROBBINS TIRE SERVI	10/10/2011	$19.37
	ROBBINS TIRE SERVI	10/10/2011	$298.26
	ROBBINS TIRE SERVI	10/10/2011	$19.37
	ROBBINS TIRE SERVI	10/10/2011	$19.37
	BROWN'S TIRE & MUFFLER	10/10/2011	$40.00
	BENSON FORD MERCURY INC	10/10/2011	$5.81
	MIKE WILLIMON TOWING &	10/05/2011	$55.00
	TRAVELIER INDUSTRIES INC	10/11/2011	$172.62
	CAMPBELL BROWN INC	10/11/2011	$30.52
	FLEETPRIDE 316	10/11/2011	$212.56
	BENSON FORD MERCURY INC	10/11/2011	$24.97
	TOY OF GREENVILLE	10/12/2011	$30.75
	CLINE HOSE & HYDRAULICS	10/11/2011	$4.22
	ROBBINS TIRE SERVI	10/13/2011	$20.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	ROBBINS TIRE SERVI	10/13/2011	$343.58
	W. W. WILLIAMS	10/13/2011	$62.90
	NAPA AUTO PARTS OF	10/12/2011	$222.17
	ROBBINS TIRE SERVI	10/13/2011	$899.02
	ROBBINS TIRE SERVI	10/13/2011	$15.60
	ROBBINS TIRE SERVI	10/13/2011	$317.22
	KEVIN WHITAKER CHEVROLET	10/12/2011	$60.43
	KEVIN WHITAKER CHEVROLET	10/13/2011	$8.90
	TRUCKPRO INC 022	10/17/2011	$4.12
	BATTERIES PLUS #39	10/18/2011	$69.54
	INTERSTATE BATTERIES O	10/18/2011	$250.05
	CLINE HOSE & HYDRAULICS	10/18/2011	$47.65
	A AUGUSTA ROAD RADIATOR S	10/19/2011	$237.00
	ROBBINS TIRE SERVI	10/19/2011	$26.00
	ROBBINS TIRE SERVI	10/19/2011	$150.01
	LONG TRAILER & BODY SERVI	10/19/2011	$261.52
	ROBBINS TIRE SERVI	10/19/2011	$1,857.07
	ROBBINS TIRE SERVI	10/19/2011	$899.56
	LONG TRAILER & BODY SERVI	10/20/2011	$19.94
	BATTERIES PLUS #39	10/20/2011	$74.89
	FLEETPRIDE 316	10/19/2011	$616.37
	MIKE WILLIMON TOWING &	10/20/2011	$50.00
	CAROLINA INTL TRUCKS	10/25/2011	$31.63
	NAPA AUTO PARTS OF	10/25/2011	$56.57
	FLEETPRIDE 316	10/25/2011	$4.42
	NAPA AUTO PARTS OF	10/27/2011	$250.09
			$10,229.12
SAMUEL G COLLINS	2446 CED	09/29/2011	$1,654.79
	THE HOME DEPOT 1116	10/26/2011	$112.14
			$1,766.93
SAMUEL L. GRAVELY	CLARDYS MOBILE LOCKSMITH	10/13/2011	$50.00
			$50.00
SANDRA A KIZER	MSC	10/04/2011	$200.31
	STAR REDI-MIX ORANGEBURG	10/03/2011	$584.22
	STAR REDI-MIX ORANGEBURG	10/03/2011	$599.20
	USPS 45770004729823390	10/05/2011	$172.60
	SC.GOV	10/04/2011	$101.00
	STAPLES 00108282	10/04/2011	$136.87
	MACS TRUE VALUE	10/04/2011	$445.22
	WEEKS DEPARTMENT STORE	10/05/2011	$400.00
	KNIGHT'S CONCRETE PR	10/05/2011	$188.64
	STAPLES 00108282	10/07/2011	$247.85
	STAR REDI-MIX ORANGEBURG	10/06/2011	$342.40
	BOOTJACK	10/07/2011	$100.00
	STAPLES 00108282	10/10/2011	$209.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A KIZER	WESTBURY'S HARDWARE	10/11/2011	$64.18
	OFFICE MAX	10/12/2011	$76.23
	BOOTJACK	10/12/2011	$100.00
	STAR REDI-MIX ORANGEBURG	10/14/2011	$428.00
	OFFICE MAX	10/14/2011	$36.42
	OFFICE MAX	10/17/2011	$274.51
	BOOTJACK	10/18/2011	$97.64
	SITEWORK SUPPLIERS LLC	10/19/2011	$352.63
	BOOTJACK	10/18/2011	$97.64
	DORCHCYTAX	10/20/2011	$2,105.58
	DUNCAN PARNELL CHARLESTON	10/19/2011	$565.37
	STAPLS7078789622000002	10/22/2011	$215.12
	STAPLS7078789622000003	10/22/2011	$16.45
	MSC	10/25/2011	$17.29
	STAPLS7078789622000001	10/25/2011	$19.78
	MSC	10/29/2011	$292.28
			$8,487.18
SANDRA C RILEY	RICHBOURGS RENTALS	09/30/2011	$273.62
			$273.62
SANDRA T SAPP	TYLER BROTHERS	10/07/2011	$96.29
	TYLER BROTHERS	10/18/2011	$100.00
			$196.29
SARAH PAYNE	LOWES #01521	10/06/2011	$111.84
	GRAYCO - LADYS ISLAND	10/11/2011	$100.00
	LOWES #01521	10/21/2011	$16.05
	LOWES #01521	10/27/2011	$10.66
			$238.55
SCOTT A MEETZE	AMAZON MKTPLACE PMTS	10/03/2011	$12.96
			$12.96
SCOTT FAULKENBERRY	LANCASTER AUTO ELECTRI	09/29/2011	$345.00
	THE HOME DEPOT #8913	10/04/2011	$32.27
	JRC ROCK HILL	10/11/2011	$87.14
	CARDINAL RUBBER & SEAL IN	10/11/2011	$20.34
	BLANCHARD MACHINERY	10/11/2011	$769.52
	OREILLY AUTO 00022426	10/13/2011	$97.18
	CARQUEST 01013895	10/13/2011	$116.96
	LANCASTER MOTOR CO	10/17/2011	$199.25
	CARQUEST 01013895	10/18/2011	$124.74
	OREILLY AUTO 00022426	10/20/2011	$11.87
	OREILLY AUTO 00022426	10/25/2011	$4.37
	LANCASTER AUTO ELECTRI	10/26/2011	$403.50
	CARQUEST 01013895	10/26/2011	$4.09
			$2,216.23
SEBASTIAN R. ANDERSON	LOWES #01120	10/05/2011	$71.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SEBASTIAN R. ANDERSON	LOWES #01120	10/05/2011	$32.37
	NATIONAL HARDWARE	10/27/2011	$20.00
			$123.87
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	10/18/2011	$8.97
	PEACH STATE TRUCK	10/24/2011	$62.39
	NAPA STORE 1017221	10/24/2011	$9.62
	AUTO PARTS OF BEAUFORT	10/25/2011	$55.30
	AUTO PARTS OF BEAUFORT	10/25/2011	$26.95
	AUTO PARTS OF BEAUFORT	10/25/2011	$369.51
	THE UPS STORE 4753	10/27/2011	$8.64
	Randels Lawnmower Equipme	10/27/2011	$25.68
	AUTO PARTS OF BEAUFORT	10/26/2011	$18.18
	WW GRAINGER	10/26/2011	$118.94
	AUTO PARTS OF BEAUFORT	10/28/2011	$4.07
	J.C LEWIS FORD	10/27/2011	$12.36
	AUTO PARTS OF BEAUFORT	10/27/2011	$249.05
	AUTO PARTS OF BEAUFORT	10/28/2011	$13.26
	Randels Lawnmower Equipme	10/28/2011	$27.00
	AUTO PARTS OF BEAUFORT	10/27/2011	$27.56
	AUTO PARTS OF BEAUFORT	10/28/2011	$45.36
	AUTO PARTS OF BEAUFORT	10/28/2011	$15.89
	NAPA STORE 1017221	10/28/2011	$12.51
			$1,111.24
SHARON L HAMPTON	SPARROW AND KENNEDY TR	10/03/2011	$172.42
	CLARENDON AUTO PARTS	10/03/2011	$36.70
	PROTHRO CHEVROLET	10/05/2011	$427.50
	MIDLAND CLARKLIFT INC	10/06/2011	$74.46
	ERVIN'S	10/06/2011	$35.00
	SPARROW AND KENNEDY TR	10/07/2011	$776.20
	CLARENDON AUTO PARTS	10/06/2011	$138.76
	SPARROW AND KENNEDY TR	10/07/2011	$110.45
	WALKER TIRE	10/07/2011	$15.00
	WALKER TIRE	10/06/2011	$29.00
	LITTLECOLLC	10/07/2011	$1,703.50
	MIDLAND CLARKLIFT INC	10/11/2011	$11.76
	CLARENDON AUTO PARTS	10/12/2011	$34.58
	HALL MANUFACTURING, LL	10/13/2011	$65.48
	STOKES CRAVEN FORD CHRYSL	10/19/2011	$103.93
	CLARENDON AUTO PARTS	10/19/2011	$317.57
	WALKER TIRE	10/19/2011	$29.20
	SPARROW AND KENNEDY TR	10/19/2011	$269.47
	SPARROW AND KENNEDY TR	10/20/2011	$386.03
	CLARENDON AUTO PARTS	10/21/2011	$783.06
	ERVIN'S	10/20/2011	$127.28
	CLARENDON AUTO PARTS	10/20/2011	$173.31
	BOBS BODY SHOP	10/25/2011	$300.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	CLARENDON AUTO PARTS	10/24/2011	$214.15
	ALTMAN TRACTOR & EQUIPME	10/24/2011	$38.60
	WALKER TIRE	10/25/2011	$12.00
	CLARENDON AUTO PARTS	10/25/2011	$587.46
	FRASIER TIRE S62800032	10/26/2011	$294.11
	CLARENDON AUTO PARTS	10/26/2011	$190.24
	FRASIER TIRE S62800032	10/28/2011	$154.56
	ERVIN'S	10/27/2011	$61.31
	CLARENDON AUTO PARTS	10/27/2011	$498.29
	ARROW EQUIPMENT 2	10/28/2011	$473.75
	HALL MANUFACTURING, LL	10/27/2011	$146.32
	SIMPSON MANNING HDWE I	09/30/2011	$5.35
	CLARENDON AUTO PARTS	10/07/2011	$19.81
	CLARENDON AUTO PARTS	10/19/2011	$9.04
	CLARENDON AUTO PARTS	10/20/2011	$15.10
	MOMAR INC.	10/21/2011	$774.56
	CLARENDON AUTO PARTS	10/24/2011	$26.19
	CLARENDON AUTO PARTS	10/24/2011	$2.91
	CLARENDON AUTO PARTS	10/25/2011	$14.67
	CLARENDON AUTO PARTS	10/27/2011	$35.83
			$9,694.91
SHEILA M MORRIS	CARQUEST 01013036	09/29/2011	$32.10
	CARQUEST 01013036	09/29/2011	$17.85
	OLD STONE TRACTOR CO INC	10/03/2011	$50.33
	JIFFY LUBE #95	10/04/2011	$41.65
	CARQUEST 01013036	10/03/2011	$5.87
	DIXIE AUTO PARTS OF WALTE	10/04/2011	$2.77
	CARQUEST 01013036	10/04/2011	$16.05
	PARKS AUTO PARTS-W'BORO	10/05/2011	$120.93
	AIRGAS NAT WELDERS #17	10/04/2011	$69.55
	FRASIER TIRE S62800032	10/05/2011	$458.15
	CARQUEST 01013036	10/05/2011	$7.15
	FRASIER TIRE S62800032	10/05/2011	$986.23
	FRASIER TIRE S62800032	10/05/2011	$493.12
	CARQUEST 01013036	10/05/2011	$11.74
	NAPA AUTO 0030273	10/06/2011	$23.29
	NAPA AUTO 0030273	10/06/2011	$19.29
	CARQUEST 01013036	10/06/2011	$27.41
	OLD STONE TRACTOR CO INC	10/07/2011	$33.63
	HILL TIRE CENTER	10/07/2011	$413.09
	CARQUEST 01013036	10/07/2011	$42.48
	CARQUEST 01013036	10/07/2011	$6.71
	RADIOSHACK 00117416	10/10/2011	$11.12
	CARQUEST 01013036	10/10/2011	$62.98
	CARQUEST 01013036	10/10/2011	$6.47
	NAPA AUTO 0030273	10/10/2011	$11.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	CARQUEST 01013036	10/10/2011	$14.27
	CARQUEST 01013036	10/11/2011	$2.34
	CARQUEST 01013036	10/11/2011	$44.91
	NAPA AUTO 0030273	10/11/2011	$92.12
	CARQUEST 01013036	10/11/2011	$45.36
	CES-SC-0488	10/11/2011	$14.98
	CARQUEST 01013036	10/11/2011	$16.52
	CARQUEST 01013036	10/11/2011	$1.57
	FRASIER TIRE S62800032	10/12/2011	$1,004.68
	LOVE CHEVROLET PARTS AND	10/12/2011	$110.60
	CARQUEST 01013036	10/12/2011	$5.71
	CARQUEST 01013036	10/13/2011	$8.72
	ALLEN AND WEBB, INC.	10/13/2011	$130.39
	NAPA AUTO 0030273	10/14/2011	$12.01
	CARQUEST 01013036	10/14/2011	$12.84
	CARQUEST 01013036	10/13/2011	$122.20
	CARQUEST 01013036	10/13/2011	$17.85
	ALLEN AND WEBB, INC.	10/13/2011	$45.05
	CARQUEST 01013036	10/13/2011	$32.25
	GLASSPRO WALTERBORO	10/18/2011	$49.95
	CARQUEST 01013036	10/17/2011	$17.70
	LEE TRANSPORT EQUIPMENT	10/18/2011	$25.12
	BMK DISTRIBUTORS, INC	10/18/2011	$52.88
	CAMPBELL BROWN IN01 OF 01	10/18/2011	$81.91
	CARQUEST 01013036	10/18/2011	$2.30
	CARQUEST 01013036	10/18/2011	$14.08
	CARQUEST 01013036	10/18/2011	$521.56
	CARQUEST 01013036	10/19/2011	$28.34
	CARQUEST 01013036	10/19/2011	$127.44
	LOVE CHEVROLET PARTS AND	10/21/2011	$90.64
	CARQUEST 01013036	10/21/2011	$14.27
	CARQUEST 01013036	10/21/2011	$85.19
	CARQUEST 01013036	10/21/2011	$22.08
	CARQUEST 01013036	10/21/2011	$10.24
	LOVE CHEVROLET PARTS AND	10/21/2011	$50.59
	LOVE CHEVROLET PARTS AND	10/24/2011	$24.00
	PARKS AUTO PARTS-W'BORO	10/25/2011	$43.42
	ALLEN AND WEBB, INC.	10/24/2011	$19.77
	ALLEN AND WEBB, INC.	10/24/2011	$12.23
	ALLEN AND WEBB, INC.	10/24/2011	$174.88
	LEE TRANSPORT EQUIPMENT	10/25/2011	$25.68
	FLEET CONCEPTS OF CHAR	10/27/2011	$233.56
	FASTENAL COMPANY01	10/27/2011	$11.21
	LOVE CHEVROLET PARTS AND	10/26/2011	$81.96
	LOVE CHEVROLET PARTS AND	10/26/2011	$305.31
	PARKS AUTO PARTS-W'BORO	10/27/2011	$55.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	PARKS AUTO PARTS-W'BORO	10/27/2011	$9.73
	FRASIER TIRE S62800032	10/26/2011	$181.20
	CARQUEST 01013036	10/26/2011	$9.53
	CARQUEST 01013036	10/28/2011	$53.49
	LOVE CHEVROLET PARTS AND	10/27/2011	$28.12
			$7,170.13
SHERRON F. HARMON	FORMS AND SUPPLY-AOPD	09/30/2011	$60.12
	WM SUPERCENTER	10/05/2011	$35.35
			$95.47
SHERRY D. BROWN	FORMS AND SUPPLY - AOPD	10/24/2011	$26.07
			$26.07
SHERRY L QUINN	WALGREENS #7446	10/18/2011	$7.48
			$7.48
SHIRLEY D. COTTERELL	FORMS AND SUPPLY - AOPD	10/05/2011	$604.71
	FORMS AND SUPPLY - AOPD	10/25/2011	$16.05
	USPS 45180402029801016	10/26/2011	$460.00
			$1,080.76
SILAS C CRAVEN JR	LOVE CHEVROLET PARTS AND	10/05/2011	$38.00
	LOVE CHEVROLET PARTS AND	10/06/2011	$145.48
	LOVE CHEVROLET PARTS AND	10/10/2011	$191.77
	BLANCHARD MACHINERY	10/11/2011	$314.44
	ALCAM	10/12/2011	$130.37
	JCB OF GEORGIA - POOLER	10/12/2011	$99.45
	JCB OF GEORGIA - POOLER	10/13/2011	$1,043.01
	TIDEWATER EQUIPMENT CO	10/18/2011	$17.64
	JCB OF GEORGIA - POOLER	10/19/2011	$78.35
	JCB OF GEORGIA - POOLER	10/19/2011	$89.47
	JCB OF GEORGIA - POOLER	10/26/2011	$55.21
	JCB OF GEORGIA - POOLER	10/26/2011	$64.77
	JCB OF GEORGIA - POOLER	10/27/2011	$255.02
	CAROLINA RIM & WHEEL CO	10/27/2011	$131.08
			$2,654.06
STACY M. FREEMAN	USPS 45852001529800778	10/03/2011	$94.23
	BURGESS BROGDON	10/24/2011	$272.16
	BURGESS BROGDON	10/27/2011	$571.30
			$937.69
STANLEY E SHEALY	PUBLIX #656	10/03/2011	$2.50
	PUBLIX #656	10/04/2011	$2.50
	PUBLIX #656	10/05/2011	$2.50
	PUBLIX #656	10/06/2011	$2.50
	PUBLIX #656	10/10/2011	$2.50
	PUBLIX #656	10/11/2011	$2.50
	PUBLIX #656	10/12/2011	$2.50
	PUBLIX #656	10/13/2011	$2.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY E SHEALY	PUBLIX #656	10/17/2011	$2.50
	PUBLIX #656	10/18/2011	$2.50
	PUBLIX #656	10/25/2011	$2.50
	PUBLIX #656	10/24/2011	$2.50
	PUBLIX #656	10/27/2011	$2.50
			$32.50
STANLEY MARTIN	STAPLES 00111807	10/04/2011	$26.52
	STAPLES 00111807	10/13/2011	$74.47
	TRI-COUNTY ACE BLDRS S	10/15/2011	$35.57
	STAPLES 00111807	10/19/2011	$33.40
	STAPLS7078790635000001	10/22/2011	$89.93
	THE HOME DEPOT #1130	10/20/2011	$3.69
	TRACTOR SUPPLY #1210	10/25/2011	$31.77
	TRI-COUNTY ACE BLDRS S	10/26/2011	$10.46
			$305.81
STEPHEN C. MEETZE	BINARY FORTRESS SOFTWARE	10/24/2011	$52.34
			$52.34
STEPHEN V. ELLIS	TRACTOR SUPPLY #1389	10/03/2011	$80.99
	WORKBOOT PLUS	10/04/2011	$100.00
	WORKBOOT PLUS	10/04/2011	$100.00
	LOWES #02358	10/05/2011	$192.46
	WORKBOOT PLUS	10/06/2011	$79.92
	CAROLINA LAWN EQUIPMENT I	10/06/2011	$26.61
	MOTION INDUSTRIES SC20	10/19/2011	$45.23
			$625.21
STEVE A WAITERS	HENDERSON SUPPLY CO. I	10/19/2011	$111.21
	HENDERSON SUPPLY CO. I	10/19/2011	$18.34
			$129.55
STEVEN C HENDERSON	PICKENS CULVERT AND PIPE	10/03/2011	$101.46
			$101.46
STEVEN FLOYD	AGRI SOUTH INC	10/05/2011	$178.15
			$178.15
STEVEN L. LITTLEJOHN	CES-SC-0025	09/29/2011	$117.47
	CABLE & CONNECTIONS INC	10/10/2011	$593.17
	CABLE & CONNECTIONS INC	10/24/2011	$26.75
	SOX FENCE & SUPPLY	10/26/2011	$1,250.00
			$1,987.39
SUSAN JOHNSTON	TERMINIX	10/06/2011	$95.00
			$95.00
SUSAN MORRIS	USPS 45158008332307795	10/04/2011	$2.08
	CHESTER DMV 12	10/26/2011	$135.00
			$137.08
SUSIE DAVIS	HILL TIRE CENTER	09/29/2011	$64.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	CARQUEST 01013036	09/29/2011	$5.61
	HILL TIRE CENTER	09/29/2011	$223.22
	HILL TIRE CENTER	09/29/2011	$126.39
	HILL TIRE CENTER	09/29/2011	$99.00
	WESTBURY ACE HARDWARE	10/04/2011	$96.29
	WESTBURY ACE HARDWARE	10/04/2011	$100.00
	WESTBURY ACE HARDWARE	10/04/2011	$18.18
	WESTBURY ACE HARDWARE	10/04/2011	$10.65
	CARQUEST 01013036	10/03/2011	$21.88
	WESTBURY ACE HARDWARE	10/04/2011	$14.41
	WESTBURY ACE HARDWARE	10/04/2011	$42.25
	GERALD'S ALIGNMENT	09/29/2011	$285.00
	CARQUEST 01013036	10/03/2011	$2.14
	NAPA AUTO SUPPLY OF WA	10/03/2011	$7.62
	CARQUEST 01013036	10/04/2011	$39.52
	HILL TIRE CENTER	10/04/2011	$238.27
	WALTERBORO DO IT B	10/05/2011	$21.39
	BOOTJACK	10/04/2011	$97.64
	BOOTJACK	10/04/2011	$100.00
	DEAN BUILDING SUPPLY, INC	10/05/2011	$13.11
	CARQUEST 01013036	10/05/2011	$10.69
	WM SUPERCENTER	10/06/2011	$73.94
	DEAN BUILDING SUPPLY, INC	10/05/2011	$11.18
	WESTBURY ACE HARDWARE	10/06/2011	$32.15
	WALTERBORO DO IT B	10/06/2011	$7.27
	WALTERBORO DO IT B	10/06/2011	$14.75
	DEAN BUILDING SUPPLY, INC	10/06/2011	$32.90
	WALTERBORO RENTAL EQUIP	10/06/2011	$52.84
	WALTERBORO RENTAL EQUIP	10/06/2011	$86.89
	CARQUEST 01013036	10/06/2011	$8.73
	CARQUEST 01013036	10/06/2011	$98.19
	WESTBURY ACE HARDWARE	10/10/2011	$96.29
	CARQUEST 01013036	10/10/2011	$7.66
	FASTENAL COMPANY01	10/11/2011	$24.83
	GRADYS UPHOLSTERY INC	10/11/2011	$128.82
	CARQUEST 01013036	10/10/2011	$35.83
	CHARLESTON RUBBER AND	10/11/2011	$121.83
	WESTBURY ACE HARDWARE	10/12/2011	$196.29
	BENTONS FEED AND SEED INC	10/12/2011	$7.88
	LOVE CHEVROLET PARTS AND	10/12/2011	$50.59
	WESTBURY ACE HARDWARE	10/13/2011	$96.35
	CARQUEST 01013036	10/14/2011	$14.30
	WM SUPERCENTER	10/17/2011	$181.84
	SUPERIOR DIESEL INC	10/17/2011	$154.94
	WESTBURY ACE HARDWARE	10/18/2011	$169.89
	WESTBURY ACE HARDWARE	10/18/2011	$9.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	CARQUEST 01013036	10/17/2011	$90.90
	HILL TIRE CENTER	10/17/2011	$133.14
	CARQUEST 01013036	10/18/2011	$14.30
	CARQUEST 01013036	10/19/2011	$41.24
	LEE TRANSPORT EQUIPMENT	10/20/2011	$128.40
	CARQUEST 01013036	10/19/2011	$13.14
	CARQUEST 01013036	10/19/2011	$16.05
	SIMPLEX GRINNELL WEB P	10/20/2011	$2,200.85
	FRASIER TIRE S62800032	10/19/2011	$365.75
	CARQUEST 01013036	10/19/2011	$71.76
	NAPA AUTO 0030273	10/19/2011	$42.10
	CAROLINA PEST PRO	10/20/2011	$57.00
	CARQUEST 01013036	10/19/2011	$41.24
	FORMS AND SUPPLY - AOPD	10/21/2011	$56.01
	FORMS AND SUPPLY - AOPD	10/20/2011	$237.82
	CARQUEST 01013036	10/20/2011	$2.34
	FEC	10/20/2011	$34.42
	CARQUEST 01013036	10/20/2011	$101.61
	WESTBURY ACE HARDWARE	10/24/2011	$134.09
	CARQUEST 01013036	10/24/2011	$2.11
	WM SUPERCENTER	10/25/2011	$28.86
	WESTBURY ACE HARDWARE	10/25/2011	$83.28
	FASTENAL COMPANY01	10/25/2011	$2.79
	WESTBURY ACE HARDWARE	10/25/2011	$81.71
	CARQUEST 01013036	10/24/2011	$244.41
	WESTBURY ACE HARDWARE	10/26/2011	$98.92
	HILL TIRE CENTER	10/25/2011	$568.96
	CARQUEST 01013036	10/25/2011	$9.92
	FORMS AND SUPPLY - AOPD	10/25/2011	$287.70
	CARQUEST 01013036	10/25/2011	$13.81
	CARQUEST 01013036	10/25/2011	$62.22
	WM SUPERCENTER	10/27/2011	$23.79
	CAROLINA TEXTILE RECYCLIN	10/27/2011	$120.00
	HILL TIRE CENTER	10/26/2011	$16.98
	WALTERBORO DO IT B	10/27/2011	$11.76
	FORMS AND SUPPLY - AOPD	10/26/2011	$360.46
	CARQUEST 01013036	10/27/2011	$4.48
	THE REMBERT CO INC	10/28/2011	$320.76
	WALTERBORO RENTAL EQUIP	10/27/2011	$44.40
	FORMS AND SUPPLY - AOPD	10/27/2011	$40.37
			$9,562.79
TABITHA GARDNER	PALMETTO SPECIALITY	10/07/2011	$307.97
	MOMAR INC.	10/11/2011	$199.25
	WW GRAINGER	10/14/2011	$271.03
	MOMAR INC.	10/20/2011	$127.21
	PALMETTO SPECIALITY	10/21/2011	$340.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TABITHA GARDNER	TOSCO INDUSTRIAL SUPPL	10/24/2011	$377.74
			$1,623.87
TABITHA W GARDNER	STAPLS3141155360000	10/01/2011	$50.48
	STAPLS3141206076000	10/11/2011	$745.41
	STAPLS3141223254000	10/13/2011	$374.53
			$1,170.42
TAMARA H. WHITMIRE	FORMS AND SUPPLY - AOPD	10/13/2011	$277.70
			$277.70
TAMI REED	FORMS AND SUPPLY - AOPD	10/12/2011	$59.82
			$59.82
TAMMY T KITCHINGS	VDO COMMUNICATIONS LLC	09/30/2011	$317.25
	FORMS AND SUPPLY - AOPD	10/03/2011	$58.04
	CORRUGATED CONTAINERS INC	10/06/2011	$107.00
	FORMS AND SUPPLY - AOPD	10/11/2011	$320.66
	FORMS AND SUPPLY - AOPD	10/18/2011	$149.47
	FORMS AND SUPPLY - AOPD	10/21/2011	$228.16
	SMITH RUBBER STAMP & SEAL	10/21/2011	$247.18
			$1,427.76
TARA M CONNER	LOWMAN COMMUNICATIONS	10/13/2011	$258.00
	USPS 45139095519801026	10/27/2011	$6.17
			$264.17
TEMPLE K SHORT	OFFICEMAX CT IN#692096	10/07/2011	$377.88
	FORMS AND SUPPLY - AOPD	10/10/2011	$19.00
			$396.88
TENESHALA D CUNNINGHAM	OWENS SUPPLY COMPANY INC	10/01/2011	$46.43
	RIDGELAND REC VEHICLES	10/03/2011	$80.29
	THE OUTPOST INC	10/03/2011	$100.00
	THE HOME DEPOT 1115	10/04/2011	$88.27
	HUTTO REFRIGERATION	10/05/2011	$348.68
	STAPLS7078577297000001	10/15/2011	$192.20
	STAPLS7078577297000002	10/15/2011	$93.26
	LOWES #00655	10/19/2011	$77.09
	JASPER FEED & SEED	10/18/2011	$22.53
	USPS 45738006635336932	10/20/2011	$93.59
	LOW COUNTRY CONCRETE	10/24/2011	$569.16
	EAST COAST METAL DIST 12	10/24/2011	$9.42
	THE HOME DEPOT 1115	10/27/2011	$48.44
			$1,769.36
TERESA E LANGSTON	WW GRAINGER	10/03/2011	$15.99
	ARROW EQUIPMENT LLC	10/04/2011	$1,678.16
	LAWSON PRODUCTS	10/11/2011	$9.96
	FORMS AND SUPPLY - AOPD	10/13/2011	$91.69
	LAWSON PRODUCTS	10/17/2011	$99.69
	WM SUPERCENTER	10/18/2011	$20.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA E LANGSTON	WW GRAINGER	10/17/2011	$126.01
	ZEP SALES AND SERVICE	10/20/2011	$801.51
	LAWSON PRODUCTS	10/26/2011	$63.34
	FLINT TRADING, INC.	10/27/2011	$236.54
			$3,143.68
TERESA L TUCKER	PALMETTO PROPANE 2	10/03/2011	$24.00
	SPARROW AND KENNEDY TR	10/03/2011	$768.90
	PALMETTO PROPANE 2	10/05/2011	$48.00
	TYLER BROTHERS	10/06/2011	$500.00
	OFFICE DEPOT #2196	10/06/2011	$34.42
	ROSE TALBERT PAINT CO	10/07/2011	$35.57
	LOWES #01066	10/10/2011	$8.29
	LOWES #00385	10/18/2011	$22.42
	CENTRAL GARDEN PET COMPAN	10/21/2011	$130.54
	PALMETTO PROPANE 2	10/24/2011	$24.00
	BATTERIES PLUS	10/26/2011	$53.87
	WW GRAINGER	10/26/2011	$579.25
	DILLON SUPPLY	10/26/2011	$30.86
			$2,260.12
TERESA M. CODY	LOWES #01776	09/30/2011	$97.04
	Catawba Tackle and Marine	09/30/2011	$100.00
	Catawba Tackle and Marine	09/30/2011	$1,696.30
	FOURMAN`S REPAIR SHOP	10/06/2011	$214.91
	SOX FREEMAN TREE EXP	10/05/2011	$1,540.00
	SNIPES CO LLC	10/12/2011	$163.76
	LOWES #01776	10/21/2011	$93.99
	FARMERS EXCHANGE	10/28/2011	$53.49
	MSC WATERWORKS-ROCK HILL	10/28/2011	$18.87
	SOX FREEMAN TREE EXP	10/28/2011	$2,100.00
			$6,078.36
TERRELL H BAXLEY	AUTO SUPPLY AND SERVICE I	09/30/2011	$91.43
	CREECH AUTO ELECTRIC SERV	09/29/2011	$50.29
	ALTMAN TRACTOR & EQUIPME	09/30/2011	$196.78
	AUTO SUPPLY AND SERVICE I	10/03/2011	$228.38
	ALLENDALE AUTO PARTS	10/03/2011	$239.76
	ALLENDALE AUTO PARTS	10/03/2011	$31.65
	SEARS COM INTERNET	10/04/2011	$241.48
	AUTO SUPPLY AND SERVICE I	10/06/2011	$1.18
	NOR NORTHERN TOOL	10/07/2011	$763.63
	DEXSIL COPORATION	10/07/2011	$108.52
	AUTO SUPPLY AND SERVICE I	10/07/2011	$263.97
	BATTERIES PLUS #17	10/11/2011	$32.09
	BATTERIES PLUS #17	10/11/2011	$32.09
	LEE TRANSPORT EQUIPMENT	10/12/2011	$451.44
	HALL MANUFACTURING, LL	10/14/2011	$233.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	BILLYS LAWN FARM AND GARD	10/18/2011	$42.16
	FRASIER TIRE S62800032	10/19/2011	$336.92
	ALTMAN TRACTOR & EQUIPME	10/20/2011	$78.95
	NOR NORTHERN TOOL	10/21/2011	$239.38
	ALLENDALE AUTO PARTS	10/21/2011	$10.78
	FRASIER TIRE S62800032	10/26/2011	$196.24
	AUTO SUPPLY AND SERVICE I	10/28/2011	$3.91
	LEE TRANSPORT EQUIPMENT	10/28/2011	$171.60
			$4,045.89
TERRI W BARR	FORMS AND SUPPLY - AOPD	10/11/2011	$270.11
	BCT SOUTH CAROLINA	10/20/2011	$17.71
	BCT SOUTH CAROLINA	10/20/2011	$17.71
			$305.53
TERRY A FALKOWSKI	BLANCHARD MACHINERY	09/29/2011	$949.52
	ATLANTIC COAST AUTO	09/29/2011	$1.79
	CAROLINA INDUSTRIAL EQUIP	09/30/2011	$1,042.37
	ATLANTIC COAST AUTO	09/29/2011	$4.47
	BERKELEY FORD PARTS	10/03/2011	$82.30
	GCR TIRE CENTER #429	10/03/2011	$112.35
	GCR TIRE CENTER #429	10/03/2011	$569.24
	ATLANTIC COAST AUTO	10/03/2011	$19.70
	DOUGHERTY EQUIPMENT CO	10/03/2011	$33.57
	GCR TIRE CENTER #429	10/04/2011	$202.66
	ATLANTIC COAST AUTO	10/03/2011	$49.02
	BERKELEY FORD PARTS	10/04/2011	$82.30
	SUPERIOR DIESEL INC	10/05/2011	$159.46
	CAROLINA TRACTOR AND EQUI	10/05/2011	$30.77
	ATLANTIC COAST AUTO	10/05/2011	$3.50
	BLANCHARD MACHINERY	10/05/2011	$118.46
	ATLANTIC COAST AUTO	10/05/2011	$13.42
	HOODS WELDING	10/05/2011	$62.00
	CENTRAL TRUE VALUE	10/06/2011	$8.63
	ATLANTIC COAST AUTO	10/06/2011	$73.83
	ATLANTIC COAST AUTO	10/06/2011	$3.50
	DRIGGERS SMALL ENGINE	10/06/2011	$8.25
	ATLANTIC COAST AUTO	10/06/2011	$11.43
	AIR CENTERS OF SOUTH CARO	10/07/2011	$42.33
	ATLANTIC COAST AUTO	10/06/2011	$37.64
	BLANCHARD MACHINERY	10/06/2011	$74.55
	GCR TIRE CENTER #429	10/10/2011	$266.56
	BEARING DISTRIBUTORS INC	10/10/2011	$12.69
	JOINT & CLUTCH SERV	10/10/2011	$115.77
	ASC VOLVO N CHARLES	10/10/2011	$55.19
	ATLANTIC COAST AUTO	10/10/2011	$43.26
	ATLANTIC COAST AUTO	10/10/2011	$73.83
	ATLANTIC COAST AUTO	10/10/2011	$73.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	10/10/2011	$16.45
	CUMMINS ATLANTIC #7	10/12/2011	$66.90
	PARKS AUTO PARTS-MC	10/12/2011	$14.30
	ATLANTIC COAST AUTO	10/11/2011	$7.08
	ATLANTIC COAST AUTO	10/11/2011	$18.92
	ATLANTIC COAST AUTO	10/12/2011	$17.26
	ATLANTIC COAST AUTO	10/12/2011	$18.12
	ATLANTIC COAST AUTO	10/12/2011	$6.94
	ATLANTIC COAST AUTO	10/12/2011	$157.02
	MILLENNIUM BATTERY EXPRES	10/12/2011	$155.09
	ATLANTIC COAST AUTO	10/12/2011	$5.71
	ATLANTIC COAST AUTO	10/12/2011	$11.43
	ATLANTIC COAST AUTO	10/12/2011	$40.68
	ATLANTIC COAST AUTO	10/12/2011	$33.99
	CHARLESTON RUBBER AND	10/12/2011	$209.92
	MILLENNIUM BATTERY EXPRES	10/12/2011	$96.99
	ATLANTIC COAST AUTO	10/12/2011	$5.82
	ATLANTIC COAST AUTO	10/13/2011	$55.37
	ATLANTIC COAST AUTO	10/13/2011	$216.07
	ATLANTIC COAST AUTO	10/13/2011	$55.60
	LMC CROSS	10/17/2011	$135.50
	GCR TIRE CENTER #429	10/17/2011	$533.12
	JET-VAC SEWER EQUIPMENT	10/17/2011	$340.22
	ATLANTIC COAST AUTO	10/17/2011	$262.16
	LINDER INDSTRL-N. CHARLES	10/18/2011	$834.58
	ATLANTIC COAST AUTO	10/17/2011	$10.09
	PARKS AUTO PARTS-MC	10/18/2011	$12.65
	PARKS AUTO PARTS-MC	10/18/2011	$12.65
	ATLANTIC COAST AUTO	10/17/2011	$3.50
	ATLANTIC COAST AUTO	10/18/2011	$7.08
	ATLANTIC COAST AUTO	10/18/2011	$10.09
	ATLANTIC COAST AUTO	10/18/2011	$14.90
	ATLANTIC COAST AUTO	10/19/2011	$2.66
	PARKS AUTO PARTS-MC	10/20/2011	$3.96
	ATLANTIC COAST AUTO	10/19/2011	$3.65
	ATLANTIC COAST AUTO	10/20/2011	$17.27
	BLANCHARD MACHINERY	10/21/2011	$94.02
	PARKS AUTO PARTS-MC	10/25/2011	$65.96
	NAPA AUTO 0024863	10/25/2011	$4.45
			$8,016.36
TERRY W. BULLARD	KNOWLTON'S WELDING S	09/29/2011	$129.65
	OREILLY AUTO 00014902	10/05/2011	$36.16
	DILLON SUPPLY	10/07/2011	$426.52
	DILLON SUPPLY	10/06/2011	$91.73
	FASTENAL COMPANY01	10/25/2011	$10.52
			$694.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS A. GUEST	DRI KODAK STORE	10/04/2011	$46.45
	COMPUSULT INC	10/05/2011	$42.05
	JOHNSON LOCKSMITH LLC	10/19/2011	$13.91
	BROOKER TV HARDWARE	10/21/2011	$82.17
			$184.58
THOMAS JENNINGS	NORTHEAST WORKWEAR LLC	10/11/2011	$100.00
	LOWES #00433	10/17/2011	$85.28
	DENTSVILLE PROPANE GAS	10/17/2011	$51.70
	SOX FENCE & SUPPLY	10/25/2011	$228.72
			$465.70
THOMAS W JOHNSON	FIBER INSTRUMENT SALES	09/28/2011	$139.16
	AFL TELECOMMUNICATIONS	10/21/2011	$380.25
	CABLE & CONNECTIONS INC	10/19/2011	$25.41
	CSC - 1969	10/23/2011	$72.23
			$617.05
THOMAS W WOOD JR	LAURENS LUMBER CO.	10/05/2011	$14.53
	LAURENS LUMBER CO.	10/05/2011	$6.72
	ROBERTSON'S ACE HARDWA	10/05/2011	$213.33
	ROBERTSON'S ACE HARDWA	10/05/2011	$5.33
	LAURENS LUMBER CO.	10/06/2011	$34.83
	WW GRAINGER	10/06/2011	$89.17
	WW GRAINGER	10/11/2011	$61.12
	WW GRAINGER	10/11/2011	$206.97
	ROBERTSON'S ACE HARDWA	10/17/2011	$5.33
	ROBERTSON'S ACE HARDWA	10/17/2011	$22.79
	LAURENS LUMBER CO.	10/18/2011	$14.30
	OILMENS EQUIPMENT CORP	10/17/2011	$216.27
			$890.69
TIMOTHY B CALLENBACK	VULCAN SAFETY 66100033	10/03/2011	$100.00
	VULCAN SAFETY 66100033	10/28/2011	$100.00
	VULCAN SAFETY 66100033	10/28/2011	$100.00
			$300.00
TIMOTHY B HONEA	CAROLINA INTL TRUCKS	09/30/2011	$58.14
	MIDLANDS MACHINER01 OF 01	09/29/2011	$55.17
	MCMASTER-CARR	09/30/2011	$34.09
	BLUE RIDGE MACHINE AND	10/06/2011	$24.38
	E Z BORE INC	10/11/2011	$149.16
	WW GRAINGER	10/11/2011	$905.87
	TRACTOR SUPPLY #1210	10/12/2011	$13.77
	WW GRAINGER	10/11/2011	$219.04
	WW GRAINGER	10/12/2011	$30.55
	WW GRAINGER	10/12/2011	$43.25
	SENECA NAPA AUTO PARTS	10/13/2011	$20.55
	VICKERYS OUTDOOR POWRE	10/13/2011	$33.87
	WW GRAINGER	10/18/2011	$52.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY B HONEA	PHANTOM PRODUCTS INC.	10/19/2011	$499.00
	BOGGS TRACTOR COMPANY INC	10/18/2011	$13.36
	AIRGAS NAT WELDERS #8	10/20/2011	$22.26
	WW GRAINGER	10/19/2011	$234.17
	CINTAS #F51	10/24/2011	$628.76
	WW GRAINGER	10/24/2011	$742.42
	TRI-COUNTY ACE BLDRS S	10/26/2011	$35.53
	LONG LEWIS STERLING WEST	10/27/2011	$47.03
			$3,862.89
TIMOTHY G LISENBY	SAF-GARD SAFETY SHOE CO #	10/04/2011	$100.00
	HUBBARDS HARDWARE	10/04/2011	$24.15
	SAF-GARD SAFETY SHOE CO #	10/04/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	10/04/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	10/11/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	10/11/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	10/11/2011	$100.00
	CAUSEY HOME CENTER FLO	10/13/2011	$2.30
	ARCMATE MFG. CORP.	10/17/2011	$119.53
	SCHOFIELD HARDWARE INC	10/17/2011	$100.00
	SCHOFIELD HARDWARE INC	10/17/2011	$100.00
	BI-LO 631	10/18/2011	$5.42
	JACK'S COMFORT SHO	10/18/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	10/20/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	10/20/2011	$100.00
	CAUSEY HOME CENTER FLO	10/26/2011	$17.36
			$1,268.76
TIMOTHY HOUCK	ARNOLDS AUTOMOTIVE PARTS	09/30/2011	$80.25
	HAVIRD TIRE COMPANY IN	10/04/2011	$110.24
	NAPA STORE 1015006	10/06/2011	$11.70
	LEE TRANSPORT EQUIPMENT	10/07/2011	$208.65
	HAVIRD TIRE COMPANY IN	10/06/2011	$128.40
	HOSEPOWER USA	10/07/2011	$3.16
	NAPA STORE 1015006	10/07/2011	$20.31
	NAPA STORE 1015006	10/06/2011	$11.70
	HOSEPOWER USA	10/11/2011	$3.39
	HAVIRD TIRE COMPANY IN	10/11/2011	$293.04
	NAPA STORE 1015006	10/13/2011	$5.33
	CLASSIC FORD OF COLUMBIA	10/14/2011	$48.65
	IBS OF SC	10/24/2011	$192.75
	CUMMINS ATLANTIC #5	10/26/2011	$81.33
	CLASSIC FORD OF COLUMBIA	10/26/2011	$32.33
	CLASSIC FORD OF COLUMBIA	10/27/2011	$18.53
			$1,249.76
TIMOTHY W BRITT	FASTENAL COMPANY01	10/05/2011	$30.77
	SWINNIE SUPPLY CO INC	10/05/2011	$29.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W BRITT	WM SUPERCENTER	10/06/2011	$17.99
	THOMAS SUPPLY COMPANY INC	10/05/2011	$70.66
			$148.89
TIMOTHY W DAVIDSON	LOWES #01064	10/27/2011	$84.32
			$84.32
TINA B. KENNEDY	FORMS AND SUPPLY - AOPD	10/27/2011	$87.28
			$87.28
TINA V WALKER	JARED'S HARDWARE	10/24/2011	$4.27
			$4.27
TODD C HUGGINS	SANDHILL COMMUNICATIONS I	10/03/2011	$16.19
	NORTHSIDE FEED & TACK	10/17/2011	$200.00
			$216.19
TOMMIE L PARKER	OLD STONE TRACTOR CO INC	09/29/2011	$1,432.44
	OLD STONE TRACTOR CO INC	09/30/2011	$550.27
	SOUTHERN FENCING & CON	10/09/2011	$630.00
	OLD STONE TRACTOR CO INC	10/06/2011	$573.04
	ACADEMY SPORTS #191	10/20/2011	$100.00
	ACADEMY SPORTS #191	10/20/2011	$342.36
	WM SUPERCENTER	10/21/2011	$34.92
	GREENWOOD EQUIPMENT & REP	10/21/2011	$193.85
	GREENWOOD FLAT GLASS	10/24/2011	$205.00
	CARQUEST AUTO SUPPLY	10/28/2011	$6.72
			$4,068.60
TOMMY E WILBANKS	DYNA	09/30/2011	$1,065.62
	CYCLESORB	09/30/2011	$505.03
	BOGGS TRACTOR COMPANY INC	10/03/2011	$26.33
	PARKWAY CAMPERS, INC.	10/04/2011	$33.01
	MAC'S TIRE SERVICE	10/03/2011	$188.88
	SENECA NAPA AUTO PARTS	10/03/2011	$8.13
	SENECA NAPA AUTO PARTS	10/05/2011	$4.60
	BLUE RIDGE MACHINE AND	10/04/2011	$185.00
	SUPER SERVICE TIRE & ALI	10/10/2011	$210.21
	OLD STONE TRACTOR CO INC	10/10/2011	$125.59
	PARKWAY CAMPERS, INC.	10/13/2011	$27.51
	REFLECTIONS GLASS CO	10/12/2011	$219.76
	BOGGS TRACTOR COMPANY INC	10/12/2011	$30.53
	SOUTHERN EAGLE MANUFAC	10/17/2011	$40.00
	SENECA NAPA AUTO PARTS	10/17/2011	$224.25
	TOWE 24 HOUR TOWING	10/17/2011	$85.00
	SENECA NAPA AUTO PARTS	10/17/2011	$15.06
	BOGGS TRACTOR COMPANY INC	10/18/2011	$28.62
	OCONEE AUTO PARTS OF WALH	10/18/2011	$241.15
	TRACTOR SUPPLY #1210	10/19/2011	$52.96
	BLACKS TIRE INC	10/19/2011	$123.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY E WILBANKS	BOGGS TRACTOR COMPANY INC	10/19/2011	$30.18
	MAC'S TIRE SERVICE	10/20/2011	$1,081.68
	BOGGS TRACTOR COMPANY INC	10/20/2011	$172.31
	SUPER SERVICE TIRE & ALI	10/25/2011	$10.00
	SENECA NAPA AUTO PARTS	10/24/2011	$5.87
	SENECA NAPA AUTO PARTS	10/24/2011	$224.25
	FORMS AND SUPPLY - AOPD	10/27/2011	$614.76
			$5,579.75
TONY N THOMPSON	FORMS AND SUPPLY - AOPD	10/19/2011	$64.13
			$64.13
TRAVIS L. JENNINGS	ORANGEBURG REDI-MIX CONCR	09/30/2011	$238.18
	ROSE TALBERT PAINT CO	10/14/2011	$751.72
	BILLYS LAWN FARM AND GARD	10/18/2011	$16.00
	BILLYS LAWN FARM AND GARD	10/18/2011	$52.91
	SANDERS SUPPLY CO INC	10/21/2011	$34.09
			$1,092.90
TRAVIS PATRICK	TRACTOR SUPPLY #213	10/24/2011	$100.00
	USPS 45186005229805983	10/26/2011	$17.60
	OFFICE DEPOT #2179	10/26/2011	$12.41
			$130.01
TRINA TAYLOR	CAMPBELL'S GARAGE	09/29/2011	$275.00
	CAMPBELL'S GARAGE	09/29/2011	$160.00
	CAMPBELL'S GARAGE	09/30/2011	$275.00
	LOVE CHEVROLET PARTS AND	09/29/2011	$25.10
	CAMPBELL'S GARAGE	09/30/2011	$250.00
	CAROLINA RIM & WHEEL CO	09/29/2011	$206.08
	TRUCK SUPPLY COMPANY O	10/03/2011	$205.50
	TRUCK SUPPLY COMPANY O	10/03/2011	$84.90
	CLASSIC FORD OF COLUMBIA	10/03/2011	$168.85
	TRUCK SUPPLY COMPANY O	10/04/2011	$187.54
	AUTO SAFETY GLASS AND	10/03/2011	$133.75
	SC.GOV	10/03/2011	$398.65
	FAIRFIELD TRACTOR CO INC	10/03/2011	$73.69
	CARQUEST 01013028	10/04/2011	$131.54
	CARQUEST 01013028	10/04/2011	$72.31
	NAPA STORE 1015002	10/04/2011	$31.20
	GAINES W HARRISON01 OF 01	10/04/2011	$380.07
	TRUCK SUPPLY COMPANY O	10/05/2011	$343.42
	CARQUEST 01013028	10/04/2011	$28.86
	CARQUEST 01013028	10/04/2011	$274.11
	TRUCK SUPPLY COMPANY O	10/05/2011	$298.66
	CAROLINA INTL TRUCKS	10/06/2011	$30.13
	CLASSIC FORD OF COLUMBIA	10/06/2011	$74.90
	TRUCK SUPPLY COMPANY O	10/06/2011	$101.25
	PARTMASTER	10/06/2011	$300.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	CLASSIC FORD OF COLUMBIA	10/06/2011	$209.08
	TRUCK SUPPLY COMPANY O	10/06/2011	$81.20
	CUMMINS ATLANTIC #5	10/05/2011	$487.49
	FRASIER TIRE S62800024	10/07/2011	$156.40
	TRUCK SUPPLY COMPANY O	10/07/2011	$318.05
	TRUCK SUPPLY COMPANY O	10/07/2011	$205.50
	TRUCK SUPPLY COMPANY O	10/10/2011	$50.23
	TRUCK SUPPLY COMPANY O	10/10/2011	$13.17
	KIMBALL MIDWEST	10/07/2011	$658.12
	CARQUEST 01013028	10/10/2011	$150.62
	CARQUEST 01013028	10/10/2011	$116.47
	CARQUEST 01013028	10/10/2011	$11.76
	TRUCK SUPPLY COMPANY O	10/11/2011	$36.47
	SNIDER TIRE #163	10/11/2011	$433.80
	AIRGAS NAT WELDERS #5	10/12/2011	$212.82
	CARQUEST 01013028	10/11/2011	$11.48
	BEARING DISTRIBUTORS INC	10/12/2011	$77.40
	FRASIER TIRE S62800024	10/11/2011	$37.91
	CARQUEST 01013028	10/11/2011	$60.99
	FRASIER TIRE S62800024	10/11/2011	$234.30
	TRUCK SUPPLY COMPANY O	10/13/2011	$65.47
	TRUCK SUPPLY COMPANY O	10/13/2011	$10.98
	TRUCK SUPPLY COMPANY O	10/14/2011	$66.53
	PROFESSIONAL TIRE AND RAD	10/14/2011	$85.54
	MIDLANDS MACHINER01 OF 01	10/13/2011	$306.26
	GAINES W HARRISON01 OF 01	10/13/2011	$110.25
	TRUCK SUPPLY COMPANY O	10/14/2011	$203.96
	CARQUEST 01013028	10/13/2011	$116.27
	LOWES #00433	10/19/2011	$72.52
	TRUCK SUPPLY COMPANY O	10/19/2011	$11.73
	TRUCK SUPPLY COMPANY O	10/19/2011	$171.61
	LEE TRANSPORT EQUIPMENT	10/20/2011	$25.68
	CARQUEST 01013028	10/19/2011	$2.16
	DILMAR OIL COMPANY-COLUM	10/20/2011	$75.65
	HOUSE OF THREADS-KNOX	10/20/2011	$15.39
	YOUNG'S TRUE VALUE	10/20/2011	$13.80
	FRASIER TIRE S62800024	10/20/2011	$37.91
	TRUCK SUPPLY COMPANY O	10/25/2011	$211.12
	ZEP SALES AND SERVICE	10/25/2011	$548.17
	YOUNG'S TRUE VALUE	10/26/2011	$10.75
	ALLENS COMPRESSOR SERVICE	10/26/2011	$231.20
	PRO AUTO PARTS WARE	10/28/2011	$20.69
	FRASIER TIRE S62800024	10/28/2011	$246.79
	CARQUEST 01013028	10/27/2011	$6.71
	PRO AUTO PARTS WARE	10/28/2011	$20.76
	FRASIER TIRE S62800024	10/28/2011	$234.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	LABSAFE 1018077245	10/28/2011	$455.92
	NPC NEW PIG CORP	10/28/2011	$436.37
			$11,888.26
VALENTINO A GREEN	ALTMAN TRACTOR & EQUIPME	10/07/2011	$122.10
	ALTMAN TRACTOR & EQUIPME	10/12/2011	$167.64
			$289.74
VAN B FORREST JR	INTERSTATE ALLBATTERY CT	10/12/2011	$1,077.96
			$1,077.96
VEOLA C GLOVER	THE HOME DEPOT #1106	09/29/2011	$10.70
	FLEETPRIDE 310	09/29/2011	$118.66
	CAROLINA INTL TRUCKS	10/03/2011	$37.10
	NAPA STORE 1015010	10/03/2011	$20.24
	V AND O TIRE AND AUTO	10/03/2011	$36.00
	NAPA STORE 1015010	10/03/2011	$21.39
	CARQUEST 01013754	10/03/2011	$14.45
	FRASIER TIRE S62800024	10/04/2011	$1,011.50
	ASC VOLVO COLUMBIA	10/05/2011	$571.00
	FLUID POWER SERVICES I	10/03/2011	$128.09
	LEE TRANSPORT EQUIPMENT	10/07/2011	$492.20
	FRANK'S DISCOUNT TIRE-LE	10/07/2011	$66.88
	EVANS STEEL SERVICE INC	10/07/2011	$100.10
	HERNDON CHEVROLET	10/07/2011	$151.69
	NAPA STORE 1015010	10/10/2011	$11.75
	ARNOLDS AUTOMOTIVE PARTS	10/12/2011	$160.50
	NAPA STORE 1015010	10/12/2011	$14.63
	CARQUEST 01013754	10/13/2011	$8.85
	NAPA STORE 1015010	10/13/2011	$5.77
	THE HOME DEPOT #1106	10/14/2011	$5.56
	LEE TRANSPORT EQUIPMENT	10/18/2011	$27.82
	JIM HUDSON FORD PARTS AND	10/19/2011	$114.39
	NAPA STORE 1015010	10/19/2011	$29.39
	LOVE CHEVROLET PARTS AND	10/28/2011	$108.23
			$3,266.89
VEOLA GLOVER	LEE TRANSPORT EQUIPMENT	10/03/2011	$17.12
	CARQUEST 01013754	10/05/2011	$9.97
	LEE TRANSPORT EQUIPMENT	10/07/2011	$32.10
	HERNDON CHEVROLET	10/07/2011	$10.70
	CARQUEST 01013754	10/12/2011	$11.07
	CARQUEST 01013754	10/17/2011	$7.39
	CARQUEST 01013754	10/19/2011	$4.82
	PRAXAIR DIST US #863	10/18/2011	$100.62
			$193.79
VERMELL K ABRAHAM	BOOTJACK	09/30/2011	$100.00
	BOOTJACK	09/30/2011	$97.64
	BOOTJACK	10/03/2011	$97.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VERMELL K ABRAHAM	BOOTJACK	10/03/2011	$97.64
	BOOTJACK	10/03/2011	$100.00
	BOOTJACK	10/04/2011	$97.64
	BOOTJACK	10/04/2011	$97.64
	BOOTJACK	10/04/2011	$97.64
	BOOTJACK	10/07/2011	$86.79
	LOWES #00497	10/11/2011	$74.76
	ENNIS PAINT INC	10/11/2011	$1,647.00
	BOOTJACK	10/11/2011	$100.00
	BOOTJACK	10/11/2011	$100.00
	BOOTJACK	10/12/2011	$100.00
	BLUE FLAME GAS 1915001	10/13/2011	$139.47
	STAPLS7078466294000001	10/13/2011	$60.86
	BOOTJACK	10/17/2011	$97.64
	BOOTJACK	10/17/2011	$100.00
	BOOTJACK	10/17/2011	$97.64
	BOOTJACK	10/17/2011	$97.64
	CELL PHONE SHOP SERVICES	10/19/2011	$29.90
	ENERGEN OF CAROLINA, INC.	10/20/2011	$466.76
	STAPLS7079057323000001	10/29/2011	$29.37
	STAPLS7079057323000002	10/29/2011	$37.99
			$4,051.66
VERNELL COOPER	FAIRFIELD MOTOR PA	10/06/2011	$4.03
	FAIRFIELD MOTOR PA	10/12/2011	$12.73
	FAIRFIELD MOTOR PA	10/12/2011	$38.25
	FAIRFIELD MOTOR PA	10/13/2011	$12.51
	FAIRFIELD MOTOR PA	10/13/2011	$12.66
	FAIRFIELD MOTOR PA	10/17/2011	$9.62
	FAIRFIELD MOTOR PA	10/17/2011	$14.96
	FAIRFIELD MOTOR PA	10/18/2011	$118.13
	FRASIER TIRE S62800032	10/25/2011	$158.06
	MID-CAROLINA STEEL AND	10/28/2011	$32.46
	WILSON CHEVROLET OLDSMOBI	10/28/2011	$187.25
	FAIRFIELD MOTOR PA	10/28/2011	$4.03
			$604.69
VERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	09/29/2011	$61.09
	FORMS AND SUPPLY - AOPD	09/29/2011	$76.48
	NORTHEAST WORKWEAR LLC	10/03/2011	$100.00
	MSC	10/04/2011	$119.29
	NORTHEAST WORKWEAR LLC	10/03/2011	$100.00
	NORTHEAST WORKWEAR LLC	10/03/2011	$100.00
	OFFICEWORLD.COM	10/04/2011	$76.56
	DENTSVILLE PROPANE GAS	10/03/2011	$66.00
	NORTHEAST WORKWEAR LLC	10/05/2011	$200.00
	NORTHEAST WORKWEAR LLC	10/12/2011	$196.29
	THOM CHEM INC	10/13/2011	$2,412.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VERNELLE J ALSTON	MSC	10/19/2011	$35.39
	NORTHEAST WORKWEAR LLC	10/19/2011	$100.00
	MSC	10/20/2011	$25.17
	PALMETTO SPECIALITY	10/21/2011	$173.57
	NEW SOUTH SUPPLY #1	10/19/2011	$1,066.79
	FORMS AND SUPPLY - AOPD	10/24/2011	$272.05
	SOX FENCE & SUPPLY	10/24/2011	$302.17
	NORTHEAST WORKWEAR LLC	10/28/2011	$100.00
	NPC NEW PIG CORP	10/29/2011	$417.79
	EMED CO INC	10/29/2011	$644.33
	MSC	10/29/2011	$215.89
	EMED CO INC	10/29/2011	$156.67
			$7,018.38
VICKIE L WILLIS	SATCHER MOTOR COMPANY	10/03/2011	$418.88
	ASC VOLVO COLUMBIA	10/03/2011	$505.98
	DERRICKS EQUIPMENT	10/03/2011	$182.10
	American Hose & Hardware	10/03/2011	$13.15
	FAIRFIELD TRACTOR CO INC	10/03/2011	$551.89
	AIRGAS NAT WELDERS #5	10/05/2011	$176.23
	TYLER TIRE AND AUTO CENTE	10/04/2011	$104.19
	AIKEN DISCOUNT TIRE INC	10/04/2011	$1,473.61
	SATCHER MOTOR COMPANY	10/06/2011	$138.89
	CAROLINA RIM & WHEEL CO	10/05/2011	$73.16
	AIKEN DISCOUNT TIRE INC	10/07/2011	$1,992.68
	MAYS INTERNATIONAL TRUCK	10/06/2011	$99.00
	RONNIES HITCHES & TRAILER	10/12/2011	$110.21
	AIKEN DISCOUNT TIRE INC	10/12/2011	$207.71
	ABSTANCE ENTERPRISES	10/13/2011	$100.24
	KIMBALL MIDWEST	10/14/2011	$270.91
	BOBBY JONES FORD INC	10/19/2011	$437.21
	AIKEN DISCOUNT TIRE INC	10/19/2011	$6.42
	JENKINS TRACTOR	10/21/2011	$375.21
	HARLEY'S AUTO PARTS	10/21/2011	$27.16
	CRAFCO (CHANDLER EQUIP)	10/20/2011	$119.72
	TRUCK PARTS SPECIALISTS	10/21/2011	$41.54
	SATCHER MOTOR COMPANY	10/21/2011	$205.83
	HARLEY'S AUTO PARTS	10/21/2011	$26.66
	SATCHER MOTOR COMPANY	10/25/2011	$28.63
	NAPA AUTO 0037512	10/24/2011	$222.58
	DOUGHERTY EQUIPMENT CO	10/25/2011	$159.03
	AIKEN DISCOUNT TIRE INC	10/28/2011	$231.25
			$8,300.07
VINCENT E JORDAN	ALLENDALE AUTO PARTS	10/03/2011	$33.66
	FAIRFAX HARDWARE	10/03/2011	$12.56
	SIMPLEX GRINNELL WEB P	10/27/2011	$1,009.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,055.69
VIVIAN M RAY	BLAKE & FORD INC	10/24/2011	$29.98
			$29.98
W. GLADDEN SMOKE III	CAROLINA FRESH FARMS	09/30/2011	$406.00
	LOWES #02358	10/05/2011	$11.06
	TRACTOR SUPPLY #1389	10/13/2011	$509.64
	LOWES #02358	10/18/2011	$25.92
	TRACTOR SUPPLY #1389	10/19/2011	$683.64
	TRACTOR SUPPLY #1389	10/19/2011	$1,345.03
	LOWES #02358	10/26/2011	$71.31
			$3,052.60
WALTER L HOLLADAY	GRAYBAR ELECTRIC COMPANY	09/30/2011	$316.08
	GRAYBAR ELECTRIC COMPANY	09/30/2011	$26.23
	SS IGLOO CNSMR SVC	09/30/2011	$18.94
	W.P.LAW, INC	10/03/2011	$126.51
	YOUNG'S TRUE VALUE	10/03/2011	$186.64
	ACTION BOLT AND SUPPLY IN	10/03/2011	$594.73
	CARQUEST 01013028	10/03/2011	$7.86
	HAGEMEYERNA CB57	10/03/2011	$9.14
	KORMAN SIGNS INC	10/03/2011	$630.00
	MTS SAFETY PRODUCTS IN	10/05/2011	$239.40
	YOUNG'S TRUE VALUE	10/06/2011	$324.52
	ACTION BOLT AND SUPPLY IN	10/06/2011	$28.24
	W.P.LAW, INC	10/06/2011	$235.44
	GUARANTEED SUPPLY CO OF S	10/07/2011	$1,444.50
	METAL SUPERMARKETS	10/07/2011	$310.00
	AAROENGINE803-776-6700	10/11/2011	$87.08
	NORTH SAFETY PROD01 OF 01	10/12/2011	$675.24
	SOX FENCE & SUPPLY	10/11/2011	$317.79
	YOUNG'S TRUE VALUE	10/13/2011	$906.39
	AAROENGINE803-776-6700	10/13/2011	$51.62
	THE KEY SHOP INC	10/14/2011	$36.26
	THE KEY SHOP INC	10/14/2011	$116.81
	KORMAN SIGNS INC	10/14/2011	$926.45
	YOUNG'S TRUE VALUE	10/28/2011	$88.10
	AAROENGINE803-776-6700	10/28/2011	$224.39
	RICHLAND INDUSTRIAL	10/28/2011	$166.57
	W.P.LAW, INC	10/28/2011	$46.02
			$8,140.95
WANDA HARRELSON	INDUSTRIAL SOLUTIONS AND	09/29/2011	$183.96
	MIDLANDS SPECIALTY	10/07/2011	$987.14
	INDUSTRIAL SOLUTIONS AND	10/13/2011	$171.15
	DIVERSIFIED PRODUCTS	10/19/2011	$1,261.30
	NAPA AUTO PARTS	10/20/2011	$107.37
	INDUSTRIAL SOLUTIONS AND	10/19/2011	$149.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA HARRELSON	MAC TOOLS	10/24/2011	$90.68
	MAC TOOLS	10/27/2011	$106.91
			$3,058.10
WANDA K HARRELSON	NAPA AUTO PARTS	10/03/2011	$76.97
	NAPA AUTO PARTS	10/03/2011	$76.97
	CHROMATE INDUSTRIAL CORP	10/11/2011	$245.90
	BTS #12	10/11/2011	$294.36
	GAPWAY TIRE SERVICE	10/13/2011	$238.27
	TURNER`S CUSTOM AUTO GLAS	10/24/2011	$290.00
	NAPA AUTO PARTS	10/25/2011	$17.67
	NAPA AUTO PARTS	10/25/2011	$117.79
	ALTMAN TRACTOR & EQUIPME	10/25/2011	$82.47
	GAPWAY TIRE SERVICE	10/25/2011	$92.13
	GAPWAY TIRE SERVICE	10/25/2011	$59.63
	GAPWAY TIRE SERVICE	10/25/2011	$23.21
	GAPWAY TIRE SERVICE	10/25/2011	$43.12
	GORE INC.	10/26/2011	$71.87
	ALTMAN TRACTOR & EQUIPME	10/25/2011	$69.08
	GAPWAY TIRE SERVICE	10/25/2011	$3.28
	NAPA AUTO PARTS	10/27/2011	$3.88
	TURNER`S CUSTOM AUTO GLAS	10/27/2011	$55.41
	BEARING DISTRIBUTORS INC	10/27/2011	$89.82
	LINDER INDSTRL-COLUMBIA	10/27/2011	$295.72
	BTS #12	10/27/2011	$171.47
	GAPWAY TIRE SERVICE	10/28/2011	$29.54
	ALTMAN TRACTOR & EQUIPME	10/27/2011	$42.90
			$2,491.46
WENDY H. HOOPER	SYX TIGERDIRECT.COM	10/06/2011	$42.95
	FORMS AND SUPPLY - AOPD	10/17/2011	$85.38
	FORMS AND SUPPLY - AOPD	10/25/2011	$29.50
	FORMS AND SUPPLY - AOPD	10/26/2011	$49.46
			$207.29
WILLIAM AIKENS	THE HOME DEPOT 1127	10/13/2011	$31.74
	THE HOME DEPOT 1127	10/18/2011	$11.63
			$43.37
WILLIAM AMMONS	SOUTHERN PUMP &TANK	10/20/2011	$218.33
			$218.33
WILLIAM B DOMINICK	DYNATEST CONSULTING	10/06/2011	$20.00
			$20.00
WILLIAM CROSS	MYERS TIRE SUPPLY	10/03/2011	$60.56
	CHROMATE INDUSTRIAL CORP	10/07/2011	$322.75
	MIDLANDS SPECIALTY	10/07/2011	$2,465.47
	MYERS TIRE SUPPLY	10/05/2011	$16.61
	PALMETTO SENTRY INC	10/13/2011	$26.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM CROSS	DARLINGTON AUTO PARTS	10/18/2011	$17.41
	FASTENAL COMPANY01	10/18/2011	$17.29
	SCHOFIELD HARDWARE INC	10/19/2011	$14.77
			$2,941.81
WILLIAM D YARBOROUGH	Staples Contra00710004	10/17/2011	$193.91
	HARRISON'S WORKWEAR	10/24/2011	$100.00
			$293.91
WILLIAM G TREVATHAN	JOHNSTONES SUPPLY OF COLU	10/03/2011	$100.54
	BARLOWORLD #301	10/06/2011	$188.40
	NORTHEAST WORKWEAR LLC	10/11/2011	$100.00
	FORMS AND SUPPLY - AOPD	10/10/2011	$16.05
	FRANKLIN D PLUMBING	10/12/2011	$225.00
	TUBE LITE COMPANY	10/24/2011	$230.00
	GRAPHICS PARTS INTL, INC	10/25/2011	$124.70
	TUBE LITE COMPANY	10/26/2011	$7.49
	LOWES #00433	10/27/2011	$3.19
	HYMAN PAPER & CHEMICAL	10/27/2011	$75.76
	CAROLINA INDUSTRIAL PROD	10/26/2011	$440.00
	AVERY DENNISON REFLECT	10/28/2011	$2,360.67
			$3,871.80
WILLIAM G. BRADSHER III	WW GRAINGER	10/10/2011	$35.57
	LOWES #00358	10/27/2011	$23.33
	THE HOME DEPOT 1120	10/27/2011	$2.34
			$61.24
WILLIAM H CROSS	PROFESSIONAL HYDRAULICS	09/30/2011	$248.02
	PROFESSIONAL HYDRAULICS	10/03/2011	$12.35
	NORTHSIDE AUTO PARTS	10/05/2011	$19.28
	CAROLINA INTL TRUCKS	10/06/2011	$211.47
	BTS #12	10/06/2011	$837.11
	LOVE CHEVROLET PARTS AND	10/07/2011	$2,036.11
	PROFESSIONAL HYDRAULICS	10/14/2011	$65.65
	LOVE CHEVROLET PARTS AND	10/13/2011	$839.09
	DARLINGTON AUTO PARTS	10/17/2011	$75.45
	BLANCHARD MACHINERY	10/17/2011	$69.27
	BLANCHARD MACHINERY	10/18/2011	$451.38
	PROFESSIONAL HYDRAULICS	10/20/2011	$112.05
	PROFESSIONAL HYDRAULICS	10/26/2011	$264.69
	DARLINGTON AUTO PARTS	10/27/2011	$160.10
	BLANCHARD MACHINERY	10/27/2011	$857.31
	DURACO, INC	10/28/2011	$412.36
			$6,671.69
WILLIAM I MCBRAYER	LOWES #00416	10/01/2011	$96.02
	EZELL HARDWARE INC.	10/03/2011	$161.10
	RSC EQUIPMENT RENTAL 478	10/04/2011	$392.09
	SAMS HOME CENTER	10/04/2011	$27.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM I MCBRAYER	RSC EQUIPMENT RENTAL 478	10/10/2011	$78.29
	SEABER & AIKEN INC	10/05/2011	$1,787.33
	MAINTENANCE PRODUCTS, INC	10/14/2011	$396.57
	RSC EQUIPMENT RENTAL 478	10/17/2011	$419.43
	NUFAB NATIONAL REBAR - CR	10/25/2011	$337.05
	PIEDMONT AUTO PARTS	10/26/2011	$53.14
	HUNTERS SMALL ENGINE	10/27/2011	$5.40
			$3,753.61
WILLIAM L CLAXTON	NAPA AUTO 0031250	09/30/2011	$10.97
	KEYSTONE AUTOMOTIVE	10/01/2011	$516.86
	NAPA AUTO 0031250	09/30/2011	$76.79
	NAPA AUTO 0031250	09/29/2011	$9.10
	CREWS CHEVROLET	09/29/2011	$27.23
	NAPA AUTO 0031250	09/29/2011	$21.98
	NAPA AUTO 0031250	09/29/2011	$81.41
	INTERSTATE BATTERY	09/29/2011	$88.74
	JONES FORD, INC.	10/04/2011	$48.35
	CAROLINA AUTO ELECTRIC	10/04/2011	$106.33
	WILLIAMS TRUCK TIR	10/04/2011	$859.32
	NAPA AUTO 0031250	10/04/2011	$101.84
	WILLIAMS TRUCK TIR	10/05/2011	$76.42
	NAPA AUTO 0031250	10/04/2011	$37.22
	FRASIER TIRE S62800040	10/04/2011	$293.12
	NAPA AUTO 0031250	10/04/2011	$20.16
	NAPA AUTO 0031250	10/04/2011	$110.93
	HILL TIRE CENTER	10/04/2011	$284.48
	HILL TIRE CENTER	10/04/2011	$224.09
	NAPA AUTO 0031250	10/05/2011	$13.68
	NAPA AUTO 0031250	10/05/2011	$43.74
	INTERSTATE BATTERY	10/05/2011	$88.74
	NAPA AUTO 0031250	10/05/2011	$11.94
	NAPA AUTO 0031250	10/05/2011	$59.98
	NAPA AUTO 0031250	10/05/2011	$188.45
	FRASIER TIRE S62800040	10/05/2011	$80.11
	ALLEN AND WEBB, INC.	10/05/2011	$423.81
	FRASIER TIRE S62800040	10/05/2011	$210.56
	NAPA AUTO 0031250	10/06/2011	$21.69
	SWEAT IMP INC	10/06/2011	$129.28
	NAPA AUTO 0031250	10/07/2011	$4.31
	NAPA AUTO 0031250	10/07/2011	$112.23
	NAPA AUTO 0031250	10/06/2011	$20.32
	NAPA AUTO 0031250	10/07/2011	$7.66
	NAPA AUTO 0031250	10/07/2011	$55.13
	NAPA AUTO 0031250	10/06/2011	$7.60
	TRANSAFE INC	10/07/2011	$110.62
	NAPA AUTO 0031250	10/06/2011	$9.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	10/07/2011	$6.82
	FLEET CONCEPTS OF CHAR	10/07/2011	$28.09
	NAPA AUTO 0031250	10/06/2011	$6.14
	FLEET CONCEPTS OF CHAR	10/07/2011	$9.01
	STEEN ENTERPRISES	10/06/2011	$27.08
	NAPA AUTO 0031250	10/07/2011	$41.87
	FLINK COMPANY	10/06/2011	$226.10
	NAPA AUTO 0031250	10/06/2011	$1.45
	NAPA AUTO 0031250	10/06/2011	$94.26
	FLEET CONCEPTS OF CHAR	10/10/2011	$552.63
	LEWISGOETZCO INC	10/10/2011	$481.50
	NAPA AUTO 0031250	10/10/2011	$18.21
	NAPA AUTO 0031250	10/10/2011	$15.17
	NAPA AUTO 0031250	10/10/2011	$94.08
	NAPA AUTO 0031250	10/10/2011	$5.40
	NAPA AUTO 0031250	10/11/2011	$7.60
	NAPA AUTO 0031250	10/11/2011	$5.51
	NAPA AUTO 0031250	10/11/2011	$6.14
	NAPA AUTO 0031250	10/11/2011	$20.48
	STEEN ENTERPRISES	10/11/2011	$44.04
	BOBOCAT OF CHARLESTON	10/11/2011	$13.37
	FRASIER TIRE S62800040	10/11/2011	$90.17
	NAPA AUTO 0031250	10/12/2011	$12.37
	COASTAL HYDRAULICS	10/13/2011	$84.25
	NAPA AUTO 0031250	10/12/2011	$23.89
	TRANSAFE INC	10/12/2011	$332.50
	WILLIAMS TIRE & AU	10/13/2011	$786.12
	NAPA AUTO 0031250	10/12/2011	$90.98
	FLEET CONCEPTS OF CHAR	10/13/2011	$20.15
	DOUGHERTY EQUIPMENT CO	10/12/2011	$144.50
	THE HOME DEPOT 1103	10/13/2011	$11.72
	FIELDS ORNAMENTAL IRON	10/14/2011	$14.08
	FRASIER TIRE S62800040	10/13/2011	$84.29
	CAROLINA AUTO ELECTRIC	10/14/2011	$100.86
	NAPA AUTO 0031250	10/13/2011	$10.39
	INTERSTATE BATTERY	10/14/2011	$95.25
	NAPA AUTO 0031250	10/13/2011	$396.78
	CREWS CHEVROLET	10/13/2011	$153.60
	CAR PROS PLAZA	10/13/2011	$2,154.76
	NAPA AUTO 0031250	10/13/2011	$8.06
	CREWS CHEVROLET	10/14/2011	$287.53
	NAPA AUTO 0031250	10/13/2011	$23.53
	CREWS CHEVROLET	10/14/2011	$3.54
	NAPA AUTO 0031250	10/14/2011	$31.66
	BLACKWELL TVHDW	10/17/2011	$4.10
	FRASIER TIRE S62800040	10/17/2011	$84.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	BEARING DISTRIBUTORS INC	10/18/2011	$21.65
	FLEET CONCEPTS OF CHAR	10/18/2011	$10.80
	FASTENAL COMPANY01	10/19/2011	$8.99
	NAPA AUTO 0031250	10/18/2011	$21.54
	NAPA AUTO 0031250	10/18/2011	$9.57
	NAPA AUTO 0031250	10/18/2011	$12.92
	NAPA AUTO 0031250	10/18/2011	$33.05
	NAPA AUTO 0031250	10/18/2011	$65.03
	M-B COMPANIES, INC.	10/20/2011	$212.23
	FLEET CONCEPTS OF CHAR	10/20/2011	$24.49
	NAPA AUTO 0031250	10/19/2011	$48.83
	INTERSTATE BATTERY	10/17/2011	$65.81
	NAPA AUTO 0031250	10/19/2011	$14.17
	FRASIER TIRE S62800040	10/20/2011	$310.14
	DOUGHERTY EQUIPMENT CO	10/18/2011	$74.48
	NAPA AUTO 0031250	10/21/2011	$7.39
	NAPA AUTO 0031250	10/20/2011	$21.85
	NAPA AUTO 0031250	10/20/2011	$8.98
	WILLIAMS TIRE & AU	10/21/2011	$404.93
	COASTAL HYDRAULICS	10/21/2011	$445.06
	BEARING DISTRIBUTORS INC	10/21/2011	$35.15
	NAPA AUTO 0031250	10/21/2011	$123.87
	NAPA AUTO 0031250	10/20/2011	$85.52
	FIELDS ORNAMENTAL IRON	10/20/2011	$19.53
	NAPA AUTO 0031250	10/21/2011	$42.64
	LEE TRANSPORT EQUIPMENT	10/24/2011	$69.88
	DOUGHERTY EQUIPMENT CO	10/19/2011	$74.48
	LEE TRANSPORT EQUIPMENT	10/24/2011	$181.85
	HUGHES MOTORS INC	10/24/2011	$32.35
	NAPA AUTO 0031250	10/24/2011	$6.18
	NAPA AUTO 0031250	10/24/2011	$65.03
	NAPA AUTO 0031250	10/24/2011	$8.64
	FLEET CONCEPTS OF CHAR	10/25/2011	$107.04
	SELLARS HARDWARE	10/25/2011	$12.79
	NAPA AUTO 0031250	10/24/2011	$66.78
	NAPA AUTO 0031250	10/24/2011	$14.78
	NAPA AUTO 0031250	10/24/2011	$4.31
	FLEET CONCEPTS OF CHAR	10/25/2011	$545.28
	FLEET CONCEPTS OF CHAR	10/25/2011	$25.88
	NAPA AUTO 0031250	10/24/2011	$42.64
	M-B COMPANIES, INC.	10/25/2011	$290.45
	NAPA AUTO 0031250	10/24/2011	$2.93
	NAPA AUTO 0031250	10/24/2011	$14.78
	NAPA AUTO 0031250	10/25/2011	$17.78
	INTERSTATE BATTERY	10/25/2011	$190.56
	FRASIER TIRE S62800040	10/25/2011	$290.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	CREWS CHEVROLET	10/25/2011	$27.50
	CREWS CHEVROLET	10/25/2011	$51.30
	PARKS AUTO PARTS DEL	10/26/2011	$68.29
	NAPA AUTO 0031250	10/25/2011	$4.13
	CAROLINA INTL TRUCKS	10/26/2011	$8.63
	DOUGHERTY EQUIPMENT CO	10/25/2011	$216.72
	NAPA AUTO 0031250	10/25/2011	$43.35
	NAPA AUTO 0031250	10/25/2011	$55.11
	NAPA AUTO 0031250	10/26/2011	$43.35
	NAPA AUTO 0031250	10/26/2011	$34.52
	COASTAL HYDRAULICS	10/27/2011	$524.29
	SUPERIOR DIESEL INC	10/27/2011	$35.81
	NAPA AUTO 0031250	10/26/2011	$16.13
	NAPA AUTO 0031250	10/26/2011	$43.35
	FLEET CONCEPTS OF CHAR	10/27/2011	$23.76
	FRASIER TIRE S62800040	10/28/2011	$98.57
	FLEET CONCEPTS OF CHAR	10/28/2011	$6.41
	BEARING DISTRIBUTORS INC	10/28/2011	$55.34
	CAROLINA AUTO ELECTRIC	10/28/2011	$6.80
	BEARING DISTRIBUTORS INC	10/28/2011	$25.93
			$16,932.06
WILLIAM L GARDNER	ASC VOLVO N CHARLES	09/29/2011	$203.79
	DENVER INDUSTRIAL PUMPS,	09/30/2011	$599.58
	HARRIS MACHINING	10/03/2011	$422.00
	SIMPSON MANNING HDWE I	10/05/2011	$2.14
	SPARROW AND KENNEDY TR	10/05/2011	$417.28
	ALCAM	10/05/2011	$417.88
	BOBS BODY SHOP	10/11/2011	$150.00
	CLARENDON AUTO PARTS	10/11/2011	$301.43
	SPARROW AND KENNEDY TR	10/11/2011	$18.71
	ALCAM	10/12/2011	$173.98
	ASC VOLVO N CHARLES	10/12/2011	$70.18
	ALCAM	10/12/2011	$151.43
	BROCE MANUFACTURING CO IN	10/18/2011	$597.41
	CLARENDON AUTO PARTS	10/18/2011	$170.75
	FRASIER TIRE S62800032	10/19/2011	$359.99
	BLANCHARD MACHINERY	10/24/2011	$219.91
	BLANCHARD MACHINERY	10/25/2011	$222.07
	TRUCK SUPPLY COMPANY O	10/25/2011	$224.06
	GENE'S HEATING & AIR, LLC	10/26/2011	$2,251.66
	ALTMAN TRACTOR & EQUIPME	10/28/2011	$108.46
	LITTLECOLLC	10/28/2011	$509.07
	MILES GARAGE	10/28/2011	$233.00
	SIMPSON MANNING HDWE I	10/28/2011	$17.24
	LEE TRANSPORT EQUIPMENT	10/28/2011	$171.60
	ALTMAN TRACTOR & EQUIPME	10/28/2011	$19.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,033.27
WILLIAM R THOMPSON	WM SUPERCENTER	10/08/2011	$42.67
			$42.67
WILLIAM SHANNON	PALMETTO CHEVROLET	09/29/2011	$179.15
	CAR QUEST AUTO PARTS GEOR	09/29/2011	$3.73
	MASON TIRE CO 56700040	09/29/2011	$54.18
	FASTENAL COMPANY01	10/04/2011	$16.60
	ALTMAN TRACTOR CO OF CON	10/04/2011	$193.14
	GEORGETOWN AUTO PARTS	10/05/2011	$21.09
	PALMETTO CHEVROLET	10/04/2011	$1,186.11
	GEORGETOWN AUTO PARTS	10/05/2011	$15.11
	GEORGETOWN AUTO PARTS	10/05/2011	$149.78
	SPARROW AND KENNEDY TR	10/04/2011	$257.03
	GEORGETOWN SMALL ENGIN	10/05/2011	$105.36
	GEORGETOWN AUTO PARTS	10/06/2011	$89.44
	CAR QUEST AUTO PARTS GEOR	10/05/2011	$18.53
	SOUTHERN MACHINE AND TOOL	10/10/2011	$344.50
	CAR QUEST AUTO PARTS GEOR	10/10/2011	$18.53
	SPARROW AND KENNEDY TR	10/11/2011	$2,212.29
	NAPA AUTO PARTS ANDREWS	10/11/2011	$58.13
	MASON TIRE CO 56700040	10/12/2011	$689.31
	FREEMAN TIRE SERVICE I	10/12/2011	$30.00
	MASON TIRE CO 56700040	10/12/2011	$291.50
	FASTENAL COMPANY01	10/13/2011	$5.77
	FASTENAL COMPANY01	10/13/2011	$51.18
	NAPA AUTO PARTS ANDREWS	10/17/2011	$53.80
	GEORGETOWN AUTO PARTS	10/18/2011	$30.24
	1 GEORGETOWN MILL SUPP	10/18/2011	$31.12
	GEORGETOWN AUTO PARTS	10/20/2011	$34.13
	GEORGETOWN AUTO PARTS	10/20/2011	$106.80
	GEORGETOWN AUTO PARTS	10/20/2011	$27.86
	PALMETTO CHEVROLET	10/19/2011	$187.51
	CAR QUEST AUTO PARTS GEOR	10/20/2011	$44.19
	CAR QUEST AUTO PARTS GEOR	10/20/2011	$36.63
	PALMETTO CHEVROLET	10/24/2011	$37.67
	GRAND STRAND RENTAL	10/25/2011	$30.00
	CAR QUEST AUTO PARTS GEOR	10/24/2011	$14.08
	PALMETTO CHEVROLET	10/24/2011	$160.89
	GEORGETOWN AUTO PARTS	10/26/2011	$52.63
	TRACTOR SUPPLY #1457	10/25/2011	$26.49
	CAR QUEST AUTO PARTS GEOR	10/26/2011	$18.85
	GEORGETOWN AUTO PARTS	10/27/2011	$15.09
	POWELL AUTO PARTS	10/27/2011	$9.61
			$6,908.05
WILLIAM T FORREST	LOWES #02520	10/24/2011	$112.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM T FORREST	WM SUPERCENTER	10/26/2011	$40.61
			$152.77
WILLIE CALDWELL	ANDREWS SMALL ENGINES	10/05/2011	$268.49
			$268.49
WILLIE G THOMPKINS	TRACTOR SUPPLY #213	10/05/2011	$91.79
	TRACTOR SUPPLY #213	10/05/2011	$91.79
			$183.58
WILLIE J. WOODS	CARQUEST	09/30/2011	$34.20
	CARQUEST	09/30/2011	$113.84
	CARQUEST	10/03/2011	$8.69
	CARQUEST	10/03/2011	$152.58
	WATFORD INDUSTRY INC	10/03/2011	$315.26
	CARQUEST	10/04/2011	$16.07
	CARQUEST	10/04/2011	$115.39
	CARQUEST	10/04/2011	$15.83
	CARQUEST	10/04/2011	$23.52
	CARQUEST	10/05/2011	$16.07
	CARQUEST	10/06/2011	$22.49
	BLANCHARD MACHINERY	10/07/2011	$65.05
	CARQUEST	10/07/2011	$106.65
	REARDON'S GARAGE, INC	10/06/2011	$223.02
	CARQUEST	10/07/2011	$78.08
	CARQUEST	10/11/2011	$139.09
	STUCKEY BROTHERS PARTS	10/10/2011	$41.01
	CARQUEST	10/11/2011	$8.04
	PALMETTO CHEVROLET	10/10/2011	$153.10
	ALTEC CORPORATE 2	10/12/2011	$73.11
	CARQUEST	10/12/2011	$118.98
	CARQUEST	10/13/2011	$162.97
	FLORENCE HYDRAULICS	10/14/2011	$446.58
	NANCE TRACTOR & IMPLEMENT	10/14/2011	$62.72
	CARQUEST	10/17/2011	$361.22
	ALTEC CORPORATE 2	10/17/2011	$33.70
	LACAL EQUIPMENT INC	10/17/2011	$717.03
	WATFORD INDUSTRY INC	10/17/2011	$1,041.36
	CHARLOTTE TRUCK CENTER	10/19/2011	$405.08
	CARQUEST	10/19/2011	$10.31
	STUCKEY AUTO PARTS #14	10/19/2011	$34.07
	VALK MANUFACTURING CO	10/19/2011	$548.05
	ALTEC CORPORATE 2	10/20/2011	$81.03
	MISHOE OIL COMPANY	10/20/2011	$261.00
	CABBAGE'S TIRE	10/20/2011	$12.00
	DOUGHERTY EQUIPMENT CO	10/18/2011	$143.72
	FLORENCE HYDRAULICS	10/21/2011	$110.71
	REARDON'S GARAGE, INC	10/20/2011	$128.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	CARQUEST	10/25/2011	$77.55
	SPARROW AND KENNEDY TR	10/25/2011	$355.07
	ALTMAN TRACTOR & EQUIPME	10/25/2011	$481.08
	FASTENAL COMPANY01	10/26/2011	$747.89
	CARQUEST	10/26/2011	$29.20
	CARQUEST	10/26/2011	$24.08
	CARQUEST	10/27/2011	$105.37
	STUCKEY AUTO PARTS #14	10/26/2011	$35.13
	CARQUEST	10/27/2011	$80.30
	ADVANCE AUTO PARTS 5640	10/28/2011	$27.80
	CARQUEST	10/28/2011	$39.37
	WATFORD INDUSTRY INC	10/27/2011	$82.39
	ALTMAN TRACTOR & EQUIPME	10/28/2011	$5.94
			$8,491.30
WILLIE PONTOON	LOWES #02967	10/28/2011	$14.23
			$14.23
WILMA R JOHNSON	LOWES #01120	10/05/2011	$20.84
	HARBOR FREIGHT TOOLS 264	10/05/2011	$52.64
	Best Buy 00008557	10/07/2011	$21.78
	WM SUPERCENTER	10/19/2011	$29.20
	WW GRAINGER	10/21/2011	$13.68
	KOLDROK WATERS & COFFEE	10/21/2011	$9.72
	SAF-GARD SAFETY SHOE CO #	10/25/2011	$100.00
	CONWAY FEED & GARDEN	10/26/2011	$100.00
			$347.86
YVONNE F CLARK	FORMS AND SUPPLY - AOPD	09/29/2011	$83.43
	FORMS AND SUPPLY - AOPD	10/06/2011	$75.34
	CUDD HEATING AND AIR C	10/13/2011	$40.00
	INTERSTATE ALLBATTERY CT	10/21/2011	$51.36
	FORMS AND SUPPLY - AOPD	10/24/2011	$9.93
	SNIPES CO LLC	10/27/2011	$319.55
			$579.61
ZEDDIE DARBY	SAMS HOME CENTER	10/03/2011	$20.27
	MC BRIDE BLDG SPLIES/H	10/03/2011	$121.47
	SAMS HOME CENTER	10/13/2011	$271.39
	CITY TRUE VALUE HARDWARE	10/26/2011	$18.46
			$431.59

Total for DEPARTMENT OF TRANSPORTATION: $1,009,262.09

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	THE DIGITAL JEWELRY	10/10/2011	$62.33
	STAPLES 00106567	10/20/2011	$74.89
	JM GRACE	10/20/2011	$366.50
	VERIZON WIRELESS 22755	10/28/2011	$160.49
			$664.21
LACHELLE FREDERICK	JM GRACE	10/19/2011	$23.37
			$23.37
MICHELLE NIENHIUS	WM SUPERCENTER	10/16/2011	$104.33
	WM SUPERCENTER	10/20/2011	$63.40
			$167.73

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $855.31

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	KMART 03080	10/11/2011	$53.67
	WM SUPERCENTER	10/12/2011	$75.17
	DOLRTREE 825 00008250	10/11/2011	$88.97
			$217.81
ANGELA W. CUNNINGHAM	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SADLER HUGHES APOTHECARY	10/04/2011	$27.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/19/2011	$25.00
	SC LAW ENFORCEMENT	10/25/2011	$25.00
	SC LAW ENFORCEMENT	10/25/2011	$25.00
	SC LAW ENFORCEMENT	10/25/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
			$402.00
ANNA LEE SAMPSON	WM SUPERCENTER	10/04/2011	$32.95
	WM SUPERCENTER	10/07/2011	$453.79
	WM SUPERCENTER	10/13/2011	$442.06
			$928.80
ANNIE B DRAKEFORD	USPS 45840001408216871	10/07/2011	$5.59
	STAPLES 00103234	10/11/2011	$72.71
			$78.30
BARBARA KENNEDY	WAPER INC	10/24/2011	$484.24
			$484.24
BECKY DAVIS	WM SUPERCENTER	10/04/2011	$79.73
	PIGGLY WIGGLY 056	10/09/2011	$3.88
	PIGGLY WIGGLY 056	10/15/2011	$7.77
	WM SUPERCENTER	10/17/2011	$51.48
	PIGGLY WIGGLY 056	10/18/2011	$4.06
	PIGGLY WIGGLY 056	10/23/2011	$5.04
	WM SUPERCENTER	10/26/2011	$79.78
			$231.74
BENJAMIN ELLISON	INGLES MARKET #68	09/30/2011	$27.15
	BI-LO 46	10/14/2011	$27.75
	INGLES MARKET #68	10/21/2011	$22.16
	BI-LO 46	10/26/2011	$7.23
	KIC INC	10/28/2011	$92.24
			$176.53

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A PERRY	WM SUPERCENTER	10/12/2011	$58.68
	WM SUPERCENTER	10/12/2011	$74.03
			$132.71
BRENDA ASHLEY KINARDS	WM SUPERCENTER	10/04/2011	$91.30
	WM SUPERCENTER	10/04/2011	$136.09
	BEDBATHSTORE.COM LLC	10/06/2011	$127.96
	WM SUPERCENTER	10/12/2011	$114.46
	LOWES #00518	10/12/2011	$18.71
	WM SUPERCENTER	10/12/2011	$10.66
	WM SUPERCENTER	10/14/2011	$53.18
	THE HIPSAVER COMPANY INC	10/19/2011	$161.97
	WM SUPERCENTER	10/19/2011	$120.24
	WM SUPERCENTER	10/25/2011	$128.51
			$963.08
BRENDA HARRIS	SHOE CARNIVAL #0297	10/18/2011	$72.89
	FAMILY DOLLAR #7847	10/18/2011	$10.85
			$83.74
CECIL L. STEVENS	CAROLINA SUPPLY HOUSE	09/30/2011	$504.06
	LOWES #01075	09/30/2011	$16.59
	CES-SC-0021	10/07/2011	$84.81
	CES-SC-0021	10/11/2011	$32.40
	ADVANCE AUTO PARTS #5560	10/14/2011	$134.83
	COASTAL SANITARY SUPPLY	10/12/2011	$61.77
	LOWES #01075	10/17/2011	$21.56
	PEE DEE POOLS AND SPA INC	10/18/2011	$95.04
	LOWES #01075	10/20/2011	$44.84
	CES-SC-0021	10/21/2011	$24.10
	TRAYCO OF SC INC	10/20/2011	$15.66
	LOWES #01075	10/21/2011	$30.32
	CAROLINA SUPPLY HOUSE	10/26/2011	$15.74
	CAROLINA SUPPLY HOUSE	10/28/2011	$22.19
	BAKER DIST CO 570	10/28/2011	$60.36
	NATIONAL HARDWARE	10/27/2011	$22.41
			$1,186.68
CHAD HUBER	FASTENAL COMPANY01	09/30/2011	$62.23
	HD SUPPLY FACILITIES MTNC	09/29/2011	$649.90
	THE TRANE COMPANY	09/30/2011	$411.48
	W W GRAINGER 916	10/12/2011	$538.42
	W W GRAINGER 916	10/14/2011	$84.10
			$1,746.13
CHARLENE T. NANCE	STAPLS7078023783000002	09/30/2011	$41.84
	LMC LAERDAL MEDICAL	09/30/2011	$818.50
	ARJO	10/03/2011	$356.40
	THE AFTER MARKET GROUP	10/03/2011	$521.47
	STAYWELL - KRAMES	10/03/2011	$69.96

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE T. NANCE	SHOPLET.COM	10/03/2011	$127.64
	PCI SAMMONS PRESTON	10/04/2011	$73.68
	PCI SAMMONS PRESTON	10/04/2011	$60.94
	L & L OFFICE SUPPLY	10/03/2011	$9.63
	STAPLS7077856826000002	10/05/2011	$522.12
	STAPLS7078174241000002	10/05/2011	$10.69
	XEROX DIRECT XEROXCORP	10/05/2011	$326.32
	SHOPLET.COM	10/04/2011	$193.98
	STAPLS7078174241000001	10/05/2011	$329.47
	STAPLS7078211294000001	10/06/2011	$203.50
	MAC PAPERS INC	10/06/2011	$1,369.60
	XEROX DIRECT XEROXCORP	10/07/2011	$219.34
	Amazon.com	10/12/2011	$107.99
	BUYONLINENOW.COM	10/12/2011	$312.32
	FASTENAL COMPANY01	10/13/2011	$607.80
	DOLLAR-GENERAL #7771	10/14/2011	$11.77
	FREDS 00012385	10/14/2011	$35.31
	PRINTERS ASSOCIATES IN	10/18/2011	$85.60
	STAPLS0104285435000001	10/19/2011	$144.54
	ALL MEDICAL INC	10/19/2011	$500.71
	STAPLS7078683950000001	10/20/2011	$154.07
	STAPLS7077856826000003	10/21/2011	$109.13
	ABBOTT NUTRITION	10/22/2011	$415.20
	SHS NORTH AMERICA	10/24/2011	$1,010.00
	ALL MEDICAL INC	10/26/2011	$558.54
	STAPLS7078994082000002	10/29/2011	$10.69
	STAPLS7078994082000001	10/29/2011	$437.70
	PCI SAMMONS PRESTON	10/28/2011	$139.97
	PCI SAMMONS PRESTON	10/28/2011	$121.89
			$10,018.31
CLAUDETTE FIELDS	TROPHY DEPOT INC	10/07/2011	$615.84
			$615.84
CLAUDINE HART	WM SUPERCENTER	10/25/2011	$225.18
			$225.18
COLLIE FEEMSTER	OFFICE MAX	10/06/2011	$264.98
	WM SUPERCENTER	10/14/2011	$252.28
			$517.26
CORNELIUS STAPLES	STAPLES 00103234	09/30/2011	$67.92
	STAPLES 00106567	09/29/2011	$114.46
	Best Buy 00002709	09/30/2011	$111.25
	Best Buy 00002709	10/03/2011	$103.77
	STAPLES 00103234	10/03/2011	$59.90
	AMAZON MKTPLACE PMTS	10/05/2011	$187.42
	STAPLES 00103234	10/06/2011	$16.30
	STAPLES 00103234	10/07/2011	$89.31

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CORNELIUS STAPLES	Best Buy 00002709	10/10/2011	$113.38
	STAPLES 00103234	10/13/2011	$99.46
	LOWES #00433	10/20/2011	$12.82
	Best Buy 00002709	10/20/2011	$374.48
	STAPLES 00103234	10/21/2011	$139.07
	WWW.CLEVERBRIDGE.NET	10/24/2011	$59.94
	STAPLES 00103234	10/24/2011	$33.15
	AMAZON MKTPLACE PMTS	10/28/2011	$69.97
	STAPLES 00103234	10/28/2011	$67.38
			$1,719.98
CRYSTAL MIDDLETON	WM SUPERCENTER	10/04/2011	$332.62
	WM SUPERCENTER	10/24/2011	$209.40
			$542.02
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
			$425.00
DAISY WASHINGTON	PCI SAMMONS PRESTON	10/04/2011	$58.71
	PCI SAMMONS PRESTON	10/04/2011	$41.70
	PCI SAMMONS PRESTON	10/10/2011	$38.39
	PCI SAMMONS PRESTON	10/13/2011	$38.49
	PCI SAMMONS PRESTON	10/13/2011	$92.92
	OUTDOORPROS.COM	10/20/2011	$69.78
	LAKESHORE LEARNING MATER	10/19/2011	$109.62
	ULINE SHIP SUPPLIES	10/27/2011	$278.99
	PCI SAMMONS PRESTON	10/27/2011	$455.63
	PCI SAMMONS PRESTON	10/27/2011	$323.29
			$1,507.52
DANIEL M. BOOZER	L & L OFFICE SUPPLY	10/25/2011	$57.68
	ROBERTSON'S ACE HARDWA	10/27/2011	$48.05
			$105.73

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DAVEZELLA YOUNG	WM SUPERCENTER	10/07/2011	$110.60
	PUBLIX #483	10/08/2011	$45.58
	WM SUPERCENTER	10/21/2011	$305.26
	THE HOME DEPOT 1103	10/25/2011	$155.21
			$616.65
DEBORAH S. DETROIA	LIFTVEST USA	09/30/2011	$1,765.00
	OCELCO INC	10/06/2011	$84.74
	DISPLAYS 2 GO	10/12/2011	$223.52
	NATIONAL FIREPROOFING	10/19/2011	$261.32
	GRAYBAR ELECTRIC COMPANY	10/22/2011	$514.92
	OFFICE MAX	10/21/2011	$27.97
	NATIONAL PEN	10/21/2011	$94.93
	MOUNTZ GLASS CO	10/17/2011	$1,097.92
	PARTY CITY #198	10/21/2011	$122.79
			$4,193.11
DENNIS WILLIAMS	HD SUPPLY ELEC. #5H	09/30/2011	$776.82
	HD SUPPLY ELEC. #5H	10/04/2011	$222.03
	TUPPERWAY TIRE & SERVI	10/05/2011	$33.66
	SHEALY ELECT 803-227-0599	10/11/2011	$25.71
	ACS INC	10/13/2011	$56.26
	LOWES #00358	10/14/2011	$105.96
	HD SUPPLY ELEC. #5H	10/16/2011	$101.65
	ACE HARDWARE OF SUMMER	10/21/2011	$29.04
			$1,351.13
DEREK L GLENN	FORMS AND SUPPLY - AOPD	09/30/2011	$40.61
	OFFICEMAX CT IN#851312	10/14/2011	$1,550.22
	GS SURPLUS PROPERTY	10/21/2011	$80.00
	LASER PRINT SERVICE, INC	10/21/2011	$495.41
	THE KEY SHOP INC	10/27/2011	$3.75
	STAPLS7079070234000001	10/29/2011	$32.69
	OFFICEMAX CT IN#116950	10/28/2011	$157.45
	US FOODSERVICE 5D	10/28/2011	$273.08
			$2,633.21
DONNISHIA PARKER	WM SUPERCENTER	10/03/2011	$129.01
	WM SUPERCENTER	10/03/2011	$11.81
	WM SUPERCENTER	10/07/2011	$148.85
	WM SUPERCENTER	10/21/2011	$7.63
	WM SUPERCENTER	10/21/2011	$148.69
			$445.99
DORIS D DUKES	Best Buy 00002709	09/30/2011	$37.42
	WM SUPERCENTER	10/10/2011	$77.20
	PARTY CITY #233	10/10/2011	$64.17
	WM SUPERCENTER	10/24/2011	$110.50
	WM SUPERCENTER	10/25/2011	$50.81
	WM SUPERCENTER	10/25/2011	$12.78

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DORIS D DUKES	PARTY CITY #215	10/25/2011	$39.53
	WM SUPERCENTER	10/26/2011	$31.94
	OFFICE DEPOT #2127	10/26/2011	$6.94
			$431.29
EDWARD B MALONE	WWW HELLODIRECT COM	10/12/2011	$59.98
	WM SUPERCENTER	10/24/2011	$60.89
			$120.87
EVELYN WATTS	WM SUPERCENTER	09/30/2011	$60.86
			$60.86
FAYE ANN GURLEY	WM SUPERCENTER	10/18/2011	$173.86
			$173.86
FELECIA T. TUCKER	TARGET 00013193	10/03/2011	$86.63
	MICHAELS #2859	10/03/2011	$147.65
	WM SUPERCENTER	10/10/2011	$72.10
	DOLLAR-GENERAL #4983	10/24/2011	$9.63
	BURKES-OUTLET-STORE #0404	10/24/2011	$17.26
	DOLLAR-GENERAL #4983	10/24/2011	$7.58
	DOLRTREE 1528 00015289	10/24/2011	$12.84
			$353.69
FLORENCE BUTLER	CALENDARS	10/19/2011	$38.81
			$38.81
GEORGE A. MASON	LOWES #00433	10/06/2011	$13.49
	AUTOZONE #3830	10/06/2011	$6.73
	UNITED REFRIG BR #U2	10/07/2011	$20.81
	UNITED REFRIG BR #U2	10/07/2011	$32.90
	JOHNSTONES SUPPLY OF COLU	10/11/2011	$25.67
	1140 PERRY MANN	10/11/2011	$70.53
	APPLIANCE ZONE	10/12/2011	$109.42
	LOWES #00433	10/13/2011	$18.66
	JOHNSTONES SUPPLY OF COLU	10/13/2011	$142.52
	CE COLUMBIA	10/17/2011	$56.09
	JOHNSTONES SUPPLY OF COLU	10/25/2011	$12.07
	CE COLUMBIA	10/26/2011	$128.20
	FRESH WATER SYSTEMS INC	10/26/2011	$165.00
			$802.09
HETTIE HOPKINS	BI-LO 408	10/01/2011	$189.23
	BI-LO 408	10/08/2011	$171.44
	BI-LO 408	10/15/2011	$199.64
	BI-LO 408	10/22/2011	$212.97
	BI-LO 408	10/29/2011	$200.19
			$973.47
INGRID THOMAS	FOOTSMART	10/05/2011	$48.98
	THE HIPSAVER COMPANY INC	10/06/2011	$311.87
	ALLEGRO MEDICAL INC	10/08/2011	$249.33

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
INGRID THOMAS	ORTHOFEET	10/11/2011	$130.80
	ALI ALIMED INC	10/14/2011	$557.20
	ORTHOFEET	10/14/2011	$81.28
	THE HIPSAVER COMPANY INC	10/25/2011	$381.92
	SEEKWELLNESS	10/26/2011	$95.00
			$1,856.38
JAMES A RHODES	LOWES #02520	10/13/2011	$317.79
			$317.79
JAMES E SPORTIELLO	SIGN ZONE AND GRAPHICS	10/03/2011	$20.00
	LOWES #02803	10/03/2011	$94.18
	HENDERSON SUPPLY CO. I	10/03/2011	$51.97
	ADVANCE AUTO PARTS #5560	10/03/2011	$134.83
	LOWES #02803	10/04/2011	$44.69
	RACEWAY AUTOMOTIVE OF	10/04/2011	$107.96
	LOWES #02803	10/05/2011	$19.93
	HENDERSON SUPPLY CO. I	10/05/2011	$14.03
	LOWES #02803	10/06/2011	$32.36
	HENDERSON SUPPLY CO. I	10/07/2011	$19.24
	LOWES #02803	10/07/2011	$7.54
	MEDICAL ARTS PHARMACY INC	10/07/2011	$13.09
	LOWES #02803	10/10/2011	$11.88
	LOWES #02803	10/11/2011	$72.57
	WM SUPERCENTER	10/11/2011	$43.07
	HENDERSON SUPPLY CO. I	10/12/2011	$17.80
	DIRECT SUPPLY EQUIPMENT	10/10/2011	$48.89
	LOWES #02803	10/19/2011	$20.11
	HOBART CORP COLUMBIA	10/22/2011	$36.49
	HENDERSON SUPPLY CO. I	10/25/2011	$7.28
	OREILLY AUTO 00018184	10/25/2011	$21.59
	HENDERSON SUPPLY CO. I	10/26/2011	$76.81
	LOWES #02803	10/26/2011	$19.44
	EVANS PARTS COMPANY INC	10/26/2011	$123.02
	LOWES #02803	10/28/2011	$34.60
			$1,093.37
JAMES Q CECIL	WWW.NEWEGG.COM	10/28/2011	$74.95
			$74.95
JANA DEMATTEIS	LOWES #00518	10/01/2011	$217.60
	LOWES #00518	10/27/2011	$46.99
			$264.59
JANET D HUGHES	MICHAELS #2859	10/06/2011	$65.38
	HANCOCK FABRICS 1444	10/06/2011	$86.37
	PARTY CITY #233	10/13/2011	$21.33
	MICHAELS #2113	10/13/2011	$3.82
			$176.90

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JASON KING	TRACTOR SUPPLY #1444	10/10/2011	$175.18
	NAPA AUTO PARTS-CLINTON	10/11/2011	$12.19
	KINGS OUTDOOR POWER EQUIP	10/12/2011	$379.80
	VERDINS FARM & GARDEN CEN	10/12/2011	$37.35
	W W GRAINGER 916	10/18/2011	$162.46
	W W GRAINGER 916	10/19/2011	$254.87
	NAPA AUTO PARTS-CLINTON	10/20/2011	$109.44
	PIEDMONT PEST CONTROL	10/25/2011	$65.60
	NAPA AUTO PARTS-CLINTON	10/24/2011	$82.91
	KINGS OUTDOOR POWER EQUIP	10/27/2011	$76.88
	KINGS OUTDOOR POWER EQUIP	10/28/2011	$90.84
			$1,447.52
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	09/30/2011	$73.76
	STAPLS7078334693000001	10/08/2011	$159.40
	STAPLS7078418338000001	10/12/2011	$77.71
	STAPLS7078418338000002	10/12/2011	$154.80
	STAPLS7078492152000001	10/13/2011	$184.02
	WM SUPERCENTER	10/17/2011	$290.56
	WM SUPERCENTER	10/18/2011	$24.79
	FORMS AND SUPPLY - AOPD	10/19/2011	$24.59
	WM SUPERCENTER	10/21/2011	$40.56
	WM SUPERCENTER	10/26/2011	$22.77
	LIMEHOUSE PRODUCE COMPANY	10/27/2011	$352.41
			$1,405.37
JEROME HAYNES	DRIGGERS SMALL ENGINE	10/17/2011	$27.78
	ACE HARDWARE OF SUMMER	10/27/2011	$42.79
	ACE HARDWARE OF SUMMER	10/27/2011	$106.99
			$177.56
KNORPHE BYRD	OFFICE DEPOT #336	10/11/2011	$367.26
	OFFICE DEPOT #336	10/20/2011	$204.14
	OFFICE DEPOT #336	10/25/2011	$319.64
			$891.04
KRISTIE N. BARTON	WM SUPERCENTER	10/25/2011	$21.32
	PUBLIX #483	10/27/2011	$20.99
			$42.31
LEE FREEMAN	WM SUPERCENTER	10/28/2011	$124.28
			$124.28
LENORA R WATTS	ROSS STORES #668	10/13/2011	$264.03
	BIG LOTS #011700011783	10/13/2011	$116.63
			$380.66
LESLIE JAMES MACK	THE HOME DEPOT #8580	10/10/2011	$57.29
	CAROLINA SUPPLY HOUSE	10/14/2011	$53.29
	THE HOME DEPOT #8580	10/14/2011	$225.28
	THE HOME DEPOT #8580	10/17/2011	$333.29

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$669.15
LEWIS COOPER JR.	GLIDDEN PROFESSIONAL #060	10/07/2011	$133.02
			$133.02
LINDA I TAYLOR	WM SUPERCENTER	10/12/2011	$47.99
	DOLRTREE 463 00004630	10/12/2011	$25.68
	BIG LOTS #011700011783	10/12/2011	$38.52
	FREDS 00014563	10/12/2011	$37.45
	FREDS 00014563	10/12/2011	$87.74
	TODD & MOORE	10/12/2011	$51.33
	WM SUPERCENTER	10/13/2011	$31.52
			$320.23
LISA HANCOCK	SOUTHERN OFFICE SUPPLY CO	10/06/2011	$22.43
	RADIOSHACK COR00125237	10/21/2011	$37.79
	WM SUPERCENTER	10/21/2011	$21.54
	WM SUPERCENTER	10/27/2011	$129.41
			$211.17
LOUIS BRODY	AMERICAN DYNAMICS	10/04/2011	$721.84
			$721.84
LOURENDA M. DIXON	ATHLETIC WHOUSE FLORENCE	10/18/2011	$53.95
	WM SUPERCENTER	10/25/2011	$103.20
			$157.15
LUKE ROLAND	1140 PERRY MANN	10/06/2011	$132.79
	UNITED REFRIG BR #U2	10/14/2011	$11.82
	LOWES #00433	10/18/2011	$13.39
	PRO CHEM INC	10/19/2011	$128.29
	1140 PERRY MANN	10/27/2011	$316.14
			$602.43
LYNDA WORKMAN	WM SUPERCENTER	10/07/2011	$21.68
			$21.68
LYNNETTE CASH	WM SUPERCENTER	10/17/2011	$198.83
	WM SUPERCENTER	10/26/2011	$1.84
			$200.67
MAGALENE MATTHEWS	WM SUPERCENTER	10/13/2011	$28.99
			$28.99
MARILYN BRADLEY	JCPENNEY STORE 2873	10/26/2011	$298.39
			$298.39
MARILYN DIXON	DOLRTREE 463 00004630	10/03/2011	$9.63
	DOLRTREE 463 00004630	10/07/2011	$18.67
	PARTY CITY #215	10/07/2011	$24.31
	HOBBY LOBBY #342	10/08/2011	$33.53
	BIG LOTS #010100010124	10/11/2011	$6.42
	WM SUPERCENTER	10/12/2011	$78.20

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN DIXON	PARTY CITY #215	10/13/2011	$12.81
	HOBBY LOBBY #342	10/12/2011	$10.45
	DOLRTREE 430 00004309	10/12/2011	$16.40
	DOLRTREE 430 00004309	10/13/2011	$8.54
	DOLRTREE 463 00004630	10/13/2011	$17.95
	DOLRTREE 463 00004630	10/13/2011	$51.32
			$288.23
MARJORIE A NASH	XP MEDICAL	10/03/2011	$218.31
	XP MEDICAL	10/03/2011	$151.90
	GENERAL SALES COMPANY	10/05/2011	$1,266.88
	DIRECT SUPPLY EQUIPMENT	10/18/2011	$851.67
			$2,488.76
MARK BRAZILL	CLINTON TRUE VALUE HDW	10/03/2011	$13.73
	NAPA AUTO PARTS-CLINTON	10/12/2011	$49.39
	CLINTON TRUE VALUE HDW	10/27/2011	$7.67
	NAPA AUTO PARTS-CLINTON	10/27/2011	$15.29
			$86.08
MARY C GILLIAM	WM SUPERCENTER	10/02/2011	$16.14
	CVS PHARMACY #3557 Q03	09/29/2011	$23.50
	FREDS 00012385	10/03/2011	$12.84
	CVS PHARMACY #3557 Q03	10/03/2011	$17.17
	KOHLS #0673	10/16/2011	$98.52
	CVS PHARMACY #3557 Q03	10/14/2011	$21.45
	DOLRTREE 1966 00019661	10/19/2011	$78.43
			$268.05
MARY E SMITH	HOBBY LOBBY #395	10/03/2011	$76.42
	ARC SERVICES/TRAINING	10/06/2011	$77.00
	HANCOCK FABRICS 1443	10/07/2011	$38.12
	ARC SERVICES/TRAINING	10/17/2011	$209.00
	ARC SERVICES/TRAINING	10/17/2011	$247.00
	ARC SERVICES/TRAINING	10/17/2011	$171.00
	ARC SERVICES/TRAINING	10/17/2011	$209.00
	ARC SERVICES/TRAINING	10/17/2011	$190.00
	WM SUPERCENTER	10/18/2011	$34.58
	ARC SERVICES/TRAINING	10/19/2011	$171.00
	ARC SERVICES/TRAINING	10/19/2011	$171.00
	ARC SERVICES/TRAINING	10/20/2011	$171.00
			$1,765.12
MATTIE BENNETT	WM SUPERCENTER	10/17/2011	$20.84
			$20.84
MIKE SMITH	LOWES #01075	10/03/2011	$41.99
	LOWES #01075	10/05/2011	$9.02
	LOWES #01075	10/11/2011	$54.54
	LOWES #01075	10/20/2011	$30.15

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$135.70
NATASHA BRIGHT-GILLISON	WM SUPERCENTER	10/07/2011	$134.89
	WM SUPERCENTER	10/07/2011	$7.63
	WM SUPERCENTER	10/18/2011	$7.63
	WM SUPERCENTER	10/18/2011	$184.58
	WM SUPERCENTER	10/28/2011	$7.63
	WM SUPERCENTER	10/28/2011	$196.28
			$538.64
ODELL PARROTT	BI-LO 218	10/26/2011	$490.40
			$490.40
PATSY POLITE	WM SUPERCENTER	10/20/2011	$139.47
	DOLRTREE 3054 00030544	10/20/2011	$69.55
			$209.02
PAUL SEXTON	TRAYCO OF SC INC	10/27/2011	$107.86
			$107.86
RACHEL WILLIAMS	BI-LO 408	10/05/2011	$148.92
	BI-LO 408	10/12/2011	$151.49
	BI-LO 408	10/19/2011	$148.61
	BI-LO 408	10/26/2011	$149.86
			$598.88
RANDY DAVIS	WM SUPERCENTER	10/19/2011	$70.43
	FRESH MKT-007 COL	10/27/2011	$68.39
			$138.82
RANDY H WILKES	JOHNSTONE SUPPLY INC	10/05/2011	$101.01
	LOWES #01075	10/20/2011	$40.94
			$141.95
RICHARD NICKLESS	OFFICEMAX CT IN#840776	10/14/2011	$1,259.60
	WM SUPERCENTER	10/19/2011	$90.84
	FORMS AND SUPPLY - AOPD	10/27/2011	$333.75
			$1,684.19
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	10/06/2011	$160.18
	HILTONS POWER EQUIPMENT	10/26/2011	$111.69
	LOWES #00433	10/28/2011	$56.24
	THE TRACTOR MART	10/27/2011	$128.02
			$456.13
ROBERT L FOGEL	ACE HARDWARE OF SUMMER	09/29/2011	$152.45
	ACE HARDWARE OF SUMMER	10/14/2011	$74.30
			$226.75
ROBIN SENN	W W GRAINGER 916	09/29/2011	$184.06
	PELLA WINDOW AND DOOR	09/29/2011	$1,176.14
	W W GRAINGER 916	09/29/2011	$101.30
	W W GRAINGER 916	09/30/2011	$5.16

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	MOUNTZ GLASS CO	09/30/2011	$1,187.70
	WM SUPERCENTER	10/04/2011	$53.47
	GRAYBAR ELECTRIC COMPANY	10/04/2011	$492.76
	W W GRAINGER 916	10/04/2011	$74.27
	PORTER PAINTS 9250	10/05/2011	$206.21
	W W GRAINGER 916	10/06/2011	$171.16
	WW GRAINGER	10/07/2011	$20.13
	SMITH & JONES JANITORI	10/07/2011	$1,066.14
	TMS SOUTH	10/06/2011	$866.06
	WM SUPERCENTER	10/07/2011	$31.77
	W W GRAINGER 916	10/07/2011	$9.48
	TMS SOUTH	10/10/2011	$132.77
	NAPA AUTO PARTS-CLINTON	10/12/2011	$11.81
	W W GRAINGER 916	10/14/2011	$202.22
	GRAYBAR ELECTRIC COMPANY	10/14/2011	$282.36
	GRAYBAR ELECTRIC COMPANY	10/14/2011	$132.87
	W W GRAINGER 916	10/14/2011	$74.86
	PORTER PAINTS 9250	10/13/2011	$707.44
	SWIFT FIRE PROTECTION	10/20/2011	$37.75
	KIC INC	10/20/2011	$110.00
	LOWES #00528	10/25/2011	$333.39
	CASHWELL APPLIANCE PARTS	10/17/2011	$130.75
	W W GRAINGER 916	10/26/2011	$428.70
	CASHWELL APPLIANCE PARTS	10/28/2011	$17.32
	GATEWAY SUPPLY CP	10/28/2011	$314.58
	W W GRAINGER 916	10/28/2011	$35.42
	ADVANCED DOOR SYSTEMS	10/28/2011	$177.72
			$8,775.77
RONALD CHILDS	DYNAMIC SYSTEMS	10/07/2011	$206.48
	JUST MEDICAL INC.	10/13/2011	$150.00
	POSEY COMPANY	10/13/2011	$114.21
	DANMAR PRODUCTS INC	10/25/2011	$198.81
	LOWES #00433	10/27/2011	$15.33
			$684.83
ROSALYN MCDANIEL	TODD & MOORE	10/18/2011	$27.80
			$27.80
ROSELLEN GREEN	BIG LOTS #014900014985	10/07/2011	$348.82
			$348.82
SALLIE PARK	WM SUPERCENTER	10/19/2011	$22.80
	WM SUPERCENTER	10/19/2011	$6.42
			$29.22
SANDRA DELANEY	JM GRACE	10/05/2011	$115.56
			$115.56
SHARON GURLEY	BI-LO 550	10/10/2011	$25.86

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SHARON GURLEY	WALGREENS #7155	10/12/2011	$36.01
	ROSES #237	10/12/2011	$315.90
			$377.77
SHIRLEY GILLIAM	WM SUPERCENTER	10/11/2011	$19.02
			$19.02
SHIRLEY J STUCKEY	LOWES #01120	10/03/2011	$14.10
	WM SUPERCENTER	10/13/2011	$73.44
	KJ'S MARKET IGA/ C	10/17/2011	$10.01
			$97.55
SHONTEL EVANS	WM SUPERCENTER	10/21/2011	$299.04
	WM SUPERCENTER	10/25/2011	$233.12
	WM SUPERCENTER	10/25/2011	$62.46
			$594.62
SONIA GADSDEN	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
			$250.00
SONYA WASHINGTON	WM SUPERCENTER	10/07/2011	$10.90
	WM SUPERCENTER	10/07/2011	$149.34
	WM SUPERCENTER	10/13/2011	$146.27
	WM SUPERCENTER	10/21/2011	$10.90
	WM SUPERCENTER	10/21/2011	$125.75
			$443.16
STEVE LADSON	PORT CITY PAPER	09/29/2011	$200.09
	CHEMEX SUPPLY INC	09/30/2011	$84.63
	LOWES #02948	10/04/2011	$63.43
	AMERICAN DYNAMICS	10/05/2011	$498.34
	NORTHERN TOOL EQUIP	10/04/2011	$74.36
	STAPLS7078236586000001	10/06/2011	$95.17
	PORT CITY PAPER	10/06/2011	$174.37
	MAIN ST SUPPLY	10/17/2011	$356.14
	LOWES #00358	10/19/2011	$110.48
			$1,657.01
SUSAN ROGERS	THE HOME DEPOT 1103	10/05/2011	$384.09
	THE HOME DEPOT 1120	10/19/2011	$118.56
	CROMERS	10/24/2011	$143.16
	TCT M&N INTERNATIONAL	10/26/2011	$277.31

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$923.12
TERRY BRUCE	PALMETTO GLASS INC	09/29/2011	$202.41
	MOSELEY OUTDOOR POWER	10/05/2011	$94.44
	LOWES #01075	10/06/2011	$19.55
	FLUDD'S SUMMERSETT SEC	10/05/2011	$34.56
	FLUDD'S SUMMERSETT SEC	10/07/2011	$10.00
	LOWES #01075	10/10/2011	$111.98
	PET LOVERS WAREHOUSE	10/11/2011	$75.77
	YARBOROUGH AUTO PARTS INC	10/11/2011	$42.64
	TRAYCO OF SC INC	10/14/2011	$29.16
	AUTOZONE #0453	10/19/2011	$28.06
	PALMETTO GLASS INC	10/18/2011	$154.75
	HYMAN PAPER & CHEMICAL	10/21/2011	$93.41
	LOWES #01075	10/22/2011	$47.37
	AGRI SOUTH INC	10/21/2011	$15.92
	LOWES #01075	10/25/2011	$71.29
	EFIRD PONTIAC BUICK	10/28/2011	$21.00
			$1,052.31
TIMOTHY HARWELL	LOWES #00433	10/12/2011	$98.46
			$98.46
TIMOTHY S DERBY	LOWES #00433	10/13/2011	$108.68
	LOWES #00433	10/17/2011	$85.55
	SHERWIN WILLIAMS #2560	10/18/2011	$172.75
			$366.98
TONDA W DAVIS	WM SUPERCENTER	10/28/2011	$59.11
			$59.11
TONI ELVIS	Amazon.com	10/01/2011	$42.18
	STAPLS7078107693000001	10/01/2011	$81.51
	STAPLS7077588296000002	10/04/2011	$228.94
	AMERICAN DYNAMICS	10/13/2011	$167.78
	STAPLS7077919109000002	10/13/2011	$14.25
	S/W PRINTING COMPANY	10/18/2011	$95.40
	STAPLS7078728671000001	10/20/2011	$220.55
	STAPLS7078980881000001	10/27/2011	$67.86
			$918.47
TOYA YOUNG	WM SUPERCENTER	09/30/2011	$53.80
	WM SUPERCENTER	09/30/2011	$96.15
	WM SUPERCENTER	10/07/2011	$125.19
	ORIENTAL TRADING CO	10/14/2011	$89.92
	THE HIPSAVER COMPANY INC	10/20/2011	$132.95
	DOLLAR-GENERAL #7771	10/19/2011	$12.84
	ACTION SPORTS - GR	10/19/2011	$39.56
			$550.41
TRACYE COOKE	BI-LO 218	10/06/2011	$499.92

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$499.92
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	10/14/2011	$20.00
	MEDICAL ARTS PHARMACY INC	10/24/2011	$41.23
	MEDICAL ARTS PHARMACY INC	10/26/2011	$9.47
	MEDICAL ARTS PHARMACY INC	10/28/2011	$24.45
			$95.15
VALERIE L WIGGINS	WM SUPERCENTER	10/20/2011	$201.41
	AC MOORE STR 68	10/20/2011	$113.50
			$314.91
VERA M EDWARDS	THE POST AND COURIER CIRC	10/13/2011	$281.25
			$281.25
VERA P GLOVER	LONGS DRUGS GATEWAY COMMO	10/03/2011	$37.74
	LONGS DRUGS GATEWAY COMMO	10/11/2011	$72.77
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	LONGS DRUGS GATEWAY COMMO	10/18/2011	$26.74
	SOUTHERN BUSINESS SYSTEMS	10/20/2011	$120.50
	LONGS DRUGS GATEWAY COMMO	10/29/2011	$10.87
			$693.62
VESCO FAULKS JR.	SEARS ROEBUCK 4474	10/03/2011	$712.34
	WM SUPERCENTER	10/05/2011	$318.86
	LABSAFE 1017968527	10/05/2011	$65.22
	ACS INC	10/06/2011	$410.37
	SEARS ROEBUCK 4474	10/10/2011	$930.48
	GRAYBAR ELECTRIC COMPANY	10/28/2011	$25.68
			$2,462.95
WADE PRATHER	ATLANTIC SUPPLY& EQUIP	10/03/2011	$83.21
	THE HOME DEPOT #1124	10/03/2011	$17.04
	CLINTON TRUE VALUE HDW	10/05/2011	$4.27

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
WADE PRATHER	HAJOCA TAYLORS 72	10/06/2011	$43.45
	AAA SUPPLY - LAURENS	10/12/2011	$32.29
	SHEALY ELECT 803-227-0599	10/18/2011	$42.80
	SHEALY ELECT 803-227-0599	10/18/2011	$290.96
	AAA SUPPLY - LAURENS	10/27/2011	$19.02
			$533.04
WALLACE HUNTER III	WM SUPERCENTER	10/11/2011	$95.23
			$95.23
WILLIAM A JACKSON	WOLF CAMERA #1599	10/04/2011	$35.95
	WOLF CAMERA #1599	10/06/2011	$36.20
	RITZ CAMERA #30	10/06/2011	$64.18
	WOLF CAMERA #1599	10/11/2011	$16.76
			$153.09
YASMIN G. BALTZEGAR	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/24/2011	$25.00
			$50.00

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $78,335.64

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BACKGROUND CHECK GHOST	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/21/2011	$25.00
	SC LAW ENFORCEMENT	10/21/2011	$25.00
	SC LAW ENFORCEMENT	10/24/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
			$450.00
CAROL REESE	LOWES #00497	10/17/2011	$157.10
	OFFICE MAX	10/17/2011	$128.31
			$285.41
CHANDRA COLLINGTON	WM SUPERCENTER	10/17/2011	$21.34
			$21.34
CYNTHIA ORNER	USPS 45752009132308371	09/30/2011	$28.00
	USPS 45752009132308371	10/21/2011	$3.29
			$31.29
GAIL DELLINGER	USPS 45322003429803905	10/07/2011	$7.50
	USPS 45322003429803905	10/20/2011	$2.50
			$10.00
GLORIA J SCOTT	PITNEY BOWES TELEMRKTG	10/20/2011	$227.31
			$227.31
JIMMY HAMPTON	USPS 45180402029801271	09/30/2011	$66.50
	USPS 45840001408216871	10/05/2011	$6.50
	USPS 45500000729800364	10/06/2011	$4.50
			$77.50
LEON HINES	FEDEX OFFICE #1502	10/06/2011	$25.30
	CORRUGATED CONTAINERS INC	10/06/2011	$489.53
	FEDEX OFFICE #1502	10/19/2011	$38.22
			$553.05
PROCUREMENT SERVICES	OFFICE DEPOT #332	10/05/2011	$80.23
	USPS PO BOXES 66101510	10/06/2011	$220.00
	SURVEYMONKEY.COM	10/11/2011	$204.00
	TELEQUEST INTERNATIONAL	10/11/2011	$2,375.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
PROCUREMENT SERVICES	THE GREENVILLE NEWS-CIRC	10/17/2011	$9.95
	SC STATE MUSEUM	10/21/2011	$48.15
	Amazon.com	10/26/2011	$156.74
	AMAZON MKTPLACE PMTS	10/26/2011	$57.88
			$3,151.95
TEANGELA WALLACE	USPS 45158008332307795	09/30/2011	$1.40
	USPS 45158008332307795	10/07/2011	$2.50
	USPS 45158008332307795	10/14/2011	$1.50
	USPS 45158008332307795	10/28/2011	$2.00
			$7.40

Total for DEPT OF HEALTH & HUMAN SERVICES: $4,815.25

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES OSHIELDS	FORMS AND SUPPLY - AOPD	09/30/2011	$211.86
			$211.86
CHARLIE HUTTO	LOWES #00358	10/06/2011	$74.06
	CHEMEX SUPPLY INC	10/06/2011	$90.95
	LOWES #02948	10/10/2011	$33.64
	LOWES #00358	10/13/2011	$155.42
	C C DICKSON CO 1077	10/17/2011	$41.64
	SHEALY ELECT 803-227-0599	10/19/2011	$63.55
	SHEALY ELECT 803-227-0599	10/21/2011	$154.08
	GRAYBAR ELECTRIC COMPANY	10/21/2011	$254.13
	SHEALY ELECT 803-227-0599	10/24/2011	$35.63
	FERGUSON ENT #23	10/25/2011	$777.78
	LOWES #02948	10/26/2011	$18.55
	VAUGHAN'S INC.	10/27/2011	$3.82
	VAUGHAN'S INC.	10/27/2011	$6.82
			$1,710.07
CURTIS GOODWIN III	MCMASTER-CARR	10/18/2011	$39.37
	REPLACEMENT PARTS	10/24/2011	$16.93
	PRECISION ROLLER	10/26/2011	$64.00
	LEHIGH ELECTRIC PRODUCTS	10/28/2011	$275.00
			$395.30
DAVID DRU KENNEDY	RNJ ELECTRONICS	10/03/2011	$750.00
	123SECURITYPRODUCTS.CO	10/04/2011	$20.85
	LOWES #00385	10/06/2011	$89.90
	WM SUPERCENTER	10/06/2011	$34.75
	RNJ ELECTRONICS	10/06/2011	$57.50
	RNJ ELECTRONICS	10/12/2011	$205.00
	RNJ ELECTRONICS	10/20/2011	$375.00
			$1,533.00
DENNIS LOOBY	PSYCHOLOGICAL ASSESSMENT	10/06/2011	$318.60
	MULTI-HEALTH SYSTEMS	10/04/2011	$154.00
	Amazon.com	10/11/2011	$90.99
	WW GRAINGER	10/27/2011	$1.84
			$565.43
FLOYD WENDELL CLOSE	LOWES #00385	10/03/2011	$124.12
	LOWES #00385	10/10/2011	$36.68
	LOWES #00385	10/11/2011	$191.44
	LOWES #00385	10/17/2011	$5.29
	LOWES #00385	10/23/2011	$18.25
			$375.78
HAMP LIVINGSTON	GRAYBAR ELECTRIC	09/30/2011	$718.23
	BATTERIES PLUS	10/05/2011	$813.11
	MANN TOOL & SUPPLY	10/18/2011	$106.95
	G AND E PARTS CENTER INC	10/25/2011	$86.56

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
HAMP LIVINGSTON	GRAHL ELECTRIC SUPPLY CO	10/27/2011	$101.31
	CAROLINA PCO SUPPLY COLA	10/28/2011	$64.20
			$1,890.36
HORACE KENNETH WILLIAMS	CLIMATIC CORPORATION COMF	10/07/2011	$344.14
			$344.14
JOHN MILTON BREWER	LOWES #00385	10/05/2011	$73.68
			$73.68
LORETTA BOOKARD	WM SUPERCENTER	10/11/2011	$301.94
	WM SUPERCENTER	10/13/2011	$12.44
			$314.38
MARK COTTER	SAFETY SUPPLY SOUTH	10/18/2011	$35.44
			$35.44
MARY HAMMOND	FORMS AND SUPPLY - AOPD	09/29/2011	$311.26
	IRMO TROPHY COMPANY	09/29/2011	$80.20
	FORMS AND SUPPLY - AOPD	10/03/2011	$16.95
	WRIGHT JOHNSTON UNIFORMS	10/05/2011	$42.27
	WWW.ACEHARDWARE.COM	10/07/2011	$57.03
	WRIGHT JOHNSTON UNIFORMS	10/06/2011	$88.76
	FORMS AND SUPPLY - AOPD	10/12/2011	$138.17
	FORMS AND SUPPLY - AOPD	10/12/2011	$48.25
	FORMS AND SUPPLY - AOPD	10/14/2011	$83.93
	FORMS AND SUPPLY - AOPD	10/20/2011	$72.31
	FORMS AND SUPPLY - AOPD	10/21/2011	$27.56
	IRMO TROPHY COMPANY	10/26/2011	$34.06
	FORMS AND SUPPLY - AOPD	10/27/2011	$88.28
	BLUESTEIN WHOLESALE COMPA	10/27/2011	$301.63
			$1,390.66
MICHAEL H. HOGAN	JORDANS ACE HDWE	10/03/2011	$81.61
	RADIO SHACK OF UNION	10/14/2011	$6.34
	LOWES #02595	10/26/2011	$490.81
	Best Buy 00002949	10/26/2011	$358.20
	WM SUPERCENTER	10/27/2011	$43.70
			$980.66
SAM SOLTIS	SMITH RUBBER STAMP & SEAL	10/05/2011	$23.29
			$23.29
SANDRA BROCK	RMA RAND MCNALLY	10/01/2011	$236.95
	AMAZON MKTPLACE PMTS	10/04/2011	$21.39
	STAPLS9220069738000	10/05/2011	$69.50
	FORMS AND SUPPLY - AOPD	10/04/2011	$33.49
	FORMS AND SUPPLY - AOPD	10/05/2011	$42.89
	MAC PAPERS INC	10/06/2011	$446.46
	FORMS AND SUPPLY - AOPD	10/05/2011	$78.09
	FORMS AND SUPPLY - AOPD	10/05/2011	$44.49
	FORMS AND SUPPLY - AOPD	10/06/2011	$15.34

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA BROCK	OFFICE DEPOT #1214	10/06/2011	$19.38
	FORMS AND SUPPLY - AOPD	10/10/2011	$13.82
	FORMS AND SUPPLY - AOPD	10/10/2011	$6.41
	Amazon.com	10/12/2011	$134.40
	FORMS AND SUPPLY - AOPD	10/12/2011	$43.29
	FORMS AND SUPPLY - AOPD	10/12/2011	$17.91
	FORMS AND SUPPLY - AOPD	10/12/2011	$21.44
	Amazon.com	10/14/2011	$123.20
	FORMS AND SUPPLY - AOPD	10/18/2011	$19.90
	FORMS AND SUPPLY - AOPD	10/18/2011	$18.53
	FORMS AND SUPPLY - AOPD	10/20/2011	$6.68
	SSI CLASSROOM DIRECT	10/21/2011	$53.44
	FORMS AND SUPPLY - AOPD	10/21/2011	$25.81
	FORMS AND SUPPLY - AOPD	10/20/2011	$38.11
	AMAZON MKTPLACE PMTS	10/26/2011	$172.25
	SAFER SOCIETY PRESS	10/26/2011	$49.00
	NEARI	10/28/2011	$78.91
	NEARI	10/28/2011	$36.62
			$1,867.70
SYLVIA MURRAY	THE HOME DEPOT 1112	10/21/2011	$237.44
	THE HOME DEPOT 1112	10/24/2011	$4.03
	SPORTS TROPHIES	10/26/2011	$74.90
	SCASA	10/26/2011	$200.00
	PALMETTO FRAMING SUPPLIES	10/26/2011	$378.61
			$894.98
TOM DELOACH	STAPLS9220153987000	10/07/2011	$42.74
	Best Buy 00002642	10/12/2011	$163.70
	STAPLES 00106567	10/13/2011	$21.38
			$227.82

Total for DEPT OF JUVENILE JUSTICE: $12,834.55

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT J ESPOSITO	OFFICE DEPOT #332	10/12/2011	$31.39
	STAPLS7078920006000001	10/26/2011	$42.34
	SETON NAME PLATE COMPANY	10/29/2011	$1,471.25
			$1,544.98
AMY WILLIAMSON	STAPLS7077764478000001	10/05/2011	$19.75
	USPS.COM CLICK66100611	10/06/2011	$4.75
	USPS.COM CLICK66100611	10/11/2011	$10.50
	USPS.COM CLICK66100611	10/13/2011	$10.50
	STAPLS7078766240000001	10/21/2011	$26.06
	USPS.COM CLICK66100611	10/21/2011	$10.50
	USPS.COM CLICK66100611	10/24/2011	$10.50
	USPS.COM CLICK66100611	10/26/2011	$10.50
			$103.06
APRIL D DORROH	Staples Tech S00811000	09/30/2011	$122.00
	NPDB NPDB-HIPDB.HRSA.GOV	10/04/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/04/2011	$4.75
	STAPLS7078228652000001	10/06/2011	$451.13
	OFFICEMAX CT IN#688881	10/06/2011	$122.44
	NPDB NPDB-HIPDB.HRSA.GOV	10/12/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/12/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/13/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/13/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/13/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/13/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/19/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/19/2011	$4.75
	STAPLS7078228652000002	10/20/2011	$593.59
			$1,336.66
BERNARD SMALLEY	OFFICE DEPOT #2361	10/16/2011	$60.84
			$60.84
BILLY ROBERTS	NAPA STORE 1015007	09/29/2011	$9.39
	NAPA STORE 1015007	09/29/2011	$277.13
	FASTENAL COMPANY01	10/06/2011	$59.43
	OVERHEAD DOOR OF COLUMBIA	10/12/2011	$96.30
	MID-CAROLINA STEEL AND	10/12/2011	$36.25
	MID-CAROLINA STEEL AND	10/13/2011	$167.22
	MID-CAROLINA STEEL AND	10/13/2011	$125.31
	MID-CAROLINA STEEL AND	10/17/2011	$329.09
	FASTENAL COMPANY01	10/18/2011	$115.96
	LOWES #00385	10/18/2011	$87.95
	FASTENAL COMPANY01	10/19/2011	$172.44
	JOHNSTONES SUPPLY OF COLU	10/19/2011	$272.26
	MOMAR INC.	10/20/2011	$157.98
	FASTENAL COMPANY01	10/20/2011	$19.07
	NAPA STORE 1015007	10/21/2011	$66.33

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY ROBERTS	MID-CAROLINA STEEL AND	10/20/2011	$420.51
	TRACTOR SUPPLY # 1365	10/24/2011	$66.23
	CLASSIC FORD OF COLUMBIA	10/24/2011	$14.40
	FASTENAL COMPANY01	10/25/2011	$98.09
	SAFE INDUSTRIES	10/25/2011	$191.94
	LOWES #00385	10/27/2011	$112.23
	NAPA STORE 1015007	10/26/2011	$124.37
			$3,019.88
CAREN CANUP	USPS.COM CLICK66100611	09/30/2011	$4.97
	USPS.COM CLICK66100611	09/30/2011	$4.97
	OFFICE DEPOT #1214	10/04/2011	$55.02
	OFFICE DEPOT #1214	10/04/2011	$43.19
	USPS.COM CLICK66100611	10/06/2011	$5.81
	USPS.COM CLICK66100611	10/06/2011	$4.75
	SCHOFIELD HARDWARE INC	10/10/2011	$11.43
	OFFICE DEPOT #336	10/10/2011	$86.23
	OFFICE DEPOT #1214	10/11/2011	$75.47
	USPS.COM CLICK66100611	10/13/2011	$5.81
	USPS.COM CLICK66100611	10/21/2011	$6.81
			$304.46
CAROL BAKER	OFFICEMAX CT IN#702509	10/06/2011	$136.76
	OFFICEMAX CT IN#711955	10/10/2011	$20.63
			$157.39
CAROLYN COATS	DIXIE TROPHIES	10/12/2011	$12.84
	DOLRTREE 4446 00044461	10/13/2011	$3.21
			$16.05
CECIL ANDERSON	OFFICE MAX	10/05/2011	$16.44
	LOWES #00528	10/16/2011	$25.02
	OFFICE MAX	10/24/2011	$29.60
			$71.06
CHARLES C COMBS JR	LCDSCREENCOM	10/15/2011	$73.00
	WWW.NEWEGG.COM	10/18/2011	$81.64
	WWW.NEWEGG.COM	10/19/2011	$67.94
	COMPEVE CORP	10/19/2011	$86.50
			$309.08
CINDY BRAZELL	STAPLS7078344107000001	10/08/2011	$420.69
	PALMETTO PAPER PRODUCTS	10/14/2011	$29.96
	STAPLS7078344107000002	10/21/2011	$21.16
	SUNSHINE POS	10/21/2011	$21.54
	RASIX COMPUTER CENTER	10/25/2011	$160.08
			$653.43
CONNIE C HUFFSTETLER	RASIX COMPUTER CENTER	10/06/2011	$139.50
	SMITH RUBBER STAMP & SEAL	10/21/2011	$15.34
			$154.84

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCMANUS	ELECTRIC CONTROL & SUPPLY	09/29/2011	$532.96
	LOWES #00385	09/30/2011	$351.13
	AIKEN ENTERPRISE 01 OF 01	10/03/2011	$392.20
	INTERSTATE ALLBATTERY CT	10/05/2011	$174.11
	THE HOME DEPOT 1104	10/04/2011	$87.22
	OREILLY AUTO 00016642	10/06/2011	$65.15
	NAPA STORE 1015006	10/06/2011	$88.21
	WM SUPERCENTER	10/10/2011	$8.01
	WM SUPERCENTER	10/12/2011	$27.82
	PEPBOYS STORE 134	10/17/2011	$51.36
	SAFE INDUSTRIES	10/24/2011	$788.00
			$2,566.17
DEBRA LEBAR	TWC TIMEWARNERCABLE	10/07/2011	$134.48
	DTV DIRECTV SERVICE	10/08/2011	$105.99
	HNS HughesNet.com	10/12/2011	$96.29
	TWC TIMEWARNERCABLE	10/15/2011	$373.78
			$710.54
DEBRA WADE	FORMS AND SUPPLY - AOPD	09/30/2011	$15.72
	FORMS AND SUPPLY - AOPD	10/04/2011	$97.32
	FORMS AND SUPPLY - AOPD	10/05/2011	$20.64
	FORMS AND SUPPLY - AOPD	10/17/2011	$118.31
			$251.99
DOROTHY M BUCHANAN	FORMS AND SUPPLY - AOPD	10/13/2011	$73.41
	RASIX COMPUTER CENTER	10/28/2011	$138.10
	OFFICEMAX CT IN#077493	10/28/2011	$440.86
			$652.37
DOTTIE ISON	OFFICE DEPOT #332	10/13/2011	$104.82
			$104.82
GREGORY GERBER	RESCUE TECHNOLOGY	10/06/2011	$278.93
	HARBOR FREIGHT CATALOG	10/18/2011	$116.40
	CHIEF SUPPLY CORPORATION	10/26/2011	$168.19
			$563.52
JAMES KNIGHT	OFFICE DEPOT #2580	10/10/2011	$21.39
			$21.39
JANICE BELL	VERIZON WRLS 09196-01	10/06/2011	$40.10
	VERIZON WRLS 09196-01	10/10/2011	$44.11
	VERIZON WRLS W2115-01	10/24/2011	$1,444.31
	VERIZON WRLS 09196-01	10/24/2011	$40.10
			$1,568.62
JANICE THOMAS	SC LAW ENFORCEMENT	09/30/2011	$8.00
	SC LAW ENFORCEMENT	09/30/2011	$8.00
	SC LAW ENFORCEMENT	09/30/2011	$8.00
	SC LAW ENFORCEMENT	09/30/2011	$8.00
	SC LAW ENFORCEMENT	09/30/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	09/30/2011	$8.00
	SC LAW ENFORCEMENT	09/30/2011	$8.00
	SC LAW ENFORCEMENT	09/30/2011	$8.00
	SC LAW ENFORCEMENT	09/30/2011	$8.00
	SC LAW ENFORCEMENT	09/30/2011	$8.00
	SC LAW ENFORCEMENT	09/30/2011	$8.00
	SC LAW ENFORCEMENT	09/30/2011	$8.00
	SC LAW ENFORCEMENT	09/30/2011	$8.00
	SC LAW ENFORCEMENT	09/30/2011	$8.00
	SC LAW ENFORCEMENT	09/30/2011	$8.00
	SC LAW ENFORCEMENT	09/30/2011	$8.00
	SC LAW ENFORCEMENT	09/30/2011	$8.00
	SC LAW ENFORCEMENT	09/30/2011	$8.00
	SC LAW ENFORCEMENT	09/30/2011	$8.00
	SC LAW ENFORCEMENT	09/30/2011	$8.00
	SC LAW ENFORCEMENT	10/03/2011	$8.00
	SC LAW ENFORCEMENT	10/03/2011	$8.00
	SC LAW ENFORCEMENT	10/03/2011	$8.00
	SC LAW ENFORCEMENT	10/03/2011	$8.00
	SC LAW ENFORCEMENT	10/04/2011	$8.00
	SC LAW ENFORCEMENT	10/04/2011	$8.00
	SC LAW ENFORCEMENT	10/04/2011	$8.00
	SC LAW ENFORCEMENT	10/04/2011	$8.00
	SC LAW ENFORCEMENT	10/04/2011	$8.00
	SC LAW ENFORCEMENT	10/05/2011	$8.00
	SC LAW ENFORCEMENT	10/05/2011	$8.00
	SC LAW ENFORCEMENT	10/05/2011	$8.00
	SC LAW ENFORCEMENT	10/05/2011	$8.00
	SC LAW ENFORCEMENT	10/05/2011	$8.00
	STAPLS9220069702000	10/05/2011	$241.79
	SC LAW ENFORCEMENT	10/05/2011	$8.00
	SC LAW ENFORCEMENT	10/05/2011	$8.00
	SC LAW ENFORCEMENT	10/05/2011	$8.00
	SC LAW ENFORCEMENT	10/05/2011	$8.00
	SC LAW ENFORCEMENT	10/05/2011	$8.00
	SC LAW ENFORCEMENT	10/05/2011	$8.00
	SC LAW ENFORCEMENT	10/05/2011	$8.00
	SC LAW ENFORCEMENT	10/05/2011	$8.00
	SC LAW ENFORCEMENT	10/05/2011	$8.00
	SC LAW ENFORCEMENT	10/05/2011	$8.00
	SC LAW ENFORCEMENT	10/06/2011	$8.00
	SC LAW ENFORCEMENT	10/06/2011	$8.00
	SC LAW ENFORCEMENT	10/06/2011	$8.00
	SC LAW ENFORCEMENT	10/06/2011	$8.00
	SC LAW ENFORCEMENT	10/06/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	STAPLS9220156902000	10/07/2011	$453.61
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/07/2011	$8.00
	SC LAW ENFORCEMENT	10/10/2011	$8.00
	SC LAW ENFORCEMENT	10/10/2011	$8.00
	SC LAW ENFORCEMENT	10/10/2011	$8.00
	SC LAW ENFORCEMENT	10/10/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	10/10/2011	$8.00
	SC LAW ENFORCEMENT	10/10/2011	$8.00
	SC LAW ENFORCEMENT	10/10/2011	$8.00
	SC LAW ENFORCEMENT	10/10/2011	$8.00
	SC LAW ENFORCEMENT	10/10/2011	$8.00
	SC LAW ENFORCEMENT	10/10/2011	$8.00
	SC LAW ENFORCEMENT	10/10/2011	$8.00
	SC LAW ENFORCEMENT	10/10/2011	$8.00
	SC LAW ENFORCEMENT	10/10/2011	$8.00
	SC LAW ENFORCEMENT	10/10/2011	$8.00
	SC LAW ENFORCEMENT	10/10/2011	$8.00
	SC LAW ENFORCEMENT	10/10/2011	$8.00
	SC LAW ENFORCEMENT	10/10/2011	$8.00
	SC LAW ENFORCEMENT	10/10/2011	$8.00
	SC LAW ENFORCEMENT	10/10/2011	$8.00
	SC LAW ENFORCEMENT	10/10/2011	$8.00
	SC LAW ENFORCEMENT	10/10/2011	$8.00
	SC LAW ENFORCEMENT	10/10/2011	$8.00
	SC LAW ENFORCEMENT	10/10/2011	$8.00
	SC LAW ENFORCEMENT	10/11/2011	$8.00
	SC LAW ENFORCEMENT	10/11/2011	$8.00
	SC LAW ENFORCEMENT	10/11/2011	$8.00
	SC LAW ENFORCEMENT	10/11/2011	$8.00
	SC LAW ENFORCEMENT	10/11/2011	$8.00
	SC LAW ENFORCEMENT	10/11/2011	$8.00
	SC LAW ENFORCEMENT	10/11/2011	$8.00
	SC LAW ENFORCEMENT	10/11/2011	$8.00
	SC LAW ENFORCEMENT	10/11/2011	$8.00
	SC LAW ENFORCEMENT	10/11/2011	$8.00
	SC LAW ENFORCEMENT	10/11/2011	$8.00
	SC LAW ENFORCEMENT	10/11/2011	$8.00
	SC LAW ENFORCEMENT	10/11/2011	$8.00
	SC LAW ENFORCEMENT	10/11/2011	$8.00
	SC LAW ENFORCEMENT	10/11/2011	$8.00
	SC LAW ENFORCEMENT	10/11/2011	$8.00
	SC LAW ENFORCEMENT	10/11/2011	$8.00
	SC LAW ENFORCEMENT	10/12/2011	$8.00
	SC LAW ENFORCEMENT	10/12/2011	$8.00
	SC LAW ENFORCEMENT	10/12/2011	$8.00
	SC LAW ENFORCEMENT	10/12/2011	$8.00
	SC LAW ENFORCEMENT	10/12/2011	$8.00
	SC LAW ENFORCEMENT	10/12/2011	$8.00
	SC LAW ENFORCEMENT	10/12/2011	$8.00
	SC LAW ENFORCEMENT	10/12/2011	$8.00
	SC LAW ENFORCEMENT	10/12/2011	$8.00
	SC LAW ENFORCEMENT	10/12/2011	$8.00
	SC LAW ENFORCEMENT	10/12/2011	$8.00
	SC LAW ENFORCEMENT	10/12/2011	$8.00
	SC LAW ENFORCEMENT	10/12/2011	$8.00
	SC LAW ENFORCEMENT	10/12/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	10/12/2011	$8.00
	SC LAW ENFORCEMENT	10/13/2011	$8.00
	SC LAW ENFORCEMENT	10/13/2011	$8.00
	SC LAW ENFORCEMENT	10/13/2011	$8.00
	SC LAW ENFORCEMENT	10/13/2011	$8.00
	SC LAW ENFORCEMENT	10/13/2011	$8.00
	SC LAW ENFORCEMENT	10/13/2011	$8.00
	SC LAW ENFORCEMENT	10/13/2011	$8.00
	SC LAW ENFORCEMENT	10/13/2011	$8.00
	SC LAW ENFORCEMENT	10/13/2011	$8.00
	SC LAW ENFORCEMENT	10/13/2011	$8.00
	SC LAW ENFORCEMENT	10/13/2011	$8.00
	SC LAW ENFORCEMENT	10/13/2011	$8.00
	SC LAW ENFORCEMENT	10/14/2011	$8.00
	SC LAW ENFORCEMENT	10/14/2011	$8.00
	SC LAW ENFORCEMENT	10/14/2011	$8.00
	SC LAW ENFORCEMENT	10/17/2011	$8.00
	SC LAW ENFORCEMENT	10/17/2011	$8.00
	SC LAW ENFORCEMENT	10/17/2011	$8.00
	SC LAW ENFORCEMENT	10/17/2011	$8.00
	SC LAW ENFORCEMENT	10/18/2011	$8.00
	SC LAW ENFORCEMENT	10/18/2011	$8.00
	SC LAW ENFORCEMENT	10/18/2011	$8.00
	SC LAW ENFORCEMENT	10/18/2011	$8.00
	STAPLS9220538376000	10/18/2011	$17.57
	SC LAW ENFORCEMENT	10/18/2011	$8.00
	SC LAW ENFORCEMENT	10/18/2011	$8.00
	STAPLS9220538320000	10/18/2011	$778.39
	SC LAW ENFORCEMENT	10/19/2011	$8.00
	SC LAW ENFORCEMENT	10/19/2011	$8.00
	SC LAW ENFORCEMENT	10/19/2011	$8.00
	SC LAW ENFORCEMENT	10/19/2011	$8.00
	SC LAW ENFORCEMENT	10/19/2011	$8.00
	SC LAW ENFORCEMENT	10/19/2011	$8.00
	SC LAW ENFORCEMENT	10/21/2011	$8.00
	SC LAW ENFORCEMENT	10/21/2011	$8.00
	SC LAW ENFORCEMENT	10/21/2011	$8.00
	SC LAW ENFORCEMENT	10/21/2011	$8.00
	SC LAW ENFORCEMENT	10/21/2011	$8.00
	SC LAW ENFORCEMENT	10/21/2011	$8.00
	SC LAW ENFORCEMENT	10/21/2011	$8.00
	SC LAW ENFORCEMENT	10/21/2011	$8.00
	SC LAW ENFORCEMENT	10/21/2011	$8.00
	SC LAW ENFORCEMENT	10/21/2011	$8.00
	SC LAW ENFORCEMENT	10/21/2011	$8.00
	SC LAW ENFORCEMENT	10/21/2011	$8.00
	SC LAW ENFORCEMENT	10/21/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	10/21/2011	$8.00
	SC LAW ENFORCEMENT	10/21/2011	$8.00
	SC LAW ENFORCEMENT	10/24/2011	$8.00
	SC LAW ENFORCEMENT	10/24/2011	$8.00
	SC LAW ENFORCEMENT	10/24/2011	$8.00
	SC LAW ENFORCEMENT	10/24/2011	$8.00
	SC LAW ENFORCEMENT	10/24/2011	$8.00
	SC LAW ENFORCEMENT	10/24/2011	$8.00
	SC LAW ENFORCEMENT	10/24/2011	$8.00
	SC LAW ENFORCEMENT	10/24/2011	$8.00
	SC LAW ENFORCEMENT	10/24/2011	$8.00
	SC LAW ENFORCEMENT	10/24/2011	$8.00
	SC LAW ENFORCEMENT	10/25/2011	$8.00
	SC LAW ENFORCEMENT	10/25/2011	$8.00
	SC LAW ENFORCEMENT	10/25/2011	$8.00
	SC LAW ENFORCEMENT	10/25/2011	$8.00
	SC LAW ENFORCEMENT	10/25/2011	$8.00
	SC LAW ENFORCEMENT	10/25/2011	$8.00
	SC LAW ENFORCEMENT	10/25/2011	$8.00
	SC LAW ENFORCEMENT	10/26/2011	$8.00
	SC LAW ENFORCEMENT	10/26/2011	$8.00
	SC LAW ENFORCEMENT	10/26/2011	$8.00
	SC LAW ENFORCEMENT	10/26/2011	$8.00
	SC LAW ENFORCEMENT	10/26/2011	$8.00
	SC LAW ENFORCEMENT	10/26/2011	$8.00
	SC LAW ENFORCEMENT	10/26/2011	$8.00
	SC LAW ENFORCEMENT	10/26/2011	$8.00
	DTI DAY-TIMERS INC	10/26/2011	$42.78
	SC LAW ENFORCEMENT	10/27/2011	$8.00
	SC LAW ENFORCEMENT	10/27/2011	$8.00
	SC LAW ENFORCEMENT	10/27/2011	$8.00
	SC LAW ENFORCEMENT	10/27/2011	$8.00
	SC LAW ENFORCEMENT	10/27/2011	$8.00
	SC LAW ENFORCEMENT	10/27/2011	$8.00
	SC LAW ENFORCEMENT	10/27/2011	$8.00
	SC LAW ENFORCEMENT	10/27/2011	$8.00
	SC LAW ENFORCEMENT	10/27/2011	$8.00
	SC LAW ENFORCEMENT	10/27/2011	$8.00
	SC LAW ENFORCEMENT	10/28/2011	$8.00
	STAPLS9220903014000	10/29/2011	$830.66
	SC LAW ENFORCEMENT	10/28/2011	$8.00
	SC LAW ENFORCEMENT	10/28/2011	$8.00
	SC LAW ENFORCEMENT	10/28/2011	$8.00
	SC LAW ENFORCEMENT	10/28/2011	$8.00
	SC LAW ENFORCEMENT	10/28/2011	$8.00
	SC LAW ENFORCEMENT	10/28/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	10/28/2011	$8.00
	SC LAW ENFORCEMENT	10/28/2011	$8.00
			$4,212.80
JASON POPE	LOWES #00385	10/04/2011	$45.24
			$45.24
JENNIFER E COOPER	OFFICEMAX CT IN#085764	10/27/2011	$54.93
	Staples Tech Soln	10/28/2011	$194.91
			$249.84
JOAN WILKIE	Staples Tech S00811000	09/30/2011	$327.42
	FORMS AND SUPPLY - AOPD	10/11/2011	$24.04
	SMITH RUBBER STAMP & SEAL	10/27/2011	$42.52
			$393.98
JOHN KESTOR	LOWES #00433	09/30/2011	$225.19
	SMITH & JONES JANITORI	09/30/2011	$215.36
	CATOES POWER EQUIPMENT	09/30/2011	$177.51
	LOWES #01066	10/03/2011	$42.29
	MCMASTER-CARR	10/04/2011	$84.18
	MCMASTER-CARR	10/04/2011	$120.88
	MEDICBATTERIES COM	10/06/2011	$356.56
	SMITH & JONES JANITORI	10/07/2011	$413.77
	MEDICBATTERIES COM	10/10/2011	$274.04
	LOWES #01066	10/12/2011	$10.70
	VICTORIA SUPPLY INC.	10/13/2011	$744.75
	NOR NORTHERN TOOL	10/14/2011	$193.93
	LOWES #00385	10/19/2011	$171.07
	JML PRODUCTS AND DESIG	10/18/2011	$65.24
	SS IGLOO CNSMR SVC	10/21/2011	$84.83
	LOWES #01066	10/26/2011	$101.49
	Rand 1018079665	10/29/2011	$320.55
			$3,602.34
JUNARA R MEADE	SMITH RUBBER STAMP & SEAL	10/11/2011	$8.92
	STAPLS9220304809000	10/12/2011	$389.74
	STAPLS9220367549000	10/13/2011	$256.77
	SMITH RUBBER STAMP & SEAL	10/13/2011	$45.02
	STAPLS9220507788000	10/18/2011	$181.88
	FRANKLINCOVEYPRODUCTS	10/24/2011	$17.07
	Staples Tech Soln	10/27/2011	$119.28
	Staples Tech Soln	10/27/2011	$423.72
	SMITH RUBBER STAMP & SEAL	10/26/2011	$37.85
	STAPLS9220838514000	10/27/2011	$146.93
			$1,627.18
KEITH VAN RYN	Best Buy 00002642	09/30/2011	$42.79
	Amazon.com	10/06/2011	$189.07
	ADORAMA INC	10/05/2011	$378.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH VAN RYN	LCDSCREENCOM	10/06/2011	$83.00
	WWW.NEWEGG.COM	10/10/2011	$51.96
	Best Buy 00002642	10/15/2011	$21.40
	Best Buy 00002642	10/14/2011	$149.79
	CHIPCO COMPUTER	10/14/2011	$157.03
	DMI DELL K-12/GOVT	10/18/2011	$305.83
	DMI DELL K-12/GOVT	10/18/2011	$128.37
	OUTLETPC.COM	10/17/2011	$33.69
	CHIPCO COMPUTER	10/18/2011	$9.46
	WWW.NEWEGG.COM	10/19/2011	$18.97
	CHIPCO COMPUTER	10/19/2011	$79.22
	OFFICE DEPOT #332	10/18/2011	$213.98
	CHIPCO COMPUTER	10/21/2011	$92.18
	AMAZON MKTPLACE PMTS	10/26/2011	$12.07
	Best Buy 00002709	10/27/2011	$128.37
	AMAZON MKTPLACE PMTS	10/28/2011	$39.98
	CHIPCO COMPUTER	10/27/2011	$24.49
	MCM ELECTRONICS I01 OF 01	10/29/2011	$57.46
			$2,217.11
LESIA KUDELKA	THE GREENVILLE NEWS-CIRC	10/17/2011	$9.95
			$9.95
LYNNDA NILES	OFFICEMAX CT IN#698207	10/06/2011	$132.02
	Staples Tech S00811000	10/05/2011	$413.02
	CORRUGATED CONTAINERS INC	10/14/2011	$42.80
	Staples Tech S00811000	10/17/2011	$163.96
	OFFICEMAX CT IN#004000	10/24/2011	$246.55
	OFFICEMAX CT IN#044115	10/26/2011	$240.44
			$1,238.79
MAGDALENE MOTON	SMITH RUBBER STAMP & SEAL	10/10/2011	$8.67
			$8.67
MARILYN CROUCH	OFFICE MAX	09/29/2011	$179.72
	STAPLS7078089832000001	10/01/2011	$482.14
	OFFICE DEPOT #1214	10/03/2011	$137.52
	OFFICE DEPOT #1214	10/18/2011	$67.12
	OFFICE DEPOT #1165	10/18/2011	$36.89
	OFFICE DEPOT #1214	10/19/2011	$14.22
	OFFICE DEPOT #1214	10/20/2011	$18.14
			$935.75
MATT FAILE	AMAZON MKTPLACE PMTS	10/04/2011	$43.94
	WWW.NEWEGG.COM	10/05/2011	$19.99
	WWW.REDGATE.COM USD	10/14/2011	$495.00
			$558.93
MICHAEL TEAGUE	SC LAW ENFORCEMENT	10/17/2011	$25.00
			$25.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
OLINDA MACK	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	OFFICE MAX	10/12/2011	$524.19
	Amazon.com	10/26/2011	$78.04
	STAPLS7078969977000001	10/27/2011	$276.45
	OFFICE DEPOT #1214	10/28/2011	$72.72
	OFFICE MAX	10/27/2011	$192.49
			$1,193.89
PAUL WESSINGER	FAIRFIELD TRACTOR CO INC	10/05/2011	$53.21
	GRAHL ELECTRIC SUPPLY CO	10/18/2011	$227.33
	WM SUPERCENTER	10/27/2011	$19.20
			$299.74
PERRY BAILEY	MICHAELS #2113	10/12/2011	$80.23
	NSC NORTHERN SAFETY CO	10/14/2011	$16.05
	NSC NORTHERN SAFETY CO	10/14/2011	$176.55
	FASTSIGNS NO 230401	10/27/2011	$53.50
	OFFICE DEPOT #2196	10/27/2011	$118.18
			$444.51
PHYLLIS W GLENN	STAPLS7078299657000001	10/07/2011	$924.09
	FORMS AND SUPPLY - AOPD	10/06/2011	$368.33
	STAPLS7078478390000001	10/13/2011	$1,947.67
	STAPLS7078478390000002	10/13/2011	$26.10
	Bestbuy.com 00009944	10/14/2011	$807.74
	Bestbuy.com 00009944	10/14/2011	$0.01
	Best Buy 00002642	10/14/2011	$69.50
	SMITH RUBBER STAMP & SEAL	10/13/2011	$29.06
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	Amazon.com	10/18/2011	$288.47
	FORMS AND SUPPLY - AOPD	10/17/2011	$786.14
	STAPLS7078759936000001	10/21/2011	$586.94
	STAPLS7078760318000001	10/21/2011	$719.58
	STAPLS7078759936000002	10/21/2011	$7.40
	STAPLS7078759936000003	10/21/2011	$355.24
	WWW.NEWEGG.COM	10/21/2011	$489.90
	SC LAW ENFORCEMENT	10/25/2011	$25.00
			$7,456.17
RALPH L BUSBY	WM SUPERCENTER	10/04/2011	$49.51
	STAYWELL - KRAMES	10/05/2011	$139.81
	LOWES #00433	10/06/2011	$231.97
	HYDRADYNE FLUID AIR 590	10/05/2011	$19.46
	SAFE INDUSTRIES	10/06/2011	$214.00
	NORTHERN TOOL EQUIP SC	10/11/2011	$519.99
	TRI-STATE PUMP INC	10/12/2011	$109.00
	FASTENAL COMPANY01	10/12/2011	$500.49
	FASTENAL COMPANY01	10/19/2011	$500.49

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
RALPH L BUSBY	CON-SPACE COMMUNICATIONS	10/28/2011	$1,649.53
			$3,934.25
RAY E WILLIAMS	OFFICE DEPOT #332	10/11/2011	$12.83
			$12.83
ROBERT LESTER	ELECTRIC CONTROL & SUPPLY	09/30/2011	$117.70
	THE TRANE COMPANY	09/30/2011	$250.16
	JOHNSTONES SUPPLY OF COLU	10/03/2011	$76.16
	HOBART CORP COLUMBIA	10/03/2011	$98.23
	MSC	10/08/2011	$265.36
	MSC	10/11/2011	$147.66
	LOWES #00433	10/12/2011	$138.54
	JOHNSTONES SUPPLY OF COLU	10/25/2011	$259.26
	JOHNSTONES SUPPLY OF COLU	10/25/2011	$15.00
	O REPS COM	10/27/2011	$57.25
			$1,425.32
ROGER C MOORE	LOWES #00385	09/29/2011	$223.84
	MID-CAROLINA STEEL AND	09/29/2011	$388.09
	TRUCK SUPPLY COMPANY O	10/04/2011	$387.88
	ATLAS GOLF CARS INC	10/05/2011	$232.21
	DICK SMITH FORD	10/05/2011	$5.05
	ATLAS GOLF CARS INC	10/05/2011	$213.78
	LOWES #00385	10/06/2011	$364.54
	FIRELINE INC	10/11/2011	$62.28
	WW GRAINGER	10/26/2011	$29.96
			$1,907.63
RONALD ADAMS	OFFICE DEPOT #1214	10/06/2011	$19.25
	JM GRACE	10/06/2011	$44.93
	PISTOL CREEK WEST II	10/14/2011	$85.60
	STAPLS7078699848000002	10/20/2011	$26.92
	STAPLS7078699848000001	10/20/2011	$1,301.40
	STAPLS7078751585000001	10/21/2011	$56.16
	LAWMENS SAFETY SUPPLY INC	10/20/2011	$192.44
	Staples Tech Soln	10/21/2011	$118.85
	STAPLS7078810927000001	10/29/2011	$106.96
	OFFICEMAX CT IN#098665	10/28/2011	$314.90
	OFFICEMAX CT IN#983591	10/29/2011	$119.84
			$2,387.25
ROSELIND BAILEY-GLOVER	OFFICEMAX CT IN#070126	10/27/2011	$18.19
	OFFICEMAX CT IN#070030	10/27/2011	$24.74
			$42.93
SHELIAH A JONES	FORMS AND SUPPLY - AOPD	10/20/2011	$101.98
			$101.98
STANLEY WILLIAMS	WM SUPERCENTER	10/03/2011	$13.95
	BLUESTEIN WHOLESALE COMPA	10/07/2011	$512.10

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY WILLIAMS	BLUESTEIN WHOLESALE COMPA	10/10/2011	$417.30
	BLUESTEIN WHOLESALE COMPA	10/12/2011	$344.54
	WM SUPERCENTER	10/17/2011	$153.71
			$1,441.60
STEPHANIE RILEY	SMITH RUBBER STAMP & SEAL	10/27/2011	$16.97
			$16.97
TERESA HIGGINS	FEDEX OFFICE #1502	10/07/2011	$222.83
	STAPLES 00106567	10/10/2011	$85.57
			$308.40
TERRELL BROWN	LOWES #00385	10/18/2011	$83.07
	DESIGN LAB COLUMBIA	10/20/2011	$87.21
	WM SUPERCENTER	10/25/2011	$19.13
			$189.41
THEODORE A MARTIN	OFFICE MAX	09/29/2011	$12.82
	OFFICE MAX	10/10/2011	$155.14
	USPS 45364006429832128	10/27/2011	$5.12
			$173.08
WANDA P COOKE	STAPLS7078087527000001	10/01/2011	$87.25
	STAPLS7078720290000001	10/20/2011	$83.81
	STAPLS7078899320000001	10/26/2011	$77.51
			$248.57

Total for DEPT OF LABOR,LICENSING,& REGULATION: $50,881.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM KEETER	PROFESSIONAL AUTOMOTIVE S	10/04/2011	$745.37
			$745.37
ADAM REX	SUN PRINTING/PLANNING OUR	09/30/2011	$262.42
	WM SUPERCENTER	10/03/2011	$74.90
	LOWES #02520	10/04/2011	$104.86
	WM SUPERCENTER	10/04/2011	$63.03
	LOWES #02520	10/07/2011	$20.05
	OREILLY AUTO 00014761	10/11/2011	$36.36
	WM SUPERCENTER	10/20/2011	$333.52
	ARMFIELDS INC	10/26/2011	$160.50
	STOKES TRAINOR GM	10/26/2011	$68.15
			$1,123.79
AL CROSBY	CENTRAL TRUE VALUE	10/20/2011	$110.74
	J.L. DARLING CORPORATION	10/20/2011	$174.79
	FASTENAL COMPANY01	10/20/2011	$35.02
	NAPA AUTO PARTS	10/28/2011	$7.55
			$328.10
ALLAN HAZEL	LOWES #00661	10/18/2011	$35.74
	WEST MARINE 1264	10/18/2011	$37.72
	LOWES #00661	10/24/2011	$25.30
	MIKE KELLER LTD	10/28/2011	$644.21
	LOWES #00661	10/28/2011	$18.93
			$761.90
ALLEN BRIDGMAN	AGRI SOUTH INC	09/28/2011	$366.86
	GOODSONS PURE	10/07/2011	$15.00
	MOSELEY OUTDOOR POWER	10/07/2011	$46.55
	MOSELEY OUTDOOR POWER	10/07/2011	$92.61
	MOSELEY OUTDOOR POWER	10/07/2011	$16.98
	ADVANCE AUTO PARTS #5910	10/13/2011	$39.89
	SCHOFIELD HARDWARE INC	10/21/2011	$39.91
	MOSELEY OUTDOOR POWER	10/21/2011	$73.84
	LOWES #02803	10/24/2011	$36.83
	WEATHERLY HARDWARE	10/28/2011	$38.80
			$767.27
ALVIN STOKES	HARGRAY COMMUNICATIONS	09/30/2011	$337.83
	STAPLES 00111906	10/03/2011	$213.99
	STAPLES 00111906	10/03/2011	$71.67
	STAPLES 00111906	10/07/2011	$12.83
	LOWES #01533	10/07/2011	$409.77
	AIRGAS NAT WELDERS #192	10/07/2011	$9.63
	LOWES #01533	10/11/2011	$32.04
	LOWES #01533	10/12/2011	$28.77
	SAVANNAH FENCE & ENTRY SY	10/12/2011	$710.69
	USPS 45080006635336775	10/14/2011	$4.52
	THE HOME DEPOT 1115	10/17/2011	$29.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN STOKES	THE UPS STORE 3082	10/19/2011	$22.80
	FORMS AND SUPPLY - AOPD	10/19/2011	$252.25
	STAPLES 00111906	10/21/2011	$33.32
			$2,169.94
AMANDA FORNAL	VWR INTERNATIONAL INC	10/14/2011	$101.08
	VWR INTERNATIONAL INC	10/14/2011	$401.56
			$502.64
AMANDA STROUD	FACEBOOK.COM E99E322GM	10/02/2011	$25.25
	FACEBOOK.COM 887E322GM	10/01/2011	$26.96
	FACEBOOK.COM 8X4E322GM	09/30/2011	$26.12
	FACEBOOK.COM 5WAE322GM	10/03/2011	$25.66
	FACEBOOK.COM EQCE322GM	10/04/2011	$25.96
	FACEBOOK.COM DYEE322GM	10/05/2011	$25.74
	FACEBOOK.COM A4HE322GM	10/06/2011	$26.31
	FACEBOOK.COM LCPE322GM	10/09/2011	$26.94
	FACEBOOK.COM K4KE322GM	10/07/2011	$26.66
	APEXGRAPHIX	10/07/2011	$73.83
	FACEBOOK.COM Q9ME322GM	10/08/2011	$25.95
	FACEBOOK.COM VKRE322GM	10/10/2011	$25.77
	FACEBOOK.COM SPTE322GM	10/11/2011	$25.34
	FACEBOOK.COM 2YXE322GM	10/13/2011	$51.04
	FACEBOOK.COM FVZE322GM	10/14/2011	$27.45
	FACEBOOK.COM FG6F322GM	10/16/2011	$49.60
	FACEBOOK.COM 688F322GM	10/17/2011	$29.66
	FACEBOOK.COM VZBF322GM	10/19/2011	$49.46
	WM SUPERCENTER	10/20/2011	$54.93
	FACEBOOK.COM TTFF322GM	10/20/2011	$25.57
	FACEBOOK.COM 5ALF322GM	10/21/2011	$27.23
	FACEBOOK.COM ZCNF322GM	10/22/2011	$26.21
	FACEBOOK.COM BPSF322GM	10/24/2011	$49.30
	FACEBOOK.COM W6WF322GM	10/26/2011	$51.32
	FACEBOOK.COM 29YF322GM	10/27/2011	$25.73
	FACEBOOK.COM 2R6G322GM	10/30/2011	$25.36
	FACEBOOK.COM 6A2G322GM	10/28/2011	$29.04
	FACEBOOK.COM NH4G322GM	10/29/2011	$25.63
			$934.02
AMY BREEDLOVE	CLEMSON UNIVERSITY	10/21/2011	$44.37
	TRI-COUNTY ACE BLDRS S	10/26/2011	$64.14
	THE UPS STORE 3497	10/27/2011	$14.25
			$122.76
AMY DUKES	WOODCRAFT SUPPLY	09/30/2011	$279.94
	KEYS PRINTING	10/06/2011	$245.60
	FORMS AND SUPPLY - AOPD	10/10/2011	$59.34
	SISSON SCALE AND EQUIPME	10/20/2011	$22.52
	FORMS PLUS SERVICE	10/21/2011	$307.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMY DUKES	PUBLIX #633	10/26/2011	$26.11
			$941.33
AMY STATON	RADIOSHACK COR00123695	10/21/2011	$16.94
			$16.94
ANDREW JACKSON	FORMS AND SUPPLY - AOPD	10/05/2011	$387.31
	FORMS AND SUPPLY - AOPD	10/13/2011	$9.91
	WM SUPERCENTER	10/18/2011	$25.62
			$422.84
ANGELA BROWN	FORMS AND SUPPLY - AOPD	10/12/2011	$24.93
	VELVETEX	10/25/2011	$570.00
			$594.93
ANGUS MACBRIDE	BERKELEY OUTDOORS MARINE	10/01/2011	$56.16
	REGENCY COLLISION CENTER	10/19/2011	$2,178.44
			$2,234.60
APRIL GRAVES	REID'S #2167	09/30/2011	$40.04
	REID'S #2167	10/07/2011	$34.26
	PRINTSOUTH PRINTING INC	10/11/2011	$203.40
	BLU JOHN OF SAVANNAH INC	10/11/2011	$387.60
	REID'S #2167	10/14/2011	$28.21
	USPS 45328007213238993	10/20/2011	$10.40
	PUBLIX #1354	10/20/2011	$21.48
	WM SUPERCENTER	10/26/2011	$433.58
	REID'S #2167	10/28/2011	$28.21
			$1,187.18
APRIL SMITH	WALKER TIRE	09/29/2011	$14.00
	WM SUPERCENTER	10/18/2011	$34.03
	FRASIER TIRE S62800032	10/18/2011	$771.66
	CLARENDON AUTO PARTS	10/27/2011	$15.01
			$834.70
BARBARA TAYLOR	USPS 45181302029801503	10/19/2011	$4.30
			$4.30
BEN DYAR	WEST MARINE 1264	09/29/2011	$50.59
	ALL SEASONS TRUE VALUE	09/30/2011	$37.25
	WILLIAMSON WELDING	10/05/2011	$525.00
	FIRESTONE 00118869	10/05/2011	$81.38
	LOWES #00661	10/06/2011	$347.69
	FIRESTONE 00118869	10/05/2011	$607.33
	LOWES #00661	10/07/2011	$88.87
	BOBOCAT OF CHARLESTON	10/07/2011	$530.82
	PRINTSOUTH PRINTING INC	10/11/2011	$158.03
	WEST MARINE 1264	10/14/2011	$24.40
	LOWES #00661	10/17/2011	$64.20
	ALL SEASONS TRUE VALUE	10/18/2011	$81.44
	LOWES #00661	10/18/2011	$32.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BEN DYAR	LOWES #00661	10/18/2011	$25.41
	LOWES #00661	10/20/2011	$29.37
	FORMS AND SUPPLY - AOPD	10/19/2011	$18.12
	WAL-MART	10/25/2011	$4.21
			$2,706.61
BEN GRAHAM	CVS PHARMACY #3585 Q03	10/17/2011	$10.88
			$10.88
BENJAMIN BYERS	BCT SOUTH CAROLINA	10/24/2011	$16.96
			$16.96
BENJAMIN OWENS	WALGREENS #9273	10/05/2011	$10.59
			$10.59
BENJAMIN THOMAS IV	MOTES AUTO REPAIR SHOP	10/05/2011	$72.63
			$72.63
BENJAMIN WHALEY JR	ALL SEASONS TRUE VALUE	10/04/2011	$8.67
	WEST MARINE 1264	10/04/2011	$38.93
	SPEE DEE OIL CHANGE & TU	10/20/2011	$45.61
			$93.21
BILLY DUKES	DELTA AIR 0062360437314	10/06/2011	$368.80
			$368.80
BRAD FLOYD	SOUTHWESTAIR5262103869553	10/04/2011	$359.40
			$359.40
BRADLEY MCABEE	PETSMART INC 1186	10/11/2011	$62.03
	ZEIGLER BROS INC	10/17/2011	$2,359.81
	CYGNET ENTERPRISES INC	10/24/2011	$194.56
			$2,616.40
BRADLEY MILLER	H.H. GREGG AUGUSTA #103	10/21/2011	$42.32
			$42.32
BRANT ELLIOTT	HASELDEN BROTHERS FORD	09/29/2011	$1,398.33
			$1,398.33
BRETT MOULE	CHAVIS TREE SERVIC	10/17/2011	$700.00
			$700.00
BRIAN CORBETT	AGENT FEE 0378693858364	09/29/2011	$25.00
	USAIRWAYS 0378693858364	09/29/2011	$486.90
			$511.90
BRIAN CRAWFORD	RADIOSHACK COR00117473	10/01/2011	$12.29
	PIT STOP SERVICE CENTER I	10/27/2011	$38.51
			$50.80
BRIAN KAMINSKAS	ADVANCE AUTO PARTS #5390	10/03/2011	$22.86
	MASON TIRE CO 56700040	10/21/2011	$73.93
			$96.79
BRIAN LONG	LOWES #02520	10/24/2011	$153.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$153.90
BRIAN WELCH	VALVOLINE EXPRESS CA	10/06/2011	$53.01
			$53.01
BROCK RENKAS	SEELS OUTBOARD WEST ASHLE	10/11/2011	$92.35
			$92.35
BRYAN FRAZIER	PIGGLY WIGGLY 026	10/02/2011	$407.12
	NASCO CATALOG SALES	10/04/2011	$53.08
	WEST MARINE 1264	10/10/2011	$131.41
	PIGGLY WIGGLY 026	10/16/2011	$632.77
	HARRIS TEETER #0365	10/16/2011	$5.06
	ALL SEASONS TRUE VALUE	10/25/2011	$51.79
			$1,281.23
BRYAN GLOVER	OFFICE DEPOT #2127	10/12/2011	$21.79
			$21.79
BRYAN GROOMS	CENTRAL TRUE VALUE	09/30/2011	$18.95
	NAPA AUTO PARTS	10/12/2011	$163.07
			$182.02
BRYAN KYZER	FORMS AND SUPPLY - AOPD	09/29/2011	$160.94
	FORMS AND SUPPLY - AOPD	10/06/2011	$26.74
	FORMS AND SUPPLY - AOPD	10/19/2011	$156.57
	FORMS AND SUPPLY - AOPD	10/20/2011	$191.38
	FORMS AND SUPPLY - AOPD	10/25/2011	$119.36
	OFFICE DEPOT #2349	10/28/2011	$418.34
			$1,073.33
BRYAN REECE	AMERICAN PROFESSIONAL CAP	10/11/2011	$60.00
	OVERTONS, INC.	10/27/2011	$200.55
	OVERTONS, INC.	10/27/2011	$189.81
	OVERTONS, INC.	10/27/2011	$85.41
			$535.77
BYRON WHITE	BUEHLER LTD	09/30/2011	$114.73
	LOWES #00661	10/03/2011	$62.18
			$176.91
CARL BUSSELLS	J.L. DARLING CORPORATION	10/13/2011	$109.16
	ED CUMINGS	10/18/2011	$127.79
	MARTIN MICROSCOPE COMPAN	10/25/2011	$355.60
			$592.55
CARY DAVIS	TYLER TIRE AND AUTO CENTE	09/28/2011	$813.62
			$813.62
CARY ROBINSON	AYNOR TIRE MART & WRECKER	10/05/2011	$208.73
			$208.73
CATHERINE LOWNSBURY	JHAAK FLEET SERVICES	10/24/2011	$202.44
			$202.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CATHY BAZZEL	CORBETTS BUILDING	10/05/2011	$106.97
			$106.97
CATHY COOK	LOWES #00655	10/06/2011	$131.78
	CAROLINA CHAIN AND CABLE	10/06/2011	$223.94
	WM SUPERCENTER	10/10/2011	$68.15
	WALGREENS #9284	10/10/2011	$12.82
	WALTERBORO CASH & CARR	10/10/2011	$149.53
	NAPA AUTO 0030273	10/10/2011	$141.20
	WALTERBORO CASH & CARR	10/18/2011	$33.88
	NAPA AUTO 0030273	10/18/2011	$87.63
	LOW COUNTRY MARINE INC	10/18/2011	$53.45
	BUDGET TIRE, INC.	10/19/2011	$41.82
	SWEAT IMP INC	10/19/2011	$409.63
	HILL TIRE CENTER	10/19/2011	$84.81
	WM SUPERCENTER	10/26/2011	$48.90
			$1,487.54
CATHY MARION	WM SUPERCENTER	10/13/2011	$39.33
			$39.33
CHAD HOLBROOK	LOWES #02464	10/04/2011	$34.80
			$34.80
CHARLES BURNSED	WW GRAINGER	10/13/2011	$58.65
	W C ROUSE & SON	10/28/2011	$332.19
			$390.84
CHARLES COVINGTON	S AND D AUTO PARTS	10/07/2011	$36.68
	S AND D AUTO PARTS	10/10/2011	$22.01
	S AND D AUTO PARTS	10/13/2011	$9.07
			$67.76
CHARLES RUTH	TYDEN BROOKS	10/05/2011	$121.00
	TYDEN BROOKS	10/05/2011	$26.36
			$147.36
CHARLOTTE HOPE	BALLARD IRON WORKS INC	10/05/2011	$400.00
			$400.00
CHARLOTTE MAYHUGH	A LUBE WILL DO INC	10/07/2011	$36.18
			$36.18
CHRIS GREGORY	NAPA AUTO PARTS-UNION	09/30/2011	$21.39
	NAPA AUTO PARTS-UNION	10/18/2011	$95.34
	LOWES #02358	10/20/2011	$262.41
	NAPA AUTO PARTS-UNION	10/25/2011	$115.82
			$494.96
CHRIS HEINTZE	WM SUPERCENTER	09/30/2011	$43.36
	LAKE KEOWEE MARINA	10/05/2011	$744.37
	LOWES #03071	10/11/2011	$32.96
	ELLETT BROTHERS	10/26/2011	$113.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$934.25
CHRIS MANGUM	BAUCOM ENTERPRISES	10/05/2011	$25.57
			$25.57
CHRIS THOMASON	WM SUPERCENTER	10/24/2011	$16.99
	LAKE ELECTRIC INC	10/26/2011	$600.00
	BARNWELL SERVICE CENTER	10/27/2011	$672.94
	BLACK'S SUPPLY	10/27/2011	$28.34
			$1,318.27
CHRISTOPHER BROWN	PIGGLY WIGGLY 026	10/03/2011	$250.50
	SXM SIRIUSXM.COM/ACCT	10/05/2011	$47.89
	WEST MARINE 1264	10/07/2011	$163.52
			$461.91
CODY MILLER	US PATRIOT	10/17/2011	$140.17
			$140.17
CORBETT NORWOOD	WEST MARINE 1264	10/03/2011	$55.64
	FIRESTONE 00118869	10/25/2011	$243.02
			$298.66
CORY DRENNAN	A1 TIRE & ALIGNMENT CTR	10/17/2011	$46.00
	TRUAX COMPANY INC	10/19/2011	$73.10
	WHITE HARDWARE 35	10/20/2011	$32.04
	GREENWOOD COOPERATIV	10/18/2011	$2,448.00
	CARQUEST AUTO SUPPLY	10/21/2011	$20.40
			$2,619.54
DAN BRIDGES	MR. LUBE #3	10/27/2011	$42.32
			$42.32
DAN PEEPLES	CARQUEST AUTO PARTS	10/07/2011	$77.71
	BRUNSON BUILDING SUPPLY	10/07/2011	$937.72
	DR. TIRE INC	10/07/2011	$287.84
	WIGGINS & SON	10/07/2011	$113.74
	JASPER FEED & SEED	10/20/2011	$126.18
	WIGGINS & SON	10/20/2011	$53.45
	TISON MOTOR COMPANY IN	10/20/2011	$245.54
			$1,842.18
DAN RANKIN	THE UPS STORE 3497	10/04/2011	$12.83
			$12.83
DANIEL BARRINEAU	WESTBURY ACE HARDWARE	10/05/2011	$4.88
	GRAYCO - LADYS ISLAND	10/04/2011	$68.44
			$73.32
DANIEL BEACH	DEAN BUILDING SUPPLY, INC	10/04/2011	$344.22
	HILL TIRE CENTER	10/06/2011	$139.24
	DEAN BUILDING SUPPLY, INC	10/14/2011	$314.05
	WALTERBORO CASH & CARR	10/25/2011	$24.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$822.11
DANIEL DUPRE	SHORTYS HOOK SALES	09/30/2011	$63.91
	FORMS AND SUPPLY - AOPD	09/29/2011	$62.79
	ACADEMY SPORTS #103	10/03/2011	$179.65
	THE HOME DEPOT #1109	10/03/2011	$95.51
	SHORTYS HOOK SALES	10/05/2011	$63.91
	MEMPHIS NET AND TWINE CO	10/04/2011	$96.89
	DOLLAR DAYS	10/05/2011	$216.21
	PLASTILITE CORPORATION	10/06/2011	$253.64
	THE HOME DEPOT 1110	10/11/2011	$85.55
	THE HOME DEPOT #1109	10/11/2011	$128.33
	WM SUPERCENTER	10/13/2011	$58.26
	ACADEMY SPORTS #219	10/24/2011	$30.85
			$1,335.50
DANIEL HOOD	WM SUPERCENTER	10/20/2011	$64.30
	ADVANCE AUTO PARTS #5930	10/20/2011	$44.69
			$108.99
DANIEL NEWELL	AMERICAN PROFESSIONAL CAP	10/17/2011	$60.00
			$60.00
DANIEL RUSS	PIGGLY WIGGLY 026	10/11/2011	$243.40
	LOWES #00661	10/17/2011	$98.53
	WEST MARINE 1264	10/17/2011	$22.98
	PARKS AUTO PARTS-JIS	10/24/2011	$29.05
	PIGGLY WIGGLY 026	10/24/2011	$379.34
			$773.30
DAVID FOX	BLUE RIDGE AUTOMOTIVE	10/17/2011	$125.16
			$125.16
DAVID LAMBERT	ST MATTHEWS TIRE	09/30/2011	$20.00
	DOLLAR-GENERAL #7553	10/11/2011	$7.49
			$27.49
DAVID LUCAS	B & H PHOTO-VIDEO.COM	10/11/2011	$154.32
	FORMS AND SUPPLY - AOPD	10/13/2011	$265.14
	CAMERAS UNLIMITED INC	10/18/2011	$44.52
			$463.98
DAVID TANT	BLANCHARD EQUIPMENT HAMPT	10/04/2011	$578.93
	HAMPTON AUTO PARTS INC	10/04/2011	$142.27
	WIGGINS & SON	10/04/2011	$62.91
	BLANCHARD EQUIPMENT HAMPT	10/11/2011	$1,457.91
	STARR TRACKS	10/11/2011	$310.19
	FRED'S TREE SERVICE	10/19/2011	$2,100.00
			$4,652.21
DAVID ULRATH	THE HOME DEPOT #8913	10/05/2011	$485.03
	WM SUPERCENTER	10/10/2011	$56.57

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ULRATH	THE HOME DEPOT #8913	10/14/2011	$156.51
	C AND C TIRE CO INC	10/19/2011	$969.58
	C AND C TIRE CO INC	10/28/2011	$15.75
			$1,683.44
DEAN CAIN	THE BOAT SHED SALES AND S	10/06/2011	$142.02
	STAPLES 00119206	10/10/2011	$34.53
	WM SUPERCENTER	10/12/2011	$59.31
	C.K. BLANTON LLC	10/24/2011	$56.38
			$292.24
DEAN HARRIGAL	WM SUPERCENTER	10/04/2011	$111.18
	WM SUPERCENTER	10/06/2011	$14.49
	LOWES #00655	10/23/2011	$130.60
			$256.27
DEANNA RUTH	WM SUPERCENTER	10/03/2011	$11.28
	ELVIS SERVICE COMPANY	10/11/2011	$76.80
	BEST IN TOWN INTERNET	10/11/2011	$319.00
			$407.08
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	10/01/2011	$119.98
	TWC TIMEWARNERCABLE	10/07/2011	$74.90
	JM GRACE	10/07/2011	$125.26
	LOWES #00499	10/24/2011	$61.89
	OFFICE DEPOT #332	10/24/2011	$26.19
	SC.GOV	10/27/2011	$306.10
	STAPLES 00103911	10/27/2011	$15.50
	SPRINT WIRELESS	10/31/2011	$119.98
			$849.80
DENISE C RICE	FEDEX 854431450979	10/07/2011	$48.24
	USA MOBILITY WIRELE	10/06/2011	$57.69
	FEDEX 854431450980	10/07/2011	$60.42
	FEDEX 854431450990	10/20/2011	$31.33
	FEDEX 876651074510	10/20/2011	$40.03
	MANAGEMENT CONCEPTS INC	10/21/2011	$589.00
	PALMETTO AWARDS	10/21/2011	$36.84
	MANAGEMENT CONCEPTS INC	10/26/2011	$825.00
	WAL-MART	10/27/2011	$8.64
	FEDEX 854431451004	10/28/2011	$41.44
			$1,738.63
DENISE FROEHLE	LOWES #00499	10/14/2011	$14.63
	LAMINATOR.COM	10/24/2011	$110.88
			$125.51
DENNETTA DAWSON	WM SUPERCENTER	10/29/2011	$20.23
			$20.23
DENTIS RILEY	BATTERIES PLUS #39	10/18/2011	$36.57
	WEST MARINE #511	10/18/2011	$104.31

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DENTIS RILEY	BATTERIES PLUS #39	10/23/2011	$6.99
			$147.87
DERRELL SHIPES	CVS PHARMACY #830	09/29/2011	$6.94
	LAWMENS SAFETY SUPPLY INC	10/13/2011	$21.39
			$28.33
DEWAYNE PATTERSON	CHARLESTON RUBBER AND	10/11/2011	$430.36
	ECK SUPPLY CO 21	10/12/2011	$445.64
	BATTERIES PLUS	10/18/2011	$537.04
			$1,413.04
DON MILES	SOUTHERN FASTENING SYSTEM	09/29/2011	$486.92
	HELENA CHEM CO 32061	10/03/2011	$675.00
	MONROES POWER EQUIPMENT	10/03/2011	$159.95
	THE HOME DEPOT 1110	10/06/2011	$27.95
	GREASE MONKEY 227	10/06/2011	$108.96
	W.P.LAW, INC	10/10/2011	$111.78
	NORTHERN TOOL EQUIP SC	10/10/2011	$192.59
	LOWES #00433	10/15/2011	$128.38
	WILLINGHAM & SONS BUILDIN	10/17/2011	$31.13
	LOVES COUNTRY 00003962	10/17/2011	$1.59
	KERSHAW HARDWARE & SUPPLY	10/18/2011	$5.94
	LOWES #00433	10/19/2011	$105.76
	GATE 0325 Q80	10/18/2011	$2.81
	DISCOUNT TIRE	10/25/2011	$167.63
	WILLINGHAM & SONS BUILDIN	10/27/2011	$9.58
	W.P.LAW, INC	10/28/2011	$67.45
			$2,283.42
DONALD ADAMS	ULTRALUBE INC	09/30/2011	$37.00
			$37.00
DONALD FORRESTER JR	PALMETTO TIRE 00098400	10/11/2011	$529.84
			$529.84
DOUG COOKE	POINT FOUR SYSTEMS INC	10/07/2011	$252.00
	WM SUPERCENTER	10/12/2011	$43.14
	Best Buy 00014282	10/13/2011	$151.19
			$446.33
DREW ROBB	LOWES #01064	10/19/2011	$406.69
	ADVANCE AUTO PARTS #8411	10/24/2011	$28.61
	WEST MARINE #197	10/27/2011	$204.86
			$640.16
DUDLEY BRITT	DP MARINE LLC	10/27/2011	$675.84
			$675.84
DYLAN OATES	GAPWAY BRAKE & ALIGNME	10/07/2011	$47.33
			$47.33
EDWIN OTT	TRACTOR SUPPLY #222	10/27/2011	$98.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
EDWIN OTT	ADVANCE AUTO PARTS #5810	10/28/2011	$34.22
			$133.12
ELIZABETH BRADLEY	FEDEX 434014350204	10/02/2011	$27.59
	AUTHORIZENET	10/03/2011	$62.42
	FEDEX 929140061400039	10/05/2011	$27.12
	FEDEX 929140061204675	10/05/2011	$10.36
	FEDEX 929140061400060	10/05/2011	$11.53
	FEDEX 929140061400053	10/05/2011	$9.51
	FEDEX 929140070116181	10/05/2011	$8.27
	FEDEX 929140070116204	10/05/2011	$9.59
	FEDEX 929140070116167	10/05/2011	$11.25
	FEDEX 929140061204699	10/05/2011	$8.82
	FEDEX 929140061204705	10/05/2011	$8.59
	FEDEX 305127643484	10/05/2011	$10.00
	FEDEX 929140070116198	10/05/2011	$8.27
	FEDEX 929140061400077	10/05/2011	$12.01
	FEDEX 929140070116129	10/05/2011	$8.61
	FEDEX 929140061204743	10/12/2011	$8.59
	FEDEX 929140070116242	10/12/2011	$11.53
	FEDEX 929140061400084	10/12/2011	$5.61
	FEDEX 929140061204774	10/12/2011	$6.82
	FEDEX 929140061204781	10/12/2011	$11.85
	FEDEX 929140061204736	10/12/2011	$8.06
	FEDEX 929140061204767	10/12/2011	$7.62
	FEDEX 929140061204750	10/12/2011	$8.59
	FEDEX 305128343743	10/12/2011	$10.00
	FEDEX 929140070116211	10/12/2011	$11.62
	FEDEX 929140070116259	10/12/2011	$11.53
	FEDEX 929140061400091	10/12/2011	$8.27
	FEDEX 434014350226	10/12/2011	$30.26
	FEDEX 929140070116228	10/12/2011	$8.27
	FEDEX 929140061204712	10/12/2011	$8.59
	FEDEX 929140070116266	10/12/2011	$11.53
	FEDEX 929140070116235	10/12/2011	$8.27
	FEDEX 434014350237	10/13/2011	$33.51
	OFFICE DEPOT #2127	10/13/2011	$192.59
	TREETIME	10/18/2011	$267.92
	FEDEX 929140061204804	10/19/2011	$5.61
	FEDEX 929140070116273	10/19/2011	$8.75
	FEDEX 929140070116310	10/19/2011	$11.53
	FEDEX 929140061204798	10/19/2011	$7.92
	FEDEX 929140070116280	10/19/2011	$8.27
	FEDEX 929140070116327	10/19/2011	$8.27
	FEDEX 929140061400107	10/19/2011	$5.61
	FEDEX 929140070116334	10/19/2011	$8.27
	FEDEX 305129043696	10/19/2011	$10.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 305129743517	10/26/2011	$10.00
	FEDEX 929140061204828	10/26/2011	$8.59
	FEDEX 929140061204750	10/26/2011	$5.61
	FEDEX 929140061204811	10/26/2011	$8.06
			$1,011.46
ELIZABETH MILLER	HAY TIRE	10/27/2011	$166.91
			$166.91
ELLIOT SHULER	HOLLY HILL FARM CE	10/03/2011	$142.31
	JOHNDEERELANDSCAPES294	10/12/2011	$480.06
	WESTBURY'S HARDWARE ST	10/20/2011	$436.22
	HOLLY HILL FARM CE	10/25/2011	$20.33
	HOLLY HILL FARM CE	10/26/2011	$2,494.17
			$3,573.09
ERIC RICHARDSON	TRACTOR SUPPLY COMPANY #	09/28/2011	$32.54
			$32.54
ERIC VAUGHN	BURTON CENTER AUTO	10/20/2011	$249.00
			$249.00
ERIK MARTIN	SUPER SERVICE TIRE & ALI	10/24/2011	$792.72
			$792.72
ERIN KOCH	ULINE SHIP SUPPLIES	10/05/2011	$89.15
	STAPLS9220515892000	10/18/2011	$103.05
	WALMART.COM 8009666546	10/21/2011	$16.02
	Staples Tech Soln	10/25/2011	$839.90
			$1,048.12
ERIN LEVESQUE	WEST MARINE 1264	10/12/2011	$162.44
	CHARLESTON SCUBA	10/26/2011	$91.26
	LOWES #00661	10/30/2011	$4.31
			$258.01
ERNEST BROWN	HARBOR FREIGHT TOOLS 129	10/06/2011	$41.21
	BUTLER MARINE CHARLESTON	10/07/2011	$1,090.10
	WAL-MART	10/14/2011	$8.68
			$1,139.99
FORREST SESSIONS	DICK SMITH CHEVROLET	09/30/2011	$860.14
			$860.14
FRANCIS MITCHUM	HYDRO TECH MARINE INC	10/03/2011	$241.65
	HYDRO TECH MARINE INC	10/03/2011	$237.62
	NORTHERN TOOL EQUIP	10/11/2011	$656.54
			$1,135.81
FRANK SIMS	GRAND STRAND RENTAL	09/30/2011	$101.98
	1 GEORGETOWN MILL SUPP	09/29/2011	$83.03
	GEORGETOWN AUTO PARTS	10/03/2011	$197.28
	GEORGETOWN AUTO PARTS	10/03/2011	$194.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	1 GEORGETOWN MILL SUPP	10/03/2011	$77.84
	FASTENAL COMPANY01	10/05/2011	$5.76
	GEORGETOWN AUTO PARTS	10/05/2011	$75.26
	HILL TIRE CENTER	10/06/2011	$100.74
	1 GEORGETOWN MILL SUPP	10/10/2011	$15.18
	HILL TIRE CENTER	10/10/2011	$100.74
	TRACTOR SUPPLY #1457	10/13/2011	$39.11
	GEORGETOWN SMALL ENGIN	10/13/2011	$100.84
	AMERICAN PROFESSIONAL CAP	10/17/2011	$60.00
	GEORGETOWN AUTO PARTS	10/17/2011	$133.74
	WM SUPERCENTER	10/18/2011	$31.70
	HILL TIRE CENTER	10/17/2011	$1,128.95
	1 GEORGETOWN MILL SUPP	10/19/2011	$212.00
	GEORGETOWN AUTO PARTS	10/20/2011	$77.27
	1 GEORGETOWN MILL SUPP	10/24/2011	$70.38
	1 GEORGETOWN MILL SUPP	10/24/2011	$100.20
	GEORGETOWN AUTO PARTS	10/25/2011	$214.99
	WM SUPERCENTER	10/27/2011	$4.09
	COASTAL NISSAN CHEV CADIL	10/26/2011	$42.99
	THOMAS SUPPLY COMPANY INC	10/27/2011	$89.68
	FASTENAL COMPANY01	10/28/2011	$16.45
			$3,274.38
GARY R SULLIVAN	FORMS AND SUPPLY - AOPD	10/11/2011	$36.84
	FORMS AND SUPPLY - AOPD	10/11/2011	$274.84
	TUPPERWAY TIRE & SERVI	10/19/2011	$59.28
	OFFICE MAX	10/26/2011	$26.72
			$397.68
GARY STEPHENS	CLINTON TRUE VALUE HDW	10/04/2011	$16.63
	L & L OFFICE SUPPLY	10/04/2011	$25.68
	CLINTON TRUE VALUE HDW	10/06/2011	$78.05
	CLINTON TRUE VALUE HDW	10/12/2011	$91.64
	CLINTON TRUE VALUE HDW	10/12/2011	$51.68
	NICHOLS AUTOMO00232025	10/13/2011	$44.03
	CLINTON TRUE VALUE HDW	10/14/2011	$41.06
	INGLES MARKET #68	10/26/2011	$33.28
	INGLES MARKET #68	10/26/2011	$3.51
			$385.56
GARY WILSON JR	BRADY'S FRAME AND ALIG	10/05/2011	$957.84
			$957.84
GENTRY THAMES	ZIPPY LUBE, INC.	10/10/2011	$71.40
	SHEFFIELD OIL CO,	10/17/2011	$142.51
			$213.91
GEORGE BANNISTER	WILSON MARINE	10/04/2011	$21.40
	SMITTY`S COUNTRY STORE	10/05/2011	$60.00
	DP MARINE LLC	10/20/2011	$53.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$135.08
GEORGE DUKES IV	LOWES #00499	10/19/2011	$107.63
	TRIANGLE SAFE	10/19/2011	$92.92
	LOWES #01066	10/19/2011	$79.37
	FORMS AND SUPPLY - AOPD	10/20/2011	$156.02
			$435.94
GEORGE RIEKERK	WEST MARINE 1264	10/13/2011	$6.54
	LOWES #00661	10/18/2011	$60.66
	ISLAND OUTBOARD SERVICES	10/19/2011	$762.63
			$829.83
GERALD MOORE	JORDANS ACE HDWE	10/12/2011	$149.69
	WM SUPERCENTER	10/12/2011	$63.01
	TOTEM POLE	10/13/2011	$124.63
	Sun Printing	10/12/2011	$315.65
	OWENS LAWN AND GARDEN	10/13/2011	$82.98
	NAPA AUTO PARTS-UNION	10/13/2011	$97.94
			$833.90
GILBERT ALLEN	BLANCHARD MACHINERY	09/30/2011	$127.17
	MCCLELLANVILLE FEED & SEE	10/08/2011	$154.91
	DAWSON LUMBER COMPANY	10/12/2011	$921.98
	1 GEORGETOWN MILL SUPP	10/12/2011	$88.72
	THE BOAT SHED MARINA	10/14/2011	$2,134.35
	THE BOAT SHED MARINA	10/14/2011	$201.40
	GEORGETOWN AUTO PARTS	10/18/2011	$202.17
	DAWSON LUMBER COMPANY	10/19/2011	$270.41
	LOWES #00539	10/20/2011	$1,888.93
			$5,990.04
GLENN GARDNER	Bestbuy.com 00009944	10/05/2011	$82.65
	B & H PHOTO-VIDEO.COM	10/09/2011	$358.95
	B & H PHOTO-VIDEO-MO/TO	10/23/2011	$375.00
			$816.60
GREG HUDSON	ENERGEN OF CAROLINA, INC.	09/29/2011	$351.20
	WESTBURY ACE HARDWARE	10/20/2011	$54.87
			$406.07
GREG LUCAS	WM SUPERCENTER	10/04/2011	$66.77
	BI-LO 552	10/12/2011	$66.97
			$133.74
GREG LYNCH	LOWES #00539	10/02/2011	$240.14
	AGRI SOUTH INC	09/29/2011	$589.45
	W W GRAINGER 916	09/29/2011	$683.80
	GEORGETOWN AUTO PARTS	10/11/2011	$423.72
	THOMAS SUPPLY COMPANY INC	10/12/2011	$124.70
	SC.GOV	10/14/2011	$51.00
	ULINE SHIP SUPPLIES	10/25/2011	$1,255.81

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,368.62
GREGG LOWERY	ADVANCE AUTO PARTS #5050	10/15/2011	$129.31
			$129.31
H LYNWOOD KEARSE	PIGGLY WIGGLY 135	10/08/2011	$44.54
	SHOOTER'S CHOICE	10/12/2011	$130.01
	FRANKS CAR WASH	10/14/2011	$8.00
			$182.55
HAROLD HARKEN	HD SUPPLY ELEC. #5H	10/03/2011	$34.72
	FERGUSON ENT #23	10/03/2011	$342.00
	FERGUSON ENT #23	10/03/2011	$21.63
	CHARLESTON HARDWARE	10/05/2011	$125.84
	PYE BARKER - N CHARLEST	10/07/2011	$168.98
	LOWES #00661	10/07/2011	$22.57
	HAGEMEYER NA #1	10/10/2011	$201.25
	MCNAUGHTON MCKAY ELEC CO	10/18/2011	$442.64
	HD SUPPLY ELEC. #5H	10/21/2011	$49.80
	ALL SEASONS TRUE VALUE	10/28/2011	$53.05
	LOWES #00661	10/28/2011	$21.78
			$1,484.26
HAROLD ROBINSON III	WM SUPERCENTER	10/18/2011	$61.99
	HYDRO TECH MARINE INC	10/18/2011	$241.65
			$303.64
HARVIN BROCK	FORMS AND SUPPLY - AOPD	10/18/2011	$172.09
	FORMS AND SUPPLY - AOPD	10/20/2011	$17.32
			$189.41
HENDLEY MORRIS JR	VALVOLINE INSTANT OIL CHA	10/10/2011	$38.41
	WALKER TIRE	10/17/2011	$29.00
			$67.41
HENRY MCCLELLAN	WEST MARINE 1258	10/02/2011	$10.00
	WM SUPERCENTER	10/18/2011	$42.99
	CAPE ROMAIN MARINE	10/21/2011	$1,386.16
	CAPE ROMAIN MARINE	10/21/2011	$850.01
			$2,289.16
HENRY STACKHOUSE	TRACTOR SUPPLY CO #1564	10/14/2011	$82.43
	GERALD'S TIRES # 4	10/21/2011	$731.29
			$813.72
HERBERT REED	FORMS AND SUPPLY - AOPD	10/04/2011	$250.97
	FORMS AND SUPPLY - AOPD	10/10/2011	$215.05
			$466.02
HOGAN TYLER	WILLISTON TIRE AND AUTO I	10/24/2011	$129.48
			$129.48
HOPE MIZZELL	THE SUN NEWS	10/05/2011	$57.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HOPE MIZZELL	SPARTANBURG HERALD ADV	10/05/2011	$22.16
	THE POST AND COURIER	10/06/2011	$42.60
	THE UPS STORE 3770	10/25/2011	$12.62
			$135.32
HOWARD BEATTY	ALLEN ORTON LLC	10/07/2011	$401.73
	BEAUFORT MARINE SUPPLY	10/07/2011	$317.33
	MARINE PROPULSION	10/11/2011	$1,141.10
	MARINE PROPULSION	10/11/2011	$1,500.00
	ALL SEASONS TRUE VALUE	10/12/2011	$35.78
	PARKS AUTO PARTS-JIS	10/25/2011	$226.62
	PIGGLY WIGGLY 026	10/27/2011	$132.11
			$3,754.67
IRA RAINWATER IV	BTS #12	10/14/2011	$28.65
			$28.65
JACOB BARNETT	ADVANCE AUTO PARTS #5680	10/10/2011	$5.71
	SENECA NAPA AUTO PARTS	10/20/2011	$122.84
			$128.55
JACOB HIERS	SEASES VHC AUTOMOTIVE	10/05/2011	$66.10
	CVS PHARMACY #3892 Q03	10/28/2011	$10.90
	CVS PHARMACY #3892 Q03	10/27/2011	$10.69
			$87.69
JAMES COATES JR	PALMETTO TIRE 00098400	10/17/2011	$32.67
			$32.67
JAMES KINSEY	WATEREE DIVING CENTER	10/11/2011	$78.57
			$78.57
JAMES R LANDRUM	USPS 45786006729830486	10/12/2011	$176.00
	FORMS AND SUPPLY - AOPD	10/27/2011	$183.87
			$359.87
JAMES RADER	EDISTO TRUE VALUE	10/05/2011	$56.39
	STAPLES 00108266	10/07/2011	$58.33
	CAROLINA FARMS PIPE DIVIS	10/14/2011	$1,610.00
	Amazon.com	10/21/2011	$366.88
	HILL TIRE CENTER	10/20/2011	$40.16
	NAPA AUTO 0030273	10/21/2011	$124.10
	WESTBURY ACE HARDWARE	10/21/2011	$42.78
	CORBETTS BUILDING	10/21/2011	$8.03
	WESTBURY ACE HARDWARE	10/21/2011	$102.93
	FEDEX 828533949944	10/28/2011	$118.05
	FEDEX 828533949955	10/28/2011	$32.46
			$2,560.11
JAMES SHELTON	WEST MARINE 1264	10/04/2011	$5.55
			$5.55
JAMIE DOZIER	TARGET.COM	10/01/2011	$540.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE DOZIER	HNS HughesNet.com	10/02/2011	$91.10
	WM EZPAY	10/05/2011	$583.18
	WM SUPERCENTER	10/10/2011	$103.73
	THOMAS SUPPLY COMPANY INC	10/11/2011	$39.66
	SIMPLEX GRINNELL WEB P	10/14/2011	$47.65
	SIMPLEX GRINNELL WEB P	10/14/2011	$1,177.20
	SANTEE ELECTRIC COOPERAT	10/17/2011	$143.76
	AMERICAN PROFESSIONAL CAP	10/17/2011	$60.00
	AMERICAN PROFESSIONAL CAP	10/17/2011	$60.00
			$2,846.83
JARRETT GIBBONS	WM SUPERCENTER	10/17/2011	$105.72
	BERKELEY OUTDOORS MARINE	10/18/2011	$706.01
			$811.73
JASON BETTINGER	ACADEMY SPORTS #103	10/14/2011	$55.07
	FORMS AND SUPPLY - AOPD	10/13/2011	$180.58
			$235.65
JASON MARSIK	CHAMPION LIGHTING & SPLY	10/04/2011	$165.75
	LOWES #01075	10/11/2011	$30.01
	BTS #12	10/12/2011	$30.81
	IRBY STREET SPORTING GOOD	10/17/2011	$19.98
	DAVIS AUTO SERVICE	10/19/2011	$570.00
	BTS #16	10/19/2011	$188.83
			$1,005.38
JAY BUTFILOSKI	TRACTOR SUPPLY # 1365	10/14/2011	$10.59
			$10.59
JEAN LEITNER	LINDE GAS N.A. LLC	10/13/2011	$17.07
			$17.07
JEFF WITT	WM SUPERCENTER	10/07/2011	$17.46
	NORTHSIDE FEED & SEED	10/06/2011	$895.00
	NAPA AUTO PARTS-UNION	10/13/2011	$6.35
	NORTHSIDE FEED & SEED	10/17/2011	$746.00
	NORTHSIDE FEED & SEED	10/24/2011	$9.00
	WM SUPERCENTER	10/26/2011	$53.51
	NORTHSIDE FEED & SEED	10/26/2011	$12.75
	IN AND OUT OIL CHANGE	10/28/2011	$36.00
			$1,776.07
JEFFERY BRUNSON	PETSMART INC 221	10/12/2011	$29.94
	UOFA VET SCIENCE DIAGNOST	10/13/2011	$177.00
	YEAR ROUND POOL CO	10/25/2011	$115.24
	LOWES #01533	10/25/2011	$35.98
	AIRGAS NAT WELDERS #192	10/26/2011	$99.79
	METTLER TOLEDO MOBILLPAY	10/26/2011	$665.00
			$1,122.95
JEFFREY BOYER	LOWES #01751	10/03/2011	$40.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY BOYER	OFFICE DEPOT #2349	10/19/2011	$69.54
	THE HOME DEPOT 1112	10/25/2011	$64.99
			$174.79
JEFFREY DERRICK	QUALITY LLC	10/05/2011	$38.89
			$38.89
JEFFREY GINN	CAPTAIN DAVES BOATING WOR	10/22/2011	$383.53
			$383.53
JEFFREY JACOBS	LOWES #00661	09/30/2011	$63.09
	SXM SIRIUSXM.COM/ACCT	10/02/2011	$32.39
	ALL SEASONS TRUE VALUE	10/11/2011	$15.48
	SUPERIOR DIESEL INC	10/12/2011	$346.40
	BEST BUY MHT 00011205	10/16/2011	$65.09
	LOWES #00661	10/18/2011	$13.65
	LOWES #00661	10/18/2011	$78.93
	ALL SEASONS TRUE VALUE	10/18/2011	$80.02
	ALL SEASONS TRUE VALUE	10/20/2011	$34.56
	STAPLES 00115832	10/21/2011	$96.87
			$826.48
JENNI CHRISLIP	WM SUPERCENTER	09/30/2011	$25.57
	MCGEE HEATING & AIR COND	10/13/2011	$257.00
	FORMS AND SUPPLY - AOPD	10/13/2011	$471.77
	Staples Tech Soln	10/22/2011	$235.31
			$989.65
JENNIFER COLEMAN	ACADEMY SPORTS #103	10/03/2011	$224.66
	FORMS AND SUPPLY - AOPD	10/03/2011	$446.47
	NATIONAL EMBLEM, INC.	10/11/2011	$291.00
	DANA SAFETY SUPPLY	10/19/2011	$131.61
	DESIGN LAB	10/27/2011	$25.57
	DESIGN LAB	10/27/2011	$27.45
			$1,146.76
JERRY MARTIN	CAROLINA EASTERN AIKEN	10/04/2011	$1,277.76
	TRACTOR SUPPLY #724	10/07/2011	$137.18
	FAIRFIELD TRACTOR CO INC	10/06/2011	$78.86
	FAIRFIELD TRACTOR CO INC	10/06/2011	$16.38
	LOWES #00639	10/07/2011	$299.42
	NAPA AUTO PARTS	10/07/2011	$265.43
	PALMETTO TIRE AND BRAK	10/10/2011	$954.34
	ADVANCE AUTO PARTS #2011	10/13/2011	$67.81
	LOWES #00639	10/21/2011	$32.74
	CAROLINA EASTERN AIKEN	10/26/2011	$1,296.37
			$4,426.29
JESSICA CLEMENTS	FORMS AND SUPPLY - AOPD	10/03/2011	$162.36
	FORMS AND SUPPLY - AOPD	10/03/2011	$23.83
	FRANKLINCOVEYPRODUCTS	10/06/2011	$128.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA CLEMENTS	FRANKLINCOVEYPRODUCTS	10/07/2011	$49.10
	FORMS AND SUPPLY - AOPD	10/25/2011	$178.34
			$541.73
JIM LEE	Amazon.com	10/05/2011	$23.93
	WM EZPAY	10/05/2011	$158.17
	WM SUPERCENTER	10/05/2011	$159.29
	Amazon.com	10/06/2011	$31.87
	WM SUPERCENTER	10/06/2011	$21.77
	WM SUPERCENTER	10/07/2011	$67.65
	THE BOAT SHED SALES AND S	10/20/2011	$146.56
	THE BOAT SHED SALES AND S	10/27/2011	$406.92
			$1,016.16
JIM SCURRY	NETWORK SOLUTIONS, LLC	10/05/2011	$344.85
	SYM SECURE SITE SSL	10/07/2011	$995.00
	CHIPCO COMPUTER	10/18/2011	$80.25
	CHIPCO COMPUTER	10/19/2011	$35.31
			$1,455.41
JOE KOCH	AUTOZONE #0414	10/10/2011	$50.28
	WW GRAINGER	10/13/2011	$91.08
	PRECISION CAMS INC	10/14/2011	$1,777.47
			$1,918.83
JOEY COBB	BTS #12	10/14/2011	$30.81
	FORMS AND SUPPLY - AOPD	10/18/2011	$165.18
	BCT SOUTH CAROLINA	10/20/2011	$67.84
			$263.83
JOEY LINDLER	LATHAMS HARDWARE L	10/18/2011	$45.78
	CARGILL ANIMAL NUTRITN	10/20/2011	$1,091.42
			$1,137.20
JOHN BASSARD	HYDRO TECH MARINE INC	10/10/2011	$511.28
			$511.28
JOHN DOWNER II	NATIONAL ARCHERY	09/30/2011	$2,000.00
	HSS	10/03/2011	$49.88
	BOAT ED	10/06/2011	$436.54
	DELTA SPORTS PRODUCTS	10/10/2011	$333.70
	DELTA SPORTS PRODUCTS	10/10/2011	$513.21
	DELTA SPORTS PRODUCTS	10/10/2011	$144.88
	BOAT ED	10/11/2011	$406.40
	FORMS AND SUPPLY - AOPD	10/11/2011	$152.16
	FORMS AND SUPPLY - AOPD	10/17/2011	$29.18
	CALENDARS	10/26/2011	$31.47
	GEDDINGS DO IT BES	10/28/2011	$15.00
	FORMS AND SUPPLY - AOPD	10/28/2011	$332.99
	MANNING IGA	10/28/2011	$198.88
			$4,644.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN DUDLEY	MR. LUBE #5	10/12/2011	$111.28
			$111.28
JOHN HARVEY	M & M TIRE	09/29/2011	$214.76
	TRACTOR-SUPPLY-CO #0471	10/03/2011	$8.54
	STOLL TRAILER SALES INC	10/04/2011	$42.69
	TRACTOR-SUPPLY-CO #0471	10/05/2011	$866.60
	FASTENAL COMPANY01	10/06/2011	$7.56
	TRACTOR SUPPLY #1444	10/06/2011	$40.64
	CAROLINA TOOL CO INC	10/07/2011	$41.37
	TRACTOR-SUPPLY-CO #0471	10/07/2011	$206.48
	DESTINATION HONDA	10/06/2011	$225.57
	LOWES #00518	10/10/2011	$330.60
	TRACTOR-SUPPLY-CO #0471	10/10/2011	$293.65
	GREENWOOD EQUIPMENT & REP	10/10/2011	$90.36
	ROBERTSON'S ACE HARDWA	10/13/2011	$8.55
	M & M TIRE	10/14/2011	$62.89
	GREENWOOD EQUIPMENT & REP	10/13/2011	$551.48
	CVS PHARMACY #7388 Q03	10/15/2011	$13.56
	HOLIDAYS FARM EQUIPMENT	10/13/2011	$1,190.00
	GREENWOOD COOPERATIV	10/17/2011	$130.00
	TRIANGLE TVHDW	10/19/2011	$33.11
	KELLYS SAW AND OUTDOOR	10/27/2011	$102.98
	OREILLY AUTO 00014423	10/27/2011	$13.88
	CAROLINA TOOL CO INC	10/26/2011	$22.43
	VALKENBURG AUCTION EQUIP	10/26/2011	$366.80
			$4,864.50
JOHN HILLIAN	BCT SOUTH CAROLINA	10/26/2011	$16.96
	FORMS AND SUPPLY - AOPD	10/26/2011	$63.89
			$80.85
JOHN JONES	HILL TIRE CENTER	10/03/2011	$277.75
	HILL TIRE CENTER	10/11/2011	$186.38
			$464.13
JOHN MCCRAW	LOWES #02358	10/09/2011	$32.24
	CAROLINA COLLISION	10/20/2011	$160.29
	ULTRALUBE INC	10/20/2011	$37.00
	PERFORMANCE AU48700025	10/24/2011	$729.11
			$958.64
JOHN PERRY	RACEWAY FORD	10/07/2011	$22.59
			$22.59
JOHNNIE BEACHAM III	MASON TIRE CO 56700040	10/10/2011	$56.48
			$56.48
JOHNNY STOWE	SUNBELT RENTALS #029	10/10/2011	$352.08
			$352.08
JOSEPH CANTRELL	LOWES #02813	10/02/2011	$110.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CANTRELL	WALSH HEATING AND AI	10/07/2011	$309.00
	SUNSHINE NURSERY	10/20/2011	$42.24
	WIGGINS & SON	10/19/2011	$71.27
	WALTS TV APPLIANCE & FURN	10/26/2011	$1,819.00
	WIGGINS & SON	10/26/2011	$46.63
			$2,398.70
JOSEPH HAZEL	US PATRIOT	10/18/2011	$130.54
	ACADEMY SPORTS #219	10/29/2011	$19.06
			$149.60
JOSHUA WALLACE	GOODYEAR ASC #2347	10/05/2011	$43.81
	WEBSTERS MARINE INC	10/29/2011	$323.22
			$367.03
JULIA BYRD	Sun Printing	10/25/2011	$761.84
			$761.84
JUSTIN YOST	WEST MARINE 1264	10/10/2011	$11.75
	ZEIGLER BROS INC	10/17/2011	$2,330.78
	PETSMART INC- 1252	10/27/2011	$29.26
			$2,371.79
KAREN SWINK	STAPLES 00108449	10/21/2011	$19.78
			$19.78
KARL BRENKERT	OFFICE DEPOT #145	10/11/2011	$40.13
			$40.13
KEARY MULL	KOLDROK WATERS & COFFEE	10/04/2011	$94.87
	PARSONS AUTO AND RADIATOR	10/06/2011	$81.65
	LEE TRANSPORT EQUIPMENT	10/10/2011	$519.43
	STERLINGEQ3526693255	10/11/2011	$645.00
	TRACTOR SUPPLY #1457	10/14/2011	$480.98
	PARSONS AUTO AND RADIATOR	10/17/2011	$0.05
	PARSONS AUTO AND RADIATOR	10/17/2011	$538.71
	GEORGETOWN SMALL ENGIN	10/17/2011	$345.48
	CONWAY AUTO PARTS	10/18/2011	$107.99
	1 GEORGETOWN MILL SUPP	10/18/2011	$231.67
	NELSON PAINT CO-ALABAMA	10/20/2011	$111.39
			$3,157.22
KELL FITTS	AGRI SOUTH INC	10/04/2011	$108.14
	EAST CLARENDON AUTOLLC	10/06/2011	$509.00
	DOUGHERTY EQUIPMENT CO	10/07/2011	$192.14
	PLAYERS TRUCK & AUTO PART	10/25/2011	$138.23
			$947.51
KELLY SLOAN	TARGET 00015297	10/19/2011	$108.49
			$108.49
KEN PROSSER	WM SUPERCENTER	10/25/2011	$13.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$13.01
KEN SIMMONS	OFFICE DEPOT #2196	10/24/2011	$272.08
	WM SUPERCENTER	10/29/2011	$59.18
			$331.26
KENDRICK COPE	KNEECE'S CAR CARE	10/28/2011	$34.18
			$34.18
KENNETH BOWERS	MR. TIRE 00006544	10/27/2011	$58.80
			$58.80
KENNETH FLEMING	CLINTONFAMILYFORDLINCL	10/04/2011	$70.31
	COMER EQUIPMENT COMPANY	10/03/2011	$31.59
	ADVANCE AUTO PARTS #5310	10/07/2011	$13.90
	CLINTONFAMILYFORDLINCL	10/07/2011	$125.20
	LOWES #01776	10/07/2011	$27.06
	TRACTOR SUPPLY #1163	10/12/2011	$38.09
	COMER EQUIPMENT COMPANY	10/11/2011	$120.00
	TRACTOR SUPPLY #1163	10/12/2011	$10.69
	K & W AG CENTER	10/27/2011	$2,075.80
			$2,512.64
KENNETH FORRESTER	OREILLY AUTO 00018838	10/02/2011	$25.42
	L & L FEED & GARDEN	09/29/2011	$1,997.94
	LONG TRAILER & BODY SERVI	10/21/2011	$96.04
			$2,119.40
KENNETH LEAGUE	TR QUICK LUBE	10/20/2011	$41.77
			$41.77
KENNETH PARSONS	CAROLINA EASTERN PAMPLICO	10/11/2011	$1,151.25
	MCCLELLANVILLE FEED & SEE	10/17/2011	$314.65
	LOWES #00539	10/20/2011	$48.77
	H AND S OIL CO INC GEORGE	10/25/2011	$2,178.59
			$3,693.26
KEVIN COLLINS	WALGREENS #7506	10/20/2011	$62.04
			$62.04
KEVIN KOLB	LOWES #03026	10/25/2011	$51.23
	OUTPOST FOODMART	10/25/2011	$2.61
			$53.84
KEVIN KOLMOS	FISHER SCI ATL	10/25/2011	$95.01
			$95.01
KEVIN KUBACH	XPRESS LUBE OF CLEMSON	10/12/2011	$45.04
	XPRESS LUBE OF CLEMSON	10/12/2011	$50.96
	BI-LO 568	10/17/2011	$1.99
			$97.99
KEVIN ROOSEN	KNEECE'S CAR CARE	10/11/2011	$37.98
	HAMM HARDWARE CO.	10/28/2011	$73.81

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$111.79
KIM HUGHES	HOOVER DODGE CHRYSLER JEE	10/13/2011	$313.86
	WATER MANAGEMENT TECH	10/13/2011	$363.36
	WM SUPERCENTER	10/25/2011	$151.11
	WM SUPERCENTER	10/25/2011	$24.24
	CPS 2010-2025-2030-2041	10/27/2011	$428.00
	STAPLES 00108282	10/27/2011	$75.57
	DOLLAR GENERAL #11507	10/27/2011	$11.88
			$1,368.02
LANE HITE	GRAHL ELECTRIC SUPPLY CO	10/05/2011	$21.63
	LOWES #00499	10/05/2011	$283.51
	COLUMBIA VACUUM CENTER IN	10/05/2011	$16.04
	ADVANCE AUTO PARTS #8411	10/06/2011	$32.08
	LOWES #00499	10/10/2011	$128.20
	SPORTSMANS WAREHOUSE 155	10/17/2011	$175.37
	W.P.LAW, INC	10/24/2011	$137.48
	LOWES #00499	10/24/2011	$9.61
	LOWES #00499	10/26/2011	$2.63
	IBS OF SC	10/28/2011	$109.06
	NAPA STORE 1015002	10/28/2011	$157.58
			$1,073.19
LANE PETERS	CURRYS DRY CLEANERS & LAU	09/29/2011	$24.00
	REPUBLIC SERVICES TRASH	10/04/2011	$93.69
	THE BOAT SHED SALES AND S	10/04/2011	$190.71
	USPS 45546004508222556	10/05/2011	$6.80
	CUSTOM PRINTING & OFC SUP	10/04/2011	$83.64
	WM SUPERCENTER	10/07/2011	$104.56
	DAWSON LUMBER COMPANY	10/11/2011	$966.94
	TRACTOR SUPPLY #1457	10/19/2011	$95.39
	WM SUPERCENTER	10/20/2011	$135.83
	CAYCE CO INC	10/20/2011	$400.00
	H AND S OIL CO INC GEORGE	10/25/2011	$637.67
	WM SUPERCENTER	10/26/2011	$73.14
	VERIZON WRLS P3419-01	10/26/2011	$31.79
			$2,844.16
LARISSA MASON BROCK	IDEXX DISTRIBUTION INC	09/30/2011	$1,132.74
	VWR INTERNATIONAL INC	10/07/2011	$951.08
	VWR INTERNATIONAL INC	10/08/2011	$62.60
	VWR INTERNATIONAL INC	10/08/2011	$250.56
	FISHER SCI HUS	10/11/2011	$79.12
	HACH COMPANY	10/11/2011	$287.28
	FISHER SCI HUS	10/13/2011	$69.63
	VWR INTERNATIONAL INC	10/18/2011	$49.94
	VWR INTERNATIONAL INC	10/20/2011	$270.56
	YSI INCORPORATED	10/20/2011	$245.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,398.51
LARRY DELANCEY	WEST MARINE #134	10/25/2011	$20.20
			$20.20
LARRY PRITCHER JR	DINKINS AUTO SERVICE, INC	10/04/2011	$56.05
	TRACTOR SUPPLY # 1349	10/11/2011	$14.76
	NAPA AUTO 0005502	10/13/2011	$104.57
			$175.38
LAURIE DIJOY	B & H PHOTO-VIDEO.COM	10/06/2011	$17.00
	VWR INTERNATIONAL INC	10/11/2011	$1,305.80
	WAL-MART	10/17/2011	$96.75
			$1,419.55
LEE ELLIS	OREILLY AUTO 00021774	10/07/2011	$18.17
			$18.17
LEE TAYLOR	SEARS ROEBUCK 2855	10/24/2011	$56.40
			$56.40
LEO ROSE	LOWES #00499	10/24/2011	$58.44
	LOWES #00499	10/30/2011	$10.14
	WM SUPERCENTER	10/30/2011	$21.37
			$89.95
LEONA FORBES	HAY TIRE	09/29/2011	$21.83
	AIRGAS NAT WELDERS #15	10/17/2011	$176.74
			$198.57
LISA WALTERS	USPS 45084004308221152	10/05/2011	$88.00
	USPS POSTAL ST66100207	10/17/2011	$180.10
			$268.10
LORIANNE RIGGIN	SOUTH EASTERN WILDLIFE EX	10/04/2011	$400.00
	TARGET 00011981	10/04/2011	$12.17
	BCT SOUTH CAROLINA	10/06/2011	$44.94
	CABIN CRITTERS INC	10/06/2011	$210.00
	SHEALY'S	10/12/2011	$12.80
	WILSON`S GROCERY	10/12/2011	$13.66
	34 BAIT & TACKLE	10/14/2011	$15.00
			$708.57
LOUIS HEYWARD	KIDITUDE APPAREL	09/29/2011	$77.80
	JUNEE	10/03/2011	$139.00
	DEBIT PURCHASE BALANCE	09/29/2011	$16.25
	DEBIT PURCHASE BALANCE	10/03/2011	$140.30
	DEBIT PURCHASE BALANCE	10/03/2011	$187.28
	THE HOME DEPOT 1115	10/17/2011	$21.35
	DELTA AIR 0068718326352	10/20/2011	$641.31
	PARTY CITY OF CHARLESTON	10/20/2011	$36.87
			$1,260.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LUKE PARRISH	JIM HUDSON FORD PARTS AND	10/05/2011	$196.27
			$196.27
MAIA INGLE	WAL-MART	10/18/2011	$37.04
			$37.04
MARCEL REICHERT	NIKON INC	09/30/2011	$23.62
			$23.62
MARCUS SMITH	QUALITY LLC	10/28/2011	$56.40
			$56.40
MARIA COX LAMM	FORMS AND SUPPLY - AOPD	10/06/2011	$472.95
			$472.95
MARK HALL	TRI-COUNTY ACE BLDRS S	10/04/2011	$11.22
	ADVANCED CLIMATE CONTROL	10/06/2011	$536.00
	TRI-COUNTY ACE BLDRS S	10/13/2011	$27.56
	TRI-COUNTY ACE BLDRS S	10/26/2011	$30.02
			$604.80
MARK SPINKS	DAWSON LUMBER COMPANY	10/05/2011	$146.45
	THE BOAT SHED SALES AND S	10/06/2011	$27.01
	DAWSON LUMBER COMPANY	10/06/2011	$181.67
	TERMINAL TIRE	10/10/2011	$29.63
	Voss Signs	10/24/2011	$465.00
			$849.76
MARSHALL MONTS	A1 TIRE & ALIGNMENT CTR	10/11/2011	$70.00
			$70.00
MARY BUNCH	WM SUPERCENTER	10/19/2011	$16.32
	CVS PHARMACY #4026 Q03	10/21/2011	$3.73
	TRAVELERS REST FEED	10/27/2011	$45.00
			$65.05
MARY ELLEN WILLIAMS	RITE AID STORE #11613	09/30/2011	$26.04
	FORMS AND SUPPLY - AOPD	10/12/2011	$1,322.12
	FORMS AND SUPPLY - AOPD	10/13/2011	$21.52
	OFFICEMAX CT IN#842159	10/14/2011	$1,571.95
	FORMS AND SUPPLY - AOPD	10/21/2011	$128.81
	HANCOCK FABRICS 1410	10/21/2011	$3.26
	FORMS AND SUPPLY - AOPD	10/24/2011	$47.03
			$3,120.73
MARY MARTIN	WM SUPERCENTER	09/30/2011	$19.31
	CENTRAL TRUE VALUE	09/30/2011	$17.04
	WM SUPERCENTER	10/04/2011	$38.93
	ATLANTIC COAST AUTO	10/04/2011	$28.03
	WM SUPERCENTER	10/12/2011	$84.69
	CENTRAL TRUE VALUE	10/13/2011	$58.23
	CENTRAL TRUE VALUE	10/18/2011	$20.79
	HILL TIRE CENTER	10/17/2011	$311.41

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$578.43
MATT SMOAK	WALTERBORO RENTAL EQUIP	09/29/2011	$48.60
	WESTBURY ACE HARDWARE	10/10/2011	$14.96
	DIXIE AUTO PARTS OF WALTE	10/10/2011	$105.45
	TIDEWATER EQUIPMENT CO	10/14/2011	$70.63
	BLANCHARD MACH WALTERBORO	10/14/2011	$87.18
	NAPA AUTO 0030273	10/14/2011	$631.63
	SWEAT IMP INC	10/20/2011	$114.04
	DORCHESTER TRACTOR COMPAN	10/21/2011	$592.32
	RUFFIN FARM SUPPLY	10/24/2011	$321.00
	BUDGET TIRE, INC.	10/25/2011	$42.89
	NAPA AUTO 0030273	10/24/2011	$239.33
			$2,268.03
MATTHEW BROWN	TRACTOR SUPPLY COMPANY #	10/06/2011	$91.09
	JIFFY HITCH SYSTEMS INC	10/10/2011	$404.00
	LOWES #01533	10/13/2011	$129.32
	LOWES #01533	10/13/2011	$31.89
	THE HOME DEPOT 1115	10/17/2011	$166.92
	LOWES #01533	10/24/2011	$133.88
			$957.10
MATTHEW PERKINSON	HADDRELL'S POINT CHARLEST	09/29/2011	$12.68
	ALL SEASONS TRUE VALUE	10/17/2011	$9.22
	LOWES #00661	10/17/2011	$34.81
	WEST MARINE 1264	10/17/2011	$196.18
	WEST MARINE 1264	10/25/2011	$15.44
			$268.33
MICHAEL BROCK	WEBSTERS MARINE INC	10/11/2011	$127.50
			$127.50
MICHAEL DAVIS	ADVANCE AUTO PARTS #9847	09/30/2011	$12.13
	MIKES AUTOMOTIVE	09/30/2011	$98.44
			$110.57
MICHAEL ECLE	PARKS AUTO PARTS-JIS	09/30/2011	$24.27
	ALL SEASONS TRUE VALUE	10/04/2011	$2.73
	PARKS AUTO PARTS-JIS	10/05/2011	$11.11
	MTD CUB CADET	10/07/2011	$319.29
	PARKS AUTO PARTS-JIS	10/06/2011	$7.30
	STEEN ENTERPRISES	10/06/2011	$560.62
	PARKS AUTO PARTS-JIS	10/11/2011	$81.31
	PARKS AUTO PARTS-JIS	10/11/2011	$64.83
	PARKS AUTO PARTS-JIS	10/12/2011	$29.19
	PARKS AUTO PARTS-JIS	10/21/2011	$4.69
	RICK HENDRICK DODGE 99909	10/20/2011	$26.13
	PARKS AUTO PARTS-JIS	10/21/2011	$16.82
	PARKS AUTO PARTS-JIS	10/25/2011	$59.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	CAROLINA EQUIPMENT AND	10/24/2011	$77.34
	PARKS AUTO PARTS-JIS	10/25/2011	$8.94
	PARKS AUTO PARTS-JIS	10/26/2011	$97.04
	PARKS AUTO PARTS-JIS	10/27/2011	$16.78
	PARKS AUTO PARTS-JIS	10/28/2011	$25.68
			$1,433.74
MICHAEL HODGES	STAPLES 00115832	10/07/2011	$48.79
	WAL-MART	10/07/2011	$22.50
	WAL-MART	10/07/2011	$59.40
	LOWES #00661	10/17/2011	$5.18
	ALL SEASONS TRUE VALUE	10/26/2011	$11.92
			$147.79
MICHAEL HOOK	USPS 45139001629800851	10/04/2011	$5.66
	LOWES #00499	10/12/2011	$384.11
	LOWES #00499	10/17/2011	$71.10
	LOWES #00499	10/24/2011	$20.84
			$481.71
MICHAEL PARKER	CENTRAL TRUE VALUE	10/01/2011	$153.89
	BELL'S MARINA FUEL	09/30/2011	$440.00
	ANGELS LANDING	10/01/2011	$6.35
	NAPA AUTO PARTS	10/06/2011	$791.24
	FASTENAL COMPANY01	10/06/2011	$89.63
	FASTENAL COMPANY01	10/06/2011	$131.94
	DORCHESTER TRACTOR COMPAN	10/12/2011	$197.74
	SPARROW AND KENNEDY TR	10/19/2011	$553.09
	CENTRAL TRUE VALUE	10/26/2011	$70.19
	NAPA AUTO PARTS	10/28/2011	$630.58
			$3,064.65
MICHAEL RAWL	SAUNDERS FARM SUPPLY	09/30/2011	$749.00
	HERRINGTON INC	10/03/2011	$141.33
	EDISTO TRUE VALUE	10/06/2011	$40.82
	EDISTO TRUE VALUE	10/06/2011	$168.18
	TRACTOR SUPPLY COMPANY #	10/12/2011	$148.02
	HOLLYWOOD HARDWARE	10/13/2011	$53.26
	EDISTO TRUE VALUE	10/17/2011	$32.53
			$1,333.14
MICHAEL THOMAS	AMAZON MKTPLACE PMTS	10/08/2011	$85.08
	MIKES MARINE REPAIR INC	10/08/2011	$431.82
	Amazon.com	10/11/2011	$222.48
	WC MANUFACTURING	10/21/2011	$105.95
	RIVER SERVICES INC	10/24/2011	$766.46
	MIKES MARINE REPAIR INC	10/26/2011	$340.08
	MIKES MARINE REPAIR INC	10/26/2011	$12.73
			$1,964.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE CHAPMAN	AIKEN COUNTY FARM SUPPL	10/05/2011	$2,022.30
	AIKEN COUNTY FARM SUPPL	10/19/2011	$13.91
	AIKEN COUNTY FARM SUPPL	10/19/2011	$1,377.09
			$3,413.30
MIKE SHEALY	SPARROW & KENNEDY TRACTOR	09/30/2011	$64.95
	FIELDS ORNAMENTAL IRON	09/30/2011	$36.24
	HOODS WELDING	09/29/2011	$145.00
	SPARROW & KENNEDY TRACTOR	09/30/2011	$166.08
	CENTRAL TRUE VALUE	09/30/2011	$15.11
	PORT CITY SUPPLY INC	10/10/2011	$306.08
	CENTRAL TRUE VALUE	10/11/2011	$17.80
	CSR DRIVESHAFT SPECIAL	10/13/2011	$645.35
	GCR TIRE CENTER #429	10/13/2011	$24.58
	NAPA AUTO PARTS	10/17/2011	$110.86
	DOLLAR GENERAL #11507	10/17/2011	$37.26
	HILL TIRE CENTER	10/25/2011	$977.47
			$2,546.78
MIKE VAUGHN	GCR TIRE CENTER #429	10/06/2011	$1,304.61
	WM SUPERCENTER	10/24/2011	$271.85
			$1,576.46
MIKE WILSON	BHC TRUCKING	09/29/2011	$816.94
	REPUBLIC SERVICES TRASH	10/15/2011	$78.71
	SIMS CONCRETE OF GREENWOO	10/24/2011	$289.38
			$1,185.03
MOLLY PRICE	EXXONMOBIL 13197140	09/29/2011	$21.95
	BCT SOUTH CAROLINA	10/04/2011	$33.60
	FORMS AND SUPPLY - AOPD	10/11/2011	$66.20
			$121.75
NANCY HADLEY	HP HOME STORE	10/13/2011	$143.83
			$143.83
NATHAN BROOKING	NAPA AUTO PARTS OF PICKEN	09/30/2011	$2.13
	JESSIE'S TIRE & LUBE	10/07/2011	$35.26
			$37.39
PAMELA CORWIN	HILL TIRE CENTER	10/11/2011	$30.39
	WM SUPERCENTER	10/13/2011	$61.96
			$92.35
PATRICK BIONDO	TARGET 00013912	10/01/2011	$17.32
	WEST MARINE 1264	09/30/2011	$12.99
	WEST MARINE 1264	10/01/2011	$15.70
	RADIOSHACK 00123737	09/30/2011	$232.09
			$278.10
PATTY CASTINE	Sun Printing	10/03/2011	$622.74
	QUAIL UNLIMITED, INC..	10/06/2011	$442.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PATTY CASTINE	SMITH RUBBER STAMP & SEAL	10/24/2011	$10.17
			$1,075.71
PRISCILLA WENDT	DIAMOND SPRINGS WATER	10/18/2011	$10.80
	DIAMOND SPRINGS WATER	10/18/2011	$27.41
			$38.21
RHETT BICKLEY	WATEREE DIVING CENTER	10/24/2011	$106.74
	STAYWELL - KRAMES	10/28/2011	$252.24
			$358.98
RHETT BOX	PIGGLY WIGGLY 026	10/06/2011	$5.77
	CAROLINA BIOLOGICAL SUPPL	10/11/2011	$236.53
	WEST MARINE 1264	10/14/2011	$280.80
	STAPLES 00115832	10/14/2011	$21.69
	BEACH CAMERA	10/25/2011	$73.96
			$618.75
RICHARD BASSETT	CMC BUILDING SUPPLY	10/10/2011	$29.32
	S AND D AUTO PARTS	10/10/2011	$6.74
	CMC BUILDING SUPPLY	10/14/2011	$20.26
	NICHOLS STORE INC	10/15/2011	$107.00
			$163.32
RICHARD MORTON	THE FISHING HOLE	09/30/2011	$62.16
	DICKS SPORTING GOODS#780	09/30/2011	$262.65
	GRIFF'S FARM AND H	09/30/2011	$32.84
	TRI-COUNTY ACE BLDRS S	10/01/2011	$215.55
	DICKS SPORTING GOODS#780	09/30/2011	$158.99
	TRI-COUNTY ACE BLDRS S	10/01/2011	$81.79
	GRIFF'S FARM AND H	10/05/2011	$95.90
	PALMS 225 - CLEMSON	10/05/2011	$7.47
	GRIFF'S FARM AND H	10/10/2011	$371.00
	WM SUPERCENTER	10/11/2011	$116.09
	GRIFF'S FARM AND H	10/11/2011	$61.85
	THE PRINT SHOP LLC	10/11/2011	$762.72
	OCONEE WELDING SUPPLY INC	10/14/2011	$62.11
	DOLLAR GENERAL #10792	10/18/2011	$9.28
	LOWES #01635	10/20/2011	$256.64
	CAROLINA PLUMBING SUPPLY	10/20/2011	$56.07
	WHITE JONES HARDWARE	10/21/2011	$22.25
	CAROLINA PLUMBING SUPPLY	10/24/2011	$161.54
	LOWES #01635	10/25/2011	$50.02
	CAROLINA PLUMBING SUPPLY	10/25/2011	$11.00
	GRIFF'S FARM AND H	10/27/2011	$105.99
			$2,963.91
RICHARD P DYE JR	LAWMENS SAFETY SUPPLY INC	10/18/2011	$26.70
	WM SUPERCENTER	10/21/2011	$57.72
	FOOD LION #2120	10/21/2011	$45.27

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD P DYE JR	SMITH RUBBER STAMP & SEAL	10/24/2011	$38.52
			$168.21
RICHARD STEVENS	FLORENCE HONDA	09/30/2011	$25.55
	ADVANCE AUTO PARTS #5220	10/02/2011	$9.70
	ALLANS MARINE	10/12/2011	$55.00
	FLORENCE HONDA	10/12/2011	$132.95
	ADVANCE AUTO PARTS #5220	10/20/2011	$2.75
			$225.95
RICHARD WHEELER	VALVOLINE INSTANT OIL CHA	10/18/2011	$65.39
			$65.39
RICK SLACK	YOUNG'S TRUE VALUE	10/06/2011	$40.07
	AQUATIC	10/10/2011	$65.00
	HERALD OFFICE SUPPLY INC	10/10/2011	$10.76
	CABELA'S PROMOTIONS INC	10/12/2011	$85.94
	AQUATIC	10/19/2011	$544.84
	AQUATIC	10/28/2011	$404.15
			$1,150.76
ROB HARRISON	TRI-COUNTY ACE BLDRS S	10/08/2011	$28.88
	TRI-COUNTY ACE BLDRS S	10/13/2011	$13.90
	UPSTATE INDUSTRIAL SUPPLI	10/19/2011	$8.23
	CARSON'S NUT-BOLT & T	10/19/2011	$34.98
			$85.99
ROBBIE SMITH	BROCKS AUTOMOTIVE	10/05/2011	$35.50
	WALGREENS #11252	10/27/2011	$12.75
			$48.25
ROBERT DAVIS	SUPER SERVICE TIRE & ALI	10/06/2011	$10.00
	BENSON FARM SUPPLY	10/07/2011	$17.90
	TRI-COUNTY ACE BLDRS S	10/07/2011	$51.36
	TOWE 24 HOUR TOWING	10/06/2011	$100.00
	SUPER SERVICE TIRE & ALI	10/07/2011	$306.09
	ADVANCE AUTO PARTS #5680	10/06/2011	$52.98
	SUPER SERVICE TIRE & ALI	10/10/2011	$125.55
	WILLARD TRACTORS	10/10/2011	$20.00
	TRI-COUNTY ACE BLDRS S	10/11/2011	$15.89
	PENDLETON TIRE COMPANY	10/10/2011	$15.00
	PARKERS SUPER DUTY SERVIC	10/13/2011	$1,012.69
	INGLES MARKET #49	10/12/2011	$12.51
	NEVILLE HARDWARE	10/19/2011	$470.59
			$2,210.56
ROBERT F LOWERY	US PATRIOT	10/18/2011	$280.34
	ADVANCE AUTO PARTS #5680	10/20/2011	$49.16
	SKYCASTERS, LLC	10/27/2011	$410.40
			$739.90
ROBERT GILBERT	AGRI SOUTH INC	10/12/2011	$99.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT GILBERT	CFR FARM SUPPLY	10/19/2011	$11.76
			$111.02
ROBERT M LOWERY	SUPER SERVICE TIRE & ALI	10/11/2011	$275.36
	LOWES #01635	10/11/2011	$37.92
	US PATRIOT	10/17/2011	$140.17
			$453.45
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2369	10/26/2011	$99.32
	LAWMENS SAFETY SUPPLY INC	10/28/2011	$136.91
			$236.23
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	10/12/2011	$7,822.40
			$7,822.40
ROBERT STROUD	THE UPS STORE 0392	10/07/2011	$76.85
	PALMETTO TIRE 00098400	10/12/2011	$278.97
	MEMPHIS NET AND TWINE CO	10/14/2011	$166.42
	THE HOME DEPOT 1114	10/24/2011	$63.84
			$586.08
ROBERT TANNER	FOXWORTHS TIRE & AUTO	10/10/2011	$39.42
	TURNER`S CUSTOM AUTO GLAS	10/19/2011	$301.68
			$341.10
ROBERT WIGGERS	SHELL OIL 57543241707	10/15/2011	$17.54
	WEST MARINE 1264	10/13/2011	$87.99
	WEST MARINE 1264	10/19/2011	$29.43
	SEELS OUTBOARD WEST ASHLE	10/26/2011	$37.62
			$172.58
ROBIN CAMLIN	MASON TIRE CO 56700040	10/13/2011	$162.93
			$162.93
RODNEY CUTTER	A1 TIRE & ALIGNMENT CTR	10/14/2011	$934.33
			$934.33
RONALD TALBERT	WHITE'S SERVICE CENTER	10/04/2011	$5.00
	MR. LUBE #3	10/21/2011	$47.10
			$52.10
RONNIE WINEGARD JR	TRI-COUNTY ACE BLDRS S	10/11/2011	$3.94
	JESSIE'S TIRE & LUBE	10/11/2011	$35.26
			$39.20
ROSS CATTERTON	BEAUFORT MARINE SUPPLY	10/05/2011	$1,229.27
	WESTBURY ACE HARDWARE	10/07/2011	$128.54
	WESTBURY ACE HARDWARE	10/13/2011	$140.63
	WALTERBORO RENTAL EQUIP	10/13/2011	$116.03
	SEARS ROEBUCK 4474	10/25/2011	$355.10
			$1,969.57
ROSS SELF	FORMS AND SUPPLY - AOPD	10/13/2011	$46.32
	FORMS AND SUPPLY - AOPD	10/21/2011	$467.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$513.47
RUSSELL MONNET	HILL TIRE CENTER	10/12/2011	$86.20
			$86.20
RYAN BASS	TRI-COUNTY ACE BLDRS S	10/20/2011	$29.89
			$29.89
RYAN YADEN	AUTOZONE #1004	09/30/2011	$30.35
			$30.35
SAM CHAPPELEAR	LOWES #02464	10/04/2011	$38.84
	NORTHERN TOOL EQUIP	10/14/2011	$27.11
	WILLIAMS FARM SUPPLY	10/18/2011	$669.85
	WILLIAMS FARM SUPPLY	10/18/2011	$695.15
	LOWES #00358	10/24/2011	$99.24
	NORTHERN TOOL EQUIP	10/26/2011	$304.87
			$1,835.06
SAM STOKES JR	RENTAL UNIFORM SERVICE	10/05/2011	$18.36
	AGRI SOUTH INC	10/05/2011	$24.58
	AGRI SOUTH INC	10/04/2011	$30.77
	SUNBELT RENTALS #029	10/10/2011	$806.69
	RENTAL UNIFORM SERVICE	10/12/2011	$18.36
	RENTAL UNIFORM SERVICE	10/19/2011	$18.36
	RENTAL UNIFORM SERVICE	10/26/2011	$18.36
			$935.48
SANDY RUCKER	SC LAW ENFORCEMENT	10/03/2011	$25.00
	FORMS AND SUPPLY - AOPD	10/03/2011	$161.20
	DELTA AIR 0062360318618	10/06/2011	$340.80
	IRMO TROPHY COMPANY	10/05/2011	$45.22
	FORMS AND SUPPLY - AOPD	10/10/2011	$31.51
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SMITH RUBBER STAMP & SEAL	10/12/2011	$25.97
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	THE GREENVILLE NEWS-CIRC	10/17/2011	$14.95
	FORMS AND SUPPLY - AOPD	10/18/2011	$25.79
	SC LAW ENFORCEMENT	10/25/2011	$25.00
	SC LAW ENFORCEMENT	10/28/2011	$25.00
	SC LAW ENFORCEMENT	10/28/2011	$25.00
	RASIX COMPUTER CENTER	10/28/2011	$330.48
			$1,250.92
SANDY YOUNG	WM SUPERCENTER	10/10/2011	$21.34
	WM SUPERCENTER	10/17/2011	$27.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY YOUNG	PALMETTO TIRE 00098400	10/26/2011	$129.07
			$178.19
SCOTT LAMPRECHT	Amazon.com	09/30/2011	$14.53
			$14.53
SCOTT MEISTER	STAPLES 00115832	10/06/2011	$57.48
			$57.48
SCOTT SPEARES	USAIRWAYS 0378718114687	10/19/2011	$409.40
			$409.40
SEAN TAYLOR	LOWES #01064	10/01/2011	$51.75
	CAROLINA POWER EQUIPMENT	10/04/2011	$62.60
	CAROLINA POWER EQUIPMENT	10/04/2011	$17.07
	CIRCLE K 05134	10/06/2011	$6.00
	SHUMAN OWENS SUPPLY CO	10/07/2011	$717.67
	LOWES #01064	10/12/2011	$154.90
	SHUMAN OWENS SUPPLY	10/11/2011	$17.55
	SHUMAN OWENS SUPPLY	10/11/2011	$90.94
	OFFICE DEPOT #2349	10/20/2011	$93.51
			$1,211.99
SHIRLEY RABON	LOWES #00661	10/07/2011	$73.61
	HARBOR FREIGHT TOOLS 129	10/12/2011	$76.41
	LOWES #00661	10/13/2011	$26.82
	LOWES #00661	10/20/2011	$76.71
	SEARS ROEBUCK 9226	10/25/2011	$42.11
			$295.66
SIRION GIBSON	AUTOZONE #1033	10/14/2011	$3.55
	WM SUPERCENTER	10/20/2011	$53.75
			$57.30
STEPHEN BURNS	VWR INTERNATIONAL INC	10/07/2011	$77.78
	VWR INTERNATIONAL INC	10/08/2011	$48.32
			$126.10
STEPHEN LONG	HADDRELL'S POINT CHARLEST	10/06/2011	$164.83
	PIGGLY WIGGLY 026	10/12/2011	$433.78
	AMAZON MKTPLACE PMTS	10/12/2011	$110.94
	FORMS AND SUPPLY - AOPD	10/12/2011	$165.46
	BERLIN'S RESTAURANT S	10/14/2011	$294.82
	WEST MARINE 1264	10/14/2011	$73.24
	PIGGLY WIGGLY 026	10/14/2011	$368.72
	WHOLESALE INDUSTRIAL ELEC	10/14/2011	$2.72
	ALL SEASONS TRUE VALUE	10/19/2011	$21.12
	LOWES #00661	10/19/2011	$50.76
	LOWES #00661	10/21/2011	$125.86
	HADDRELL'S POINT CHARLEST	10/21/2011	$103.03
	L F S, INC	10/24/2011	$53.65
	WAL-MART	10/27/2011	$4.09

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN LONG	FORMS AND SUPPLY - AOPD	10/27/2011	$175.77
	STAPLES 00115832	10/27/2011	$13.01
			$2,161.80
STEPHEN SIMPSON	HYDRO TECH MARINE INC	10/21/2011	$173.37
			$173.37
STEPHEN TAYLOR	M&J CMNPY INC/GRNWD	10/04/2011	$30.55
	ADVANCE AUTO PARTS #5810	10/21/2011	$120.44
			$150.99
STEVE BENNETT	WM SUPERCENTER	10/11/2011	$57.52
			$57.52
STEVE CAMP	BRADY'S FRAME AND ALIG	10/20/2011	$140.90
			$140.90
STEVEN JOHNSON	EXXONMOBIL 97431399	10/14/2011	$32.06
	HYDRO TECH MARINE INC	10/25/2011	$500.37
			$532.43
STEVEN POP	WM SUPERCENTER	10/02/2011	$22.64
	WEST MARINE 1208	10/06/2011	$6.93
			$29.57
SUSAN JOHNSON	PIGGLY WIGGLY 097	10/10/2011	$28.11
	AUTOZONE #0244	10/18/2011	$34.22
	STAPLES 00103911	10/28/2011	$29.93
	FORMS AND SUPPLY - AOPD	10/28/2011	$282.46
			$374.72
SUSAN MANCHESTER	DESIGN LAB	10/03/2011	$53.29
	DESIGN LAB	10/03/2011	$21.99
	DESIGN LAB	10/14/2011	$26.39
	DESIGN LAB	10/14/2011	$17.59
	DESIGN LAB	10/27/2011	$51.42
			$170.68
SUSAN PATE	WAL-MART	10/06/2011	$19.07
	WALMART.COM 8009666546	10/11/2011	$116.20
			$135.27
TAMMY WACTOR	WM SUPERCENTER	10/01/2011	$107.99
	TRI-COUNTY ACE BLDRS S	10/02/2011	$180.70
	XPRESS LUBE OF CLEMSON	10/04/2011	$34.84
	WM SUPERCENTER	10/04/2011	$16.80
			$340.33
TANYA DARDEN	BECKMAN COULTER	10/12/2011	$272.25
	VWR INTERNATIONAL INC	10/13/2011	$148.05
			$420.30
TED RAINWATER	CPS 2010-2025-2030-2041	10/05/2011	$1,595.64
	CPS 2010-2025-2030-2041	10/20/2011	$599.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,194.84
TERRY BRYANT	WILLINGHAM & SONS BUILDIN	09/29/2011	$259.52
	WILLINGHAM & SONS BUILDIN	10/05/2011	$116.05
	KNEECE'S CAR CARE	10/07/2011	$37.98
	MACS SERVICE AND REPAI	10/07/2011	$358.37
	LOWES #00518	10/18/2011	$18.75
	LOWES #00518	10/18/2011	$25.68
	WILLINGHAM & SONS BUILDIN	10/20/2011	$247.59
	WILLINGHAM & SONS BUILDIN	10/20/2011	$1,345.84
	WILLINGHAM & SONS BUILDIN	10/27/2011	$23.27
			$2,433.05
THEODORE RAYMOND	BAUCOM ENTERPRISES	10/03/2011	$22.56
	CALHOUN SUPPLY COMPANY	10/05/2011	$95.43
	ORANGEBURG MILLING CO	10/06/2011	$31.03
	BAUCOM ENTERPRISES	10/05/2011	$115.34
	BAUCOM ENTERPRISES	10/05/2011	$44.47
	LITTLE RUCKS SMALL ENGINE	10/07/2011	$42.80
	BAUCOM ENTERPRISES	10/10/2011	$76.14
	T & T TRACTOR CO - ORANG	10/13/2011	$437.48
	CALHOUN AUTOMOTIVE WORKS	10/17/2011	$35.00
	TUCKER OIL COMPANY	10/21/2011	$960.49
	CALHOUN SUPPLY COMPANY	10/25/2011	$26.18
	HOLLY HILL FARM CE	10/25/2011	$1,320.81
	ADVANCE AUTO PARTS #5060	10/25/2011	$26.74
	CALHOUN SUPPLY COMPANY	10/26/2011	$59.67
			$3,294.14
THOMAS LANEY	STAPLES 00104042	09/30/2011	$31.31
	WALLYS HARDWARE	10/01/2011	$19.05
	USPS 45220000429811742	09/30/2011	$17.60
	WM SUPERCENTER	09/30/2011	$34.86
	SIGN WAVE	09/30/2011	$243.00
	WALLYS HARDWARE	09/30/2011	$16.74
	BELL'S MARINA FUEL	10/03/2011	$17.11
	KING FEED	10/06/2011	$94.95
	SPARROW AND KENNEDY TR	10/05/2011	$184.66
	FORESTRY SUPPLIERS	10/07/2011	$102.55
	STRICKLAND ONE STOP	10/10/2011	$4.65
	CAROLINA POLE INC	10/10/2011	$684.80
	BELL'S MARINA FUEL	10/11/2011	$9.39
	NAPA AUTO 022008	10/17/2011	$200.84
	WALLYS HARDWARE	10/19/2011	$159.53
	STAPLES 00104042	10/19/2011	$14.01
	WALLYS HARDWARE	10/21/2011	$97.20
	WALLYS HARDWARE	10/27/2011	$57.78
	OUTDOOR POWER EQUIPMENT &	10/28/2011	$179.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS LANEY	WHOLESALE AUTO PARTS	10/28/2011	$137.19
	OUTDOOR POWER EQUIPMENT &	10/28/2011	$14.40
			$2,321.61
THOMAS SALISBURY	WEST MARINE 1264	10/11/2011	$38.49
	WAL-MART	10/12/2011	$11.14
	KROGER #499	10/17/2011	$16.45
	ISLAND MARINE	10/19/2011	$7.00
			$73.08
THOMAS SWAYNGHAM	WM SUPERCENTER	10/05/2011	$67.15
	TRI-COUNTY ACE BLDRS S	10/06/2011	$18.69
	TEXACO XPRESS LUBE	10/07/2011	$46.09
	MORRIS COMMUNICATIONS	10/12/2011	$14.72
	TRI-COUNTY ACE BLDRS S	10/14/2011	$29.93
			$176.58
THOMAS WOODLIEF	TURNER`S CUSTOM AUTO GLAS	10/03/2011	$206.36
	BRYANS AUTOMOTIVE	10/24/2011	$32.00
			$238.36
TIM IVEY	DELANEY MEETING &	09/30/2011	$275.00
	DELTA AIR 0062359375512	10/03/2011	$260.30
			$535.30
TIMOTHY BAXLEY	JIFFY LUBE #104	10/10/2011	$47.88
	BRP US INC	10/11/2011	$232.36
	LAWMENS SAFETY SUPPLY INC	10/28/2011	$64.16
			$344.40
TIMOTHY SNOOTS	STAPLS9220639897000	10/21/2011	$385.10
			$385.10
TODD CAMPBELL	PALMETTO TIRE 00098400	10/11/2011	$712.02
	WM SUPERCENTER	10/19/2011	$713.34
			$1,425.36
TOM HARKINS	HILL TIRE CENTER	10/14/2011	$92.67
			$92.67
TONY SPIRES	PALMETTO TIRE 00098400	10/10/2011	$551.89
			$551.89
TREYE BYARS	WM SUPERCENTER	10/11/2011	$39.05
	LOWES #01064	10/28/2011	$32.19
	PET LOVERS WAREHOUSE	10/28/2011	$23.07
	PALMETTO LAWN & LEISURE	10/28/2011	$28.40
			$122.71
Undisclosable Name (2)	WILSON CHEVROLET OLDSMOBI	10/03/2011	$1,690.63
	OREILLY AUTO 00017426	10/06/2011	$15.10
	AUTOZONE #1013	10/06/2011	$15.10
	AUTOZONE #3924	10/06/2011	$14.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
Undisclosable Name (2)	ADVANCE AUTO PARTS #5790	10/06/2011	$29.92
	ADVANCE AUTO PARTS #5800	10/06/2011	$20.49
	PALMETTO TIRE 00098400	10/13/2011	$835.41
	WAL-MART	10/22/2011	$81.00
			$2,702.61
Undisclosable Name (3)	WM SUPERCENTER	10/12/2011	$48.78
	BLOCKER BOYS CUSTOMS	10/20/2011	$773.84
	HILL TIRE CENTER	10/21/2011	$54.69
	INGLES STORE #17	10/22/2011	$197.13
			$1,074.44
Undisclosable Name (8)	FORRESTS TIRE SERVICE INC	10/06/2011	$7.00
	AUTOZONE #0175	10/21/2011	$28.31
			$35.31
Undisclosable Name (9)	WM SUPERCENTER	10/04/2011	$38.98
			$38.98
VANDY WALLER	TIRE KINGDOM 247	10/04/2011	$60.00
	TESSCO INCORPORATED	10/07/2011	$45.09
	TESSCO INCORPORATED	10/12/2011	$2,435.61
			$2,540.70
VICTOR BLACKWELL	EXXONMOBIL 97216717	10/11/2011	$13.90
	OCONEE WELDING SUPPLY INC	10/28/2011	$30.16
	TRI-COUNTY ACE BLDRS S	10/28/2011	$47.41
			$91.47
VICTOR HAYES	LOWES #01776	10/09/2011	$4.82
	AUTOMOTIVE SERVICE AND PE	10/07/2011	$33.16
	WAL-MART	10/07/2011	$13.45
			$51.43
VINCENT BUSHA	SUPER SERVICE TIRE & ALI	10/19/2011	$706.68
			$706.68
VIVIANNE VEJDANI	Staples Tech Soln	10/21/2011	$1,182.57
			$1,182.57
WALTER MEITZEN	ADVANCE AUTO PARTS #5290	10/06/2011	$103.64
	WEST MARINE #197	10/20/2011	$866.67
			$970.31
WESTON HOUCK	WM SUPERCENTER	10/01/2011	$11.24
	TEXACO XPRESS LUBE	09/29/2011	$143.90
	THE FISHING HOLE	09/29/2011	$83.74
	PIEDMONT AUTO PARTS	10/03/2011	$6.97
	ELLETT BROTHERS	10/17/2011	$72.00
	PENDLETON TIRE COMPANY	10/17/2011	$903.72
			$1,221.57
WILL CARLISLE	LOWES #00539	10/10/2011	$107.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILL CARLISLE	WILLIAMS FARM SUPPLY	10/12/2011	$645.85
	CES-SC-0038	10/11/2011	$1,464.15
	HILL TIRE CENTER	10/17/2011	$607.77
	FORESTRY SUPPLIERS	10/19/2011	$467.50
	FORESTRY SUPPLIERS	10/28/2011	$145.02
			$3,437.67
WILL WREN	MITCHUMS CONSTRUCTION INC	10/04/2011	$2,475.46
	NAPA AUTO PARTS	10/13/2011	$24.36
	CUMBEES TIRE SERVICE INC	10/17/2011	$10.00
			$2,509.82
WILLARD STEWART	PALMETTO TIRE 00098400	10/15/2011	$1,550.82
	IRBY STREET SPORTING GOOD	10/18/2011	$18.55
	WM SUPERCENTER	10/24/2011	$30.22
	WM SUPERCENTER	10/24/2011	$25.55
			$1,625.14
WILLIAM BRANHAM	BRYANS AUTOMOTIVE	10/19/2011	$47.00
			$47.00
WILLIAM COLEMAN JR	BRYANS AUTOMOTIVE	10/19/2011	$47.00
			$47.00
WILLIAM DOAR	NORTHERN TOOL EQUIP SC	10/10/2011	$43.82
	ADVANCE AUTO PARTS #5390	10/13/2011	$28.58
	BERNTSEN INTERNATIONAL I	10/13/2011	$245.79
	PALMETTO ACE AND HOME	10/18/2011	$61.45
	PALMETTO ACE AND HOME	10/19/2011	$21.12
	WW GRAINGER	10/25/2011	$82.22
			$482.98
WILLIAM HUGGINS	USPS 45460005529806304	10/12/2011	$11.18
	TRUCK SERVICE OF FLORENCE	10/24/2011	$75.00
	BTS #23	10/26/2011	$925.99
			$1,012.17
WILLIAM LADUE	RAVENEL FORD	10/07/2011	$86.43
	LOWES #00661	10/20/2011	$9.92
	WEST MARINE 1264	10/19/2011	$4.46
	WEST MARINE 1264	10/22/2011	$29.42
	TRACTOR SUPPLY COMPANY #	10/24/2011	$22.30
	WEST MARINE 1264	10/24/2011	$27.82
	HARRIS TEETER #0365	10/30/2011	$10.70
	WEST MARINE 1264	10/29/2011	$68.22
			$259.27
WILLIAM MATTHEWS	PIGGLY WIGGLY 093	10/01/2011	$50.18
	THE REMBERT CO INC	10/10/2011	$210.48
	ACD FLOORING ASSOCIATES	10/19/2011	$384.77
	SOUTHERN WELDERS SUPPLY	10/20/2011	$279.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$924.87
WILLIAM POORE	NOR NORTHERN TOOL	09/30/2011	$28.35
	US PATRIOT	10/17/2011	$280.34
			$308.69
WILLIAM POST	WM SUPERCENTER	10/06/2011	$38.50
			$38.50
WILLIAM W POOLE	FORMS AND SUPPLY - AOPD	10/14/2011	$125.78
			$125.78
WILLIE SIMMONS	APEXGRAPHIX	10/03/2011	$42.59
	WM SUPERCENTER	10/04/2011	$3.76
	CATOES POWER EQUIPMENT	10/10/2011	$485.11
	LOWES #00499	10/11/2011	$25.49
	PRINTSOUTH PRINTING INC	10/11/2011	$267.85
	HILTONS POWER EQUIPMENT	10/18/2011	$18.75
	HILTONS POWER EQUIPMENT	10/18/2011	$12.10
	ADVANCE AUTO PARTS #5290	10/19/2011	$16.03
	LOWES #00385	10/24/2011	$147.63
	BLANCHARD EQUIPMENT ST MA	10/25/2011	$18.94
			$1,038.25
WILLIS BOWERS JR	TYLER TIRE AND AUTO CENTE	09/28/2011	$33.51
	TYLER TIRE AND AUTO CENTE	10/01/2011	$61.96
			$95.47
WINSTON PULASKI JR	JOHNSON MARINE	10/13/2011	$1,034.96
	ELLETT BROTHERS	10/19/2011	$196.35
			$1,231.31

Total for DEPT OF NATURAL RESOURCES: $267,697.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE HAYNES	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
			$150.00
ALAN TERRY	NOR NORTHERN TOOL	09/30/2011	$163.66
	GERALD'S ALIGNMENT	10/03/2011	$325.00
	WW GRAINGER	10/04/2011	$60.70
	DR. TIRE INC	10/05/2011	$16.91
	LOWES #01521	10/12/2011	$12.81
			$579.08
ALAN WENZEL	CAROLINA INTL TRUCKS	10/04/2011	$425.37
	CAROLINA INTL TRUCKS	10/07/2011	$42.34
	AIRGAS NAT WELDERS #15	10/07/2011	$53.48
	CAROLINA INTL TRUCKS	10/11/2011	$105.24
	CAROLINA INTL TRUCKS	10/12/2011	$123.20
	PARKS AUTO PARTS-17A	10/12/2011	$39.15
	PARKS AUTO PARTS-17A	10/18/2011	$289.40
	PARKS AUTO PARTS-17A	10/21/2011	$86.14
	PARKS AUTO PARTS-17A	10/21/2011	$135.43
	AMBAC INTERNATIONAL	10/20/2011	$449.88
	AIRGAS NAT WELDERS #15	10/24/2011	$68.09
	FINISHMASTER INC 141	10/24/2011	$595.01
	W.W. WILLIAMS	10/24/2011	$29.17
	PARKS AUTO PARTS-17A	10/26/2011	$220.44
	NAPA AUTO 0024483	10/26/2011	$114.55
	PARKS AUTO PARTS-17A	10/27/2011	$97.89
	LOWES #00358	10/28/2011	$16.92
			$2,891.70
ALICE CLOSE	FORMS AND SUPPLY - AOPD	10/07/2011	$131.22
	FORMS AND SUPPLY - AOPD	10/28/2011	$65.06
			$196.28
AMY ALSBROOK	FREIGHTLINER	09/29/2011	$27.62
	DIXIE TOOL DISTRIBUTORS I	09/30/2011	$218.26
	FREIGHTLINER	09/29/2011	$236.34
	INTERSTATE TRANSPORTATION	10/03/2011	$185.56
	INTERSTATE TRANSPORTATION	10/04/2011	$209.94
	INTERSTATE TRANSPORTATION	10/04/2011	$301.91
	FREIGHTLINER	10/03/2011	$190.28
	FREIGHTLINER	10/03/2011	$15.38
	INTERSTATE TRANSPORTATION	10/05/2011	$227.27
	UNITY SCHOOL BUS PARTS	10/06/2011	$112.28
	CAROLINA INTL TRUCKS	10/06/2011	$97.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AMY ALSBROOK	CAROLINA INTL TRUCKS	10/06/2011	$57.25
	FREIGHTLINER	10/07/2011	$408.73
	FREIGHTLINER	10/06/2011	$438.73
	DIXIE TOOL DISTRIBUTORS I	10/07/2011	$39.95
	STAPLS9220153710000	10/07/2011	$72.48
	FINISHMASTER INC 141	10/07/2011	$114.65
	FREIGHTLINER	10/10/2011	$190.58
	FINISHMASTER INC 141	10/11/2011	$45.15
	DIXIE TOOL DISTRIBUTORS I	10/10/2011	$143.81
	FREIGHTLINER	10/10/2011	$126.63
	INTERSTATE TRANSPORTATION	10/12/2011	$68.78
	FREIGHTLINER	10/11/2011	$565.96
	INTERSTATE TRANSPORTATION	10/13/2011	$158.66
	FREIGHTLINER	10/12/2011	$565.96
	INTERSTATE TRANSPORTATION	10/14/2011	$32.97
	UNITY SCHOOL BUS PARTS	10/14/2011	$88.90
	INTERSTATE TRANSPORTATION	10/14/2011	$94.03
	DIXIE TOOL DISTRIBUTORS I	10/14/2011	$116.07
	FREIGHTLINER	10/13/2011	$187.44
	JIM BILTON FORD INC	10/14/2011	$76.96
	CAROLINA INTL TRUCKS	10/14/2011	$266.49
	INTERSTATE TRANSPORTATION	10/17/2011	$26.40
	INTERSTATE TRANSPORTATION	10/18/2011	$212.97
	INTERSTATE TRANSPORTATION	10/18/2011	$32.97
	CAROLINA INTL TRUCKS	10/18/2011	$39.48
	PALMETTO BUS SALES LLC	10/18/2011	$40.36
	NAPA AUTO 0030273	10/19/2011	$23.59
	DIXIE TOOL DISTRIBUTORS I	10/21/2011	$745.47
	INTERSTATE TRANSPORTATION	10/21/2011	$180.57
	DIXIE AUTO PARTS OF WALTE	10/21/2011	$21.75
	RTC CHARLOTTE PETERBILT	10/24/2011	$1,861.88
	INTERSTATE TRANSPORTATION	10/24/2011	$98.40
	INTERSTATE TRANSPORTATION	10/25/2011	$5.29
	DIXIE AUTO PARTS OF WALTE	10/25/2011	$44.60
	PALMETTO BUS SALES LLC	10/25/2011	$411.71
	DIXIE AUTO PARTS OF WALTE	10/27/2011	$33.38
	RTC CHARLOTTE PETERBILT	10/27/2011	$377.65
			$9,839.43
ANDREW GLEASON	CARQUEST AUTO PARTS	09/30/2011	$54.88
	TRI-COUNTY ACE BLDRS S	09/30/2011	$4.90
	ADVANCE AUTO PARTS #5480	09/30/2011	$46.00
	GREAT AMERICAN TRADING	09/29/2011	$50.00
	CLINE HOSE & HYDRAULICS	09/30/2011	$63.97
	EASLEY GLASS & MIRROR	10/03/2011	$217.30
	MAKCO DISTRIBUTING INC	10/05/2011	$354.79
	TRI-COUNTY ACE BLDRS S	10/12/2011	$20.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW GLEASON	TOOL DISCOUNTER	10/14/2011	$379.21
	BLANCHARD MACHINERY	10/14/2011	$77.17
	TRI-COUNTY ACE BLDRS S	10/14/2011	$18.49
	Carolina Mobility Sales S	10/13/2011	$347.45
	BIVEN'S HARDWARE	10/14/2011	$5.72
	CAROLINA INTL TRUCKS	10/17/2011	$102.83
	STAPLES 00108779	10/26/2011	$52.41
	ADVANCE AUTO PARTS #5480	10/27/2011	$42.79
	BUCKS ENGINE PARTS WAREHO	10/28/2011	$642.33
			$2,481.16
ANGELA WILSON	CAROLINA INTL TRUCKS	09/30/2011	$14.41
	CAROLINA RIM & WHEEL CO	10/03/2011	$154.53
	CAROLINA RIM & WHEEL CO	10/03/2011	$154.53
	CAROLINA RIM & WHEEL CO	10/03/2011	$315.77
	ROSEWOOD RADIATOR SERV	10/04/2011	$190.00
	SAFETY KLEEN SYSTEMS INC	10/05/2011	$168.46
	INTERSTATE TRANSPORTATION	10/11/2011	$52.07
	W. W. WILLIAMS	10/11/2011	$129.75
	DIXIE TOOL DISTRIBUTORS I	10/12/2011	$220.75
	UNITY SCHOOL BUS PARTS	10/13/2011	$194.28
	UNITY SCHOOL BUS PARTS	10/21/2011	$58.23
	CAROLINA INTL TRUCKS	10/26/2011	$245.28
	PALMETTO BUS SALES LLC	10/25/2011	$162.90
	CAROLINA INTL TRUCKS	10/26/2011	$141.97
	UNITY SCHOOL BUS PARTS	10/27/2011	$184.77
	CARQUEST 01013143	10/26/2011	$75.56
	TRIPLE S GARAGE	10/27/2011	$670.00
	HYDRADYNE FLUID AIR 590	10/26/2011	$63.78
			$3,197.04
ASHLEY PENDRY	ST MATTHEWS SUPPLY	09/30/2011	$23.52
	INTERSTATE TRANSPORTATION	09/30/2011	$35.72
	MSC	10/01/2011	$213.44
	INTERSTATE TRANSPORTATION	10/04/2011	$152.66
	CALHOUN SUPPLY COMPANY	10/05/2011	$33.82
	MECO INC OF FAYETTEVILL	10/10/2011	$41.94
	INTERSTATE TRANSPORTATION	10/10/2011	$86.49
	WM SUPERCENTER	10/11/2011	$62.00
	JUMPERS AUTO PARTS INC	10/11/2011	$83.10
	INTERSTATE TRANSPORTATION	10/12/2011	$89.07
	NOR NORTHERN TOOL	10/12/2011	$213.98
	W. W. WILLIAMS	10/12/2011	$16.08
	SOUTH CAROLINA SAFETY CO	10/12/2011	$74.00
	INTERSTATE TRANSPORTATION	10/13/2011	$46.35
	DIXIE TOOL DISTRIBUTORS I	10/14/2011	$73.42
	CAROLINA RIM & WHEEL CO	10/13/2011	$104.28
	CAROLINA INTL TRUCKS	10/17/2011	$643.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	10/17/2011	$322.18
	CAROLINA INTL TRUCKS	10/18/2011	$604.32
	Carolina Mobility Sales S	10/17/2011	$464.13
	INTERSTATE TRANSPORTATION	10/20/2011	$30.42
	INTERSTATE TRANSPORTATION	10/21/2011	$26.30
	CAROLINA INTL TRUCKS	10/24/2011	$126.51
	INTERSTATE TRANSPORTATION	10/25/2011	$42.23
	CAROLINA INTL TRUCKS	10/25/2011	$712.30
	INTERSTATE TRANSPORTATION	10/27/2011	$42.23
	INTERSTATE TRANSPORTATION	10/28/2011	$193.49
	DOLLAR-GENERAL #7553	10/28/2011	$6.42
	STILLENGER BODY SHOP, INC	10/28/2011	$250.00
	W. W. WILLIAMS	10/28/2011	$98.28
	STILLENGER BODY SHOP, INC	10/28/2011	$250.00
	W. W. WILLIAMS	10/28/2011	$42.09
	INTERSTATE TRANSPORTATION	10/28/2011	$21.26
	STILLENGER BODY SHOP, INC	10/28/2011	$250.00
			$5,475.05
BARBARA F BLACK	STAPLES 00103234	10/26/2011	$239.59
			$239.59
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	10/03/2011	$7.75
	FORMS AND SUPPLY - AOPD	10/04/2011	$4.04
	FORMS AND SUPPLY - AOPD	10/07/2011	$1.84
	FORMS AND SUPPLY - AOPD	10/12/2011	$494.50
	SUN ART DECALS INC	10/18/2011	$497.00
	FORMS AND SUPPLY - AOPD	10/28/2011	$45.79
			$1,050.92
BETH MCGARITY	CHEROKEE KENWORTH INC	09/30/2011	$217.28
	KIMBALL MIDWEST	09/30/2011	$332.56
	THE HERALD INDEPENDENT	10/04/2011	$134.06
	FAIRFIELD MOTOR PA	10/04/2011	$17.70
	CAROLINA INTL TRUCKS	10/05/2011	$43.48
	FAIRFIELD MOTOR PA	10/05/2011	$61.63
	WINNSBORO BUILDERS SUPPLY	10/04/2011	$73.80
	TRUCK SUPPLY COMPANY O	10/06/2011	$349.83
	CHEROKEE KENWORTH INC	10/06/2011	$798.61
	LEE TRANSPORT EQUIPMENT	10/07/2011	$274.03
	MILES GARAGE	10/06/2011	$200.00
	J WILBUR COLLINS CO	10/06/2011	$40.67
	FAIRFIELD MOTOR PA	10/07/2011	$10.29
	FAIRFIELD MOTOR PA	10/11/2011	$7.48
	CAROLINA INTL TRUCKS	10/11/2011	$693.39
	TRANSPORATION ACCESSORIES	10/12/2011	$456.12
	INTERSTATE TRANSPORTATION	10/13/2011	$10.27
	CAROLINA RIM & WHEEL CO	10/14/2011	$71.42

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	FAIRFIELD MOTOR PA	10/14/2011	$47.42
	CHEROKEE KENWORTH INC	10/14/2011	$205.09
	SOUTHERN GLASS & P	10/14/2011	$226.06
	TRUCK SUPPLY COMPANY O	10/17/2011	$174.91
	SAFETY KLEEN SYSTEMS INC	10/18/2011	$168.46
	FAIRFIELD MOTOR PA	10/18/2011	$37.90
	CHEROKEE KENWORTH INC	10/18/2011	$675.28
	CAROLINA INTL TRUCKS	10/18/2011	$971.22
	CAROLINA INTL TRUCKS	10/19/2011	$85.57
	PALMETTO SPECIALITY	10/21/2011	$418.19
	CAROLINA INTL TRUCKS	10/24/2011	$900.39
	OREILLY AUTO 00016550	10/24/2011	$4.27
	FAIRFIELD MOTOR PA	10/24/2011	$151.55
	CAROLINA INTL TRUCKS	10/25/2011	$103.02
	CAROLINA INTL TRUCKS	10/25/2011	$22.89
	FAIRFIELD MOTOR PA	10/25/2011	$96.08
	PALMETTO BUS SALES LLC	10/24/2011	$674.81
	OREILLY AUTO 00016550	10/26/2011	$134.06
	INTERSTATE TRANSPORTATION	10/27/2011	$427.46
	KIMBALL MIDWEST	10/26/2011	$317.65
	MILES GARAGE	10/26/2011	$175.00
	TRUCK SUPPLY COMPANY O	10/28/2011	$174.91
	FAIRFIELD MOTOR PA	10/28/2011	$10.70
	CHEROKEE KENWORTH INC	10/28/2011	$117.24
			$10,112.75
BRUCE TUCKER	TRUCK SUPPLY COMPANY O	09/30/2011	$3.54
	TRUCK SUPPLY COMPANY O	09/29/2011	$46.10
	SIMPSON ACE HDWE	09/30/2011	$23.70
	INTERSTATE TRANSPORTATION	09/30/2011	$803.29
	FASTENAL COMPANY01	10/03/2011	$227.51
	TRUCK SUPPLY COMPANY O	10/04/2011	$6.16
	AUTO PARTS OF SUMTER, INC	10/05/2011	$8.16
	HOSE AND EQUIPMENT INC	10/05/2011	$40.69
	TRUCK SUPPLY COMPANY O	10/05/2011	$48.55
	TRUCK SUPPLY COMPANY O	10/05/2011	$366.97
	TRUCK SUPPLY COMPANY O	10/05/2011	$492.96
	TRUCK SUPPLY COMPANY O	10/07/2011	$120.72
	TRUCK SUPPLY COMPANY O	10/06/2011	$441.02
	TRUCK SUPPLY COMPANY O	10/06/2011	$43.14
	TRUCK SUPPLY COMPANY O	10/06/2011	$15.94
	AUTO PARTS OF SUMTER, INC	10/10/2011	$34.80
	INTERSTATE TRANSPORTATION	10/10/2011	$40.58
	AUTO PARTS OF SUMTER, INC	10/10/2011	$20.50
	TRUCK SUPPLY COMPANY O	10/10/2011	$36.51
	AUTO PARTS OF SUMTER, INC	10/11/2011	$126.68
	SIMPSON ACE HDWE	10/11/2011	$34.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE TUCKER	AUTO PARTS OF SUMTER, INC	10/11/2011	$28.07
	TRUCK SUPPLY COMPANY O	10/11/2011	$57.17
	TRIPLE S GARAGE	10/12/2011	$108.00
	AUTO PARTS OF SUMTER, INC	10/14/2011	$9.36
	FRASIER TIRE S62800032	10/14/2011	$308.72
	TRUCK SUPPLY COMPANY O	10/13/2011	$23.65
	TRUCK SUPPLY COMPANY O	10/13/2011	$65.98
	TRUCK SUPPLY COMPANY O	10/14/2011	$45.36
	BLANCHARD MACHINERY CO.	10/13/2011	$865.08
	TRUCK SUPPLY COMPANY O	10/17/2011	$28.34
	FLORENCE HYDRAULICS	10/18/2011	$459.00
	TRUCK SUPPLY COMPANY O	10/18/2011	$45.36
	CAROLINA'S RIGGING	10/19/2011	$345.47
	TRUCK SUPPLY COMPANY O	10/19/2011	$12.18
	TRUCK SUPPLY COMPANY O	10/20/2011	$83.79
	TRUCK SUPPLY COMPANY O	10/21/2011	$19.74
	TRUCK SUPPLY COMPANY O	10/20/2011	$12.98
	FASTENAL COMPANY01	10/24/2011	$8.19
	TRUCK SUPPLY COMPANY O	10/24/2011	$90.72
	TRUCK SUPPLY COMPANY O	10/25/2011	$100.26
	TRUCK SUPPLY COMPANY O	10/25/2011	$26.18
	TRUCK SUPPLY COMPANY O	10/25/2011	$36.71
	FASTENAL COMPANY01	10/27/2011	$6.52
	HOSE AND EQUIPMENT INC	10/27/2011	$301.93
	TRUCK SUPPLY COMPANY O	10/26/2011	$234.38
	TRUCK SUPPLY COMPANY O	10/27/2011	$70.06
	TRUCK SUPPLY COMPANY O	10/28/2011	$68.21
	TRUCK SUPPLY COMPANY O	10/27/2011	$351.96
			$6,795.64
CHARLES COX	OREILLY AUTO 00014423	10/27/2011	$43.69
			$43.69
DALE HOLMES	PIEDMONT AUTO PARTS	10/06/2011	$60.44
	EZELL HARDWARE INC.	10/06/2011	$51.01
	PIEDMONT AUTO PARTS	10/14/2011	$30.76
	WAL-MART	10/20/2011	$7.06
	EZELL HARDWARE INC.	10/20/2011	$6.03
			$155.30
DANE PENCE	TIDEWATER EQUIPMENT CO	09/30/2011	$25.38
	WW GRAINGER	09/30/2011	$51.07
	BLANCHARD MACH WALTERBORO	10/03/2011	$113.28
	BLANCHARD MACH WALTERBORO	10/05/2011	$72.29
	DIXIE AUTO PARTS OF WALTE	10/05/2011	$3.83
	BLANCHARD MACH WALTERBORO	10/05/2011	$111.50
	DIXIE AUTO PARTS OF WALTE	10/06/2011	$28.89
	BLANCHARD MACH WALTERBORO	10/06/2011	$64.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANE PENCE	WESTBURY ACE HARDWARE	10/07/2011	$8.34
	Carolina Mobility Sales S	10/06/2011	$336.73
	BLANCHARD MACH WALTERBORO	10/10/2011	$3.42
	TIDEWATER EQUIPMENT CO	10/07/2011	$93.88
	KIMBALL MIDWEST	10/10/2011	$311.37
	WESTBURY ACE HARDWARE	10/11/2011	$172.44
	BLANCHARD MACH WALTERBORO	10/13/2011	$993.76
	FASTENAL COMPANY01	10/14/2011	$239.19
	FASTENAL COMPANY01	10/12/2011	$52.13
	FASTENAL COMPANY01	10/17/2011	$28.96
	FASTENAL COMPANY01	10/17/2011	$9.66
	WW GRAINGER	10/17/2011	$1.15
	CES-SC-0488	10/17/2011	$45.72
	WW GRAINGER	10/18/2011	$22.47
	BLANCHARD MACH WALTERBORO	10/19/2011	$39.80
	DIXIE AUTO PARTS OF WALTE	10/20/2011	$49.16
	HILL TIRE CENTER	10/19/2011	$453.54
	MIRROR LITE	10/22/2011	$76.10
	FASTENAL COMPANY01	10/24/2011	$2.89
	DIXIE AUTO PARTS OF WALTE	10/27/2011	$17.84
	WW GRAINGER	10/27/2011	$71.53
	WESTBURY ACE HARDWARE	10/27/2011	$6.94
	HILL TIRE CENTER	10/28/2011	$110.07
	WW GRAINGER	10/28/2011	$7.86
			$3,626.04
DARIS GREENWAY	DIAMOND SPRINGS WATER	09/30/2011	$69.29
	BLANCHARD MACHINERY	09/29/2011	$168.28
	NORTHERN TOOL EQUIP	09/30/2011	$37.09
	PALMETTO BUS SALES LLC	09/29/2011	$589.81
	MECO INC OF FAYETTEVILL	09/30/2011	$30.91
	FASTENAL COMPANY01	10/04/2011	$29.43
	BLANCHARD MACHINERY	10/04/2011	$451.38
	BLANCHARD MACHINERY	10/04/2011	$401.57
	CAROLINA INTL TRUCKS	10/06/2011	$1,188.98
	W. W. WILLIAMS	10/06/2011	$48.63
	CERTIFIED LABORATORIES	10/10/2011	$446.50
	CAROLINA INTL TRUCKS	10/10/2011	$594.50
	ROWLAND RADIATOR	10/11/2011	$95.00
	OREILLY AUTO 00016196	10/14/2011	$52.28
	OREILLY AUTO 00016196	10/14/2011	$52.28
	CARDINAL RUBBER & SEAL IN	10/17/2011	$31.87
	OILMENS EQUIPMENT CORP	10/18/2011	$96.41
	FASTENAL COMPANY01	10/19/2011	$201.05
	INTERSTATE TRANSPORTATION	10/25/2011	$9.63
	CAROLINA INTL TRUCKS	10/26/2011	$405.36
	CAROLINA INTL TRUCKS	10/27/2011	$116.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	FORMS AND SUPPLY - AOPD	10/26/2011	$67.07
			$5,183.57
DARLENE HEGER	INTELLECTSPORT.WS - BRIGH	10/02/2011	$8.90
	WSC Windstream Pmt&Fee	10/02/2011	$291.96
	FORT HILL - WEB PAYMENT	09/29/2011	$14.83
	NewCommu RECURRINGPAY	10/04/2011	$120.21
	ATT BILL PAYMENT	10/04/2011	$86.09
	NewCommu RECURRINGPAY	10/04/2011	$229.50
	NewCommu RECURRINGPAY	10/04/2011	$121.91
	NewCommu RECURRINGPAY	10/04/2011	$106.68
	ATT BILL PAYMENT	10/04/2011	$89.69
	ATT BILL PAYMENT	10/04/2011	$83.05
	CHARLESTON WATER SYSTEM 3	10/04/2011	$80.45
	Lancaster Water & Sewer D	10/04/2011	$38.71
	PAYPAL CITYABBEVIL	10/04/2011	$49.63
	NewCommu RECURRINGPAY	10/04/2011	$143.50
	BLUE RIDGE ELECTRIC COOP	10/03/2011	$1,362.10
	NORTHLAND CABLE TV HQ	10/05/2011	$84.73
	CITY OF CAMDEN SC WEB PYM	10/05/2011	$422.57
	SANDHILL TEL(JEFFERSON) E	10/05/2011	$37.22
	CITY OF UNION	10/04/2011	$358.37
	SANDHILL TEL(JEFFERSON) E	10/05/2011	$100.65
	SC.GOV	10/04/2011	$17.93
	CITY HALL	10/05/2011	$682.16
	SC.GOV	10/04/2011	$116.47
	SC.GOV	10/04/2011	$64.12
	WEST CAROLINA RURAL TEL.	10/04/2011	$161.61
	PRT COMMUNICATIONS	10/05/2011	$132.20
	CHESTER CO NATURAL GAS	10/05/2011	$10.80
	BIG CREEK WATER AND SE	10/05/2011	$167.43
	ATT BILL PAYMENT	10/06/2011	$3.09
	THE CITY OF CONWAY	10/04/2011	$76.92
	ATT BILL PAYMENT	10/06/2011	$4.15
	QS1 BIG CREEK WATER AN	10/05/2011	$3.00
	TOWN OF KINGSTREE	10/05/2011	$31.40
	FORT HILL - WEB PAYMENT	10/07/2011	$8.52
	ATLANTIC BROADBAND	10/08/2011	$150.64
	PIEDMONTNG/SPEEDPAY	10/08/2011	$34.27
	SPARTANBURG WATER SYSTEM	10/07/2011	$1,148.10
	SPIRIT TELECOM	10/10/2011	$1.00
	NewCommu RECURRINGPAY	10/10/2011	$177.56
	SPIRIT TELECOM	10/10/2011	$5.26
	ATT BILL PAYMENT	10/10/2011	$67.95
	ATT BILL PAYMENT	10/10/2011	$67.95
	ATT BILL PAYMENT	10/10/2011	$108.50
	SPIRIT TELECOM	10/10/2011	$0.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT BILL PAYMENT	10/10/2011	$212.99
	SPIRIT TELECOM	10/10/2011	$6.07
	SPIRIT TELECOM	10/10/2011	$25.33
	ATT BILL PAYMENT	10/10/2011	$108.79
	SPIRIT TELECOM	10/10/2011	$5.04
	SPIRIT TELECOM	10/10/2011	$12.83
	SPIRIT TELECOM	10/10/2011	$4.65
	SPIRIT TELECOM	10/10/2011	$0.01
	SPIRIT TELECOM	10/10/2011	$14.31
	ATT BILL PAYMENT	10/10/2011	$67.95
	SPIRIT TELECOM	10/10/2011	$10.91
	SPIRIT TELECOM	10/10/2011	$8.13
	SPIRIT TELECOM	10/10/2011	$33.72
	SPIRIT TELECOM	10/10/2011	$4.79
	SPIRIT TELECOM	10/10/2011	$22.86
	SPIRIT TELECOM	10/10/2011	$7.37
	SPIRIT TELECOM	10/10/2011	$19.17
	SPIRIT TELECOM	10/10/2011	$9.54
	SPIRIT TELECOM	10/10/2011	$24.19
	SPIRIT TELECOM	10/10/2011	$11.26
	SPIRIT TELECOM	10/10/2011	$4.53
	SPIRIT TELECOM	10/10/2011	$33.34
	SPIRIT TELECOM	10/10/2011	$5.27
	ATT BILL PAYMENT	10/10/2011	$133.96
	ATT BILL PAYMENT	10/10/2011	$108.90
	SPIRIT TELECOM	10/10/2011	$4.14
	SPIRIT TELECOM	10/10/2011	$2.37
	SPIRIT TELECOM	10/10/2011	$4.61
	SPIRIT TELECOM	10/10/2011	$39.38
	ATT BILL PAYMENT	10/10/2011	$108.40
	SPIRIT TELECOM	10/10/2011	$17.13
	NewCommu RECURRINGPAY	10/10/2011	$145.17
	SPIRIT TELECOM	10/10/2011	$5.56
	ATT BILL PAYMENT	10/10/2011	$151.09
	SPIRIT TELECOM	10/10/2011	$3.27
	SPIRIT TELECOM	10/10/2011	$7.17
	SPIRIT TELECOM	10/10/2011	$14.61
	SPIRIT TELECOM	10/10/2011	$5.51
	ATT BILL PAYMENT	10/10/2011	$108.35
	SPIRIT TELECOM	10/10/2011	$13.77
	SPIRIT TELECOM	10/10/2011	$12.43
	SPIRIT TELECOM	10/10/2011	$10.48
	SPIRIT TELECOM	10/10/2011	$6.96
	SPIRIT TELECOM	10/10/2011	$1.13
	SPIRIT TELECOM	10/10/2011	$1.96
	ATT BILL PAYMENT	10/10/2011	$67.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT TELECOM	10/10/2011	$3.78
	ATT BILL PAYMENT	10/10/2011	$221.25
	SPIRIT TELECOM	10/10/2011	$8.56
	SPIRIT TELECOM	10/10/2011	$6.90
	SPIRIT TELECOM	10/10/2011	$28.31
	SPIRIT TELECOM	10/10/2011	$12.12
	SPIRIT TELECOM	10/10/2011	$13.01
	ATT BILL PAYMENT	10/10/2011	$67.95
	SPIRIT TELECOM	10/10/2011	$37.08
	ATT BILL PAYMENT	10/10/2011	$67.95
	SPIRIT TELECOM	10/10/2011	$5.17
	ATT BILL PAYMENT	10/10/2011	$81.04
	ATT BILL PAYMENT	10/10/2011	$84.61
	SANTEE COOPER	10/11/2011	$461.62
	TRUVISTA COMMUNICATION	10/10/2011	$74.90
	TRUVISTA COMMUNICATION	10/10/2011	$161.62
	ATT BILL PAYMENT	10/12/2011	$123.64
	SC.GOV	10/11/2011	$391.20
	SANDHILL TEL(JEFFERSON) R	10/12/2011	$100.65
	SANDHILL TEL(JEFFERSON) R	10/12/2011	$37.22
	EDISTO ELECTRIC COOPERATI	10/11/2011	$528.03
	ATT BILL PAYMENT	10/13/2011	$180.66
	HEC HORRY ELECTRIC	10/13/2011	$673.37
	005 CENTURYLINK RECURRING	10/13/2011	$46.65
	ATT BILL PAYMENT	10/13/2011	$82.44
	COMPORIUM-RHTC RP	10/14/2011	$66.78
	CHARTER COMM	10/17/2011	$65.95
	COMPORIUM-LTC RP	10/14/2011	$45.95
	CHARTER COMM	10/15/2011	$65.95
	COMPORIUM-LTC RP	10/14/2011	$113.40
	TWC TIMEWARNERCABLE	10/15/2011	$1,075.40
	WSC Windstream Pmt&Fee	10/15/2011	$149.34
	COMPORIUM-LTC RP	10/14/2011	$20.99
	COMCAST OF AUGUSTA	10/18/2011	$59.95
	005 CENTURYLINK RECURRING	10/17/2011	$89.58
	SPEEDPAY:DUKE-ENERGY	10/18/2011	$451.21
	SPEEDPAY:DUKE-ENERGY	10/18/2011	$430.54
	COMCAST OF CHARLESTON	10/18/2011	$145.00
	AIKEN ELECTRIC COOPERATIV	10/16/2011	$549.50
	ATT BILL PAYMENT	10/17/2011	$45.05
	CHARTER COMM	10/18/2011	$61.99
	VERIZON EPAYMENT	10/16/2011	$1,239.19
	HORRY TELEPHONE COOPERATI	10/17/2011	$245.42
	BEAUFORT JASPER WATER & S	10/17/2011	$297.68
	PRT COMMUNICATIONS	10/17/2011	$44.23
	ATT BILL PAYMENT	10/19/2011	$203.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT BILL PAYMENT	10/19/2011	$120.02
	GREER CPW	10/19/2011	$29.59
	ATT BILL PAYMENT	10/19/2011	$123.66
	ATT BILL PAYMENT	10/19/2011	$82.47
	FTC	10/18/2011	$43.75
	VZWRLSS APOCC VISE	10/21/2011	$164.99
	ATT BILL PAYMENT	10/20/2011	$50.98
	ATT BILL PAYMENT	10/20/2011	$42.48
	SC.GOV	10/21/2011	$282.66
	ATT BILL PAYMENT	10/21/2011	$83.44
	CHESTERFIELD CNTY RURAL	10/21/2011	$161.75
	CHARTER COMM	10/23/2011	$65.95
	SEDC PAYMENT	10/20/2011	$209.00
	PIEDMONTNG/SPEEDPAY	10/22/2011	$32.28
	ATT BILL PAYMENT	10/21/2011	$173.52
	ATT BILL PAYMENT	10/24/2011	$123.11
	ATT BILL PAYMENT	10/24/2011	$145.93
	SPEEDPAY:DUKE-ENERGY	10/25/2011	$474.84
	BERKELEY ELECTRIC COOPER	10/24/2011	$560.59
	TOWN OF LEXINGTON	10/24/2011	$68.91
	CHARTER COMM	10/26/2011	$65.95
	HORRY TELEPHONE COOPERATI	10/24/2011	$243.96
	CHARLESTON WATER SYSTEM 3	10/25/2011	$130.21
	VZWRLSS APOCC VISE	10/26/2011	$1,537.04
	SC.GOV	10/24/2011	$28.01
	BLUE RIDGE ELECTRIC COOP	10/24/2011	$455.60
	PRT COMMUNICATIONS	10/24/2011	$44.23
	ATT BILL PAYMENT	10/26/2011	$83.06
	LAURENS COMMISSION OF PUB	10/25/2011	$59.43
	GRAND STRAND WATER SEWER	10/25/2011	$162.81
	HOME TELECOM	10/25/2011	$114.37
	HOME TELECOM	10/25/2011	$124.05
	LAURENS COMMISSION OF PUB	10/25/2011	$568.21
	GRAND STRAND WATER SEWER	10/25/2011	$50.10
	VZWRLSS APOCC VISE	10/28/2011	$972.78
	LYNCHES RIVER ELECTRIC CO	10/26/2011	$428.07
	005 CENTURYLINK RECURRING	10/27/2011	$117.47
	005 CENTURYLINK RECURRING	10/27/2011	$51.27
	FORT HILL - WEB PAYMENT	10/27/2011	$58.35
	ATT BILL PAYMENT	10/28/2011	$82.07
	ATT BILL PAYMENT	10/28/2011	$139.31
	SJWD	10/28/2011	$25.55
			$26,247.68
DEIRDRE L APPLEBY	STAPLS7078379319000001	10/11/2011	$427.98
	STAPLS7078379319000003	10/11/2011	$112.71
	STAPLS7078379319000002	10/19/2011	$320.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$861.66
DONALD E CONTRELLE	DRI FLIP PDF	10/17/2011	$99.00
	DRI GET IT ON CD	10/17/2011	$9.95
			$108.95
DONNA L WILLIAMS	FORMS AND SUPPLY - AOPD	10/03/2011	$242.64
			$242.64
DONNA LANGLEY	MECO INC OF FAYETTEVILL	09/30/2011	$30.91
	CAROLINA RIM & WHEEL CO	10/20/2011	$525.09
			$556.00
DONNIE GROOMS	DMI DELL K-12/GOVT	10/03/2011	$385.14
	WM SUPERCENTER	10/10/2011	$170.94
	SYX TIGERDIRECT.COM	10/11/2011	$769.86
	SYX TIGERDIRECT.COM	10/12/2011	$84.82
	WM SUPERCENTER	10/26/2011	$128.21
			$1,538.97
ED MIMS	THE LINTON COMPANY	10/03/2011	$99.70
	WHITTON RADIATORS	10/05/2011	$75.00
	HERITAGE HARDWARE &	10/07/2011	$18.78
	CYCLESORB	10/13/2011	$96.23
	FORMS AND SUPPLY - AOPD	10/18/2011	$91.38
	FORMS AND SUPPLY - AOPD	10/21/2011	$100.23
	SOUTHERN CLEANING PRODUCT	10/26/2011	$219.35
	CYCLESORB	10/28/2011	$96.23
			$796.90
ELIZABETH G BYERLY	HYMAN PAPER & CHEMICAL	09/30/2011	$199.42
	CES-SC-0021	10/04/2011	$267.30
	CAROLINA BIOLOGICAL SUPPL	10/06/2011	$121.64
	FLINN SCIENTIFIC, I	10/06/2011	$508.50
	HYMAN PAPER & CHEMICAL	10/10/2011	$456.13
	HENDERSON SUPPLY CO. I	10/12/2011	$123.87
	BURRY BOOKSTORE	10/12/2011	$213.84
	LOWES #02803	10/12/2011	$190.02
	SC LAW ENFORCEMENT	10/13/2011	$8.00
	GATEWAY SPLY HARTSVILLE	10/14/2011	$25.15
	CHRONICLEHI	10/18/2011	$520.00
	FLINN SCIENTIFIC, I	10/17/2011	$164.48
	DARLINGTON TRUCK SERVICE,	10/19/2011	$418.74
	ZZOUNDS.COM	10/20/2011	$929.88
	B & H PHOTO-VIDEO-MO/TO	10/24/2011	$778.90
	SIGMA ALDRICH US	10/26/2011	$76.09
	CAROLINA BIOLOGICAL SUPPL	10/26/2011	$21.87
	HERALD OFFICE SUPPLY INC	10/25/2011	$427.27
	FLINN SCIENTIFIC, I	10/26/2011	$385.90
	HERALD OFFICE SUPPLY INC	10/26/2011	$26.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	HERALD OFFICE SUPPLY INC	10/27/2011	$214.61
			$6,078.30
FAYE L. WELLS	FORMS AND SUPPLY - AOPD	09/29/2011	$839.85
	FLAGHOUSE INC	10/07/2011	$149.70
	FLAGHOUSE INC	10/07/2011	$149.70
	FLAGHOUSE INC	10/07/2011	$274.95
	FLAGHOUSE INC	10/07/2011	$274.95
	FORMS AND SUPPLY - AOPD	10/10/2011	$19.07
	FORMS AND SUPPLY - AOPD	10/11/2011	$19.28
	SHUMAN OWENS SUPPLY CO	10/14/2011	$13.86
	FORMS AND SUPPLY - AOPD	10/18/2011	$9.36
			$1,750.72
FAYE WOLFE	AUTO GLASS WORKS	09/29/2011	$87.74
	DIXIE TOOL DISTRIBUTORS I	09/30/2011	$959.46
	MECO INC OF FAYETTEVILL	10/03/2011	$28.74
	INTERSTATE TRANSPORTATION	10/04/2011	$85.71
	INTERSTATE TRANSPORTATION	10/04/2011	$371.12
	INTERSTATE TRANSPORTATION	10/05/2011	$233.11
	INTERSTATE TRANSPORTATION	10/05/2011	$27.23
	DIXIE TOOL DISTRIBUTORS I	10/07/2011	$493.01
	SCHOOL BUS PARTS	10/06/2011	$508.68
	SCHOOL BUS PARTS	10/07/2011	$52.85
	INTERSTATE TRANSPORTATION	10/10/2011	$644.35
	INTERSTATE TRANSPORTATION	10/10/2011	$54.35
	PALMETTO BUS SALES LLC	10/11/2011	$674.81
	CAROLINA INTL TRUCKS	10/13/2011	$219.88
	INTERSTATE TRANSPORTATION	10/19/2011	$108.72
	RTC CHARLOTTE PETERBILT	10/24/2011	$1,957.71
	CAROLINA INTL TRUCKS	10/25/2011	$136.32
	NAPA AUTO PARTS	10/25/2011	$13.24
	RTC CHARLOTTE PETERBILT	10/28/2011	$186.18
			$6,843.21
FRANCES MELTON	INTERSTATE TRANSPORTATION	10/05/2011	$175.96
	INTERSTATE TRANSPORTATION	10/10/2011	$5.88
	INTERSTATE TRANSPORTATION	10/11/2011	$127.01
	SAN GLO GLASS INC	10/14/2011	$195.46
	SAN GLO GLASS INC	10/14/2011	$151.82
	INTERSTATE TRANSPORTATION	10/19/2011	$36.15
	SAN GLO GLASS INC	10/24/2011	$305.96
			$998.24
FRED HENLEY	LOWES #03026	10/04/2011	$64.98
			$64.98
FRED THOMPSON	S AND D AUTO PARTS II	09/29/2011	$90.88
	S AND D AUTO PARTS II	10/03/2011	$88.12
	CAROLINA INTL TRUCKS	10/05/2011	$107.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRED THOMPSON	CAROLINA INTL TRUCKS	10/05/2011	$60.81
	LEWISGOETZCO INC	10/05/2011	$267.87
	BLANCHARD MACHINERY	10/10/2011	$4.70
	BLANCHARD MACHINERY	10/10/2011	$1,281.16
	HUBBARDS HARDWARE	10/11/2011	$25.43
	BLANCHARD MACHINERY	10/12/2011	$1,224.01
	HUBBARDS HARDWARE	10/12/2011	$31.74
	S AND D AUTO PARTS II	10/13/2011	$59.77
	BLANCHARD MACHINERY	10/18/2011	$1,561.99
	BLANCHARD MACHINERY	10/19/2011	$28.71
	S AND D AUTO PARTS II	10/19/2011	$52.73
	CAROLINA INTL TRUCKS	10/21/2011	$18.36
	CAROLINA INTL TRUCKS	10/25/2011	$42.59
	CAROLINA INTL TRUCKS	10/25/2011	$73.83
	AGRI SOUTH INC	10/25/2011	$32.02
	S AND D AUTO PARTS II	10/26/2011	$59.93
	CAROLINA INTL TRUCKS	10/27/2011	$78.17
	YARBOROUGH AUTO PARTS INC	10/27/2011	$171.02
			$5,361.83
GAIL L KNIGHT	LRP PUBLICATIONS	10/07/2011	$718.00
	EDWEEK.ORG	10/14/2011	$131.00
			$849.00
GARY WATTS	PARTS AUTOMOTIVE LLC	09/29/2011	$37.52
	BLANCHARD MACHINERY	09/29/2011	$58.86
	FLORENCE HYDRAULICS	09/29/2011	$275.40
	BLANCHARD MACHINERY	09/30/2011	$55.26
	HYDRAULIC	10/03/2011	$113.79
	HYDRAULIC	10/05/2011	$120.00
	NAPA AUTO PARTS MYRTLE BE	10/13/2011	$84.94
	PARTS AUTOMOTIVE LLC	10/14/2011	$35.63
	NAPA AUTO PARTS MYRTLE BE	10/14/2011	$41.50
	CONWAY AUTO PARTS	10/14/2011	$24.60
	WW GRAINGER	10/14/2011	$13.60
	SOCASTEE HARDWARE STOR	10/14/2011	$27.52
	WM SUPERCENTER	10/17/2011	$35.50
	BLANCHARD MACHINERY	10/18/2011	$241.66
	TIRE TOWN OF CONWAY	10/19/2011	$558.08
	PARTS AUTOMOTIVE LLC	10/19/2011	$94.25
	BLANCHARD MACHINERY	10/24/2011	$183.83
	LOWES #01004	10/25/2011	$32.37
	WM SUPERCENTER	10/25/2011	$50.00
	BLANCHARD MACHINERY	10/25/2011	$228.53
	PARTS AUTOMOTIVE LLC	10/25/2011	$72.36
	BLANCHARD MACHINERY	10/25/2011	$159.14
	ADVANCE AUTO PARTS #6064	10/26/2011	$24.94
	PARTS AUTOMOTIVE LLC	10/26/2011	$84.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,653.83
GERALD STANLEY	AUTO PARTS OF ST GEORG	09/30/2011	$1.41
	CAROLINA MOBILITY SALES C	09/29/2011	$305.12
	BLANCHARD MACH WALTERBORO	10/04/2011	$809.31
	MACS TRUE VALUE	10/06/2011	$2.46
	BLANCHARD MACHINERY	10/06/2011	$114.06
	AUTO PARTS OF ST GEORG	10/10/2011	$25.23
	AUTO PARTS OF ST GEORG	10/10/2011	$12.64
	AUTO PARTS OF ST GEORG	10/10/2011	$4.62
	AUTO PARTS OF ST GEORG	10/11/2011	$23.90
	DIXIE AUTO PARTS	10/12/2011	$59.41
	BMK DISTRIBUTORS, INC	10/18/2011	$188.92
	AUTO PARTS OF ST GEORG	10/27/2011	$137.71
	AUTO PARTS OF ST. GEORGE	10/28/2011	$24.93
			$1,709.72
GILBERT SMITH	LOWES #02358	09/30/2011	$11.50
	GAFFNEY AUTO PARTS	09/30/2011	$37.48
	CAROLINA INTL TRUCKS	10/03/2011	$489.03
	CAROLINA INTL TRUCKS	10/03/2011	$84.83
	PIEDMONT GLASS AND MIRROR	10/05/2011	$34.99
	CAROLINA INTL TRUCKS	10/05/2011	$138.56
	GAFFNEY AUTO PARTS	10/04/2011	$3.22
	GAFFNEY AUTO PARTS	10/04/2011	$17.24
	GAFFNEY AUTO PARTS	10/04/2011	$4.31
	GAFFNEY AUTO PARTS	10/05/2011	$603.72
	GAFFNEY AUTO PARTS	10/05/2011	$2.66
	MULL REBUILDERS	10/06/2011	$145.00
	LOWES #02358	10/07/2011	$9.58
	CAROLINA INTL TRUCKS	10/11/2011	$75.55
	BLANTON'S WRECKER SERV	10/11/2011	$150.00
	CAROLINA INTL TRUCKS	10/13/2011	$161.82
	RANDOLPH INDUSTRIAL SUPPL	10/12/2011	$16.20
	CAROLINA INTL TRUCKS	10/12/2011	$39.30
	CAROLINA INTL TRUCKS	10/14/2011	$168.27
	OREILLY AUTO 00014134	10/20/2011	$7.55
	OREILLY AUTO 00014134	10/21/2011	$27.38
	STEVE FOWLERS GARAGE RADI	10/21/2011	$450.00
	OREILLY AUTO 00014134	10/24/2011	$44.49
	OREILLY AUTO 00014134	10/25/2011	$14.03
	WILSON EQUIPMENT CO INC	10/26/2011	$75.89
	FREDS 00018630	10/25/2011	$3.40
	LOWES #02358	10/26/2011	$23.72
	CAROLINA INTL TRUCKS	10/26/2011	$58.26
	GAFFNEY AUTO PARTS	10/27/2011	$10.23
			$2,908.21

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREG HOLDER	KIMBALL MIDWEST	09/29/2011	$110.39
	FLEETPRIDE 316	10/03/2011	$115.24
	MARKO INC	10/05/2011	$104.14
	DIXIE TOOL DISTRIBUTORS I	10/06/2011	$198.25
	CAROLINA INTL TRUCKS	10/10/2011	$10.19
	HAWKINS TOWING INC	10/11/2011	$150.00
	HAWKINS TOWING INC	10/11/2011	$150.00
	ADVANCE AUTO PARTS #5480	10/17/2011	$22.47
	ADVANCE AUTO PARTS #5480	10/17/2011	$41.72
	DIXIE TOOL DISTRIBUTORS I	10/20/2011	$230.00
			$1,132.40
JACQUELINE JONES	CYCLESORB	09/30/2011	$78.97
	CAROLINA INTL TRUCKS	09/30/2011	$159.36
	INTERSTATE TRANSPORTATION	10/04/2011	$125.61
	CAROLINA INTL TRUCKS	10/04/2011	$469.78
	INTERSTATE TRANSPORTATION	10/05/2011	$10.26
	CUMMINS ATLANTIC #11	10/04/2011	$96.14
	INTERSTATE TRANSPORTATION	10/06/2011	$21.14
	INTERSTATE TRANSPORTATION	10/06/2011	$129.20
	GEORGE H PENNELL	10/06/2011	$154.00
	INTERSTATE TRANSPORTATION	10/06/2011	$230.58
	MARKO INC	10/05/2011	$728.93
	GEORGE H PENNELL	10/06/2011	$425.00
	Carolina Mobility Sales S	10/06/2011	$47.70
	INTERSTATE TRANSPORTATION	10/10/2011	$206.07
	INTERSTATE TRANSPORTATION	10/10/2011	$16.95
	INTERSTATE TRANSPORTATION	10/11/2011	$28.55
	SCHOOL BUS PARTS	10/10/2011	$45.91
	CYCLESORB	10/12/2011	$78.97
	CAROLINA INTL TRUCKS	10/12/2011	$413.58
	CAROLINA INTL TRUCKS	10/13/2011	$12.34
	CHRISTOPHER TRUCKS	10/13/2011	$159.61
	INTERSTATE TRANSPORTATION	10/17/2011	$166.55
	INTERSTATE TRANSPORTATION	10/17/2011	$0.85
	DIXIE TOOL DISTRIBUTORS I	10/17/2011	$70.46
	MCBRIDES INC	10/18/2011	$30.81
	CAROLINA INTL TRUCKS	10/19/2011	$26.83
	CAROLINA INTL TRUCKS	10/20/2011	$130.10
	INTERSTATE TRANSPORTATION	10/20/2011	$18.37
	TRUCKPRO INC 022	10/20/2011	$459.96
	FLEETPRIDE 316	10/25/2011	$44.76
	FAIRWAY FORD INC	10/26/2011	$41.75
	CAROLINA INTL TRUCKS	10/26/2011	$469.78
	INTERSTATE TRANSPORTATION	10/27/2011	$13.59
	CAROLINA INTL TRUCKS	10/27/2011	$45.18
	MARKO INC	10/26/2011	$205.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	MCBRIDES INC	10/28/2011	$153.96
	INTERSTATE TRANSPORTATION	10/28/2011	$26.05
	INTERSTATE TRANSPORTATION	10/28/2011	$36.80
			$5,580.31
JAMES R TAYLOR	HUGHES AUTO PARTS INC	09/30/2011	$615.25
	RANDYS AUTO PARTS	09/30/2011	$215.94
	BROOKER TV HARDWARE	10/03/2011	$35.28
	MAXWAY #1837	10/04/2011	$5.35
	CAROLINA HYDRAULICS	10/10/2011	$58.39
	WM SUPERCENTER	10/18/2011	$24.65
	BOLEN BUILDINGS	10/19/2011	$10.59
	PALMETTO TRUCCK AN	10/26/2011	$226.00
	WW GRAINGER	10/28/2011	$95.50
			$1,286.95
JANET GOODE	CARQUEST 01013911	09/30/2011	$111.64
	BLANCHARD MACHINERY	09/29/2011	$144.58
	CARQUEST 01013911	09/29/2011	$64.41
	INTERSTATE TRANSPORTATION	10/03/2011	$381.66
	UNITY SCHOOL BUS PARTS	10/04/2011	$100.33
	BLANCHARD MACHINERY	10/04/2011	$430.72
	CARQUEST 01013911	10/04/2011	$54.02
	CAROLINA RIM & WHEEL CO	10/04/2011	$480.10
	INTERSTATE TRANSPORTATION	10/05/2011	$22.32
	OFFICE MAX	10/04/2011	$211.98
	UNITY SCHOOL BUS PARTS	10/05/2011	$30.21
	INTERSTATE TRANSPORTATION	10/06/2011	$116.30
	SCHOOL BUS PARTS	10/05/2011	$75.75
	SCRUGG`S WRECKER SERVICE	10/06/2011	$125.00
	SCRUGG`S WRECKER SERVICE	10/06/2011	$125.00
	CARQUEST 01013911	10/06/2011	$12.40
	CARQUEST 01013911	10/06/2011	$24.80
	CYCLESORB	10/07/2011	$183.54
	INTERSTATE TRANSPORTATION	10/10/2011	$9.26
	INTERSTATE TRANSPORTATION	10/10/2011	$122.88
	CAROLINA HOSE AND HYDRAUL	10/10/2011	$94.86
	CAROLINA RIM & WHEEL CO	10/10/2011	$176.55
	DIXIE TOOL DISTRIBUTORS I	10/10/2011	$323.97
	INTERSTATE TRANSPORTATION	10/12/2011	$57.21
	RTC CHARLOTTE PETERBILT	10/12/2011	$176.00
	PARTMASTER	10/12/2011	$137.30
	INTERSTATE TRANSPORTATION	10/12/2011	$320.01
	WW GRAINGER	10/13/2011	$113.53
	BLANCHARD MACHINERY	10/14/2011	$999.43
	CARQUEST 01013911	10/13/2011	$36.29
	GOS// GREENVILLE OFFICE S	10/14/2011	$27.28
	GOS// GREENVILLE OFFICE S	10/13/2011	$262.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	MULL REBUILDERS	10/13/2011	$290.00
	UNITY SCHOOL BUS PARTS	10/17/2011	$155.34
	SCRUGG`S WRECKER SERVICE	10/17/2011	$150.00
	INTERSTATE TRANSPORTATION	10/18/2011	$80.84
	AIRGAS NAT WELDERS #881	10/18/2011	$15.90
	INTERSTATE TRANSPORTATION	10/18/2011	$18.74
	DIXIE TOOL DISTRIBUTORS I	10/17/2011	$30.74
	CAROLINA RIM & WHEEL CO	10/18/2011	$108.88
	CAROLINA HOSE AND HYDRAUL	10/19/2011	$44.29
	INTERSTATE TRANSPORTATION	10/19/2011	$46.60
	PARTMASTER	10/19/2011	$131.42
	BLANCHARD MACHINERY	10/18/2011	$133.17
	Bus Parts Warehouse	10/19/2011	$487.34
	OILMENS EQUIPMENT CORP	10/19/2011	$96.04
	INTERSTATE TRANSPORTATION	10/20/2011	$399.32
	RTC CHARLOTTE PETERBILT	10/20/2011	$89.25
	INTERSTATE TRANSPORTATION	10/21/2011	$30.23
	INTERSTATE TRANSPORTATION	10/24/2011	$11.72
	INTERSTATE TRANSPORTATION	10/24/2011	$128.13
	DIXIE TOOL DISTRIBUTORS I	10/24/2011	$22.75
	Carolina Mobility Sales S	10/24/2011	$583.77
	CARQUEST 01013911	10/24/2011	$84.78
	INTERSTATE TRANSPORTATION	10/25/2011	$299.34
	CARQUEST 01013911	10/25/2011	$84.78
	RTC CHARLOTTE PETERBILT	10/26/2011	$35.31
	INTERSTATE TRANSPORTATION	10/26/2011	$77.65
	CARQUEST 01013911	10/28/2011	$18.49
	TEXIZE	10/27/2011	$106.00
	UNITY SCHOOL BUS PARTS	10/28/2011	$118.60
	DIXIE TOOL DISTRIBUTORS I	10/27/2011	$432.16
			$9,863.63
JASON DURHAM	MARKO INC	09/28/2011	$176.90
	W. W. WILLIAMS	09/30/2011	$21.42
	INTERSTATE TRANSPORTATION	09/30/2011	$239.18
	CARQUEST 01013911	09/30/2011	$25.40
	UNITY SCHOOL BUS PARTS	09/30/2011	$186.30
	ROWLAND RADIATOR	09/29/2011	$595.72
	INTERSTATE TRANSPORTATION	09/30/2011	$244.53
	WM SUPERCENTER	09/30/2011	$21.06
	BLANCHARD MACHINERY	10/03/2011	$1,194.82
	Bus Parts Warehouse	10/03/2011	$148.50
	BEARING DISTRIBUTORS INC	10/03/2011	$157.66
	CARQUEST 01013911	10/03/2011	$103.92
	CARQUEST 01013911	10/03/2011	$32.56
	INTERSTATE TRANSPORTATION	10/04/2011	$71.49
	UNITY SCHOOL BUS PARTS	10/04/2011	$298.09

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	CAROLINA INTL TRUCKS	10/04/2011	$150.69
	INTERSTATE TRANSPORTATION	10/04/2011	$20.52
	INTERSTATE TRANSPORTATION	10/04/2011	$24.24
	CARQUEST 01013911	10/04/2011	$42.80
	DIAMOND SPRINGS WATER	10/04/2011	$197.73
	CARQUEST 01013911	10/04/2011	$18.29
	ROWLAND RADIATOR	10/04/2011	$895.70
	LOWES #02595	10/05/2011	$89.49
	CARQUEST 01013911	10/04/2011	$6.02
	INTERSTATE TRANSPORTATION	10/05/2011	$148.26
	MARKO INC	10/05/2011	$50.35
	AMERICAN AUTO & TRUCK ELE	10/06/2011	$148.40
	CARQUEST 01013911	10/06/2011	$8.14
	BLANCHARD MACHINERY	10/07/2011	$41.43
	CAROLINA INTL TRUCKS	10/10/2011	$52.64
	MACK FULBRIGHT DIST. INC.	10/10/2011	$449.02
	CARQUEST 01013911	10/10/2011	$8.14
	CUMMINS ATLANTIC #11	10/11/2011	$80.04
	CYCLESORB	10/11/2011	$101.34
	CARQUEST 01013911	10/11/2011	$57.41
	CARQUEST 01013911	10/11/2011	$6.02
	AMERICAN AUTO & TRUCK ELE	10/13/2011	$79.50
	BLANCHARD MACHINERY	10/13/2011	$2,376.05
	UNITY SCHOOL BUS PARTS	10/12/2011	$89.93
	INTERSTATE TRANSPORTATION	10/14/2011	$77.44
	CARQUEST 01013911	10/13/2011	$30.06
	ROWLAND RADIATOR	10/14/2011	$135.00
	CARQUEST 01013911	10/13/2011	$42.38
	ROWLAND RADIATOR	10/13/2011	$75.00
	CAROLINA INTL TRUCKS	10/14/2011	$34.22
	CARQUEST 01013911	10/13/2011	$29.66
	INTERSTATE TRANSPORTATION	10/17/2011	$35.69
	INTERSTATE TRANSPORTATION	10/17/2011	$518.32
	KIMBALL MIDWEST	10/14/2011	$665.73
	INTERSTATE TRANSPORTATION	10/18/2011	$291.33
	GOS- GREENVILLE OFFICE	10/17/2011	$29.96
	DIXIE TOOL DISTRIBUTORS I	10/17/2011	$159.25
	RTC CHARLOTTE PETERBILT	10/18/2011	$120.27
	BLANCHARD MACHINERY	10/18/2011	$250.00
	CARQUEST 01013911	10/18/2011	$84.38
	CAROLINA HOSE AND HYDRAUL	10/20/2011	$114.27
	CARQUEST 01013911	10/19/2011	$20.65
	CUMMINS ATLANTIC #11	10/20/2011	$11.02
	BAUMGARDNER HYDRAULICS	10/20/2011	$27.10
	AMERICAN AUTO & TRUCK ELE	10/20/2011	$312.70
	CAROLINA HOSE AND HYDRAUL	10/21/2011	$112.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	BLANCHARD MACHINERY	10/20/2011	$222.96
	NPC NEW PIG CORP	10/21/2011	$235.34
	CAROLINA INTL TRUCKS	10/21/2011	$83.89
	CARQUEST 01013911	10/20/2011	$52.65
	CARQUEST 01013911	10/21/2011	$40.27
	CARQUEST 01013911	10/20/2011	$128.73
	RTC CHARLOTTE PETERBILT	10/24/2011	$553.35
	Bus Parts Warehouse	10/25/2011	$396.76
	CAROLINA INTL TRUCKS	10/26/2011	$9.30
	CAROLINA INTL TRUCKS	10/26/2011	$72.14
	CARQUEST 01013911	10/25/2011	$8.05
	OILMENS EQUIPMENT CORP	10/25/2011	$198.71
	CARQUEST 01013911	10/26/2011	$7.08
	KT BRAKE & SPRING OF SC I	10/26/2011	$137.96
	CAROLINA INTL TRUCKS	10/27/2011	$196.20
	CARQUEST 01013911	10/27/2011	$52.65
	CARQUEST 01013911	10/27/2011	$77.99
	ADVANCE AUTO PARTS #1156	10/27/2011	$28.55
	CARQUEST 01013911	10/27/2011	$52.65
	INTERSTATE TRANSPORTATION	10/28/2011	$630.15
	CARSON'S NUT-BOLT & TO	10/27/2011	$30.09
	CARQUEST 01013911	10/28/2011	$85.60
			$15,137.92
JASON R SANDERS	SOUTHERN CLEANING PRODUCT	10/06/2011	$49.93
	THE HOLLOWAY CO INC	10/06/2011	$29.25
	RADIOSHACK COR00196303	10/11/2011	$3.82
	Carolina Mobility Sales S	10/14/2011	$17.87
	SOUTHERN FENCING & CON	10/11/2011	$32.97
	TRIANGLE TVHDW	10/19/2011	$12.82
	LOWES #00518	10/27/2011	$40.61
	MOUNTZ GLASS CO	10/26/2011	$29.53
	CAROLINA TOOL CO INC	10/27/2011	$53.49
			$270.29
JAY POWELL	OFFICE DEPOT #2361	09/29/2011	$33.25
	UNITY SCHOOL BUS PARTS	09/30/2011	$216.76
	HYDROTEX	10/19/2011	$177.79
	INTERSTATE TRANSPORTATION	10/19/2011	$301.91
	INTERSTATE TRANSPORTATION	10/20/2011	$14.40
	UNITY SCHOOL BUS PARTS	10/21/2011	$142.96
	INTERSTATE TRANSPORTATION	10/21/2011	$371.52
	INTERSTATE TRANSPORTATION	10/25/2011	$179.88
	UNITY SCHOOL BUS PARTS	10/27/2011	$61.59
			$1,500.06
JENNIE WISE	DIXIE TOOL DISTRIBUTORS I	09/30/2011	$131.63
	RANDYS AUTO PARTS	09/29/2011	$32.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIE WISE	DIXIE TOOL DISTRIBUTORS I	10/07/2011	$71.05
	CAROLINA RIM & WHEEL CO	10/11/2011	$99.42
	CAROLINA INTL TRUCKS	10/14/2011	$99.65
	DIXIE TOOL DISTRIBUTORS I	10/14/2011	$42.24
	TOSCO INDUSTRIAL SUPPL	10/18/2011	$38.33
	CAROLINA RIM & WHEEL CO	10/17/2011	$11.51
	LOWES #00559	10/19/2011	$61.87
	DIXIE TOOL DISTRIBUTORS I	10/21/2011	$110.32
	AUTO SUPPLY AND SERVICE I	10/21/2011	$58.82
	STAPLS9220700331000	10/22/2011	$111.84
	BIG LOTS #019900019919	10/25/2011	$14.12
			$883.53
JENNIFER MCVICKER	CAROLINA INTL TRUCKS	10/03/2011	$24.10
	CAROLINA INTL TRUCKS	10/03/2011	$1.78
	Carolina Mobility Sales S	10/03/2011	$26.87
	CAROLINA INTL TRUCKS	10/04/2011	$157.26
	CAROLINA INTL TRUCKS	10/05/2011	$109.00
	SAN GLO GLASS INC	10/04/2011	$71.28
	CAROLINA INTL TRUCKS	10/06/2011	$19.78
	CAROLINA INTL TRUCKS	10/06/2011	$211.63
	CAROLINA INTL TRUCKS	10/06/2011	$0.47
	CAROLINA INTL TRUCKS	10/10/2011	$670.96
	ICE PEE DEE INC.	10/10/2011	$246.24
	CAROLINA INTL TRUCKS	10/11/2011	$73.48
	CAROLINA INTL TRUCKS	10/11/2011	$47.85
	CAROLINA INTL TRUCKS	10/13/2011	$162.36
	BLANCHARD MACHINERY	10/12/2011	$85.80
	SOSMETAL PRODUCTS	10/13/2011	$54.97
	CAROLINA INTL TRUCKS	10/14/2011	$45.51
	CAROLINA INTL TRUCKS	10/17/2011	$266.10
	BLANCHARD MACHINERY	10/17/2011	$31.24
	CAROLINA INTL TRUCKS	10/18/2011	$157.81
	CAROLINA INTL TRUCKS	10/20/2011	$109.00
	DIXIE TOOL DISTRIBUTORS I	10/19/2011	$245.59
	CAROLINA INTL TRUCKS	10/21/2011	$162.36
	CAROLINA INTL TRUCKS	10/21/2011	$92.65
	QUALITY AIR TOOL	10/20/2011	$12.96
	CAROLINA INTL TRUCKS	10/24/2011	$168.44
	BLANCHARD MACHINERY	10/24/2011	$514.64
	CAROLINA INTL TRUCKS	10/25/2011	$212.06
	CAROLINA INTL TRUCKS	10/25/2011	$324.74
	TRIPLE S GARAGE	10/25/2011	$1,443.00
	CAROLINA INTL TRUCKS	10/27/2011	$151.79
	DIXIE TOOL DISTRIBUTORS I	10/26/2011	$548.75
	BLANCHARD MACHINERY	10/27/2011	$60.70
			$6,511.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY MARTIN	LIGHT-N-UP	10/19/2011	$15.90
	NORTHERN TOOL EQUIP	10/19/2011	$211.90
	NORTHERN TOOL EQUIP	10/20/2011	$233.18
	CLINE HOSE & HYDRAULICS	10/20/2011	$31.42
			$492.40
JESSICA GRAHAM	TURNER`S CUSTOM AUTO GLAS	09/30/2011	$88.15
	CAROLINA INTL TRUCKS	10/04/2011	$11.69
	CARQUEST	10/04/2011	$62.06
	ENERGEN OF CAROLINA, INC.	10/04/2011	$230.56
	INTERSTATE TRANSPORTATION	10/05/2011	$20.52
	CUMMINS ATLANTIC #2	10/06/2011	$57.27
	INTERSTATE TRANSPORTATION	10/06/2011	$129.53
	DIXIE TOOL DISTRIBUTORS I	10/05/2011	$40.26
	RELIABLE	10/10/2011	$76.47
	TURNER`S CUSTOM AUTO GLAS	10/11/2011	$133.50
	TURNER`S CUSTOM AUTO GLAS	10/12/2011	$83.15
	CAROLINA INTL TRUCKS	10/12/2011	$37.91
	CAROLINA INTL TRUCKS	10/13/2011	$149.81
	CARQUEST	10/13/2011	$33.43
	CARQUEST	10/13/2011	$102.45
	RELIABLE TRANSMISSION SVC	10/14/2011	$1,550.00
	CARQUEST	10/14/2011	$59.64
	CAROLINA INTL TRUCKS	10/17/2011	$405.66
	CAROLINA INTL TRUCKS	10/18/2011	$23.56
	CARQUEST	10/18/2011	$46.55
	INTERSTATE TRANSPORTATION	10/19/2011	$263.15
	CARQUEST	10/19/2011	$86.86
	HANCOCK AND SONS INC	10/18/2011	$203.50
	TURNER`S CUSTOM AUTO GLAS	10/19/2011	$77.45
	RTC CHARLOTTE PETERBILT	10/20/2011	$2,489.52
	RTC CHARLOTTE PETERBILT	10/20/2011	$257.34
	CARQUEST	10/21/2011	$14.83
	CAROLINA RIM & WHEEL CO	10/20/2011	$219.11
	CAROLINA INTL TRUCKS	10/24/2011	$98.71
	CARQUEST	10/24/2011	$8.95
	CAROLINA INTL TRUCKS	10/26/2011	$91.65
	TURNER`S CUSTOM AUTO GLAS	10/28/2011	$157.70
			$7,310.94
JIMMY CRAPSE	DIXIE TOOL DISTRIBUTORS I	09/30/2011	$110.71
	CAROLINA RIM & WHEEL CO	09/30/2011	$24.17
	CYCLESORB	10/07/2011	$141.51
	INTERSTATE TRANSPORTATION	10/12/2011	$115.52
	CAROLINA INTL TRUCKS	10/12/2011	$251.66
	CERTIFIED LABORATORIES	10/13/2011	$549.95
	CAROLINA INTL TRUCKS	10/13/2011	$220.70
	DIXIE TOOL DISTRIBUTORS I	10/14/2011	$80.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	10/14/2011	$109.60
	INTERSTATE TRANSPORTATION	10/18/2011	$16.37
	INTERSTATE TRANSPORTATION	10/18/2011	$8.35
	INTERSTATE TRANSPORTATION	10/20/2011	$145.52
	CAROLINA RIM & WHEEL CO	10/21/2011	$517.02
	INTERSTATE TRANSPORTATION	10/25/2011	$19.80
	CAROLINA INTL TRUCKS	10/25/2011	$42.39
	UNITY SCHOOL BUS PARTS	10/26/2011	$112.65
			$2,466.04
JODI LYNN PESCOD-BROWN	CENTRAL GLASS LLC	09/30/2011	$45.00
	MSC	10/01/2011	$491.54
	ATLANTIC COAST AUTO	09/30/2011	$64.71
	CAROLINA INTL TRUCKS	09/30/2011	$162.36
	CHEMSEARCH	09/30/2011	$495.39
	CAROLINA INTL TRUCKS	09/30/2011	$20.15
	BARLOWORLD #302	09/30/2011	$461.73
	CENTRAL GLASS LLC	09/29/2011	$135.00
	CAROLINA RIM & WHEEL CO	09/29/2011	$345.73
	CHEMSEARCH	10/03/2011	$209.91
	MSC	10/04/2011	$46.13
	CENTRAL GLASS LLC	10/04/2011	$180.00
	CENTRAL GLASS LLC	10/04/2011	$105.00
	CAROLINA INTL TRUCKS	10/07/2011	$39.30
	CAROLINA INTL TRUCKS	10/10/2011	$11.77
	CAROLINA RIM & WHEEL CO	10/10/2011	$75.95
	ATLANTIC COAST AUTO	10/11/2011	$43.35
	CENTRAL TRUE VALUE	10/12/2011	$32.90
	BLANCHARD MACHINERY	10/11/2011	$114.34
	BLANCHARD MACHINERY	10/11/2011	$1,624.16
	ATLANTIC COAST AUTO	10/11/2011	$84.45
	CAROLINA INTL TRUCKS	10/13/2011	$160.56
	MANTEK	10/13/2011	$489.51
	CHARLESTON RUBBER AND	10/12/2011	$543.50
	RTC CHARLOTTE PETERBILT	10/14/2011	$755.30
	CHARLESTON RUBBER AND	10/14/2011	$138.72
	HILL TIRE CENTER	10/14/2011	$214.80
	KIMBALL MIDWEST	10/13/2011	$1,112.84
	TRIPLE T	10/14/2011	$112.50
	AIRGAS NAT WELDERS #15	10/20/2011	$84.77
	STAPLS9220599700000	10/20/2011	$398.94
	CAROLINA RIM & WHEEL CO	10/20/2011	$293.82
	ATLANTIC COAST AUTO	10/20/2011	$33.96
	RTC CHARLOTTE PETERBILT	10/24/2011	$892.57
	CENTRAL TRUE VALUE	10/24/2011	$8.62
	KIMBALL MIDWEST	10/21/2011	$112.32
	RTC CHARLOTTE PETERBILT	10/24/2011	$850.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	ATLANTIC COAST AUTO	10/25/2011	$11.90
	ATLANTIC COAST AUTO	10/26/2011	$14.10
			$11,017.99
JOEY POSTON	RICHBURGS AUTO ELECTRIC	09/30/2011	$209.79
	FLORENCE HYDRAULICS	09/30/2011	$26.78
	FLORENCE HYDRAULICS	09/29/2011	$183.60
	MECO INC OF FAYETTEVILL	09/30/2011	$10.50
	INTERSTATE TRANSPORTATION	10/03/2011	$55.85
	LOWES #01075	10/03/2011	$117.69
	INTERSTATE TRANSPORTATION	10/03/2011	$145.51
	SHEPPARDS TRUCK REBUILDER	10/05/2011	$200.00
	BLANCHARD MACHINERY	10/07/2011	$323.96
	FLORENCE HYDRAULICS	10/07/2011	$241.67
	CAROLINA SUPPLY HOUSE	10/10/2011	$37.18
	KIMBALL MIDWEST	10/07/2011	$157.87
	KIMBALL MIDWEST	10/10/2011	$170.06
	CAROLINA SUPPLY HOUSE	10/11/2011	$31.53
	TURNER`S CUSTOM AUTO GLAS	10/11/2011	$78.20
	BLANCHARD MACHINERY	10/10/2011	$1,899.93
	TRIPLE S GARAGE	10/11/2011	$2,060.00
	BLANCHARD MACHINERY	10/10/2011	$2,239.52
	FLORENCE HYDRAULICS	10/11/2011	$296.31
	INTERSTATE TRANSPORTATION	10/13/2011	$140.18
	FREIGHTLINER	10/12/2011	$160.10
	FLORENCE HYDRAULICS	10/13/2011	$317.95
	PALMETTO BUS SALES LLC	10/13/2011	$23.53
	INTERSTATE TRANSPORTATION	10/17/2011	$388.86
	CAROLINA INTL TRUCKS	10/17/2011	$7.96
	INTERSTATE TRANSPORTATION	10/17/2011	$120.24
	INTERSTATE TRANSPORTATION	10/18/2011	$10.27
	FLORENCE HYDRAULICS	10/17/2011	$157.59
	BLANCHARD MACHINERY	10/18/2011	$120.26
	RICHBURGS AUTO ELECTRIC	10/18/2011	$355.59
	YARBOROUGH AUTO PARTS INC	10/17/2011	$139.31
	YARBOROUGH AUTO PARTS INC	10/18/2011	$3.57
	YARBOROUGH AUTO PARTS INC	10/18/2011	$6.09
	BLANCHARD MACHINERY	10/20/2011	$323.96
	SHEPPARDS TRUCK REBUILDER	10/20/2011	$275.00
	SHEPPARDS TRUCK REBUILDER	10/20/2011	$225.00
	INTERSTATE TRANSPORTATION	10/20/2011	$90.94
	INTERSTATE TRANSPORTATION	10/20/2011	$584.22
	BLANCHARD MACHINERY	10/20/2011	$129.30
	AGRI SOUTH INC	10/19/2011	$17.81
	TURNER`S CUSTOM AUTO GLAS	10/21/2011	$158.80
	YARBOROUGH AUTO PARTS INC	10/21/2011	$43.19
	YARBOROUGH AUTO PARTS INC	10/24/2011	$10.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	RICHBURGS AUTO ELECTRIC	10/25/2011	$137.54
	YARBOROUGH AUTO PARTS INC	10/24/2011	$3.28
	CHEROKEE KENWORTH INC	10/25/2011	$2,367.59
	CAROLINA INTL TRUCKS	10/25/2011	$49.20
	BLANCHARD MACHINERY	10/25/2011	$986.64
	KIMBALL MIDWEST	10/25/2011	$271.84
	SHEPPARDS TRUCK REBUILDER	10/27/2011	$300.00
	INTERSTATE TRANSPORTATION	10/27/2011	$38.69
	TURNER`S CUSTOM AUTO GLAS	10/27/2011	$158.80
	YARBOROUGH AUTO PARTS INC	10/26/2011	$4.60
	YARBOROUGH AUTO PARTS INC	10/27/2011	$82.68
	BLANCHARD MACHINERY	10/27/2011	$577.81
			$17,275.33
JOHNNY GEIGER	KIMBALL MIDWEST	09/29/2011	$785.96
	STILLENGER BODY SHOP, INC	10/03/2011	$175.00
	STILLENGER BODY SHOP, INC	10/03/2011	$150.00
	STILLENGER BODY SHOP, INC	10/03/2011	$175.00
	STILLENGER BODY SHOP, INC	10/03/2011	$150.00
	KIMBALL MIDWEST	09/30/2011	$115.83
	STILLENGER BODY SHOP, INC	10/03/2011	$175.00
	STILLENGER BODY SHOP, INC	10/03/2011	$225.00
	STILLENGER BODY SHOP, INC	10/03/2011	$175.00
	BALLARD PARTS SERVICE CO	10/05/2011	$121.43
	INTERSTATE TRANSPORTATION	10/06/2011	$144.41
	CAROLINA HYDRAULICS	10/07/2011	$185.11
	HUGHES AUTO PARTS INC	10/07/2011	$639.75
	BALLARD PARTS SERVICE CO	10/07/2011	$145.15
	STILLENGER BODY SHOP, INC	10/07/2011	$45.80
	JUMPERS AUTO PARTS INC	10/06/2011	$54.67
	BALLARD PARTS SERVICE CO	10/10/2011	$51.72
	NAPA AUTO PARTS	10/10/2011	$29.89
	NAPA AUTO PARTS	10/10/2011	$130.01
	NAPA AUTO PARTS	10/10/2011	$14.51
	INTERSTATE TRANSPORTATION	10/11/2011	$287.36
	BALLARD PARTS SERVICE CO	10/13/2011	$30.09
	BLANCHARD MACHINERY CO.	10/13/2011	$133.17
	ZEP SALES AND SERVICE	10/17/2011	$215.71
	BALLARD PARTS SERVICE CO	10/19/2011	$53.47
	BALLARD PARTS SERVICE CO	10/19/2011	$13.82
	JUMPERS AUTO PARTS INC	10/19/2011	$15.30
	RADIOSHACK COR00117812	10/20/2011	$8.01
	CAROLINA INTL TRUCKS	10/20/2011	$253.28
	ENERGEN OF CAROLINA, INC.	10/20/2011	$279.78
	JUMPERS AUTO PARTS INC	10/21/2011	$58.55
	WM SUPERCENTER	10/25/2011	$48.01
	HOME BUILDERS SUPPLY C	10/24/2011	$2.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY GEIGER	LOWES #00559	10/25/2011	$105.81
	JUMPERS AUTO PARTS INC	10/27/2011	$74.43
	STILLENGER BODY SHOP, INC	10/28/2011	$150.00
	BALLARD PARTS SERVICE CO	10/28/2011	$20.16
	STILLENGER BODY SHOP, INC	10/28/2011	$175.00
	STILLENGER BODY SHOP, INC	10/28/2011	$275.00
	STILLENGER BODY SHOP, INC	10/28/2011	$175.00
	STILLENGER BODY SHOP, INC	10/28/2011	$150.00
	STILLENGER BODY SHOP, INC	10/28/2011	$150.00
	JUMPERS AUTO PARTS INC	10/27/2011	$51.14
	STILLENGER BODY SHOP, INC	10/28/2011	$150.00
	STILLENGER BODY SHOP, INC	10/28/2011	$150.00
	STILLENGER BODY SHOP, INC	10/28/2011	$175.00
	NAPA AUTO PARTS	10/29/2011	$10.25
			$6,900.03
JOSHUA GANTT	SAFETY KLEEN SYSTEMS INC	10/04/2011	$191.24
	CAROLINA INTL TRUCKS	10/04/2011	$295.20
	SAFETY KLEEN SYSTEMS INC	10/04/2011	$201.16
	DIXIE TOOL DISTRIBUTORS I	10/04/2011	$177.50
	OREILLY AUTO 00022319	10/05/2011	$78.92
	OREILLY AUTO 00022319	10/05/2011	$29.43
	CYCLESORB	10/05/2011	$157.29
	CAROLINA RIM & WHEEL CO	10/05/2011	$103.07
	DIXIE TOOL DISTRIBUTORS I	10/05/2011	$38.18
	LOWES #01066	10/07/2011	$91.61
	LOWES #01066	10/07/2011	$77.20
	CUMMINS ATLANTIC #5	10/07/2011	$91.12
	ABSOLUTE GLASS INC	10/06/2011	$132.07
	KIMBALL MIDWEST	10/06/2011	$489.02
	FRASIER TIRE S62800032	10/06/2011	$202.23
	RTC CHARLOTTE PETERBILT	10/11/2011	$1,538.15
	CAROLINA INTL TRUCKS	10/11/2011	$594.50
	M & W TOWING	10/11/2011	$325.00
	CAROLINA INTL TRUCKS	10/13/2011	$30.34
	PALMETTO SPECIALITY	10/12/2011	$178.88
	THE HOME DEPOT #1106	10/17/2011	$238.93
	CAROLINA INTL TRUCKS	10/18/2011	$987.88
	M & W TOWING	10/17/2011	$295.00
	LOWES #01066	10/19/2011	$34.14
	ABSOLUTE GLASS INC	10/19/2011	$32.10
	KIMBALL MIDWEST	10/19/2011	$336.88
	KIMBALL MIDWEST	10/19/2011	$333.53
	DIXIE TOOL DISTRIBUTORS I	10/19/2011	$45.94
	W. W. WILLIAMS	10/21/2011	$44.91
	CAROLINA INTL TRUCKS	10/25/2011	$17.77
	CAROLINA INTL TRUCKS	10/26/2011	$50.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GANTT	LOWES #01066	10/26/2011	$261.99
	HANDI CLEAN PRODUCTS INC	10/27/2011	$133.22
	CAROLINA INTL TRUCKS	10/28/2011	$74.54
			$7,909.92
JOSHUA KRUEGER	HOSE AND EQUIPMENT INC	10/03/2011	$49.89
	CHALKS TRUCK PARTS INC	10/03/2011	$2,090.37
	TURNER`S CUSTOM AUTO GLAS	10/04/2011	$45.00
	TURNER`S CUSTOM AUTO GLAS	10/04/2011	$105.60
	TURNER`S CUSTOM AUTO GLAS	10/04/2011	$45.00
	INTERSTATE TRANSPORTATION	10/04/2011	$227.49
	INTERSTATE TRANSPORTATION	10/04/2011	$2,020.25
	PALMETTO BUS SALES LLC	10/04/2011	$34.40
	DIXIE TOOL DISTRIBUTORS I	10/05/2011	$75.39
	TURNER`S CUSTOM AUTO GLAS	10/06/2011	$131.70
	FRASIER TIRE S62800032	10/05/2011	$185.50
	INTERSTATE TRANSPORTATION	10/06/2011	$43.90
	STAPLES 00104042	10/07/2011	$228.74
	HOSE AND EQUIPMENT INC	10/10/2011	$47.91
	INTERSTATE TRANSPORTATION	10/10/2011	$1,202.20
	TURNER`S CUSTOM AUTO GLAS	10/10/2011	$131.70
	INTERSTATE TRANSPORTATION	10/10/2011	$27.49
	CUMMINS ATLANTIC #2	10/10/2011	$65.47
	AUTO PARTS OF SUMTER, INC	10/10/2011	$35.60
	INTERSTATE TRANSPORTATION	10/11/2011	$24.28
	PALMETTO BUS SALES LLC	10/10/2011	$809.98
	AUTO PARTS OF SUMTER, INC	10/11/2011	$31.85
	TURBO DIESEL & ELECTRIC -	10/10/2011	$549.51
	PALMETTO BUS SALES LLC	10/10/2011	$809.90
	BLANCHARD MACHINERY	10/11/2011	$31.34
	BLANCHARD MACHINERY CO.	10/12/2011	$21.79
	BLANCHARD MACHINERY CO.	10/12/2011	$187.59
	BLANCHARD MACHINERY	10/12/2011	$2.50
	CAROLINA RIM & WHEEL CO	10/12/2011	$107.67
	TURNER`S CUSTOM AUTO GLAS	10/13/2011	$112.82
	HOSE AND EQUIPMENT INC	10/13/2011	$16.85
	DIXIE TOOL DISTRIBUTORS I	10/12/2011	$364.76
	AUTO PARTS OF SUMTER, INC	10/14/2011	$12.03
	BLANCHARD MACHINERY	10/14/2011	$19.49
	BATTERY SPECIALISTS	10/13/2011	$738.77
	INTERSTATE TRANSPORTATION	10/14/2011	$498.68
	LARRY'S AUTO ELECTRIC	10/17/2011	$370.00
	PALMETTO BUS SALES LLC	10/18/2011	$381.96
	HOSE AND EQUIPMENT INC	10/19/2011	$20.95
	CUMMINS ATLANTIC #5	10/19/2011	$161.87
	FRASIER TIRE S62800032	10/18/2011	$617.44
	INTERSTATE TRANSPORTATION	10/20/2011	$234.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA KRUEGER	FRASIER TIRE S62800032	10/19/2011	$617.44
	DIXIE TOOL DISTRIBUTORS I	10/19/2011	$136.74
	FORMS AND SUPPLY - AOPD	10/20/2011	$142.57
	INTERSTATE TRANSPORTATION	10/24/2011	$498.68
	INTERSTATE TRANSPORTATION	10/24/2011	$325.19
	BLANCHARD MACHINERY	10/24/2011	$522.70
	AUTO PARTS OF SUMTER, INC	10/25/2011	$8.62
	TRIPLE S GARAGE	10/25/2011	$412.00
	THOMPSON INDUSTRIAL SUPPL	10/24/2011	$305.92
	CAROLINA RIM & WHEEL CO	10/24/2011	$107.67
	INTERSTATE TRANSPORTATION	10/25/2011	$23.47
	CAROLINA RIM & WHEEL CO	10/25/2011	$1,005.44
	HOSE AND EQUIPMENT INC	10/26/2011	$45.57
	MYERS TIRE SUPPLY	10/27/2011	$199.67
	DIXIE TOOL DISTRIBUTORS I	10/26/2011	$147.05
	INTERSTATE TRANSPORTATION	10/27/2011	$541.67
	INTERSTATE TRANSPORTATION	10/27/2011	$121.19
	TRIPLE S GARAGE	10/27/2011	$1,445.00
	BLANCHARD MACHINERY	10/27/2011	$77.16
			$19,604.31
KAREN SIMS	CARQUEST 01013895	09/29/2011	$43.34
	MECO INC OF FAYETTEVILL	09/30/2011	$30.91
	CARQUEST 01013895	09/30/2011	$256.52
	INTERSTATE TRANSPORTATION	10/04/2011	$270.36
	WM SUPERCENTER	10/04/2011	$10.42
	GREG BOWERS AUTOMOTIVE	10/03/2011	$275.00
	GREG BOWERS AUTOMOTIVE	10/03/2011	$275.00
	GREG BOWERS AUTOMOTIVE	10/04/2011	$175.00
	H AND H CHEVROLET INC	10/04/2011	$20.71
	ROSEWOOD RADIATOR SERV	10/04/2011	$733.95
	CARQUEST 01013895	10/04/2011	$42.10
	GREG BOWERS AUTOMOTIVE	10/04/2011	$300.00
	CAROLINA INTL TRUCKS	10/05/2011	$878.61
	CAROLINA INTL TRUCKS	10/05/2011	$87.54
	OREILLY AUTO 00022426	10/06/2011	$71.26
	CARQUEST 01013895	10/05/2011	$122.95
	GREG BOWERS AUTOMOTIVE	10/05/2011	$175.00
	INTERSTATE TRANSPORTATION	10/06/2011	$239.22
	INTERSTATE TRANSPORTATION	10/06/2011	$128.78
	GREG BOWERS AUTOMOTIVE	10/05/2011	$175.00
	CARQUEST 01013895	10/06/2011	$139.88
	GREG BOWERS AUTOMOTIVE	10/07/2011	$175.00
	GREG BOWERS AUTOMOTIVE	10/06/2011	$175.00
	GREG BOWERS AUTOMOTIVE	10/07/2011	$175.00
	GREG BOWERS AUTOMOTIVE	10/06/2011	$175.00
	BLANCHARD MACHINERY	10/10/2011	$2,129.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SIMS	GREG BOWERS AUTOMOTIVE	10/10/2011	$175.00
	INTERSTATE TRANSPORTATION	10/11/2011	$498.68
	TURNER`S CUSTOM AUTO GLAS	10/11/2011	$72.00
	FASTENAL COMPANY01	10/11/2011	$91.02
	CARQUEST 01013895	10/10/2011	$21.59
	INTERSTATE TRANSPORTATION	10/11/2011	$177.13
	GREG BOWERS AUTOMOTIVE	10/10/2011	$175.00
	TURNER`S CUSTOM AUTO GLAS	10/12/2011	$112.73
	GREG BOWERS AUTOMOTIVE	10/12/2011	$300.00
	ZEP SALES AND SERVICE	10/13/2011	$166.87
	TRIPLE S GARAGE	10/13/2011	$824.00
	CARQUEST 01013895	10/14/2011	$3.34
	INTERSTATE TRANSPORTATION	10/17/2011	$32.46
	GREG BOWERS AUTOMOTIVE	10/17/2011	$275.00
	TURNER`S CUSTOM AUTO GLAS	10/18/2011	$45.00
	CYCLESORB	10/18/2011	$65.27
	GREG BOWERS AUTOMOTIVE	10/17/2011	$175.00
	TURNER`S CUSTOM AUTO GLAS	10/18/2011	$796.04
	BLANCHARD MACHINERY	10/18/2011	$154.99
	INTERSTATE TRANSPORTATION	10/18/2011	$49.23
	CARQUEST 01013895	10/18/2011	$16.71
	CARQUEST 01013895	10/18/2011	$0.76
	CATAWBA TIRE CO.	10/18/2011	$12.00
	INTERSTATE TRANSPORTATION	10/20/2011	$2.24
	GREG BOWERS AUTOMOTIVE	10/19/2011	$300.00
	INTERSTATE TRANSPORTATION	10/20/2011	$67.29
	GREG BOWERS AUTOMOTIVE	10/19/2011	$175.00
	GREG BOWERS AUTOMOTIVE	10/19/2011	$175.00
	CARQUEST 01013895	10/20/2011	$12.94
	FASTENAL COMPANY01	10/21/2011	$70.17
	CARQUEST 01013895	10/20/2011	$15.11
	CARQUEST 01013895	10/20/2011	$80.16
	GREG BOWERS AUTOMOTIVE	10/21/2011	$175.00
	CARQUEST 01013895	10/22/2011	$92.42
	INTERSTATE TRANSPORTATION	10/21/2011	$194.04
	CARQUEST 01013895	10/19/2011	$111.19
	TURNER`S CUSTOM AUTO GLAS	10/24/2011	$72.00
	TRIPLE S GARAGE	10/25/2011	$670.00
	FASTENAL COMPANY01	10/25/2011	$3.62
	INTERSTATE TRANSPORTATION	10/25/2011	$337.82
	BLANCHARD MACHINERY	10/25/2011	$229.31
	TRIPLE S GARAGE	10/25/2011	$1,443.00
	CARQUEST 01013895	10/25/2011	$16.62
	CARQUEST 01013895	10/25/2011	$9.55
	WM SUPERCENTER	10/27/2011	$76.30
	DIXIE TOOL DISTRIBUTORS I	10/26/2011	$245.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SIMS	WM SUPERCENTER	10/27/2011	$6.44
	CARQUEST 01013895	10/27/2011	$16.43
	CATAWBA TIRE CO.	10/27/2011	$908.98
	ZEP SALES AND SERVICE	10/28/2011	$255.09
	CAROLINA INTL TRUCKS	10/28/2011	$791.18
	CARQUEST 01013895	10/27/2011	$7.54
	CARQUEST 01013895	10/27/2011	$14.86
	GREG BOWERS AUTOMOTIVE	10/27/2011	$175.00
	CARQUEST 01013895	10/27/2011	$17.73
	CARQUEST 01013895	10/27/2011	$43.19
			$18,331.24
KATHRYN KUGLER	KIMBALL MIDWEST	09/29/2011	$315.33
	AMERICAN AUTO & TRUCK ELE	10/06/2011	$657.20
	KIMBALL MIDWEST	10/05/2011	$338.87
	CAROLINA INTL TRUCKS	10/10/2011	$6.83
	CAROLINA INTL TRUCKS	10/10/2011	$144.28
	CAROLINA INTL TRUCKS	10/10/2011	$26.55
	CAROLINA INTL TRUCKS	10/11/2011	$214.43
	NAPA AUTO PARTS OF	10/10/2011	$16.95
	CYCLESORB	10/12/2011	$103.89
	AIRGAS NAT WELDERS #23	10/12/2011	$9.54
	DIAMOND SPRINGS WATER	10/12/2011	$245.04
	WW GRAINGER	10/12/2011	$1,033.59
	CAROLINA INTL TRUCKS	10/17/2011	$159.36
	CAROLINA INTL TRUCKS	10/18/2011	$197.94
	MCBRIDES INC	10/18/2011	$9.83
	DIXIE TOOL DISTRIBUTORS I	10/17/2011	$646.49
	INTERSTATE TRANSPORTATION	10/18/2011	$58.55
	RTC CHARLOTTE PETERBILT	10/19/2011	$21.88
	HANDI CLEAN PRODUCTS INC	10/18/2011	$288.61
	INTERSTATE TRANSPORTATION	10/20/2011	$102.04
	CAROLINA INTL TRUCKS	10/24/2011	$44.67
	TRACTOR SUPPLY #747	10/24/2011	$50.00
	CAROLINA INTL TRUCKS	10/24/2011	$121.50
	STAPLES 00108688	10/24/2011	$154.47
	PALMETTO BUS SALES LLC	10/25/2011	$135.96
	DMI DELL K-12/GOVT	10/27/2011	$117.65
	KIMBALL MIDWEST	10/25/2011	$213.55
	MARKO INC	10/25/2011	$253.50
	AMERICAN AUTO & TRUCK ELE	10/27/2011	$789.70
	W. W. WILLIAMS	10/27/2011	$50.33
	W. W. WILLIAMS	10/28/2011	$34.22
			$6,562.75
KATHY BIELSKI	AUTO PARTS OF BEAUFORT	09/29/2011	$233.25
	AUTO PARTS OF BEAUFORT	09/30/2011	$44.70
	CAROLINA INTL TRUCKS	09/30/2011	$14.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	NAPA STORE 1017221	09/29/2011	$34.71
	AUTO PARTS OF BEAUFORT	09/29/2011	$22.25
	ILDERTON CONVERSION CO	09/29/2011	$225.56
	STAPLES 00108696	09/29/2011	$146.00
	AUTO PARTS OF BEAUFORT	09/29/2011	$78.10
	KIMBALL MIDWEST	09/30/2011	$326.09
	NAPA STORE 1017221	10/03/2011	$11.32
	AUTO AIR	10/03/2011	$184.08
	AUTO PARTS OF BEAUFORT	10/03/2011	$7.38
	DUKES TOWING SERVICE	10/03/2011	$325.00
	NAPA STORE 1017221	10/03/2011	$11.32
	CAROLINA INTL TRUCKS	10/05/2011	$95.86
	PALMETTO BUS SALES LLC	10/04/2011	$556.12
	BLANCHARD MACH WALTERBORO	10/05/2011	$42.19
	INTERSTATE TRANSPORTATION	10/06/2011	$16.85
	INTERSTATE TRANSPORTATION	10/06/2011	$75.21
	TOMMYS TIRE & TOWING	10/07/2011	$295.00
	INTERSTATE TRANSPORTATION	10/10/2011	$23.28
	INTERSTATE TRANSPORTATION	10/10/2011	$420.18
	INTERSTATE TRANSPORTATION	10/10/2011	$372.49
	SOUTHEASTERN ALTERNATOR A	10/10/2011	$335.00
	CAROLINA INTL TRUCKS	10/11/2011	$5.65
	CAROLINA RIM & WHEEL CO	10/10/2011	$356.44
	BLANCHARD MACHINERY	10/11/2011	$149.61
	KIMBALL MIDWEST	10/10/2011	$20.22
	BLANCHARD MACHINERY	10/12/2011	$119.76
	CAROLINA INTL TRUCKS	10/12/2011	$60.00
	NAPA STORE 1017221	10/11/2011	$337.31
	NAPA STORE 1017221	10/11/2011	$26.42
	BLANCHARD MACHINERY	10/12/2011	$2,100.08
	ADVANCE AUTO PARTS 5510	10/11/2011	$96.29
	AUTO PARTS OF RIDGELAN	10/12/2011	$59.70
	CAROLINA INTL TRUCKS	10/13/2011	$31.83
	BLANCHARD MACHINERY	10/13/2011	$1,322.68
	CHALKS TRUCK PARTS INC	10/13/2011	$111.66
	NAPA STORE 1017221	10/12/2011	$19.20
	BLANCHARD MACHINERY	10/14/2011	$323.96
	BARNARD TIRE CO INC	10/13/2011	$118.00
	CAROLINA RIM & WHEEL CO	10/14/2011	$230.91
	CAROLINA INTL TRUCKS	10/14/2011	$654.92
	BLANCHARD MACHINERY	10/14/2011	$1.23
	TOMMYS TIRE & TOWING	10/14/2011	$295.00
	BLANCHARD MACHINERY	10/17/2011	$20.92
	CYCLESORB	10/17/2011	$141.51
	KIMBALL MIDWEST	10/14/2011	$214.19
	BESI	10/18/2011	$33.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	CAROLINA INTL TRUCKS	10/18/2011	$706.12
	INTERSTATE TRANSPORTATION	10/18/2011	$27.96
	TOMMYS TIRE & TOWING	10/17/2011	$250.00
	CAROLINA INTL TRUCKS	10/18/2011	$26.33
	CAROLINA INTL TRUCKS	10/19/2011	$57.68
	INTERSTATE TRANSPORTATION	10/19/2011	$674.14
	PALMETTO BUS SALES LLC	10/18/2011	$69.31
	CAROLINA INTL TRUCKS	10/20/2011	$794.91
	CAROLINA INTL TRUCKS	10/20/2011	$706.12
	Bus Parts Warehouse	10/20/2011	$28.54
	Able Label	10/19/2011	$71.93
	CAROLINA INTL TRUCKS	10/21/2011	$107.16
	INTERSTATE TRANSPORTATION	10/21/2011	$55.64
	INTERSTATE TRANSPORTATION	10/21/2011	$18.46
	NAPA STORE 1017221	10/20/2011	$67.92
	RTC CHARLOTTE PETERBILT	10/24/2011	$257.34
	CAROLINA INTL TRUCKS	10/25/2011	$706.12
	INTERSTATE TRANSPORTATION	10/25/2011	$420.77
	NAPA STORE 1017221	10/24/2011	$71.84
	INTERSTATE TRANSPORTATION	10/26/2011	$20.59
	CAROLINA INTL TRUCKS	10/26/2011	$34.86
	INTERSTATE TRANSPORTATION	10/26/2011	$73.89
	AUTO PARTS OF BEAUFORT	10/26/2011	$7.05
	STAPLES 00108696	10/27/2011	$51.35
	CAROLINA RIM & WHEEL CO	10/27/2011	$406.07
	CAROLINA RIM & WHEEL CO	10/28/2011	$2,314.47
			$18,774.14
KATRINA KROLAK	NAPA AUTO 0024863	09/29/2011	$74.68
	Bus Parts Warehouse	09/30/2011	$404.21
	INTERSTATE TRANSPORTATION	09/30/2011	$553.46
	CAROLINA INTL TRUCKS	09/30/2011	$159.28
	CAROLINA INTL TRUCKS	09/30/2011	$214.24
	CHARLESTON RUBBER AND	09/30/2011	$132.16
	DIXIE TOOL DISTRIBUTORS I	09/30/2011	$430.61
	NAPA AUTO 0024863	09/30/2011	$34.50
	CAROLINA RIM & WHEEL CO	09/30/2011	$6.50
	PALMETTO BUS SALES LLC	09/30/2011	$1,247.75
	CAROLINA INTL TRUCKS	10/03/2011	$96.89
	INTERSTATE TRANSPORTATION	10/03/2011	$378.55
	CAROLINA INTL TRUCKS	10/03/2011	$1.85
	SCHOOL BUS PARTS	10/03/2011	$139.71
	CAROLINA INTL TRUCKS	10/04/2011	$168.15
	PALMETTO BUS SALES LLC	10/03/2011	$161.56
	CAROLINA RIM & WHEEL CO	10/03/2011	$170.10
	PALMETTO BUS SALES LLC	10/04/2011	$36.92
	CAROLINA INTL TRUCKS	10/05/2011	$5.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	NAPA AUTO 0024863	10/04/2011	$44.26
	BLANCHARD MACHINERY	10/05/2011	$213.89
	MANTEK	10/06/2011	$953.57
	CAROLINA RIM & WHEEL CO	10/05/2011	$782.31
	INTERSTATE TRANSPORTATION	10/06/2011	$485.54
	CAROLINA INTL TRUCKS	10/06/2011	$11.94
	NAPA AUTO 0024863	10/05/2011	$16.57
	TRIPLE T	10/06/2011	$22.50
	NAPA AUTO 0024863	10/05/2011	$25.75
	BLANCHARD MACHINERY	10/05/2011	$197.47
	BLANCHARD MACHINERY	10/07/2011	$29.40
	BLANCHARD MACHINERY	10/07/2011	$150.60
	CAROLINA INTL TRUCKS	10/07/2011	$57.25
	TRIPLE T	10/07/2011	$524.46
	BLANCHARD MACHINERY	10/07/2011	$136.57
	NAPA AUTO 0024863	10/07/2011	$16.26
	CAROLINA RIM & WHEEL CO	10/06/2011	$448.73
	CAROLINA INTL TRUCKS	10/07/2011	$91.26
	BLANCHARD MACHINERY	10/06/2011	$451.38
	CAROLINA INTL TRUCKS	10/07/2011	$97.94
	CHEROKEE KENWORTH INC	10/07/2011	$144.45
	NAPA AUTO 0024863	10/07/2011	$16.26
	NAPA AUTO 0024863	10/06/2011	$72.39
	INTERSTATE TRANSPORTATION	10/10/2011	$184.84
	MSC	10/11/2011	$390.07
	AIRGAS NAT WELDERS #15	10/10/2011	$11.24
	CUMMINS ATLANTIC #7	10/10/2011	$270.68
	CAROLINA INTL TRUCKS	10/10/2011	$53.12
	INTERSTATE TRANSPORTATION	10/10/2011	$120.57
	CAROLINA INTL TRUCKS	10/11/2011	$213.04
	CAROLINA INTL TRUCKS	10/11/2011	$214.24
	STAPLS9220279335000	10/11/2011	$91.92
	MSC	10/12/2011	$86.41
	MSC	10/13/2011	$31.55
	INTERSTATE TRANSPORTATION	10/12/2011	$247.15
	HUGHES MOTORS INC	10/11/2011	$194.42
	CAROLINA INTL TRUCKS	10/12/2011	$386.08
	INTERSTATE TRANSPORTATION	10/12/2011	$872.32
	CAROLINA RIM & WHEEL CO	10/11/2011	$253.09
	TRIPLE T	10/12/2011	$420.11
	CUMMINS ATLANTIC #7	10/12/2011	$32.92
	TRIPLE T	10/13/2011	$10.06
	NAPA AUTO 0024863	10/12/2011	$34.70
	NAPA AUTO 0024863	10/12/2011	$5.41
	CAROLINA INTL TRUCKS	10/13/2011	$549.22
	ALLEN AND WEBB, INC.	10/12/2011	$331.62

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	CAROLINA INTL TRUCKS	10/13/2011	$447.47
	TRIPLE T	10/13/2011	$409.31
	INTERSTATE TRANSPORTATION	10/14/2011	$39.65
	CAROLINA RIM & WHEEL CO	10/13/2011	$481.05
	CAROLINA INTL TRUCKS	10/14/2011	$47.42
	BLANCHARD MACHINERY	10/17/2011	$40.17
	PALMETTO BUS SALES LLC	10/18/2011	$1,986.26
	PALMETTO BUS SALES LLC	10/18/2011	$148.78
	CANNON'S AUTO ELECTRIC	10/21/2011	$117.78
			$18,129.88
KENNETH BLIGEN	ALL SEASONS TRUE VALUE	10/05/2011	$129.04
	JOINT & CLUTCH SERV	10/13/2011	$50.78
	CHARLESTON RUBBER AND	10/13/2011	$701.90
	BLANCHARD MACHINERY	10/17/2011	$40.17
	CAROLINA INTL TRUCKS	10/18/2011	$39.48
	HARBOR FREIGHT TOOLS 129	10/18/2011	$53.09
	INTERSTATE TRANSPORTATION	10/18/2011	$494.30
	NAPA AUTO 0024863	10/18/2011	$11.48
	CAROLINA RIM & WHEEL CO	10/19/2011	$233.49
	AIRGAS NAT WELDERS #15	10/21/2011	$26.73
	ALLEN AND WEBB, INC.	10/20/2011	$122.55
	CAROLINA RIM & WHEEL CO	10/21/2011	$107.62
	NAPA AUTO 0024863	10/20/2011	$17.98
	CAROLINA INTL TRUCKS	10/21/2011	$441.77
	CAROLINA INTL TRUCKS	10/21/2011	$40.43
	CAROLINA INTL TRUCKS	10/24/2011	$4.86
	INTERSTATE TRANSPORTATION	10/24/2011	$112.97
	LE BLEU CORPORATION 843 8	10/25/2011	$257.60
	INTERSTATE TRANSPORTATION	10/25/2011	$1,790.32
	CAROLINA INTL TRUCKS	10/25/2011	$124.37
	ECK SUPPLY CO 21	10/25/2011	$112.08
	INTERSTATE TRANSPORTATION	10/25/2011	$92.40
	CAROLINA INTL TRUCKS	10/26/2011	$232.44
	OK AUTO MACHINE	10/25/2011	$290.00
	CAROLINA INTL TRUCKS	10/27/2011	$39.48
	CAROLINA INTL TRUCKS	10/27/2011	$97.94
	ALLEN AND WEBB, INC.	10/26/2011	$52.32
	CAROLINA INTL TRUCKS	10/27/2011	$57.25
	CAROLINA INTL TRUCKS	10/27/2011	$39.48
	NAPA AUTO 0024863	10/27/2011	$17.97
	CHARLESTON RUBBER AND	10/28/2011	$384.03
	CAROLINA INTL TRUCKS	10/28/2011	$50.39
	CAROLINA INTL TRUCKS	10/28/2011	$53.91
	CAROLINA INTL TRUCKS	10/28/2011	$97.51
	NAPA AUTO 0024863	10/27/2011	$9.99
	CAROLINA INTL TRUCKS	10/28/2011	$52.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH BLIGEN	CAROLINA INTL TRUCKS	10/28/2011	$9.98
	TRIPLE T	10/28/2011	$27.92
	NAPA AUTO 0024863	10/28/2011	$223.18
			$6,741.45
KENNETH MURRAY	CLARENDON AUTO PARTS	09/29/2011	$53.95
	CLARENDON AUTO PARTS	10/04/2011	$24.67
	TRUCK SUPPLY COMPANY O	10/10/2011	$53.25
	CLARENDON AUTO PARTS	10/11/2011	$73.85
	SIMPSON MANNING HDWE I	10/28/2011	$8.53
			$214.25
KEVIN EVANS	LARRY'S AUTO ELECTRIC	09/30/2011	$505.00
	NAPA AUTO PARTS-NEWBERRY	09/30/2011	$6.52
	UNITY SCHOOL BUS PARTS	10/03/2011	$77.52
	INTERSTATE TRANSPORTATION	10/04/2011	$157.77
	PALMETTO SPECIALITY	10/03/2011	$235.38
	NAPA AUTO PARTS-NEWBERRY	10/03/2011	$4.62
	UNITED CHEMICAL & SUPP	10/04/2011	$140.11
	CYCLESORB	10/05/2011	$94.32
	RINGER ENTERPRISES	10/07/2011	$42.80
	INTERSTATE TRANSPORTATION	10/12/2011	$58.50
	CAROLINA INTL TRUCKS	10/13/2011	$10.76
	NAPA AUTO PARTS-NEWBERRY	10/14/2011	$80.49
	CAROLINA INTL TRUCKS	10/14/2011	$2.37
	CYCLESORB	10/19/2011	$36.65
	INTERSTATE TRANSPORTATION	10/20/2011	$8.71
	INTERSTATE TRANSPORTATION	10/21/2011	$39.29
	INTERSTATE TRANSPORTATION	10/21/2011	$26.55
	INTERSTATE TRANSPORTATION	10/24/2011	$122.12
	CAROLINA INTL TRUCKS	10/24/2011	$57.62
	SUNRISE AUTO SUPPLY INC	10/26/2011	$15.93
	TRUCK SUPPLY COMPANY O	10/27/2011	$664.41
	INTERSTATE TRANSPORTATION	10/27/2011	$87.89
	CAROLINA RIM & WHEEL CO	10/26/2011	$86.71
	DIXIE TOOL DISTRIBUTORS I	10/28/2011	$141.39
			$2,703.43
KEVIN LAWSON	BLANCHARD MACHINERY	09/29/2011	$447.20
	CYCLESORB	09/30/2011	$103.89
	W. W. WILLIAMS	09/30/2011	$19.12
	LOWES #00667	10/03/2011	$122.67
	BLANCHARD MACHINERY	10/04/2011	$471.45
	ROWLAND RADIATOR	10/05/2011	$883.50
	AMERICAN TOWING AND RE	10/05/2011	$155.00
	CLINE HOSE & HYDRAULICS	10/06/2011	$189.57
	VISSAGE AUTO PARTS CO	10/24/2011	$142.70
	VISSAGE AUTO PARTS CO	10/24/2011	$215.14

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN LAWSON	CLINE HOSE & HYDRAULICS	10/24/2011	$83.22
	AMERICAN TOWING AND RE	10/18/2011	$155.00
	AMERICAN TOWING AND RE	10/18/2011	$155.00
	LOWES #00667	10/28/2011	$12.21
			$3,155.67
KIMBERLY S MOSS	DTI DAY-TIMERS INC	10/01/2011	$81.82
	SMITH RUBBER STAMP & SEAL	10/12/2011	$74.98
	FORMS AND SUPPLY - AOPD	10/21/2011	$396.11
			$552.91
LEGENIA MCEACHIN	FORMS AND SUPPLY - AOPD	09/29/2011	$131.70
	PALMETTO BUS SALES LLC	09/29/2011	$281.32
	TRUCK SUPPLY COMPANY O	09/30/2011	$8.45
	CAROLINA RIM & WHEEL CO	09/29/2011	$142.85
	SOUTHERN GLASS & P	09/30/2011	$348.28
	INTERSTATE TRANSPORTATION	10/03/2011	$1.63
	SOUTHERN GLASS & P	10/03/2011	$270.15
	SOUTHERN GLASS & P	10/04/2011	$342.41
	LARRY'S AUTO ELECTRIC	10/03/2011	$185.00
	CARQUEST 01013028	10/03/2011	$65.83
	PALMETTO BUS SALES LLC	10/03/2011	$117.66
	CHALKS TRUCK PARTS INC	10/04/2011	$684.80
	TRUCK SUPPLY COMPANY O	10/05/2011	$58.22
	CAROLINA INTL TRUCKS	10/05/2011	$6.01
	INTERSTATE TRANSPORTATION	10/05/2011	$269.80
	UNITY SCHOOL BUS PARTS	10/05/2011	$76.24
	TRUCK SUPPLY COMPANY O	10/05/2011	$29.99
	INTERSTATE TRANSPORTATION	10/05/2011	$533.68
	TRUCK SUPPLY COMPANY O	10/05/2011	$71.90
	CAROLINA INTL TRUCKS	10/05/2011	$591.95
	DIXIE TOOL DISTRIBUTORS I	10/04/2011	$38.63
	INTERSTATE TRANSPORTATION	10/05/2011	$30.79
	CARQUEST 01013028	10/04/2011	$12.07
	CAPITAL SUPPLY OF COLUMBI	10/04/2011	$12.99
	CHEROKEE KENWORTH INC	10/05/2011	$1,482.86
	INTERSTATE TRANSPORTATION	10/05/2011	$223.47
	INTERSTATE TRANSPORTATION	10/06/2011	$274.37
	Carolina Mobility Sales S	10/06/2011	$238.79
	CAROLINA RIM & WHEEL CO	10/06/2011	$699.36
	SOUTHERN GLASS & P	10/07/2011	$98.65
	GAINES W HARRISON01 OF 01	10/07/2011	$327.48
	CAROLINA INTL TRUCKS	10/07/2011	$8.03
	CARQUEST 01013028	10/07/2011	$34.92
	CAROLINA INTL TRUCKS	10/07/2011	$295.20
	HAGEMEYERNA CB57	10/07/2011	$46.73
	CAROLINA INTL TRUCKS	10/07/2011	$32.71
	UNITY SCHOOL BUS PARTS	10/10/2011	$298.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	LOWES #00433	10/10/2011	$32.04
	INTERSTATE TRANSPORTATION	10/10/2011	$329.92
	VELVETEX	10/10/2011	$33.60
	INTERSTATE TRANSPORTATION	10/10/2011	$162.11
	CAROLINA INTL TRUCKS	10/10/2011	$412.75
	CAROLINA INTL TRUCKS	10/11/2011	$295.20
	BROAD RIVER AUTO ELECT	10/10/2011	$187.25
	INTERSTATE TRANSPORTATION	10/11/2011	$107.39
	INTERSTATE TRANSPORTATION	10/11/2011	$439.26
	CAROLINA RIM & WHEEL CO	10/10/2011	$70.31
	CAROLINA RIM & WHEEL CO	10/10/2011	$569.71
	CAROLINA RIM & WHEEL CO	10/10/2011	$363.69
	INTERSTATE TRANSPORTATION	10/11/2011	$120.06
	CAROLINA INTL TRUCKS	10/11/2011	$833.76
	CAROLINA RIM & WHEEL CO	10/10/2011	$217.64
	CARQUEST 01013028	10/10/2011	$42.82
	INTERSTATE TRANSPORTATION	10/12/2011	$308.88
	CAROLINA INTL TRUCKS	10/12/2011	$684.12
	DIXIE TOOL DISTRIBUTORS I	10/11/2011	$211.00
	CHEROKEE KENWORTH INC	10/12/2011	$1,715.96
	INTERSTATE TRANSPORTATION	10/12/2011	$716.28
	CHEROKEE KENWORTH INC	10/13/2011	$46.99
	TRUCK SUPPLY COMPANY O	10/13/2011	$116.29
	CARQUEST 01013028	10/12/2011	$67.99
	TRUCK SUPPLY COMPANY O	10/13/2011	$380.77
	INTERSTATE TRANSPORTATION	10/13/2011	$205.65
	CHEROKEE KENWORTH INC	10/13/2011	$60.07
	CARQUEST 01013028	10/13/2011	$29.08
	CARQUEST 01013028	10/14/2011	$60.16
	INTERSTATE TRANSPORTATION	10/14/2011	$217.45
	INTERSTATE TRANSPORTATION	10/14/2011	$48.39
	INTERSTATE TRANSPORTATION	10/14/2011	$153.74
	DOUGS AUTO MACHINE SHOP	10/04/2011	$1,028.96
	CARQUEST 01013028	10/14/2011	$235.26
	CHEROKEE KENWORTH INC	10/17/2011	$43.94
	INTERSTATE TRANSPORTATION	10/17/2011	$46.05
	W. W. WILLIAMS	10/17/2011	$185.14
	LARRY'S AUTO ELECTRIC	10/17/2011	$937.50
	GAINES W HARRISON01 OF 01	10/17/2011	$11.70
	CARQUEST 01013028	10/17/2011	$8.07
	INTERSTATE TRANSPORTATION	10/18/2011	$216.41
	INTERSTATE TRANSPORTATION	10/18/2011	$30.79
	CARQUEST 01013028	10/17/2011	$3.67
	CARQUEST 01013028	10/17/2011	$25.49
	CARQUEST 01013028	10/17/2011	$9.29
	CHEROKEE KENWORTH INC	10/18/2011	$2,031.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	CARQUEST 01013028	10/17/2011	$118.41
	TRUCK SUPPLY COMPANY O	10/18/2011	$162.11
	CAROLINA INTL TRUCKS	10/19/2011	$160.86
	CHEROKEE KENWORTH INC	10/19/2011	$60.07
	ROSEWOOD RADIATOR SERV	10/18/2011	$98.00
	DIAMOND STATE BUS CO	10/19/2011	$1,078.15
	INTERSTATE TRANSPORTATION	10/19/2011	$261.47
	CARQUEST 01013028	10/18/2011	$7.74
	INTERSTATE TRANSPORTATION	10/19/2011	$89.30
	INTERSTATE TRANSPORTATION	10/19/2011	$123.96
	CAROLINA RIM & WHEEL CO	10/19/2011	$91.59
	INTERSTATE TRANSPORTATION	10/20/2011	$48.39
	INTERSTATE TRANSPORTATION	10/20/2011	$106.14
	INTERSTATE TRANSPORTATION	10/20/2011	$224.00
	CARQUEST 01013028	10/19/2011	$8.03
	INTERSTATE TRANSPORTATION	10/21/2011	$884.78
	ROBRON, INC.	10/21/2011	$216.53
	ROSEWOOD RADIATOR SERV	10/20/2011	$110.00
	CHEROKEE KENWORTH INC	10/21/2011	$20.48
	CAROLINA INTL TRUCKS	10/21/2011	$956.98
	BROAD RIVER AUTO ELECT	10/20/2011	$171.15
	CARQUEST 01013028	10/21/2011	$54.74
	TRIPLE S GARAGE	10/24/2011	$1,443.00
	CAROLINA INTL TRUCKS	10/24/2011	$706.12
	TRUCK SUPPLY COMPANY O	10/25/2011	$291.00
	CAROLINA INTL TRUCKS	10/25/2011	$257.28
	CRANDALL CORPORATION	10/25/2011	$190.00
	CAROLINA RIM & WHEEL CO	10/24/2011	$211.86
	Carolina Mobility Sales S	10/24/2011	$837.77
	TRUCK SUPPLY COMPANY O	10/25/2011	$51.53
	TOSCO INDUSTRIAL SUPPL	10/26/2011	$150.23
	ROBRON, INC.	10/26/2011	$216.53
	DIXIE TOOL DISTRIBUTORS I	10/25/2011	$329.08
	CAROLINA RIM & WHEEL CO	10/25/2011	$73.82
	BATTERY SPECIALISTS	10/25/2011	$1,098.17
	ROSEWOOD RADIATOR SERV	10/26/2011	$731.55
	TRIPLE S GARAGE	10/27/2011	$1,445.00
	INTERSTATE TRANSPORTATION	10/27/2011	$146.15
	UNITY SCHOOL BUS PARTS	10/27/2011	$431.13
	FLEETPRIDE 310	10/27/2011	$188.30
	Bus Parts Warehouse	10/28/2011	$455.30
	GAINES W HARRISON01 OF 01	10/28/2011	$32.14
	CAROLINA INTL TRUCKS	10/28/2011	$46.09
	ROSEWOOD RADIATOR SERV	10/27/2011	$285.00
			$37,097.15
LLOYD BONDS	AMERICAN PURE SPRING W	09/29/2011	$64.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD BONDS	SOUTHERN LUBRICANTS	09/29/2011	$252.85
	PALMETTO BUS SALES LLC	10/04/2011	$56.68
	SOUTHERN LUBRICANTS	10/04/2011	$489.32
	INTERSTATE TRANSPORTATION	10/05/2011	$300.55
	BLANCHARD MACHINERY	10/05/2011	$453.92
	BLANCHARD MACHINERY	10/06/2011	$445.44
	YARBOROUGH AUTO PARTS INC	10/05/2011	$56.67
	BI-LO 550	10/06/2011	$11.62
	CAROLINA SUPPLY HOUSE	10/06/2011	$15.39
	YARBOROUGH AUTO PARTS INC	10/07/2011	$43.19
	CAROLINA INTL TRUCKS	10/07/2011	$45.51
	YARBOROUGH AUTO PARTS INC	10/11/2011	$17.47
	BLANCHARD MACHINERY	10/11/2011	$186.11
	YARBOROUGH AUTO PARTS INC	10/11/2011	$56.67
	BLANCHARD MACHINERY	10/11/2011	$114.34
	INTERSTATE TRANSPORTATION	10/12/2011	$47.60
	PALMETTO SPECIALITY	10/12/2011	$223.25
	YARBOROUGH AUTO PARTS INC	10/12/2011	$17.13
	CAROLINA INTL TRUCKS	10/13/2011	$109.28
	NAPA AUTO PARTS	10/14/2011	$82.73
	YARBOROUGH AUTO PARTS INC	10/14/2011	$13.94
	BLANCHARD MACHINERY	10/14/2011	$145.93
	SUPERIOR DIESEL INC	10/14/2011	$1,863.48
	CAROLINA INTL TRUCKS	10/14/2011	$293.81
	YARBOROUGH AUTO PARTS INC	10/14/2011	$56.67
	BLANCHARD MACHINERY	10/14/2011	$71.41
	BLANCHARD MACHINERY	10/17/2011	$124.42
	YARBOROUGH AUTO PARTS INC	10/17/2011	$13.94
	BLANCHARD MACHINERY	10/18/2011	$198.55
	RICHBURGS AUTO ELECTRIC	10/19/2011	$31.09
	CAROLINA INTL TRUCKS	10/24/2011	$147.49
	CAROLINA INTL TRUCKS	10/24/2011	$45.51
	TRIPLE S GARAGE	10/25/2011	$1,082.00
	CAROLINA INTL TRUCKS	10/25/2011	$68.17
	CAROLINA INTL TRUCKS	10/25/2011	$64.19
	TRIPLE S GARAGE	10/26/2011	$125.00
	TRIPLE S GARAGE	10/26/2011	$891.00
	INTERSTATE TRANSPORTATION	10/27/2011	$404.05
	YARBOROUGH AUTO PARTS INC	10/26/2011	$24.56
	NAPA AUTO PARTS	10/26/2011	$50.75
	CAROLINA INTL TRUCKS	10/27/2011	$161.82
	YARBOROUGH AUTO PARTS INC	10/26/2011	$59.75
	AMERICAN PURE SPRING W	10/28/2011	$64.10
			$9,091.45
LUCAS PATRICK	KIMBALL MIDWEST	09/29/2011	$44.83
	OREILLY AUTO 00016550	09/30/2011	$13.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LUCAS PATRICK	FAIRFIELD MOTOR PA	09/30/2011	$10.90
	TRUCK SUPPLY COMPANY O	10/03/2011	$174.91
	LE BLEU	10/05/2011	$35.17
	HARBOR FREIGHT TOOLS 103	10/06/2011	$22.44
	WM SUPERCENTER	10/06/2011	$48.01
	FAIRFIELD MOTOR PA	10/10/2011	$82.98
	FAIRFIELD MOTOR PA	10/18/2011	$5.45
	TRACTOR SUPPLY # 1365	10/21/2011	$165.42
	FAIRFIELD MOTOR PA	10/24/2011	$107.48
	FAIRFIELD MOTOR PA	10/25/2011	$23.07
	FAIRFIELD MOTOR PA	10/26/2011	$46.29
	FAIRFIELD MOTOR PA	10/27/2011	$11.49
	NAPA STORE 1015011	10/26/2011	$63.32
	FAIRFIELD MOTOR PA	10/28/2011	$5.00
			$860.03
MARTHA HUTTO	FREEPORT MARINA STORE	09/30/2011	$57.50
	FREEPORT MARINA STORE	10/03/2011	$86.25
	FREEPORT MARINA STORE	10/06/2011	$123.62
	FREEPORT MARINA STORE	10/13/2011	$129.95
	FREEPORT MARINA STORE	10/19/2011	$132.25
	FREEPORT MARINA STORE	10/24/2011	$75.90
	FREEPORT MARINA STORE	10/28/2011	$130.52
			$735.99
MARY SANDERS	CAROLINA INTL TRUCKS	09/30/2011	$195.25
	CAROLINA INTL TRUCKS	09/30/2011	$60.46
	INTERSTATE TRANSPORTATION	09/30/2011	$356.37
	CAROLINA ALTERNATORS	09/29/2011	$789.70
	UNITY SCHOOL BUS PARTS	09/30/2011	$219.26
	INTERSTATE TRANSPORTATION	10/03/2011	$271.12
	CAROLINA INTL TRUCKS	10/03/2011	$30.23
	CAROLINA INTL TRUCKS	10/03/2011	$10.29
	INTERSTATE TRANSPORTATION	10/04/2011	$3.18
	CAROLINA INTL TRUCKS	10/04/2011	$159.36
	CAROLINA INTL TRUCKS	10/05/2011	$115.75
	INTERSTATE TRANSPORTATION	10/05/2011	$60.67
	W W GRAINGER 916	10/06/2011	$76.14
	CAROLINA INTL TRUCKS	10/06/2011	$175.47
	INTERSTATE TRANSPORTATION	10/06/2011	$141.10
	CAROLINA INTL TRUCKS	10/06/2011	$87.79
	UNITY SCHOOL BUS PARTS	10/06/2011	$377.99
	SUPERIOR HYDRAULIC	10/05/2011	$89.07
	INTERSTATE TRANSPORTATION	10/06/2011	$562.29
	INTERSTATE TRANSPORTATION	10/10/2011	$24.87
	CAROLINA INTL TRUCKS	10/10/2011	$53.27
	INTERSTATE TRANSPORTATION	10/10/2011	$41.79
	INTERSTATE TRANSPORTATION	10/10/2011	$818.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	CAROLINA INTL TRUCKS	10/10/2011	$1,121.16
	CAROLINA INTL TRUCKS	10/10/2011	$38.88
	INTERSTATE TRANSPORTATION	10/10/2011	$489.44
	INTERSTATE TRANSPORTATION	10/10/2011	$78.79
	Bus Parts Warehouse	10/10/2011	$36.37
	INTERSTATE TRANSPORTATION	10/11/2011	$348.54
	INTERSTATE TRANSPORTATION	10/11/2011	$207.97
	CAROLINA INTL TRUCKS	10/12/2011	$77.17
	CAROLINA INTL TRUCKS	10/12/2011	$324.39
	CAROLINA INTL TRUCKS	10/12/2011	$38.88
	OLD STONE TRACTOR CO INC	10/12/2011	$7.97
	CAROLINA INTL TRUCKS	10/13/2011	$86.32
	INTERSTATE TRANSPORTATION	10/13/2011	$832.50
	CAMPBELL BROWN IN01 OF 01	10/12/2011	$264.43
	INTERSTATE TRANSPORTATION	10/17/2011	$11.72
	INTERSTATE TRANSPORTATION	10/17/2011	$240.84
	INTERSTATE TRANSPORTATION	10/17/2011	$623.97
	Bus Parts Warehouse	10/17/2011	$108.87
	INTERSTATE TRANSPORTATION	10/18/2011	$1,745.92
	CAROLINA INTL TRUCKS	10/18/2011	$45.56
	CAROLINA INTL TRUCKS	10/18/2011	$227.36
	INTERSTATE TRANSPORTATION	10/18/2011	$35.79
	W W GRAINGER 916	10/19/2011	$28.20
	CAROLINA INTL TRUCKS	10/20/2011	$72.15
	INTERSTATE TRANSPORTATION	10/20/2011	$970.30
	CAROLINA INTL TRUCKS	10/20/2011	$14.38
	PALMETTO BUS SALES LLC	10/19/2011	$286.96
	INTERSTATE TRANSPORTATION	10/20/2011	$14.17
	DIXIE TOOL DISTRIBUTORS I	10/20/2011	$592.25
	CAROLINA ALTERNATORS	10/21/2011	$275.60
	INTERSTATE TRANSPORTATION	10/21/2011	$830.64
	RTC CHARLOTTE PETERBILT	10/21/2011	$528.87
	CAROLINA INTL TRUCKS	10/24/2011	$13.41
	CAROLINA INTL TRUCKS	10/25/2011	$41.55
	CAROLINA INTL TRUCKS	10/25/2011	$317.28
	INTERSTATE TRANSPORTATION	10/26/2011	$642.70
	CAMPBELL BROWN IN01 OF 01	10/25/2011	$505.15
	INTERSTATE TRANSPORTATION	10/27/2011	$46.66
	UNITY SCHOOL BUS PARTS	10/27/2011	$246.74
	HANDI CLEAN PRODUCTS INC	10/26/2011	$299.75
	INTERSTATE TRANSPORTATION	10/27/2011	$156.30
	All UZ ENGINEERED PROD	10/28/2011	$424.04
			$18,020.28
MELITHA HAYNIE COOPER	STAPLES 00103911	09/29/2011	$261.40
	STAPLES 00103911	09/30/2011	$39.48
	STAPLS9220325182000	10/12/2011	$249.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELITHA HAYNIE COOPER	STAPLS9220325182000	10/13/2011	$37.97
	STAPLS9220325182001	10/15/2011	$106.99
	KAPLAN EARLY LEARNING COM	10/27/2011	$273.16
	FIRST BOOK	10/28/2011	$219.88
			$1,188.21
MICHAEL HAIGLER	BLANCHARD MACHINERY CO.	10/03/2011	$6.84
	NAPA STORE 1015002	10/04/2011	$52.38
	INTERSTATE TRANSPORTATION	10/10/2011	$166.36
	Carolina Mobility Sales S	10/24/2011	$95.11
	INTERSTATE TRANSPORTATION	10/26/2011	$473.69
			$794.38
MIKE GODFREY	ROWLAND RADIATOR	09/29/2011	$65.00
	CAROLINA TOOL CO INC	10/04/2011	$69.31
	CAROLINA INTL TRUCKS	10/05/2011	$314.12
	AMBAC INTERNATIONAL	10/05/2011	$167.12
	MOUNTZ GLASS CO	10/10/2011	$44.30
	CAROLINA INTL TRUCKS	10/11/2011	$72.34
	INTERSTATE TRANSPORTATION	10/13/2011	$11.22
	INTERSTATE TRANSPORTATION	10/14/2011	$49.20
	INTERSTATE TRANSPORTATION	10/17/2011	$102.44
	BLANCHARD MACHINERY CO.	10/17/2011	$72.43
	INTERSTATE TRANSPORTATION	10/17/2011	$12.75
	CAROLINA INTL TRUCKS	10/20/2011	$100.47
	INTERSTATE TRANSPORTATION	10/20/2011	$60.36
	ROWLAND RADIATOR	10/19/2011	$125.00
	ROWLAND RADIATOR	10/19/2011	$621.34
	CAROLINA TOOL CO INC	10/20/2011	$31.32
	CUMMINS ATLANTIC #11	10/25/2011	$56.86
	INTERSTATE TRANSPORTATION	10/28/2011	$27.95
	PRICES HEAVY DUTY RECOVER	10/27/2011	$175.00
			$2,178.53
NANCY BARTHOLOMEW	CUSACKS AUTO & GARAGE	10/04/2011	$225.00
	CUSACKS AUTO & GARAGE	10/08/2011	$275.00
	FASTENAL COMPANY01	10/07/2011	$44.01
	BILLY'S TOWING	10/10/2011	$175.00
	FASTENAL COMPANY01	10/14/2011	$45.16
	INTERSTATE TRANSPORTATION	10/25/2011	$185.56
	FASTENAL COMPANY01	10/25/2011	$37.44
			$987.17
NANCY MCDOWELL	KIMBALL MIDWEST	09/30/2011	$399.73
	INTERSTATE TRANSPORTATION	10/04/2011	$67.57
	INTERSTATE TRANSPORTATION	10/05/2011	$183.61
	WW GRAINGER	10/11/2011	$233.80
	INTERSTATE TRANSPORTATION	10/20/2011	$49.79
			$934.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	CABBAGE'S TIRE	09/30/2011	$352.80
	KINGSTREE TRUE VALUE HDW	10/04/2011	$24.56
	KULLY COMPANIES	10/05/2011	$103.38
	CUMMINS ATLANTIC #7	10/04/2011	$55.28
	INTERSTATE TRANSPORTATION	10/05/2011	$143.74
	CARQUEST	10/05/2011	$54.64
	BLANCHARD MACHINERY	10/05/2011	$154.96
	CARQUEST	10/06/2011	$26.82
	MURRAYS CARQUEST AUTO PAR	10/05/2011	$140.95
	INTERSTATE TRANSPORTATION	10/06/2011	$26.25
	BLANCHARD MACHINERY	10/07/2011	$234.19
	BLANCHARD MACHINERY	10/07/2011	$260.31
	CARQUEST	10/10/2011	$35.70
	INTERSTATE TRANSPORTATION	10/10/2011	$240.81
	CARQUEST	10/11/2011	$56.10
	CARQUEST	10/11/2011	$80.93
	PALMETTO BUS SALES LLC	10/10/2011	$261.06
	INTERSTATE TRANSPORTATION	10/11/2011	$82.99
	CARQUEST	10/11/2011	$39.85
	CARQUEST	10/11/2011	$19.87
	FLORENCE HYDRAULICS	10/11/2011	$16.68
	CARQUEST	10/12/2011	$20.52
	INTERSTATE TRANSPORTATION	10/12/2011	$107.15
	HANCOCK AND SONS INC	10/11/2011	$203.50
	BLANCHARD MACHINERY	10/12/2011	$68.49
	BLANCHARD MACHINERY	10/12/2011	$96.00
	CARQUEST	10/13/2011	$122.90
	BLANCHARD MACHINERY	10/12/2011	$382.51
	FASTENAL COMPANY01	10/13/2011	$160.60
	BLANCHARD MACHINERY	10/13/2011	$74.03
	INTERSTATE TRANSPORTATION	10/14/2011	$795.21
	CARQUEST	10/17/2011	$158.67
	CARQUEST	10/18/2011	$27.35
	CARQUEST	10/18/2011	$23.10
	INTERSTATE TRANSPORTATION	10/18/2011	$476.35
	BLANCHARD MACHINERY	10/18/2011	$405.92
	BLANCHARD MACHINERY	10/19/2011	$453.92
	CHARLESTON RUBBER AND	10/18/2011	$22.72
	CARQUEST	10/19/2011	$34.02
	INTERSTATE TRANSPORTATION	10/19/2011	$333.53
	INTERSTATE TRANSPORTATION	10/20/2011	$159.37
	KINGSTREE TRUE VALUE HDW	10/20/2011	$85.07
	INTERSTATE TRANSPORTATION	10/20/2011	$265.33
	CARQUEST	10/20/2011	$9.98
	KINGSTREE TRUE VALUE HDW	10/21/2011	$16.03
	INTERSTATE TRANSPORTATION	10/21/2011	$289.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	KINGSTREE TRUE VALUE HDW	10/21/2011	$13.46
	CARQUEST	10/21/2011	$22.45
	INTERSTATE TRANSPORTATION	10/21/2011	$30.05
	BLANCHARD MACHINERY	10/24/2011	$209.31
	CARQUEST	10/24/2011	$128.16
	BLANCHARD MACHINERY	10/24/2011	$229.31
	INTERSTATE TRANSPORTATION	10/24/2011	$42.85
	CARQUEST	10/25/2011	$13.80
	INTERSTATE TRANSPORTATION	10/26/2011	$1,236.16
	INTERSTATE TRANSPORTATION	10/26/2011	$128.30
	WM SUPERCENTER	10/26/2011	$12.25
	CARQUEST	10/26/2011	$92.88
	PALMETTO BUS SALES LLC	10/25/2011	$51.94
	CARQUEST	10/26/2011	$17.10
	KINGSTREE TRUE VALUE HDW	10/26/2011	$18.70
	INTERSTATE TRANSPORTATION	10/27/2011	$48.54
	WW GRAINGER	10/27/2011	$155.88
	INTERSTATE TRANSPORTATION	10/27/2011	$280.88
	CARQUEST	10/27/2011	$25.68
	KIMBALL MIDWEST	10/27/2011	$199.56
	INTERSTATE TRANSPORTATION	10/28/2011	$498.33
	INTERSTATE TRANSPORTATION	10/28/2011	$740.43
	BLANCHARD MACHINERY	10/27/2011	$151.92
	AGRI SOUTH INC	10/27/2011	$8.19
	KINGSTREE TRUE VALUE HDW	10/28/2011	$33.69
	CARQUEST	10/28/2011	$26.96
	BLANCHARD MACHINERY	10/27/2011	$48.18
	BLANCHARD MACHINERY	10/27/2011	$60.70
			$11,729.20
PAULA B. PROCTOR	USAIRWAYS 0372446956578	10/03/2011	$309.90
	USAIRWAYS 0372446956579	10/03/2011	$309.90
	USAIRWAYS 0372446958279	10/03/2011	$253.90
	USAIRWAYS 0372446958278	10/03/2011	$253.90
	DELTA AIR 0062360599701	10/12/2011	$264.40
	DELTA AIR 0062360599702	10/12/2011	$264.40
	USAIRWAYS 0372448212898	10/14/2011	$404.60
	USAIRWAYS 0372448194653	10/14/2011	$25.00
	USAIRWAYS 0372448194646	10/14/2011	$326.90
	USAIRWAYS 0372448194645	10/14/2011	$326.90
	USAIRWAYS 0372448194652	10/14/2011	$25.00
	USAIRWAYS 0372449470308	10/26/2011	$449.40
	USAIRWAYS 0372449515400	10/26/2011	$449.40
	USAIRWAYS 0372449470307	10/26/2011	$449.40
	USAIRWAYS 0372449470306	10/26/2011	$449.40
	USAIRWAYS 0372449470305	10/26/2011	$449.40
	USAIRWAYS 0372449516702	10/26/2011	$389.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$5,401.20
RANDALL MILLS	PETE'S BUILDING & SUPP	10/03/2011	$64.20
	ROBERTSON'S ACE HARDWA	10/05/2011	$10.67
	CARQUEST AUTO PARTS	10/04/2011	$53.69
	TRACTOR SUPPLY #1444	10/10/2011	$22.73
	NAPA AUTO PARTS-LAURENS	10/19/2011	$12.91
	CARQUEST AUTO PARTS	10/24/2011	$52.55
			$216.75
RAYMOND K BOND	OCONEE AUTO PARTS OF WALH	10/05/2011	$96.82
	BOGGS TRACTOR COMPANY INC	10/10/2011	$20.67
	MYERS TIRE SUPPLY	10/10/2011	$172.06
	OCONEE AUTO PARTS OF WALH	10/10/2011	$162.79
	OCONEE AUTO PARTS OF WALH	10/19/2011	$82.37
	MYERS TIRE SUPPLY	10/18/2011	$141.71
			$676.42
REGINA BOZIER	GEDDINGS DO IT BES	10/03/2011	$15.65
	WM SUPERCENTER	10/03/2011	$22.36
	WM SUPERCENTER	10/04/2011	$4.06
	CLARENDON AUTO PARTS	10/04/2011	$35.81
	FASTENAL COMPANY01	10/11/2011	$138.68
	INTERSTATE TRANSPORTATION	10/12/2011	$192.25
	INTERSTATE TRANSPORTATION	10/12/2011	$30.00
	DIXIE TOOL DISTRIBUTORS I	10/12/2011	$535.94
	CLARENDON AUTO PARTS	10/13/2011	$3.84
	KIMBALL MIDWEST	10/14/2011	$251.92
	INTERSTATE TRANSPORTATION	10/18/2011	$22.14
	WM SUPERCENTER	10/18/2011	$18.40
	WM SUPERCENTER	10/18/2011	$25.92
	INTERSTATE TRANSPORTATION	10/18/2011	$11.94
	STAPLS9220556562000	10/19/2011	$63.01
	BLANCHARD MACHINERY	10/20/2011	$148.24
	GEDDINGS DO IT BES	10/20/2011	$5.40
	STAPLS9220684342000	10/22/2011	$122.40
	WM SUPERCENTER	10/25/2011	$8.79
	INTERSTATE TRANSPORTATION	10/25/2011	$750.60
	SIMPSON MANNING HDWE I	10/25/2011	$8.16
	THE LINTON COMPANY	10/26/2011	$99.70
			$2,515.21
REGINALD PRICE	LOWES #02803	10/04/2011	$11.07
	PROFESSIONAL HYDRAULICS	10/07/2011	$416.21
	PROFESSIONAL HYDRAULICS	10/11/2011	$38.24
	EVANS PARTS COMPANY INC	10/11/2011	$9.03
	RICHBURGS AUTO ELECTRIC	10/12/2011	$355.59
	RICHBURGS AUTO ELECTRIC	10/14/2011	$375.35
	WM SUPERCENTER	10/15/2011	$37.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD PRICE	PROFESSIONAL HYDRAULICS	10/19/2011	$258.26
	WM SUPERCENTER	10/24/2011	$34.42
	WM SUPERCENTER	10/24/2011	$43.06
	EVANS PARTS COMPANY INC	10/26/2011	$45.75
	HENDERSON SUPPLY CO. I	10/26/2011	$19.42
	PROFESSIONAL HYDRAULICS	10/26/2011	$260.07
			$1,904.13
RICHARD SANDERS	MACK FULBRIGHT DIST. INC.	09/30/2011	$65.61
	ROBERT'S EQUIPMENT AND	09/29/2011	$275.00
	NAPA AUTO PARTS-UNION	09/30/2011	$21.40
	BLANCHARD MACHINERY	09/29/2011	$212.20
	OREILLY AUTO 00023481	09/30/2011	$37.84
	OREILLY AUTO 00023481	10/11/2011	$15.89
	OREILLY AUTO 00023481	10/13/2011	$51.79
	NAPA AUTO PARTS-UNION	10/12/2011	$86.21
	INTERSTATE TRANSPORTATION	10/14/2011	$92.74
	THE TIRE SHOP	10/17/2011	$10.60
	FRASIER TIRE S62800032	10/17/2011	$2,294.40
	BLANCHARD MACHINERY	10/19/2011	$1,823.18
	JORDANS ACE HDWE	10/19/2011	$18.30
	FRASIER TIRE S62800032	10/18/2011	$2,434.32
	INTERSTATE TRANSPORTATION	10/24/2011	$623.04
	NAPA AUTO PARTS-UNION	10/24/2011	$60.82
	INTERSTATE TRANSPORTATION	10/27/2011	$363.86
			$8,487.20
ROBERT HOWARD	LARRY'S AUTO ELECTRIC	09/29/2011	$880.00
	KIMBALL MIDWEST	09/30/2011	$341.08
	PALMETTO BUS SALES LLC	10/04/2011	$111.00
	PRICES METAL SHOP AND IND	10/04/2011	$14.00
	PALMETTO SPECIALITY	10/07/2011	$483.47
	JOHNSTON AUTO PARTS	10/14/2011	$262.92
	JOHNSTON AUTO PARTS	10/17/2011	$50.69
	JOHNSTON AUTO PARTS	10/19/2011	$36.17
	GENERAL SUPPLY CO	10/19/2011	$15.93
	WW GRAINGER	10/20/2011	$130.39
	WW GRAINGER	10/27/2011	$5.22
	LARRY'S AUTO ELECTRIC	10/25/2011	$590.00
			$2,920.87
ROBIN H. MORRIS	STAPLS7078335053000001	10/08/2011	$80.87
	OFFICE DEPOT #2196	10/06/2011	$154.32
	STAPLS7078335053000002	10/15/2011	$37.78
	STAPLS7078745439000001	10/21/2011	$410.76
	OFFICE DEPOT #332	10/24/2011	$142.44
	STAPLS7078928659000001	10/27/2011	$415.12
			$1,241.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER BOATWRIGHT	LARRY'S AUTO ELECTRIC	09/29/2011	$540.00
	NOR NORTHERN TOOL	09/30/2011	$265.76
	KIMBALL MIDWEST	09/30/2011	$319.75
	INTERSTATE TRANSPORTATION	10/05/2011	$204.37
	YANCEY POWER AUGUSTA	10/07/2011	$12.12
	INTERSTATE TRANSPORTATION	10/10/2011	$417.00
	LARRY'S AUTO ELECTRIC	10/11/2011	$628.00
	INTERSTATE TRANSPORTATION	10/25/2011	$91.12
	LARRY'S AUTO ELECTRIC	10/25/2011	$455.00
			$2,933.12
RONNICE FERRELL	OREILLY AUTO 00017426	09/30/2011	$43.19
	TOSCO INDUSTRIAL SUPPL	09/30/2011	$350.47
	PARTS ASSOCIATES INC	09/30/2011	$150.99
	MYERS TIRE SUPPLY	09/30/2011	$110.17
	BLANCHARD MACHINERY	10/04/2011	$112.54
	BLANCHARD MACHINERY	10/04/2011	$23.00
	OREILLY AUTO 00017426	10/07/2011	$26.98
	LARRY'S AUTO ELECTRIC	10/07/2011	$135.00
	PIEDMONT AUTO PARTS	10/10/2011	$36.39
	OREILLY AUTO 00017426	10/10/2011	$211.08
	OREILLY AUTO 00017426	10/10/2011	$105.54
	DIXIE TOOL DISTRIBUTORS I	10/10/2011	$223.99
	INTERSTATE TRANSPORTATION	10/11/2011	$116.73
	AIRGAS NAT WELDERS #9	10/10/2011	$40.46
	BLANCHARD MACHINERY	10/12/2011	$691.71
	INTERSTATE TRANSPORTATION	10/12/2011	$109.74
	ZEP SALES AND SERVICE	10/13/2011	$195.94
	OREILLY AUTO 00017426	10/13/2011	$11.22
	AIRGAS NAT WELDERS #9	10/13/2011	$8.91
	CYCLESORB	10/14/2011	$130.46
	EZELL HARDWARE INC.	10/13/2011	$25.25
	OREILLY AUTO 00017426	10/17/2011	$11.22
	INTERSTATE TRANSPORTATION	10/18/2011	$750.97
	DIXIE TOOL DISTRIBUTORS I	10/17/2011	$37.20
	CAROLINA INTL TRUCKS	10/18/2011	$9.44
	BLANCHARD MACHINERY	10/18/2011	$185.52
	OREILLY AUTO 00017426	10/18/2011	$37.13
	SCHOOL BUS PARTS	10/17/2011	$40.38
	SMITH METAL SUPPLY INC	10/19/2011	$75.60
	OREILLY AUTO 00017426	10/19/2011	$2.92
	OREILLY AUTO 00017426	10/19/2011	$52.77
	DIAMOND SPRINGS WATER	10/18/2011	$40.79
	PERFORMANCE SPECIALTIES	10/20/2011	$564.30
	PERFORMANCE SPECIALTIES	10/20/2011	$161.68
	SOUTHERN GLASS & P	10/20/2011	$752.26
	CARQUEST OF CHESTER, I	10/20/2011	$6.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNICE FERRELL	INTERSTATE TRANSPORTATION	10/21/2011	$346.65
	LARRY'S AUTO ELECTRIC	10/21/2011	$270.00
	HANDI CLEAN PRODUCTS INC	10/24/2011	$78.10
	INTERSTATE TRANSPORTATION	10/27/2011	$109.17
	LARRY'S AUTO ELECTRIC	10/21/2011	$270.00
	DIXIE TOOL DISTRIBUTORS I	10/27/2011	$137.09
			$6,799.20
RUSSELL D WRIGHT	LOWES #01521	10/04/2011	$10.67
	WM SUPERCENTER	10/04/2011	$50.00
	WW GRAINGER	10/04/2011	$105.51
	NAPA STORE 1017221	10/05/2011	$5.34
	INTERSTATE TRANSPORTATION	10/10/2011	$35.97
	BLANCHARD MACHINERY	10/13/2011	$404.54
	WW GRAINGER	10/12/2011	$50.64
	LOWES #01521	10/18/2011	$29.92
	STAPLES 00108696	10/18/2011	$11.53
	NAPA STORE 1017221	10/20/2011	$10.15
	NAPA STORE 1017221	10/20/2011	$10.16
	NAPA STORE 1017221	10/25/2011	$80.24
			$804.67
RUSSELL ROSEMOND	CHRISTOPHER TRUCKS	09/29/2011	$15.75
	CHRISTOPHER TRUCKS 2	09/28/2011	$10.11
	TRUCKPRO INC 022	10/04/2011	$46.26
	PALMETTO BUS SALES LLC	10/04/2011	$115.33
	TRUCKPRO INC 022	10/06/2011	$70.01
	BINSWANGER GLASS #043	10/06/2011	$39.68
	INTERSTATE TRANSPORTATION	10/10/2011	$33.78
	LONG TRAILER & BODY SERVI	10/10/2011	$45.68
	LOWES #01983	10/10/2011	$80.22
	DEANS ALTERNATOR STARTE	10/11/2011	$79.50
	BLANCHARD MACHINERY	10/12/2011	$222.96
	BLANCHARD MACHINERY	10/12/2011	$249.69
	BLANCHARD MACHINERY	10/13/2011	$55.56
	W. W. WILLIAMS	10/14/2011	$96.39
	CLINE HOSE & HYDRAULICS	10/13/2011	$43.49
	FLEETPRIDE 316	10/13/2011	$101.37
	CLINE HOSE & HYDRAULICS	10/13/2011	$71.26
	BLANCHARD MACHINERY	10/14/2011	$105.85
	BINSWANGER GLASS #043	10/17/2011	$89.61
	BLANCHARD MACHINERY	10/17/2011	$18.56
	BLANCHARD MACHINERY	10/17/2011	$21.79
	CAROLINA INTL TRUCKS	10/18/2011	$21.35
	FAMILY DOLLAR #5899	10/19/2011	$58.83
	BLANCHARD MACHINERY	10/19/2011	$227.19
	CAROLINA INTL TRUCKS	10/20/2011	$64.12
	LOWES #01983	10/20/2011	$26.21

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL ROSEMOND	FASTENAL COMPANY01	10/20/2011	$55.78
	BLANCHARD MACHINERY	10/20/2011	$177.04
	THE TOOL SHED	10/21/2011	$251.50
	TRUCKPRO INC 022	10/22/2011	$148.38
	CLINE HOSE & HYDRAULICS	10/24/2011	$22.86
	TRUCKPRO INC 022	10/26/2011	$5.41
	GREENVILLE TURF & TRACTOR	10/26/2011	$18.57
			$2,690.09
RYAN T. JACKSON	MAC PAPERS INC	10/17/2011	$126.05
	XEROX SUPPLY TEXAS	10/19/2011	$144.45
	MAC PAPERS INC	10/28/2011	$14.98
			$285.48
SAM MURPHY	FORMS AND SUPPLY - AOPD	09/29/2011	$124.18
	TRI-COUNTY ACE BLDRS S	10/04/2011	$4.23
	OCONEE AUTO PARTS OF WALH	10/05/2011	$73.13
	INTERSTATE TRANSPORTATION	10/10/2011	$347.43
	CAROLINA INTL TRUCKS	10/10/2011	$358.68
	CAROLINA INTL TRUCKS	10/20/2011	$188.60
	BOGGS TRACTOR COMPANY INC	10/24/2011	$159.27
	TRI-COUNTY ACE BLDRS S	10/26/2011	$4.55
	CAROLINA INTL TRUCKS	10/26/2011	$26.83
	FORMS AND SUPPLY - AOPD	10/27/2011	$90.93
			$1,377.83
SAMANTHA C INGRAM	SC LAW ENFORCEMENT	10/10/2011	$25.00
	CTO GOTOWEBINAR.COM	10/25/2011	$948.00
	CTO GOTOWEBINAR.COM	10/25/2011	$948.00
	CTO GOTOWEBINAR.COM	10/25/2011	$948.00
			$2,869.00
SAMUEL CHURCH	SAN GLO GLASS INC	09/30/2011	$42.00
	INTERSTATE TRANSPORTATION	09/30/2011	$494.06
	SAN GLO GLASS INC	09/30/2011	$38.76
	KIMBALL MIDWEST	09/30/2011	$34.34
	INTERSTATE TRANSPORTATION	10/03/2011	$322.18
	KING CADILLAC OLDS GMC TR	10/04/2011	$41.21
	CAROLINA INTL TRUCKS	10/05/2011	$1,894.93
	SAN GLO GLASS INC	10/04/2011	$60.78
	KING CADILLAC OLDS GMC TR	10/05/2011	$10.84
	FLORENCE HYDRAULICS	10/05/2011	$283.02
	MCKENZIES PARTS & EQUIPME	10/07/2011	$469.67
	INTERSTATE TRANSPORTATION	10/10/2011	$188.97
	INTERSTATE TRANSPORTATION	10/13/2011	$272.08
	SAN GLO GLASS INC	10/12/2011	$176.86
	INTERSTATE TRANSPORTATION	10/18/2011	$92.89
	INTERSTATE TRANSPORTATION	10/18/2011	$115.65
	INTERSTATE TRANSPORTATION	10/20/2011	$494.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL CHURCH	AGRI SOUTH INC	10/21/2011	$67.49
	SQUEAKYS TEXACO	10/18/2011	$300.00
	TRIPLE S GARAGE	10/25/2011	$1,026.74
	DIXIE TOOL DISTRIBUTORS I	10/26/2011	$80.16
	CAROLINA INTL TRUCKS	10/28/2011	$642.68
			$7,149.37
SCOTT LAWSON	RTC CHARLOTTE PETERBILT	09/30/2011	$864.61
	CAROLINA INTL TRUCKS	10/03/2011	$264.67
	DIXIE TOOL DISTRIBUTORS I	10/03/2011	$303.06
	WM SUPERCENTER	10/04/2011	$34.14
	NAPA AUTO PARTS-LAURENS	10/05/2011	$57.73
	INTERSTATE TRANSPORTATION	10/10/2011	$66.96
	LAURENS LUMBER CO.	10/11/2011	$43.00
	INGLES STORE #44	10/12/2011	$5.33
	CAROLINA INTL TRUCKS	10/13/2011	$163.53
	DIXIE TOOL DISTRIBUTORS I	10/13/2011	$171.09
	CARQUEST AUTO PARTS	10/13/2011	$135.82
	BINSWANGER GLASS #043	10/14/2011	$82.91
	WM SUPERCENTER	10/17/2011	$49.92
	NAPA AUTO PARTS-LAURENS	10/17/2011	$72.63
	W. W. WILLIAMS	10/19/2011	$16.13
	CAROLINA INTL TRUCKS	10/19/2011	$270.82
	Carolina Mobility Sales S	10/19/2011	$42.90
	LOWES #00518	10/20/2011	$66.34
	TURBO DIESEL & ELECTRIC -	10/24/2011	$333.88
	CAROLINA INTL TRUCKS	10/26/2011	$469.20
	NAPA AUTO PARTS-LAURENS	10/25/2011	$150.79
	LARRY'S AUTO ELECTRIC	10/25/2011	$270.00
	CAROLINA INTL TRUCKS	10/28/2011	$304.31
	DIXIE TOOL DISTRIBUTORS I	10/27/2011	$298.92
			$4,538.69
SHEILA HUGGINS	OFFICE WORKS CAROLINA	09/30/2011	$15.99
	LARRY'S AUTO ELECTRIC	10/11/2011	$55.50
			$71.49
SHIRLEY FLOYD	WW GRAINGER	09/30/2011	$122.24
	QUALITY AIR TOOL	09/30/2011	$257.58
	CAROLINA INTL TRUCKS	09/30/2011	$710.98
	BLANCHARD MACHINERY	09/29/2011	$451.38
	BTS #9	09/29/2011	$612.36
	CHALKS TRUCK PARTS INC	10/04/2011	$1,555.20
	NAPA LITTLE RIVER	10/04/2011	$22.80
	QUALITY AUTO PARTS	10/04/2011	$111.52
	CAROLINA RIM & WHEEL CO	10/04/2011	$339.49
	BLANCHARD MACHINERY	10/05/2011	$29.40
	INTERSTATE TRANSPORTATION	10/05/2011	$524.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	OFFICE DEPOT #2179	10/05/2011	$88.53
	DIXIE TOOL DISTRIBUTORS I	10/05/2011	$208.95
	INTERSTATE TRANSPORTATION	10/06/2011	$463.02
	PALMETTO SPECIALITY	10/06/2011	$268.84
	INTERSTATE TRANSPORTATION	10/10/2011	$63.26
	INTERSTATE TRANSPORTATION	10/10/2011	$50.39
	BLANCHARD MACHINERY	10/10/2011	$188.54
	BLANCHARD MACHINERY	10/10/2011	$142.04
	BTS #9	10/11/2011	$564.56
	BLANCHARD MACHINERY	10/13/2011	$122.76
	CAROLINA INTL TRUCKS	10/14/2011	$151.85
	MCMASTER-CARR	10/14/2011	$104.49
	ALLEN COOKE ENTERPISES	10/13/2011	$65.78
	FASTENAL COMPANY01	10/14/2011	$40.75
	ALLEN COOKE ENTERPISES	10/13/2011	$205.15
	CONWAY AUTO PARTS	10/14/2011	$75.59
	TRUCK SERVICE OF FLORENCE	10/17/2011	$38.34
	SQUEAKYS TEXACO	10/14/2011	$250.00
	INTERSTATE TRANSPORTATION	10/18/2011	$85.03
	KIMBALL MIDWEST	10/17/2011	$364.83
	BOLTMAX	10/17/2011	$25.95
	SOUTHERN RIGGING AND SUPP	10/19/2011	$249.01
	CONWAY AUTO PARTS	10/19/2011	$75.59
	ALLEN COOKE ENTERPISES	10/19/2011	$65.78
	ALLEN COOKE ENTERPISES	10/19/2011	$24.79
	TURBO DIESEL & ELECTRIC -	10/21/2011	$153.52
	CAROLINA INTL TRUCKS	10/21/2011	$482.11
	W. W. WILLIAMS	10/21/2011	$209.19
	CONWAY AUTO PARTS	10/21/2011	$172.54
	BLANCHARD MACHINERY	10/21/2011	$261.90
	PARTS AUTOMOTIVE LLC	10/20/2011	$25.66
	INTERSTATE TRANSPORTATION	10/21/2011	$1,069.43
	BLANCHARD MACHINERY	10/21/2011	$182.12
	CAROLINA INTL TRUCKS	10/21/2011	$5.32
	CAROLINA INTL TRUCKS	10/21/2011	$87.11
	CUMMINS ATLANTIC #12	10/21/2011	$57.93
	INTERSTATE TRANSPORTATION	10/24/2011	$92.35
	CONWAY AUTO PARTS	10/25/2011	$39.72
	FASTENAL COMPANY01	10/25/2011	$370.86
	CONWAY AUTO PARTS	10/25/2011	$62.49
	CAROLINA INTL TRUCKS	10/26/2011	$78.90
	INTERSTATE TRANSPORTATION	10/26/2011	$750.62
	CONWAY AUTO PARTS	10/26/2011	$93.26
	CAMPBELL BROWN IN01 OF 01	10/25/2011	$70.68
	ALLEN COOKE ENTERPISES	10/26/2011	$131.57
	CONWAY AUTO PARTS	10/27/2011	$172.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	NAPA LITTLE RIVER	10/26/2011	$19.07
	TRACTOR SUPPLY #213	10/27/2011	$134.98
	CAROLINA INTL TRUCKS	10/27/2011	$537.35
	BLANCHARD MACHINERY	10/27/2011	$90.97
	BLANCHARD MACHINERY	10/28/2011	$229.32
			$14,303.29
STEVE KINARD	SUNRISE AUTO SUPPLY INC	10/04/2011	$24.60
	RINGER ENTERPRISES	10/24/2011	$26.75
	ROWLAND RADIATOR	10/27/2011	$135.00
			$186.35
SUE HANEY	INTERSTATE TRANSPORTATION	10/03/2011	$527.19
	INTERSTATE TRANSPORTATION	10/06/2011	$493.67
	BLANCHARD MACHINERY	10/07/2011	$47.19
	WOODRUFF HARDWARE & FARM	10/11/2011	$5.36
	INTERSTATE TRANSPORTATION	10/12/2011	$104.64
	INTERSTATE TRANSPORTATION	10/12/2011	$278.25
	DIXIE TOOL DISTRIBUTORS I	10/24/2011	$13.70
	NAPA AUTO PARTS-UNION	10/26/2011	$41.30
			$1,511.30
SUSAN A BARR	BARNES&NOBLE COM	10/21/2011	$1,144.04
	BARNES&NOBLE COM	10/22/2011	$624.02
			$1,768.06
SYLVESTER FREE	KIMBALL MIDWEST	09/29/2011	$393.58
	INTERSTATE TRANSPORTATION	09/30/2011	$36.89
	HORSE + GARDEN ACE HRDWR	09/30/2011	$2.66
	BEARING DISTRIBUTORS INC	10/03/2011	$101.60
	HORSE + GARDEN ACE HRDWR	10/03/2011	$4.27
	BEARING DISTRIBUTORS INC	10/03/2011	$64.80
	LARRY'S AUTO ELECTRIC	10/03/2011	$320.00
	CARQUEST 01013143	10/03/2011	$6.40
	CAROLINA INTL TRUCKS	10/05/2011	$1,234.37
	HORSE + GARDEN ACE HRDWR	10/06/2011	$13.90
	HYDRADYNE FLUID AIR 590	10/07/2011	$34.99
	CAROLINA INTL TRUCKS	10/07/2011	$215.97
	BEARING DISTRIBUTORS INC	10/07/2011	$99.29
	INTERSTATE TRANSPORTATION	10/10/2011	$57.45
	INTERSTATE TRANSPORTATION	10/10/2011	$55.31
	BLANCHARD MACHINERY CO.	10/10/2011	$73.34
	CAROLINA INTL TRUCKS	10/11/2011	$85.28
	INTERSTATE TRANSPORTATION	10/12/2011	$18.39
	CAROLINA RIM & WHEEL CO	10/11/2011	$28.71
	INTERSTATE TRANSPORTATION	10/17/2011	$43.80
	BLANCHARD MACHINERY CO.	10/17/2011	$145.33
	INTERSTATE TRANSPORTATION	10/17/2011	$60.02
	KIMBALL MIDWEST	10/14/2011	$374.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	INTERSTATE TRANSPORTATION	10/17/2011	$116.56
	INTERSTATE TRANSPORTATION	10/18/2011	$246.80
	LARRY'S AUTO ELECTRIC	10/18/2011	$270.00
	FRASIER TIRE S62800024	10/18/2011	$691.28
	LOWES #01064	10/20/2011	$35.28
	INTERSTATE TRANSPORTATION	10/21/2011	$223.47
	WW GRAINGER	10/20/2011	$18.34
	WW GRAINGER	10/20/2011	$60.78
	KIMBALL MIDWEST	10/21/2011	$39.74
	BLANCHARD MACHINERY CO.	10/25/2011	$48.22
	BLANCHARD MACHINERY CO.	10/25/2011	$11.54
	INTERSTATE TRANSPORTATION	10/26/2011	$101.83
	ACTION BOLT AND SUPPLY IN	10/26/2011	$67.98
	INTERSTATE TRANSPORTATION	10/27/2011	$30.06
	BLANCHARD MACHINERY CO.	10/27/2011	$92.23
	INTERSTATE TRANSPORTATION	10/27/2011	$134.46
	BLANCHARD MACHINERY CO.	10/27/2011	$672.73
			$6,331.81
TAMMY JEFFERS	SMITH RUBBER STAMP & SEAL	10/05/2011	$690.15
	AMAZON MKTPLACE PMTS	10/06/2011	$19.94
			$710.09
TERESA LIVINGSTON	USAIRWAYS 0372446954468	10/03/2011	$613.90
	USAIRWAYS 0372446954467	10/03/2011	$613.90
			$1,227.80
TERRI HARWELL	MECO INC OF FAYETTEVILL	09/30/2011	$39.78
	BLANCHARD MACHINERY	09/30/2011	$154.99
	DIXIE TOOL DISTRIBUTORS I	09/30/2011	$275.43
	INTERSTATE TRANSPORTATION	09/30/2011	$54.38
	INTERSTATE TRANSPORTATION	10/03/2011	$9.06
	CHEROKEE KENWORTH INC	10/04/2011	$139.25
	INTERSTATE TRANSPORTATION	10/04/2011	$149.76
	INTERSTATE TRANSPORTATION	10/05/2011	$29.51
	BLANCHARD MACHINERY	10/04/2011	$323.96
	CAROLINA RIM & WHEEL CO	10/04/2011	$115.01
	PALMETTO BUS SALES LLC	10/04/2011	$132.32
	INTERSTATE TRANSPORTATION	10/05/2011	$66.39
	W.W. WILLIAMS	10/05/2011	$451.54
	SOUTHERN TIRE OF S'VIL	10/05/2011	$340.30
	NAPA AUTO 0024483	10/05/2011	$66.58
	BLANCHARD MACHINERY	10/05/2011	$453.92
	KIMBALL MIDWEST	10/05/2011	$116.63
	KIMBALL MIDWEST	10/05/2011	$770.04
	SCHOOL BUS PARTS	10/06/2011	$79.92
	NAPA AUTO 0024483	10/06/2011	$62.03
	NAPA AUTO 0024483	10/06/2011	$39.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	RIDGE RECYCLERS INC	10/06/2011	$84.00
	NAPA AUTO 0024483	10/06/2011	$112.72
	NAPA AUTO 0024483	10/06/2011	$20.74
	INTERSTATE TRANSPORTATION	10/11/2011	$49.88
	INTERSTATE TRANSPORTATION	10/11/2011	$124.20
	CAROLINA RIM & WHEEL CO	10/12/2011	$528.83
	CAROLINA RIM & WHEEL CO	10/12/2011	$528.83
	LOW COUNTRY ACE HARDWA	10/13/2011	$1.54
	INTERSTATE TRANSPORTATION	10/13/2011	$72.59
	DIXIE TOOL DISTRIBUTORS I	10/14/2011	$141.88
	INTERSTATE TRANSPORTATION	10/14/2011	$50.41
	INTERSTATE TRANSPORTATION	10/17/2011	$49.88
	MANTEK	10/17/2011	$204.93
	STAPLES 00108282	10/17/2011	$71.78
	NAPA AUTO 0024483	10/17/2011	$32.06
	INTERSTATE TRANSPORTATION	10/18/2011	$286.58
	SCHOOL BUS PARTS	10/19/2011	$122.49
	INTERSTATE TRANSPORTATION	10/21/2011	$133.43
	NAPA AUTO 0024483	10/20/2011	$931.51
	INTERSTATE TRANSPORTATION	10/21/2011	$161.94
	Bus Parts Warehouse	10/21/2011	$66.74
	SCHOOL BUS PARTS	10/24/2011	$86.18
	INTERSTATE TRANSPORTATION	10/27/2011	$326.69
	SUMMERVILLE FORD MERCURY	10/27/2011	$21.38
	CAROLINA RIM & WHEEL CO	10/26/2011	$782.31
			$8,863.77
TERRY MCGIRT	CAROLINA INTL TRUCKS	09/30/2011	$308.62
	CAROLINA INTL TRUCKS	09/30/2011	$622.88
	CAROLINA INTL TRUCKS	10/06/2011	$109.00
	BLANCHARD MACHINERY	10/06/2011	$453.92
	NAPA AUTO PARTS	10/06/2011	$32.95
	CAROLINA INTL TRUCKS	10/07/2011	$2,093.95
	MCKENZIES PARTS & EQUIPME	10/10/2011	$18.92
	W. W. WILLIAMS	10/11/2011	$348.41
	BLANCHARD MACHINERY	10/11/2011	$2,147.15
	AGRI SOUTH INC	10/11/2011	$68.92
	GERALD'S AUTOMOTIVE	10/12/2011	$350.00
	RABONS S INC.	10/13/2011	$11.48
	CITY AUTO PARTS MARION CO	10/12/2011	$10.45
	AGRI SOUTH INC	10/12/2011	$170.42
	CAROLINA INTL TRUCKS	10/13/2011	$487.93
	BLANCHARD MACHINERY	10/12/2011	$19.49
	NAPA AUTO PARTS	10/14/2011	$31.44
	W. W. WILLIAMS	10/17/2011	$750.00
	CAROLINA INTL TRUCKS	10/17/2011	$450.12
	BLANCHARD MACHINERY	10/19/2011	$1,208.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MCGIRT	CITY AUTO PARTS MARION CO	10/18/2011	$94.00
	MCKENZIES PARTS & EQUIPME	10/19/2011	$94.81
	CITY AUTO PARTS MARION CO	10/21/2011	$85.58
	WM SUPERCENTER	10/21/2011	$27.69
	BLANCHARD MACHINERY	10/24/2011	$2,070.45
	WM SUPERCENTER	10/26/2011	$16.89
	CAROLINA INTL TRUCKS	10/26/2011	$739.97
	HARBOR FREIGHT TOOLS 120	10/27/2011	$26.99
	MCKENZIES PARTS & EQUIPME	10/27/2011	$98.39
	BLANCHARD MACHINERY	10/26/2011	$121.41
	MCKENZIES PARTS & EQUIPME	10/27/2011	$48.64
	ROBRON, INC.	10/27/2011	$191.53
	CITY AUTO PARTS MARION CO	10/28/2011	$39.27
	BLANCHARD MACHINERY	10/27/2011	$200.30
			$13,550.30
THOMAS PRICE	LARRY'S AUTO ELECTRIC	09/30/2011	$270.00
	LARRY'S AUTO ELECTRIC	09/29/2011	$540.00
	CARQUEST 01013754	09/29/2011	$5.89
	W. W. WILLIAMS	09/30/2011	$66.31
	HOSEPOWER USA	10/03/2011	$416.44
	LARRY'S AUTO ELECTRIC	10/03/2011	$270.00
	CARQUEST 01013754	10/03/2011	$17.63
	HOSEPOWER USA	10/04/2011	$52.76
	CARQUEST 01013754	10/04/2011	$35.27
	INTERSTATE TRANSPORTATION	10/06/2011	$26.28
	CARQUEST 01013754	10/05/2011	$33.15
	NOR NORTHERN TOOL	10/07/2011	$217.01
	INTERSTATE TRANSPORTATION	10/10/2011	$31.39
	SHUMAN OWENS SUPPLY CO	10/11/2011	$25.57
	HOSEPOWER USA	10/11/2011	$90.11
	CARQUEST 01013754	10/10/2011	$35.27
	CARQUEST 01013754	10/11/2011	$43.68
	INTERSTATE TRANSPORTATION	10/12/2011	$8.61
	INTERSTATE TRANSPORTATION	10/13/2011	$75.44
	INTERSTATE TRANSPORTATION	10/13/2011	$20.57
	CARQUEST 01013754	10/12/2011	$27.41
	INTERSTATE TRANSPORTATION	10/13/2011	$44.08
	ROSEWOOD RADIATOR SERV	10/14/2011	$285.00
	W. W. WILLIAMS	10/14/2011	$165.32
	BLANCHARD MACHINERY CO.	10/13/2011	$105.09
	INTERSTATE TRANSPORTATION	10/17/2011	$83.47
	LR HOOK TIRE C86280021	10/18/2011	$192.47
	CARQUEST 01013754	10/18/2011	$10.36
	CARQUEST 01013754	10/18/2011	$5.32
	AWDIRECT 1018042156	10/21/2011	$84.10
	WM SUPERCENTER	10/21/2011	$35.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	LARRY'S AUTO ELECTRIC	10/21/2011	$555.55
	INTERSTATE TRANSPORTATION	10/24/2011	$791.15
	CARQUEST 01013754	10/25/2011	$10.99
	NORTHERN TOOL EQUIP SC	10/28/2011	$235.38
	THE HOME DEPOT #1106	10/28/2011	$222.53
	CARQUEST 01013754	10/28/2011	$10.99
	CARQUEST 01013754	10/28/2011	$29.94
	LARRY'S AUTO ELECTRIC	10/21/2011	$555.55
			$5,731.25
THOMAS WILLIAMS	CAROLINA INTL TRUCKS	09/30/2011	$326.42
	NAPA AUTO PARTS CAMDEN	10/05/2011	$62.04
	PATTERSON AUTOMOTIVE	10/05/2011	$150.00
	THOMPSON INDUSTRIAL SUPPL	10/06/2011	$651.55
	LARRY'S AUTO ELECTRIC	10/07/2011	$370.00
	CAROLINA RIM & WHEEL CO	10/06/2011	$372.36
	MYERS TIRE SUPPLY	10/06/2011	$250.63
	NAPA AUTO PARTS CAMDEN	10/10/2011	$31.46
	SAFETY KLEEN SYSTEMS INC	10/11/2011	$168.46
	NAPA AUTO PARTS CAMDEN	10/12/2011	$13.89
	PATTERSON AUTOMOTIVE	10/11/2011	$150.00
	CHALKS TRUCK PARTS INC	10/13/2011	$188.11
	CAMDEN PARTS & PROPANE	10/13/2011	$32.85
	BATTERY SPECIALISTS	10/13/2011	$585.69
	CAROLINA INTL TRUCKS	10/14/2011	$7.06
	TURNER`S CUSTOM AUTO GLAS	10/14/2011	$14.49
	NAPA AUTO PARTS CAMDEN	10/19/2011	$9.30
	INTERSTATE TRANSPORTATION	10/20/2011	$26.79
	CAROLINA RIM & WHEEL CO	10/19/2011	$316.16
	INTERSTATE TRANSPORTATION	10/20/2011	$323.03
	CAROLINA RIM & WHEEL CO	10/19/2011	$372.38
	CAMDEN BUILDERS SUPPLY	10/24/2011	$34.38
	NAPA AUTO PARTS CAMDEN	10/25/2011	$105.26
	PATTERSON AUTOMOTIVE	10/25/2011	$150.00
	KIMBALL MIDWEST	10/25/2011	$145.55
	PATTERSON AUTOMOTIVE	10/25/2011	$225.00
	B AND R LUMBER	10/27/2011	$117.08
	LOWES #01751	10/27/2011	$86.60
			$5,286.54
TIFFANY YATES ROBINSON	FORMS AND SUPPLY - AOPD	09/29/2011	$35.52
			$35.52
TIMOTHY D BAIRD	BOYKINS GARAGE	10/03/2011	$151.20
	TRIPLE S GARAGE	10/03/2011	$20.01
	RTC CHARLOTTE PETERBILT	10/04/2011	$155.44
	INTERSTATE TRANSPORTATION	10/04/2011	$116.16
	B AND R LUMBER	10/05/2011	$27.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY D BAIRD	CAROLINA INTL TRUCKS	10/05/2011	$455.06
	NAPA AUTO PARTS	10/05/2011	$13.86
	BISHOPVILLE PARTS INC	10/05/2011	$147.03
	BLANCHARD MACHINERY	10/05/2011	$18.96
	NAPA AUTO PARTS	10/07/2011	$10.47
	JARED'S HARDWARE	10/07/2011	$7.48
	MECO INC OF FAYETTEVILL	10/07/2011	$103.29
	CUMMINS ATLANTIC #5	10/07/2011	$59.91
	NAPA AUTO PARTS	10/11/2011	$51.82
	WM SUPERCENTER	10/15/2011	$32.26
	RTC CHARLOTTE PETERBILT	10/14/2011	$80.43
	BISHOPVILLE PARTS INC	10/13/2011	$12.03
	CAROLINA INTL TRUCKS	10/18/2011	$101.41
	JARED'S HARDWARE	10/19/2011	$12.83
	BISHOPVILLE PARTS INC	10/18/2011	$12.03
	RTC CHARLOTTE PETERBILT	10/25/2011	$377.65
	NAPA AUTO PARTS	10/26/2011	$10.03
	NAPA AUTO PARTS	10/27/2011	$23.10
			$2,000.33
TOMMY GRADY	CARSON'S NUT-BOLT & TO	09/30/2011	$28.08
	BLANCHARD MACHINERY	09/29/2011	$1,726.51
	CAROLINA HOSE AND HYDRAUL	09/30/2011	$212.78
	CAROLINA INTL TRUCKS	10/04/2011	$119.32
	CAROLINA INTL TRUCKS	10/06/2011	$199.07
	CAROLINA INTL TRUCKS	10/06/2011	$70.02
	CAROLINA INTL TRUCKS	10/06/2011	$119.32
	KIMBALL MIDWEST	10/10/2011	$214.37
	W. W. WILLIAMS	10/13/2011	$838.57
	CAROLINA INTL TRUCKS	10/17/2011	$85.49
	BLANCHARD MACHINERY	10/19/2011	$250.00
	BLANCHARD MACHINERY	10/19/2011	$1,803.59
	CAROLINA INTL TRUCKS	10/20/2011	$87.53
	Carolina Mobility Sales S	10/19/2011	$64.87
	CAROLINA INTL TRUCKS	10/26/2011	$186.41
	BLANCHARD MACHINERY	10/26/2011	$225.98
	CARQUEST 01013911	10/28/2011	$30.23
	CARQUEST 01013911	10/28/2011	$222.19
			$6,484.33
TRACY YARBROUGH	CAROLINA INTL TRUCKS	09/30/2011	$88.50
	INTERSTATE TRANSPORTATION	09/30/2011	$266.82
	FORMS AND SUPPLY - AOPD	09/30/2011	$56.79
	SOUTHERN CLEANING PRODUCT	09/30/2011	$271.78
	INTERSTATE TRANSPORTATION	10/03/2011	$0.37
	CAROLINA RIM & WHEEL CO	10/03/2011	$495.24
	INTERSTATE TRANSPORTATION	10/04/2011	$2,038.41
	DIXIE TOOL DISTRIBUTORS I	10/04/2011	$822.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	CAROLINA INTL TRUCKS	10/06/2011	$317.79
	INTERSTATE TRANSPORTATION	10/10/2011	$145.52
	INTERSTATE TRANSPORTATION	10/10/2011	$391.22
	INTERSTATE TRANSPORTATION	10/13/2011	$233.91
	RTC CHARLOTTE PETERBILT	10/20/2011	$330.78
	HARLEY'S AUTO PARTS	10/21/2011	$381.75
			$5,841.60
TRESSIE LAMBERT	FORMS AND SUPPLY - AOPD	09/29/2011	$27.95
	CUMMINS ATLANTIC #12	10/03/2011	$107.83
	CAROLINA INTL TRUCKS	10/03/2011	$87.90
	INTERSTATE TRANSPORTATION	10/04/2011	$238.44
	INTERSTATE TRANSPORTATION	10/04/2011	$274.50
	INTERSTATE TRANSPORTATION	10/04/2011	$164.59
	CAROLINA RIM & WHEEL CO	10/04/2011	$69.50
	INTERSTATE TRANSPORTATION	10/05/2011	$13.53
	INTERSTATE TRANSPORTATION	10/05/2011	$168.85
	RTC CHARLOTTE PETERBILT	10/05/2011	$398.08
	CAROLINA INTL TRUCKS	10/05/2011	$113.23
	INTERSTATE TRANSPORTATION	10/05/2011	$286.70
	INTERSTATE TRANSPORTATION	10/06/2011	$1,018.05
	DIXIE TOOL DISTRIBUTORS I	10/05/2011	$140.68
	CAROLINA INTL TRUCKS	10/07/2011	$116.58
	FRASIER TIRE S62800032	10/06/2011	$616.08
	CAROLINA INTL TRUCKS	10/10/2011	$36.39
	INTERSTATE TRANSPORTATION	10/10/2011	$18.22
	INTERSTATE TRANSPORTATION	10/10/2011	$168.85
	CAROLINA INTL TRUCKS	10/11/2011	$189.63
	INTERSTATE TRANSPORTATION	10/12/2011	$30.59
	WINYAH WRECKER SERVICE	10/11/2011	$250.00
	DIXIE TOOL DISTRIBUTORS I	10/12/2011	$117.74
	INTERSTATE TRANSPORTATION	10/13/2011	$63.39
	SOSMETAL PRODUCTS	10/13/2011	$98.66
	NATIONAL WELDERS #82	10/13/2011	$32.50
	CAR QUEST AUTO PARTS GEOR	10/14/2011	$152.94
	INTERSTATE TRANSPORTATION	10/14/2011	$327.67
	CAROLINA INTL TRUCKS	10/17/2011	$302.90
	INTERSTATE TRANSPORTATION	10/17/2011	$289.57
	INTERSTATE TRANSPORTATION	10/18/2011	$194.48
	INTERSTATE TRANSPORTATION	10/18/2011	$122.01
	CAROLINA INTL TRUCKS	10/18/2011	$194.96
	RTC CHARLOTTE PETERBILT	10/18/2011	$534.48
	WINYAH WRECKER SERVICE	10/18/2011	$250.00
	INTERSTATE TRANSPORTATION	10/19/2011	$256.16
	CAROLINA RIM & WHEEL CO	10/18/2011	$921.50
	GEORGETOWN AUTO PARTS	10/20/2011	$92.83
	PALMETTO BUS SALES LLC	10/19/2011	$278.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	10/20/2011	$39.52
	INTERSTATE TRANSPORTATION	10/20/2011	$132.25
	FRASIER TIRE S62800032	10/20/2011	$1,319.80
	INTERSTATE TRANSPORTATION	10/24/2011	$28.13
	INTERSTATE TRANSPORTATION	10/24/2011	$30.11
	INTERSTATE TRANSPORTATION	10/24/2011	$15.67
	INTERSTATE TRANSPORTATION	10/25/2011	$466.87
	CAROLINA INTL TRUCKS	10/25/2011	$112.25
	INTERSTATE TRANSPORTATION	10/25/2011	$291.42
	TURNER`S CUSTOM AUTO GLAS	10/26/2011	$77.10
	CAROLINA INTL TRUCKS	10/26/2011	$57.56
	PALMETTO BUS SALES LLC	10/25/2011	$279.94
	INTERSTATE TRANSPORTATION	10/26/2011	$640.24
	TURNER`S CUSTOM AUTO GLAS	10/26/2011	$770.10
	TOSCO INDUSTRIAL SUPPL	10/26/2011	$249.20
	INTERSTATE TRANSPORTATION	10/27/2011	$244.56
	CAROLINA INTL TRUCKS	10/27/2011	$272.37
	INTERSTATE TRANSPORTATION	10/27/2011	$84.29
	INTERSTATE TRANSPORTATION	10/27/2011	$58.30
	DIXIE TOOL DISTRIBUTORS I	10/26/2011	$195.58
	CAR QUEST AUTO PARTS GEOR	10/26/2011	$189.54
	INTERSTATE TRANSPORTATION	10/27/2011	$14.25
	CAROLINA INTL TRUCKS	10/28/2011	$105.11
			$14,441.07
TRISHUN B PITTMAN	FORMS AND SUPPLY - AOPD	10/25/2011	$263.26
			$263.26
VIRGINIA WURZ	Amazon.com	10/03/2011	$16.34
	Amazon.com	10/03/2011	$20.50
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	FORMS AND SUPPLY - AOPD	10/04/2011	$439.24
	FORMS AND SUPPLY - AOPD	10/05/2011	$356.41
	FORMS AND SUPPLY - AOPD	10/07/2011	$373.51
	BARNES & NOBLE #2221	10/07/2011	$319.75
	Amazon.com	10/12/2011	$10.28
	Amazon.com	10/11/2011	$9.19
	STAPLS9220282033000	10/11/2011	$63.54
	Amazon.com	10/11/2011	$18.09
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	FORMS AND SUPPLY - AOPD	10/11/2011	$251.19
	AMAZON MKTPLACE PMTS	10/13/2011	$282.32
	HOMEDEPOT.COM	10/11/2011	$210.94
	OFFICEMAX CT IN#817530	10/13/2011	$66.31
	WALMART.COM 8009666546	10/13/2011	$959.25
	Amazon.com	10/13/2011	$52.17
	Amazon.com	10/14/2011	$11.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	FORMS AND SUPPLY - AOPD	10/13/2011	$24.08
	WALMART.COM 8009666546	10/15/2011	$980.47
	ANDERSON STAMP & ENGRAVIN	10/17/2011	$10.07
	FORMS AND SUPPLY - AOPD	10/18/2011	$302.33
	GOS// GREENVILLE OFFICE S	10/19/2011	$1,182.96
	WALMART.COM 8009666546	10/21/2011	$63.50
	OFFICEMAX CT IN#997501	10/24/2011	$750.93
	Amazon.com	10/25/2011	$19.09
	OFFICEMAX CT IN#005280	10/24/2011	$995.79
	FORMS AND SUPPLY - AOPD	10/24/2011	$17.30
	AMAZON MKTPLACE PMTS	10/25/2011	$12.94
	INFOBASE LEARNING	10/24/2011	$154.04
	HOMEDEPOT.COM	10/27/2011	$228.58
			$8,277.89
WANZA ALFORD	NAPA AUTO PARTS MYRTLE BE	09/30/2011	$18.38
	CHARLESTON TRUCK SERVICE	10/03/2011	$333.75
	NAPA AUTO PARTS MYRTLE BE	10/03/2011	$156.30
	SQUEAKYS TEXACO	09/30/2011	$150.00
	MOBILITY PLUS INC OF V	10/04/2011	$182.79
	CORNER CARS TOWING SER	10/05/2011	$125.00
	DIXIE TOOL DISTRIBUTORS I	10/05/2011	$136.25
	BATTERY SPECIALISTS	10/06/2011	$1,477.55
	CHALKS TRUCK PARTS INC	10/13/2011	$163.83
	NAPA AUTO PARTS MYRTLE BE	10/13/2011	$26.96
	CUMMINS ATLANTIC #12	10/14/2011	$44.99
	WW GRAINGER	10/14/2011	$324.28
	CUMMINS ATLANTIC #12	10/13/2011	$33.47
	CAROLINA INTL TRUCKS	10/17/2011	$121.37
	TRIPLE T	10/19/2011	$294.47
	CAROLINA INTL TRUCKS	10/19/2011	$11.88
	NAPA AUTO PARTS MYRTLE BE	10/20/2011	$35.50
	CORNER CARS TOWING SER	10/20/2011	$150.00
	OFFICE DEPOT #2149	10/20/2011	$81.90
	NAPA AUTO PARTS MYRTLE BE	10/20/2011	$36.04
	NAPA AUTO PARTS MYRTLE BE	10/26/2011	$48.27
	BLANCHARD MACHINERY	10/26/2011	$647.92
	CYCLESORB	10/26/2011	$317.14
	CAROLINA INTL TRUCKS	10/26/2011	$52.06
	BLANCHARD MACHINERY	10/25/2011	$272.30
	INTERSTATE TRANSPORTATION	10/27/2011	$185.68
	CAROLINA INTL TRUCKS	10/28/2011	$107.70
	BLANCHARD MACHINERY	10/28/2011	$17.46
	BLANCHARD MACHINERY	10/28/2011	$1,162.50
	RITEWAY AUTO GLASS	10/28/2011	$372.00
	RITEWAY AUTO GLASS	10/28/2011	$340.20
	NAPA AUTO PARTS MYRTLE BE	10/28/2011	$4.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$7,432.79
WAYNE LAMONT GRAHAM	PARTS AUTOMOTIVE LLC	09/29/2011	$16.92
	FASTENAL COMPANY01	10/07/2011	$3.01
	PARTS AUTOMOTIVE LLC	10/10/2011	$103.25
	PARTS AUTOMOTIVE LLC	10/10/2011	$42.71
	CONWAY AUTO PARTS	10/12/2011	$92.18
	CONWAY AUTO PARTS	10/19/2011	$101.16
	NAPA LITTLE RIVER	10/19/2011	$10.15
	CONWAY FORD PARTS	10/20/2011	$36.35
	CONWAY AUTO PARTS	10/21/2011	$107.03
	CONWAY AUTO PARTS	10/24/2011	$99.46
	CONWAY AUTO PARTS	10/25/2011	$62.21
	PARTS AUTOMOTIVE LLC	10/28/2011	$4.02
			$678.45
WAYNE SOUTHARD	INTERSTATE TRANSPORTATION	09/30/2011	$65.37
	DOUGLAS MACHINE SHOP INC	09/29/2011	$369.41
	RTC CHARLOTTE PETERBILT	10/03/2011	$379.08
	INTERSTATE TRANSPORTATION	10/03/2011	$339.84
	ROBRON, INC.	10/04/2011	$216.53
	ATKINSONS DISCOUNT AUTO P	10/04/2011	$366.89
	DOUGLAS MACHINE SHOP INC	10/04/2011	$83.28
	THOMPSON INDUSTRIAL SUPPL	10/04/2011	$272.30
	W. W. WILLIAMS	10/06/2011	$133.40
	SAN GLO GLASS INC	10/05/2011	$124.68
	INTERSTATE TRANSPORTATION	10/06/2011	$342.67
	UNITY SCHOOL BUS PARTS	10/06/2011	$387.50
	CUMMINS ATLANTIC #5	10/05/2011	$17.04
	INTERSTATE TRANSPORTATION	10/06/2011	$1,516.61
	CAROLINA RIM & WHEEL CO	10/06/2011	$230.17
	BESI	10/07/2011	$100.50
	DOUGLAS MACHINE SHOP INC	10/06/2011	$4.86
	CAROLINA INTL TRUCKS	10/07/2011	$653.89
	INTERSTATE TRANSPORTATION	10/10/2011	$134.57
	INTERSTATE TRANSPORTATION	10/10/2011	$588.43
	KIMBALL MIDWEST	10/07/2011	$537.21
	CAROLINA INTL TRUCKS	10/11/2011	$162.36
	INTERSTATE TRANSPORTATION	10/11/2011	$499.67
	CAROLINA INTL TRUCKS	10/11/2011	$138.00
	PALMETTO BUS SALES LLC	10/11/2011	$127.74
	CAROLINA RIM & WHEEL CO	10/11/2011	$166.75
	PALMETTO BUS SALES LLC	10/12/2011	$171.42
	CAROLINA RIM & WHEEL CO	10/12/2011	$107.19
	DOUGLAS MACHINE SHOP INC	10/12/2011	$170.00
	OFFICE WORKS CAROLINA	10/13/2011	$75.39
	ADVANCE AUTO PARTS #8421	10/13/2011	$47.11
	KIMBALL MIDWEST	10/13/2011	$532.14

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SOUTHARD	CAROLINA INTL TRUCKS	10/17/2011	$856.69
	INTERSTATE TRANSPORTATION	10/17/2011	$57.84
	CAROLINA INTL TRUCKS	10/18/2011	$405.39
	ADVANCE AUTO PARTS #8421	10/18/2011	$25.40
	BLANCHARD MACHINERY	10/19/2011	$453.92
	INTERSTATE TRANSPORTATION	10/20/2011	$310.66
	SAN GLO GLASS INC	10/20/2011	$304.56
	KIMBALL MIDWEST	10/20/2011	$538.75
	BURCHS AUTO & WRECKER	10/20/2011	$300.00
	LOWES #00680	10/24/2011	$37.08
	SAN GLO GLASS INC	10/24/2011	$248.83
	CAROLINA INTL TRUCKS	10/25/2011	$9.76
	CAROLINA RIM & WHEEL CO	10/25/2011	$32.01
	ROBRON, INC.	10/26/2011	$430.94
	BLANCHARD MACHINERY	10/25/2011	$452.63
	CAROLINA INTL TRUCKS	10/26/2011	$122.00
	SAN GLO GLASS INC	10/25/2011	$60.00
	FUNDERBURK'S AUTO VALU	10/28/2011	$14.58
			$13,723.04
WILLIAM BROCK	SUPERIOR HYDRAULIC	10/04/2011	$32.64
	LOWES #00728	10/07/2011	$127.07
	CARQUEST 01013564	10/07/2011	$16.92
	OFFICE DEPOT #379	10/07/2011	$8.79
	WHITE JONES ACE HARDWA	10/10/2011	$69.90
	CARQUEST 01013564	10/14/2011	$91.56
	ANDERSON NAPA AUTO PARTS	10/13/2011	$18.91
	NEWTON SHOES	10/18/2011	$50.00
	NEWTON SHOES	10/18/2011	$50.00
	CARQUEST 01013564	10/19/2011	$2.00
	THE HOME DEPOT 1105	10/24/2011	$95.21
	SUPERIOR HYDRAULIC	10/24/2011	$169.19
	SUPERIOR HYDRAULIC	10/25/2011	$58.31
	ADVANCE AUTO PARTS 5550	10/25/2011	$5.29
	MCDOWELLS OUTDOOR EQUIPME	10/25/2011	$7.41
	ANDERSON NAPA AUTO PARTS	10/27/2011	$35.13
			$838.33
WILLIAM KEVIN WARE	GEORGE BALLENTINE FORD	10/17/2011	$175.41
	B AND F INC	10/17/2011	$16.00
	OREILLY AUTO 00014423	10/20/2011	$120.79
	INTERSTATE TRANSPORTATION	10/20/2011	$246.03
	LARRY'S AUTO ELECTRIC	10/21/2011	$370.00
	LARRY'S AUTO ELECTRIC	10/21/2011	$370.00
			$1,298.23
WILLIAM STARNES	BLACK`S GENERATOR SHOP	09/29/2011	$337.05
	WM SUPERCENTER	10/04/2011	$48.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM STARNES	WM SUPERCENTER	10/04/2011	$48.01
	WM SUPERCENTER	10/04/2011	$37.31
	BOYD TIRE AND APPLIANCE	10/04/2011	$42.69
	BLACK`S GENERATOR SHOP	10/05/2011	$428.00
	OREILLY AUTO 00016196	10/10/2011	$52.28
	CARDINAL RUBBER & SEAL IN	10/10/2011	$10.59
	OREILLY AUTO 00016196	10/12/2011	$4.07
	BLACK`S GENERATOR SHOP	10/14/2011	$160.50
	OREILLY AUTO 00016196	10/14/2011	$11.76
	LOWES #01776	10/18/2011	$20.31
	CARDINAL RUBBER & SEAL IN	10/18/2011	$44.11
	WM SUPERCENTER	10/20/2011	$48.01
	BLACK`S GENERATOR SHOP	10/20/2011	$353.10
	LOWES #01776	10/21/2011	$5.59
	OREILLY AUTO 00016196	10/25/2011	$52.28
	OREILLY AUTO 00016196	10/25/2011	$52.28
			$1,755.95
WILLIAM STUCKEY	KIMBALL MIDWEST	10/05/2011	$259.34
	FASTENAL COMPANY01	10/20/2011	$265.75
	WM SUPERCENTER	10/28/2011	$54.93
			$580.02

Total for EDUCATION DEPARTMENT: $561,517.29

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
HANICIA TERRY	EB 2011 CAROLINA TECH	10/15/2011	$7.00
	SMITH RUBBER STAMP & SEAL	10/26/2011	$16.05
	USPS 45180402029801016	10/28/2011	$88.00
			$111.05

Total for EDUCATION OVERSIGHT COMMITTEE: $111.05

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	CABLE & CONNECTIONS INC	09/29/2011	$82.50
			$82.50
AMANDA LEEVAN	CONNECTEDSH	10/13/2011	$517.50
	Best Buy 00014662	10/19/2011	$144.43
			$661.93
AMY SHUMAKER	SC DEPT OF ARCHIVES	10/03/2011	$86.00
	BORIS FX	10/03/2011	$299.00
	USTREAM TV	10/06/2011	$99.00
	PUBLIX 067	10/17/2011	$2.70
	WIX.COM, INC.	10/17/2011	$9.90
	PUBLIX 067	10/17/2011	$31.66
	WIX.COM, INC.	10/17/2011	$9.90
	PUBLIX 067	10/18/2011	$40.63
	PUBLIX 067	10/18/2011	$36.04
			$614.83
ANGELA WINN	CABLE & CONNECTIONS INC	09/29/2011	$16.54
	SCREENCOUNTRY.COM	10/13/2011	$123.21
	AMAZON MKTPLACE PMTS	10/13/2011	$26.08
	CABLE & CONNECTIONS INC	10/13/2011	$66.45
	AMAZON MKTPLACE PMTS	10/16/2011	$17.98
	OFFICE DEPOT #332	10/17/2011	$66.32
	CABLE & CONNECTIONS INC	10/25/2011	$108.00
			$424.58
CAMPBELL FREEMAN	RADIOSHACK COR00196089	10/11/2011	$139.09
	STAPLES 00103911	10/11/2011	$83.96
	RADIOSHACK COR00196089	10/26/2011	$24.06
			$247.11
DAVID BEVERLEY	TVC COMMUNICATIONS LLC MI	10/04/2011	$991.45
	SYX TIGERDIRECT.COM	10/14/2011	$1,039.17
	MOVAVI.COM AVANGATE.CO	10/17/2011	$89.85
	R-TOOLS TECH WWW.R-TT.COM	10/19/2011	$44.95
	SYX TIGERDIRECT.COM	10/24/2011	$1,243.67
	SKYPE	10/25/2011	$30.00
			$3,439.09
DON FOUCHE	HUGHEY AND PHILLIPS	09/30/2011	$44.43
	BAKER DIST CO 541	10/03/2011	$9.45
	CAROLINA POWER EQUIPMENT	10/12/2011	$24.00
			$77.88
DONNA MURSULI	Bestbuy.com 00009944	10/05/2011	$513.49
	AVL DISC MAKERS	10/06/2011	$31.00
	Bestbuy.com 00009944	10/11/2011	$513.49
	FRANKLINCOVEYPRODUCTS	10/19/2011	$29.49
			$1,087.47
DONNA THOMPSON	CABLE & CONNECTIONS INC	10/14/2011	$220.80

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DONNA THOMPSON	CABLE & CONNECTIONS INC	10/14/2011	$26.70
	STAPLES 00103911	10/18/2011	$10.70
	Bestbuy.com 00009944	10/24/2011	$167.96
	ARC 313	10/25/2011	$29.96
			$456.12
ERICAL JONES	ACCESSLINE PHONE SVC	10/01/2011	$114.85
	SURVEYMONKEY.COM	10/12/2011	$72.00
			$186.85
FRANK HUTTO	LOWES #01064	09/29/2011	$114.43
	LOWES #00385	10/25/2011	$353.07
	HARBOR FREIGHT TOOLS 103	10/26/2011	$42.79
	HARBOR FREIGHT TOOLS 103	10/26/2011	$194.49
	LOWES #00385	10/26/2011	$102.84
	LOWES #00385	10/27/2011	$18.17
			$825.79
GARY STEVENS	B & H PHOTO-VIDEO.COM	10/03/2011	$162.49
	MARKERTEK VIDEO SUPPLY	10/04/2011	$453.77
	B & H PHOTO-VIDEO-MO/TO	10/11/2011	$19.99
	B & H PHOTO-VIDEO.COM	10/11/2011	$213.00
	B & H PHOTO-VIDEO.COM	10/26/2011	$100.02
	MARKERTEK VIDEO SUPPLY	10/26/2011	$240.10
			$1,189.37
JIM SIMMONS	TEDDSCOM	10/03/2011	$252.90
	CABLE & CONNECTIONS INC	10/03/2011	$128.85
	WM SUPERCENTER	10/05/2011	$21.21
	LOWES #00499	10/06/2011	$125.50
	LOWES #00499	10/12/2011	$44.64
	MARKERTEK VIDEO SUPPLY	10/18/2011	$252.42
	CONEX ELECTRO SYSTEMS INC	10/19/2011	$316.34
	MARKERTEK VIDEO SUPPLY	10/26/2011	$504.84
			$1,646.70
JOHN CASTALDO	RADIOSHACK COR00196089	10/04/2011	$28.33
	CABLE & CONNECTIONS INC	10/04/2011	$30.25
	COMMUNICATIONS SPECIALIS	10/05/2011	$149.75
	CABLE & CONNECTIONS INC	10/07/2011	$293.50
	ROBINSON'S TRUE VALUE	10/13/2011	$14.82
	WWW.NCHSOFTWARE.COM	10/18/2011	$100.66
			$617.31
JOHN GASQUE	CABLE & CONNECTIONS INC	09/29/2011	$13.20
	SHUMAN OWENS SUPPLY CO	10/03/2011	$84.17
	GCI MSCN-FRND-WB	10/04/2011	$9.99
	WWW.NEWEGG.COM	10/10/2011	$55.92
	ALL ELECTRONICS CORP	10/11/2011	$167.90
	MARKERTEK VIDEO SUPPLY	10/24/2011	$1,125.96

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,457.14
JOHN M CROCKETT JR	TESSCO INCORPORATED	10/04/2011	$2,342.12
	SHUMAN OWENS SUPPLY CO	10/07/2011	$25.64
	FAIRVIEW MICROWAVE INC.	10/18/2011	$207.80
	NORTHERN TOOL EQUIP SC	10/17/2011	$38.47
	AMERICAN RADIO RELAY LEAG	10/19/2011	$2,021.40
	NOMAD TECHNOLOGIES INC	10/19/2011	$280.00
	AMERICAN RADIO RELAY LEAG	10/26/2011	$449.20
	STAPLES 00103911	10/28/2011	$15.80
			$5,380.43
JOHNNY MARSHALL	IRMO/BALNTN DMV 51	09/30/2011	$5.35
	WM SUPERCENTER	10/06/2011	$24.20
	NAPA STORE 1015006	10/06/2011	$21.67
	INTERSTATE ALLBATTERY CT	10/07/2011	$233.42
	WM SUPERCENTER	10/19/2011	$51.75
	LOWES #01064	10/19/2011	$43.00
	WM SUPERCENTER	10/24/2011	$75.56
	SHEPPARD`S GLASS	10/25/2011	$270.22
			$725.17
KEVIN JORDAN	GOVCNCTN	10/26/2011	$232.27
			$232.27
MARK WHITTINGTON	SCREENNOW.COM	10/11/2011	$25.00
			$25.00
MICHAEL GILL	MICRO-TOOLS	09/29/2011	$32.62
	NORTHERN TOOL EQUIP SC	10/03/2011	$35.29
	WW GRAINGER	10/03/2011	$68.25
	WM SUPERCENTER	10/10/2011	$60.72
	ISN AUTOMOTIVE TOOLS	10/13/2011	$96.11
	YOUNG'S TRUE VALUE	10/17/2011	$12.60
	LOWES #03026	10/19/2011	$38.65
	BATTERIES PLUS	10/28/2011	$109.98
			$454.22
MIKE KELLY	NICKLESS SCHMIRER & CO. M	10/10/2011	$1,301.90
	CABLE & CONNECTIONS INC	10/13/2011	$95.28
	NICKLESS SCHMIRER & CO. M	10/18/2011	$1,343.75
	CABLE & CONNECTIONS INC	10/18/2011	$86.40
	CABLE & CONNECTIONS INC	10/25/2011	$41.70
			$2,869.03
MIKE MILBURN	Best Buy 00011106	10/03/2011	$102.71
	AMERICAN RECORDABLE MEDIA	10/14/2011	$34.16
	LOWES #01521	10/24/2011	$82.66
			$219.53
MIKE MOAK	JANPAK 4	09/30/2011	$191.40
	ROSE TALBERT PAINT CO	09/30/2011	$50.33

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	ROSE TALBERT PAINT CO	10/04/2011	$182.16
	AIRGAS NAT WELDERS #5	10/05/2011	$180.41
	WW GRAINGER	10/05/2011	$273.68
	ROSE TALBERT PAINT CO	10/10/2011	$304.45
	1140 PERRY MANN	10/10/2011	$718.95
	MANN TOOL & SUPPLY	10/10/2011	$228.67
	LOWES #00385	10/12/2011	$70.66
	THE HOME DEPOT 1112	10/12/2011	$24.91
	SEARS ROEBUCK 2035	10/12/2011	$35.27
	1140 PERRY MANN	10/18/2011	$571.45
	1140 PERRY MANN	10/24/2011	$26.90
	DISPLAY CENTER INC	10/24/2011	$269.45
	1140 PERRY MANN	10/24/2011	$133.50
	1140 PERRY MANN	10/24/2011	$416.00
	GATEWAY HVAC	10/25/2011	$34.45
	BAKER DIST CO 541	10/25/2011	$82.41
	FRS COLUMBIA	10/24/2011	$267.06
	THE TRANE COMPANY	10/26/2011	$41.73
			$4,103.84
RENEE LAYSON	Best Buy 00014662	09/30/2011	$96.29
	LOWES #01066	09/30/2011	$85.03
	INTERSTATE ALLBATTERY CT	10/13/2011	$53.91
	FAMILY DOLLAR #239	10/13/2011	$5.35
	BARBIZON CHARLOTTE INC	10/14/2011	$175.81
	DOLLAR-GENERAL #0969	10/13/2011	$14.14
	SUPERMEDIASTORE.COM	10/17/2011	$14.94
	BI-LO 723	10/20/2011	$61.94
	PUBLIX 067	10/21/2011	$46.98
			$554.39
RICHARD SMITH	WM SUPERCENTER	10/10/2011	$24.37
	WESTBURY ACE HARDWARE	10/19/2011	$7.48
	FASTENAL COMPANY01	10/19/2011	$46.18
	WALTERBORO RENTAL EQUIP	10/19/2011	$336.95
			$414.98
RICK HORTON	XEROX CORPORATION-CREDIT	09/30/2011	$409.00
	US LASER	09/29/2011	$356.00
	EB 2011 CAROLINA TECH	10/01/2011	$14.00
	US LASER	09/29/2011	$275.98
	COMPUSULT INC	10/03/2011	$718.00
	TRAIN SIGNAL CORP	10/03/2011	$435.82
	PLAYSTREAM INC	10/04/2011	$20.02
	DIGITAL OFFICE SOLUTIONS	10/04/2011	$342.00
	Best Buy 00002642	10/12/2011	$25.00
	DIGITAL OFFICE SOLUTIONS	10/14/2011	$41.00
	DOMAIN/HOSTING SRVCS	10/20/2011	$119.98

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RICK HORTON	Amazon.com	10/24/2011	$34.45
	CERTPLEX LTD	10/24/2011	$134.96
	STAPLS9220903094000	10/29/2011	$476.12
	AICPA AICPA	10/29/2011	$250.00
	AICPA AICPA	10/29/2011	$245.00
			$3,897.33
RICKY VICK	STAPLES 00103911	10/13/2011	$18.18
	STAPLES 00103911	10/13/2011	$9.62
			$27.80
ROB SCHALLER	HOOTSUITE MEDIA INC.	10/03/2011	$5.99
			$5.99
ROBERT COCKMAN	RADIODETECTION CORPORATIO	10/11/2011	$169.31
	LOWES #02548	10/12/2011	$8.65
			$177.96
RON AIRGOOD	LOWES #01066	10/27/2011	$45.45
			$45.45
SCOTT JOHNSON	VERIZON WRLS P3421-01	10/14/2011	$48.13
	Best Buy 00011106	10/14/2011	$53.49
			$101.62
THOMAS RICHARDSON	CE MYRTLE BEACH	10/04/2011	$186.44
	LOWES #00539	10/05/2011	$17.28
	CE MYRTLE BEACH	10/05/2011	$365.45
	CONWAY ELECTRIC MOTOR	10/06/2011	$27.21
	FLUKE CORPORATION	10/21/2011	$279.96
	OFFICE DEPOT #336	10/25/2011	$34.30
			$910.64
TIM COGHILL	MCDOWELLS EMPORIUM	10/06/2011	$18.00
	Best Buy 00008946	10/10/2011	$181.88
	B & H PHOTO-VIDEO.COM	10/12/2011	$111.05
	STAPLES 00111211	10/12/2011	$149.78
	AVG TECHNOLOGIES CY LTD	10/18/2011	$39.99
	B & H PHOTO-VIDEO-MO/TO	10/23/2011	$151.40
	RADIOSHACK COR00119073	10/22/2011	$8.50
	B & H PHOTO-VIDEO-MO/TO	10/24/2011	$104.50
	B & H PHOTO-VIDEO-MO/TO	10/24/2011	$79.95
	OFFICE DEPOT #342	10/25/2011	$49.20
			$894.25
TODD SIMMONS	HENRY'S PARTY SHOP	09/29/2011	$6.53
	STRATEGIC TIRE SOLUTIONS,	10/06/2011	$1,043.96
	STRATEGIC TIRE SOLUTIONS,	10/10/2011	$402.64
	INTERSTATE ALLBATTERY CT	10/14/2011	$82.96
	CLASSIC FORD OF COLUMBIA	10/18/2011	$257.62
	POPE DAVIS TIRE CO #1	10/19/2011	$281.97
	CLASSIC FORD OF COLUMBIA	10/19/2011	$119.12

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TODD SIMMONS	JIM HUDSON BUICK PONTI	10/18/2011	$71.30
	FASTSIGNS NO 230401	10/20/2011	$197.32
	SHEPPARD`S GLASS	10/28/2011	$198.37
			$2,661.79
TOM DAMERON	CHIPCO COMPUTER	09/30/2011	$59.00
	CHIPCO COMPUTER	09/30/2011	$344.25
	CHIPCO COMPUTER	10/03/2011	$519.50
	STAPLES 00103234	10/03/2011	$150.85
	PC CORNER	10/04/2011	$209.00
	CABLE & CONNECTIONS INC	10/05/2011	$339.70
	CHIPCO COMPUTER	10/06/2011	$308.25
	CHIPCO COMPUTER	10/11/2011	$99.00
	CABLE & CONNECTIONS INC	10/12/2011	$50.00
	CABLE & CONNECTIONS INC	10/12/2011	$45.00
	LOWES #01064	10/16/2011	$155.52
	CHIPCO COMPUTER	10/14/2011	$469.00
	WM SUPERCENTER	10/16/2011	$158.43
	CHIPCO COMPUTER	10/19/2011	$210.00
	CHIPCO COMPUTER	10/19/2011	$69.00
	PC CORNER	10/18/2011	$259.00
	LOWES #01064	10/23/2011	$316.21
	CHIPCO COMPUTER	10/25/2011	$264.00
	OFFICE DEPOT #2349	10/24/2011	$82.36
	OFFICE DEPOT #243	10/27/2011	$172.21
			$4,280.28
TOM POSEY	STAPLES 00103911	09/30/2011	$278.18
			$278.18
VALERIA BATES	WM SUPERCENTER	10/10/2011	$100.23
			$100.23
WENDY SCHNEIDER	STAPLS7078070462000001	09/30/2011	$70.24
	STAPLS7078070843000001	09/30/2011	$12.90
	ULINE SHIP SUPPLIES	10/04/2011	$68.30
	STAPLS7078210925000001	10/05/2011	$60.76
	ULINE SHIP SUPPLIES	10/06/2011	$97.72
	STAPLS7078161392000001	10/05/2011	$37.73
	Bestbuy.com 00009944	10/12/2011	$42.78
	STAPLS7078585128000001	10/15/2011	$209.24
			$599.67
WILLIAM RICHARDSON	ESUPPORT.COM INC	10/05/2011	$49.90
			$49.90

Total for EDUCATIONAL TELEVISION COM: $42,024.62

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	FEDEX 797562315082	09/30/2011	$22.06
	MCMASTER-CARR	10/03/2011	$61.64
	VENUS RESTAURANT, LLC	10/05/2011	$142.88
	OFFICE DEPOT #1214	10/05/2011	$53.41
	CAROLINA INTL TRUCKS	10/06/2011	$108.64
	FEDEX 984510015000375	10/12/2011	$6.48
	MCMASTER-CARR	10/11/2011	$330.52
	ONLINEFABRICSTORE.NET	10/11/2011	$173.16
	AMERICAN TROPHY CO.	10/13/2011	$24.84
	THE NEWS AND PRESS	10/14/2011	$154.35
	M&M PRINTING AND GRAPHICS	10/13/2011	$432.54
	OFFICE DEPOT #1214	10/17/2011	$127.40
	FEDEX 797630607447	10/20/2011	$19.75
	OFFICE DEPOT #1214	10/20/2011	$61.23
	FEDEX 868202441074	10/30/2011	$33.32
			$1,752.22
BILL MCWHITE	AGRI SOUTH INC	09/28/2011	$84.61
	MOSELEY OUTDOOR POWER	10/05/2011	$970.69
	COMPLETE RENTAL	10/07/2011	$52.20
	SUNBELT RENTALS #029	10/14/2011	$94.34
	LAMB'S PRODUCE & PLANT	10/18/2011	$1,338.66
	WM SUPERCENTER	10/20/2011	$19.40
	Best Buy 00008268	10/27/2011	$98.26
			$2,658.16
CARMEN CARTER	KRISPY KREME 543	10/12/2011	$42.16
			$42.16
CHARLES W GOULD	FLORENCE TRAVEL CTR	10/05/2011	$61.28
	Amazon.com	10/06/2011	$25.39
	FLORENCE TRAVEL CTR	10/14/2011	$43.19
	MURPHY6623ATWALMRT	10/17/2011	$67.73
	DEWALK BP	10/24/2011	$66.88
	EXXONMOBIL 47810767	10/28/2011	$39.30
			$303.77
DEBI MCCANDREW	OVR O.CO/OVERSTOCK.COM	09/30/2011	$329.91
			$329.91
DEBORAH PEAVY	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH PEAVY	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/19/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/25/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
			$525.00
DOROTHY CZARNOCKI	FREEMAN CHICAGO	10/06/2011	$394.42
	LULU PRESS INC	10/12/2011	$33.25
	NATL CENTER FOR MFG SCI	10/14/2011	$1,000.00
	LULU PRESS INC	10/19/2011	$12.91
	VEX ROBOTICS INC	10/19/2011	$52.46
	VEX ROBOTICS INC	10/19/2011	$49.20
	STAR-ADVERTISER ADVERTIS	10/27/2011	$1,405.51
			$2,947.75
EDDIE BECK	HARBOR FREIGHT TOOLS 264	10/04/2011	$103.99
	EASYKEYS.COM, INC	10/07/2011	$29.80
	EASYKEYS.COM, INC	10/12/2011	$54.50
	LOWES #01120	10/14/2011	$1,000.00
	LOWES #01120	10/14/2011	$771.42
	HARBOR FREIGHT TOOLS 264	10/14/2011	$190.38
	OFFICE DEPOT #336	10/13/2011	$255.80
			$2,405.89
JACK ROACH	OFFICE DEPOT #336	09/29/2011	$15.12
			$15.12
JACK WALKER	LAKE CITY LUMBER CO INC	10/03/2011	$6.03
	J&M SUPPLY CO	10/11/2011	$94.72
			$100.75
JEANETTE MOORE	E-RACKONLINE.COM	09/29/2011	$209.63
	WM SUPERCENTER	10/05/2011	$89.62
	GOOGLE MooreDictation	10/18/2011	$194.24
			$493.49
JULIA ROGERS	HP DIRECT-PUBLICSECTOR	10/13/2011	$382.32
	MAC PAPERS INC	10/18/2011	$112.80
	DASH MEDICAL GLOVES	10/19/2011	$59.90
	GBC ECOMMERCE	10/19/2011	$137.55
	PITNEY BOWES TELEMRKTG	10/27/2011	$291.55
	MAC PAPERS INC	10/27/2011	$451.18
			$1,435.30

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KAREN LEE	SAMS INTERNET	10/11/2011	$245.00
			$245.00
KATHY ROGERS	BARNES & NOBLE #2282	09/29/2011	$16.15
	H HAMS INC	10/03/2011	$486.72
	H HAMS INC	10/06/2011	$201.27
	FRS FLORENCE	10/05/2011	$267.05
	KITCHEN COLLECTION #801	10/10/2011	$59.02
	WHALEY FOODSERVICE	10/14/2011	$152.12
	H HAMS INC	10/14/2011	$163.78
	DISCOUNT COFFEE COM	10/21/2011	$103.96
	PILOT 00003376	10/25/2011	$70.25
	HYMAN PAPER & CHEMICAL	10/27/2011	$136.08
			$1,656.40
KELLY CLEMENTS	FASTENAL COMPANY01	10/04/2011	$9.54
	NEFF RENTAL LLC 45	10/04/2011	$177.57
	SKILLPATH SEMINARS MAIN	10/19/2011	$34.45
	SKILLPATH SEMINARS MAIN	10/19/2011	$299.00
	WW GRAINGER	10/24/2011	$1,336.51
			$1,857.07
LAMAR YOUNGINER	DESIRE2LEARN INCORPORATED	10/03/2011	$85.00
			$85.00
LISA ARD	VERIZON WRLS 07026-01	10/14/2011	$43.18
			$43.18
LOUANN DAYTON	SC LAW ENFORCEMENT	10/06/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	FASTENAL COMPANY01	10/11/2011	$254.62
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	WM SUPERCENTER	10/15/2011	$146.19
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	JOHNSON GAS APPLIA	10/18/2011	$98.91
			$624.72
MAX WELCH	SCHEDULICITY	10/08/2011	$10.00
	AIRCRAFT SPRUCE	10/21/2011	$305.69
			$315.69
MICHAEL HOLMES	BEARING DISTRIBUTORS INC	10/21/2011	$58.32
			$58.32
MICHAEL MAZEN	USAIRWAYS 0372171032735	09/30/2011	$9.00
	USAIRWAYS 0372171032736	09/30/2011	$33.00
	USAIRWAYS 0372171032740	09/30/2011	$22.00
	USAIRWAYS 0372446718208	09/30/2011	$441.50
	USAIRWAYS 0372171032738	09/30/2011	$11.00
			$516.50

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
PAT SOWELL	RADIOSHACK COR00196311	10/03/2011	$11.43
	Best Buy 00008268	10/03/2011	$248.39
	OFFICE DEPOT #336	10/10/2011	$157.05
	OFFICE DEPOT #336	10/12/2011	$35.63
	OFFICE DEPOT #336	10/24/2011	$106.89
	H.H. GREGG #136	10/26/2011	$21.78
			$581.17
PATRESSA GARDNER	Bestbuy.com 00009944	09/30/2011	$53.99
	GES EXHIBITIONS&EVENTS	10/03/2011	$257.40
	GES EXHIBITIONS&EVENTS	10/11/2011	$248.97
	GES EXHIBITIONS&EVENTS	10/12/2011	$126.15
	GES EXHIBITIONS&EVENTS	10/13/2011	$50.46
			$736.97
PAULA MCLAUGHLIN	WM SUPERCENTER	10/07/2011	$19.31
			$19.31
TERRY MILLER	WALMART.COM 8009666546	09/30/2011	$393.56
	LOWES #01120	10/04/2011	$40.38
	MB MONEYBOOKERS.COM	10/06/2011	$222.89
	OFFICE DEPOT #336	10/18/2011	$37.78
	HUBERT RETAIL RESOURCE	10/20/2011	$192.39
	Amazon.com	10/21/2011	$54.88
			$941.88
WILLIAM GRIFFENBERG	GODADDY.COM	10/19/2011	$59.76
			$59.76

Total for FLORENCE-DARLINGTON TECH: $20,750.49

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	TARGET 00011999	10/10/2011	$24.06
	TARGET 00022772	10/25/2011	$123.77
	WM SUPERCENTER	10/25/2011	$95.28
	TARGET 00011999	10/25/2011	$34.54
			$277.65
ALAN BOWEN	WM SUPERCENTER	10/14/2011	$31.13
			$31.13
ALLEN LAND	DSI METALS	10/03/2011	$17.71
	NAPA AUTO PARTS	10/06/2011	$30.29
	NAPA AUTO PARTS	10/10/2011	$59.55
	NAPA AUTO PARTS	10/10/2011	$7.54
	NAPA AUTO PARTS	10/10/2011	$17.04
	RICHBURGS AUTO ELECTRIC	10/11/2011	$161.19
	MIKE REICHENBACH FORD LI	10/12/2011	$7.71
	NAPA AUTO PARTS	10/12/2011	$42.81
	NAPA AUTO PARTS	10/12/2011	$95.00
	NAPA AUTO PARTS	10/13/2011	$116.33
	SEARS ROEBUCK 2705	10/13/2011	$75.58
	NAPA AUTO PARTS	10/17/2011	$150.72
	CAROLINA INTL TRUCKS	10/17/2011	$25.99
	TRAYCO OF SC INC	10/19/2011	$22.68
	SCHOFIELD HARDWARE INC	10/20/2011	$82.62
	CAROLINA INTL TRUCKS	10/20/2011	$36.78
	CAROLINA INTL TRUCKS	10/20/2011	$14.62
	AGRI SOUTH INC	10/24/2011	$47.80
	DILMAR OIL COMPANY - FLO	10/27/2011	$98.50
	UNI-SELECT USA 672	10/27/2011	$117.07
	AGRI SOUTH INC	10/27/2011	$215.89
	LOWES #01075	10/28/2011	$42.43
	AGRI SOUTH INC	10/27/2011	$115.06
	AGRI SOUTH INC	10/27/2011	$189.48
			$1,790.39
ANTHONY L EADDY	AGRI SOUTH INC	10/06/2011	$266.78
			$266.78
BERNARD FRAZIER	BALLARD PARTS SERVICE CO	09/30/2011	$5.59
	AIRGAS NAT WELDERS #17	09/30/2011	$23.29
	BALLARD PARTS SERVICE CO	10/03/2011	$110.29
	AUTO SUPPLY AND SERVICE I	10/03/2011	$128.23
	AUTO SUPPLY AND SERVICE I	10/03/2011	$12.43
	NAPA AUTO 0030273	10/06/2011	$85.59
	NAPA AUTO 0030273	10/12/2011	$10.79
	NAPA AUTO 0030273	10/12/2011	$20.93
	NAPA AUTO 0030273	10/12/2011	$50.08
	NAPA AUTO 0030273	10/13/2011	$16.24
	FEC	10/17/2011	$356.15

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD FRAZIER	NAPA AUTO 0030273	10/24/2011	$20.93
	NAPA AUTO 0030273	10/25/2011	$353.76
	NAPA AUTO 0030273	10/27/2011	$39.22
	NAPA AUTO 0030273	10/27/2011	$6.56
			$1,240.08
BOBBY R CASSELL JR	MARIETTA TIRE SHOP INC	10/18/2011	$68.81
			$68.81
BRAD BRAMLETT	WM SUPERCENTER	10/10/2011	$14.25
	DOLRTREE 1542 00015420	10/10/2011	$24.61
	WM SUPERCENTER	10/12/2011	$12.65
	LOWES #02520	10/20/2011	$11.61
	NAPA AUTO PARTS-NEWBERRY	10/21/2011	$227.89
			$291.01
BRANDON CRAIG	CARMICHAEL AUTO PART	10/12/2011	$5.71
	USPS 45038005129824042	10/20/2011	$8.80
			$14.51
BRIAN DAVIS	EVANS PARTS COMPANY INC	10/04/2011	$124.83
	BenMeds 1017964742	10/05/2011	$289.33
	LOWES #02803	10/17/2011	$26.98
	LOWES #02803	10/24/2011	$67.60
			$508.74
BRUCE BALLENTINE	WM SUPERCENTER	10/04/2011	$25.65
	M.P. MART # 2	10/25/2011	$37.08
			$62.73
BUNNIE WEATHERFORD	WM SUPERCENTER	10/07/2011	$89.35
			$89.35
BYRON E ROMINGER	STAPLES 00106567	10/11/2011	$21.35
	FORESTRY SUPPLIERS	10/19/2011	$1,425.66
	USPS 45418000629800281	10/28/2011	$26.50
			$1,473.51
CHARLOTTE W GRANT	SPIRIT TELECOM	10/04/2011	$44.11
	004 CENTURYLINK IVR	10/04/2011	$5.30
	TDS TELECOM	10/04/2011	$199.28
	HOME TELECOM	10/04/2011	$135.60
	OFFICE DEPOT #1214	10/07/2011	$195.81
	OFFICE DEPOT #5910	10/07/2011	$3.87
	OFFICE DEPOT #1214	10/07/2011	$8.55
	WALTERBORO CASH & CARR	10/10/2011	$50.66
	BERKELEY ELECTRIC COOPER	10/12/2011	$44.09
	BERKELEY ELECTRIC COOPER	10/12/2011	$295.18
	VERIZON WRLS P3384-01	10/11/2011	$16.04
	USPS 45914004829805314	10/18/2011	$20.60
	PALMETTO RURAL TELEPHONE	10/21/2011	$90.90
	ATT BILL PAYMENT	10/21/2011	$135.32

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	PALMETTO RURAL TELEPHONE	10/21/2011	$47.10
	PALMETTO RURAL TELEPHONE	10/21/2011	$226.23
	AIKEN ELECTRIC COOPERATIV	10/21/2011	$112.38
	EDISTO ELECTRIC COOPERATI	10/21/2011	$12.84
	AIKEN ELECTRIC COOPERATIV	10/21/2011	$22.47
	BERKELEY ELECTRIC COOPER	10/21/2011	$42.73
	EDISTO ELECTRIC COOPERATI	10/21/2011	$183.88
	004 CENTURYLINK IVR	10/21/2011	$5.30
	ATT BILL PAYMENT	10/21/2011	$49.95
	PALMETTO RURAL TELEPHONE	10/21/2011	$635.52
	TDS TELECOM-USD	10/21/2011	$21.95
	004 CENTURYLINK IVR	10/21/2011	$237.07
	ATT BILL PAYMENT	10/21/2011	$67.95
	PALMETTO RURAL TELEPHONE	10/21/2011	$192.60
	PALMETTO RURAL TELEPHONE	10/21/2011	$243.78
	004 CENTURYLINK IVR	10/21/2011	$5.30
	SPIRIT TELECOM	10/21/2011	$43.88
	BERKELEY ELECTRIC COOPER	10/21/2011	$262.02
	PALMETTO RURAL TELEPHONE	10/21/2011	$45.44
	ATT BILL PAYMENT	10/24/2011	$132.61
			$3,836.31
CHRIS KING	LEWISGOETZCO INC	10/06/2011	$457.92
	CARQUEST AUTO PARTS	10/06/2011	$11.20
	USPS 45872007413240874	10/12/2011	$4.95
	WW GRAINGER	10/13/2011	$367.61
	CARQUEST AUTO PARTS	10/20/2011	$406.98
	DOLLAR-GENERAL #6356	10/24/2011	$27.82
			$1,276.48
CLAUDE L. BURR	SPARROW AND KENNEDY TR	10/12/2011	$101.99
	LOWES #02803	10/18/2011	$673.93
	JOYNER SALES	10/17/2011	$55.14
	LOWES #02803	10/20/2011	$38.89
	LOWES #02803	10/21/2011	$105.56
			$975.51
DAVID A WEST	LAWMENS SAFETY SUPPLY INC	10/12/2011	$684.37
	STREICHER'S MO	10/24/2011	$502.90
			$1,187.27
DAVID P OWEN	THE HOME DEPOT 1112	09/30/2011	$9.03
	RAINBOW GAS GARDEN 9	09/30/2011	$3.09
	LOWES #00385	10/03/2011	$26.71
	LOWES #00385	10/09/2011	$24.08
	SHERWIN WILLIAMS #2152	10/10/2011	$17.11
	BAKER DIST CO 541	10/11/2011	$305.34
	CAPITAL SUPPLY OF COLUMBI	10/11/2011	$193.14
	BAKER DIST CO 541	10/12/2011	$20.29

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID P OWEN	LOWES #00385	10/13/2011	$53.18
	LOWES #00385	10/13/2011	$5.89
	PALMETTO LAWN & LEISURE	10/17/2011	$30.14
	CARQUEST 01013853	10/24/2011	$3.93
	LOWES #00385	10/28/2011	$8.53
			$700.46
DEBBIE KISER	XEROX CORP. XCS/RBO	10/06/2011	$612.33
	USPS 45181402129801685	10/13/2011	$1.16
	LITTLE RIVER ELECTRIC COO	10/13/2011	$338.00
	WM EZPAY	10/21/2011	$226.59
	POLLOCK COMPANY	10/21/2011	$86.79
	POLLOCK COMPANY	10/21/2011	$198.70
			$1,463.57
DENA JACOB	SC NURSERY AND LANDSCAPE	10/04/2011	$45.00
	WM SUPERCENTER	10/06/2011	$23.51
	OFFICE DEPOT #2580	10/12/2011	$57.77
			$126.28
DENNIS WEAVER	SCHOFIELD HARDWARE INC	10/12/2011	$37.13
	SCHOFIELD HARDWARE INC	10/12/2011	$46.03
	LINDER INDSTRL-COLUMBIA	10/19/2011	$312.97
	NAPA AUTO PARTS	10/20/2011	$4.35
	NAPA AUTO PARTS	10/20/2011	$101.17
	NAPA AUTO PARTS	10/21/2011	$10.00
	ALLEN AND WEBB, INC.	10/20/2011	$474.66
	ALLEN AND WEBB, INC.	10/20/2011	$961.33
	SCHOFIELD HARDWARE INC	10/24/2011	$27.25
	PROFESSIONAL HYDRAULICS	10/25/2011	$17.28
	NAPA AUTO PARTS	10/26/2011	$68.15
	DILMAR OIL COMPANY - FLO	10/26/2011	$295.49
	CAROLINA INTL TRUCKS	10/26/2011	$540.25
	AGRI SOUTH INC	10/27/2011	$232.13
	YARBOROUGH AUTO PARTS INC	10/27/2011	$25.35
	YARBOROUGH AUTO PARTS INC	10/29/2011	$89.15
			$3,242.69
DONALD O BRYANT	USPS 45294105029809522	10/03/2011	$16.70
	USPS 45294005029805496	10/04/2011	$6.70
	ADVANCE AUTO PARTS #6179	10/09/2011	$103.51
	TESSCO INCORPORATED	10/11/2011	$108.14
	USPS 45294005029805496	10/17/2011	$7.95
	PILOT 00003376	10/17/2011	$26.99
	LOWES #00626	10/20/2011	$16.17
	LOWES #01075	10/21/2011	$6.42
	RAYCO SAFETY INC	10/25/2011	$353.60
	LOWES #01120	10/26/2011	$9.08
	LOWES #01075	10/28/2011	$2.75

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DONALD O BRYANT	LOWES #01075	10/28/2011	$3.50
			$661.51
DOUG MILLS	AUTOZONE #0892	10/28/2011	$72.75
	AUTOZONE #0892	10/28/2011	$267.49
			$340.24
DUSTIN KELLEY	SIMPSON MANNING HDWE I	10/06/2011	$16.37
	TRACTOR SUPPLY #1502	10/12/2011	$83.01
	TRACTOR SUPPLY #1502	10/12/2011	$28.60
	BARNETT'S AUTO PART	10/13/2011	$21.60
	FRASIER TIRE S62800032	10/13/2011	$212.44
	ALL PRO AUTO PARTS OF SUM	10/24/2011	$221.95
	BARNETT'S AUTO PART	10/25/2011	$43.20
			$627.17
ERIC I WEST	WM SUPERCENTER	09/30/2011	$6.39
	USPS 45038005129824042	10/12/2011	$17.60
			$23.99
FRANCES WAITE	OFFICE DEPOT #145	10/12/2011	$25.48
			$25.48
GRAY VALLENTINE	LOWES #01762	09/30/2011	$16.21
	NAPA AUTO SUPPLY	09/30/2011	$5.37
	LOWES #01762	09/30/2011	$13.04
	NAPA AUTO SUPPLY	09/29/2011	$36.45
	USPS 45084004308221152	10/17/2011	$20.85
			$91.92
GUY R. SABIN	THE SWAMP SCHOOL	10/03/2011	$950.00
	OFFICE DEPOT #2580	10/11/2011	$107.06
			$1,057.06
HARVEY BELSER	WM SUPERCENTER	10/10/2011	$7.52
			$7.52
HERBERT A. NICHOLSON	LOWES #01120	10/05/2011	$9.70
	SPARROW AND KENNEDY TR	10/07/2011	$1,480.70
	ADVANCE AUTO PARTS #5560	10/07/2011	$1,343.24
			$2,833.64
HOLLY B. WELCH	WM SUPERCENTER	10/11/2011	$15.52
			$15.52
JACKIE BRADSHAW	STUCKEY AUTO PARTS #14	09/29/2011	$93.66
	STUCKEY AUTO PARTS #14	09/29/2011	$57.12
	STUCKEY AUTO PARTS #14	09/30/2011	$48.40
	STUCKEY AUTO PARTS #14	10/05/2011	$85.49
	STUCKEY AUTO PARTS #14	10/07/2011	$104.97
	ALLEN AND WEBB, INC.	10/07/2011	$612.57
	STUCKEY AUTO PARTS #14	10/06/2011	$75.77
	STUCKEY AUTO PARTS #14	10/10/2011	$84.20

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRADSHAW	NAPA AUTO 022008	10/11/2011	$19.42
	STUCKEY AUTO PARTS #14	10/12/2011	$120.10
	CAROLINA INTL TRUCKS	10/14/2011	$41.05
	STUCKEY AUTO PARTS #14	10/13/2011	$96.39
	CAROLINA INTL TRUCKS	10/14/2011	$146.73
	STUCKEY AUTO PARTS #14	10/13/2011	$106.41
	CAROLINA INTL TRUCKS	10/14/2011	$39.05
	OREILLY AUTO 00021402	10/17/2011	$43.20
	STUCKEY AUTO PARTS #14	10/18/2011	$31.02
	STUCKEY AUTO PARTS #14	10/24/2011	$14.22
	AFFORDABLE WIPING RAGS AN	10/26/2011	$62.06
	NAPA AUTO 0030273	10/27/2011	$39.22
	WALTERBORO MOTOR SALES	10/27/2011	$11.61
	NAPA AUTO 0030273	10/27/2011	$14.34
			$1,947.00
JAMES P MILLER	LOWES #00385	10/10/2011	$61.30
	LAWMENS SAFETY SUPPLY INC	10/10/2011	$28.34
	LOWES #00385	10/12/2011	$9.53
	LOWES #00385	10/20/2011	$36.27
			$135.44
JAMES ROBERT JONES	USPS 45720001229815545	10/13/2011	$27.85
	USPS 45720001229815545	10/25/2011	$5.20
			$33.05
JARROD BRUCKE	WESTMINSTER NAPA AUTO PAR	10/13/2011	$97.64
			$97.64
JEFF BAUMANN	U.S. TACTICAL SUPPLY INC	10/12/2011	$328.80
	KMART 07410	10/24/2011	$21.39
			$350.19
JIMMY LISENBY	LOWES #00482	10/05/2011	$12.98
	3MStPau OG72304 20699-	10/07/2011	$56.00
	HAGEMEYER NA #55	10/10/2011	$611.71
	TRI ESP AG GROUP	10/13/2011	$509.28
	FORESTRY SUPPLIERS	10/17/2011	$141.19
	OSWALD WHOLESALE LUMBER I	10/19/2011	$154.72
	OFFICE DEPOT #1214	10/26/2011	$45.79
	OFFICE DEPOT #1214	10/26/2011	$16.67
	ULINE SHIP SUPPLIES	10/29/2011	$167.91
			$1,716.25
JIMMY SMITH	EVANS PARTS COMPANY INC	10/14/2011	$6.45
			$6.45
JONATHAN CALORE	CARQUEST 01013853	10/10/2011	$16.05
	ACADEMY SPORTS #103	10/13/2011	$436.46
	LOWES #00385	10/14/2011	$135.14
	AUTOZONE #0892	10/27/2011	$10.70

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$598.35
JUSTIN SMITH	WM SUPERCENTER	10/21/2011	$33.10
	USPS 45544001008214553	10/28/2011	$8.00
			$41.10
KAY COUNTS	OFFICE DEPOT #1214	10/05/2011	$149.41
	NEWBERRY ELECTRIC COOP	10/11/2011	$967.45
	BLUE RIDGE ELECTRIC COOP	10/11/2011	$45.82
	001 CENTURYLINK IREP	10/11/2011	$30.00
	001 CENTURYLINK IREP	10/11/2011	$154.00
	COMPORIUM COMMUNICATIONS	10/11/2011	$110.54
	LAURENS ELECTRIC COOPE	10/11/2011	$14.42
	FORT HILL - WEB PAYMENT	10/11/2011	$11.24
	OFFICE DEPOT #1214	10/13/2011	$510.88
	BLUE RIDGE ELECTRIC COOP	10/17/2011	$36.85
	USPS 45622001029800513	10/17/2011	$9.85
	NEWBERRY COUNTY WATE	10/17/2011	$181.27
	IMAGISTICSINV 416524539	10/08/2011	$260.99
	IMAGISTICSINV 416524253	10/08/2011	$23.60
	IMAGISTICSINV 416524250	10/08/2011	$13.77
	IMAGISTICSINV 416524252	10/08/2011	$23.14
	CHARTER COMM	10/21/2011	$65.95
	SC.GOV	10/20/2011	$64.35
	NEWBERRY ELECTRIC COOP	10/25/2011	$16.99
	SPIRIT TELECOM	10/25/2011	$46.02
	ATT BILL PAYMENT	10/26/2011	$1,115.07
	KONICA MINOLTA BUSINESS	10/29/2011	$9.46
			$3,861.07
KEN MCINNIS	FRASIER TIRE S62800032	10/04/2011	$119.61
	ALL PRO AUTO PARTS OF SUM	10/05/2011	$178.57
	DALZELL AG SUPPLY INC	10/28/2011	$367.84
			$666.02
KENNY ROBERTSON	ADVANCE AUTO PARTS #5140	10/16/2011	$127.79
			$127.79
LARRY TUCKER	DELTA AIR 0068707055470	09/30/2011	$360.80
	AGENT FEE 8900560474799	09/30/2011	$35.00
			$395.80
LAURIE S REID	STAPLES 00118406	10/04/2011	$152.24
	IL STATE GEOL SURVEY	10/05/2011	$20.00
			$172.24
LISA HARMON	HYMAN PAPER & CHEMICAL	10/19/2011	$137.01
	OFFICE DEPOT #1214	10/19/2011	$335.32
	OFFICE DEPOT #1214	10/21/2011	$37.28
			$509.61
LISA HART	WM SUPERCENTER	10/03/2011	$46.91

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LISA HART	WM SUPERCENTER	10/11/2011	$9.46
	POLLOCK COMPANY	10/20/2011	$49.40
	STAPLS3141303778000	10/27/2011	$65.78
			$171.55
LOIS HUCKEBA	RIDGE AUTO ELECTRIC SERVI	09/30/2011	$224.70
	NAPA AUTO PARTS OF EDGEFI	10/10/2011	$14.86
			$239.56
MADELYNNE LECLAIR	ACT CLEMSON UNIVERSITY	10/06/2011	$185.00
	USPS 45294105029809522	10/08/2011	$28.55
	USPS 45294005029805496	10/12/2011	$11.90
	USPS 45294005029805496	10/19/2011	$41.80
			$267.25
MATT CROW	PELICAN CASE	10/28/2011	$118.49
			$118.49
MELISSA FLEMING	NFPA NATL FIRE PROTECT	09/30/2011	$1,350.00
	STAPLS9220151302000	10/07/2011	$635.15
	QUILL CORPORATION	10/24/2011	$125.46
			$2,110.61
MELONY G. CREECH	STAPLS7078147160000002	10/04/2011	$69.50
	MYR MYRON MANUFACTURIN	10/04/2011	$175.86
	SANDHILL TEL(JEFFERSON) E	10/05/2011	$191.12
	STAPLS7078147160000001	10/08/2011	$24.83
	PEE DEE ELECTRIC COOPERA	10/11/2011	$662.34
	SPIRIT TELECOM	10/11/2011	$4.74
	IMAGISTICSINV 416524133	10/08/2011	$129.99
	STAPLS7078721491000002	10/20/2011	$85.53
	STAPLS7078721491000001	10/26/2011	$146.79
	SOUTHEASTERN PAPER GROUP	10/26/2011	$136.21
	INT'L ASSOC OF ADMIN PRO	10/28/2011	$118.00
			$1,744.91
MICHAEL J BOZZO	LOWES #00385	10/05/2011	$187.31
	INGLES #45	10/05/2011	$19.18
	WM SUPERCENTER	10/11/2011	$35.80
			$242.29
MICHELE RAY	DMI DELL BUS ONLINE	10/19/2011	$116.98
			$116.98
MICHELLE JOHNSON	NASF SMOKEY BEAR	10/28/2011	$200.00
			$200.00
MIKE THOMAS	HOT SPOT #3003	10/13/2011	$13.46
	MOTOROLA, INC. - ONLINE	10/19/2011	$31.99
	WM SUPERCENTER	10/21/2011	$80.15
	MOTOROLA, INC. - ONLINE	10/22/2011	$140.04
	DATAPROBE INC	10/28/2011	$236.29

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$501.93
PAUL BLESSING	WM SUPERCENTER	10/12/2011	$118.68
	TRACTOR SUPPLY #1210	10/12/2011	$105.99
			$224.67
PAUL BOWERS	GAINES W HARRISON01 OF 01	10/03/2011	$841.81
	NAPA AUTO PARTS-NEWBERRY	10/04/2011	$40.73
	GAINES W HARRISON & SONS	10/06/2011	$122.37
	NAPA AUTO PARTS-NEWBERRY	10/10/2011	$70.72
	NAPA AUTO PARTS-NEWBERRY	10/10/2011	$19.24
	NAPA AUTO PARTS-NEWBERRY	10/13/2011	$29.92
	OREILLY AUTO 00014761	10/18/2011	$23.52
	NAPA AUTO PARTS-NEWBERRY	10/18/2011	$79.20
	NAPA AUTO PARTS-NEWBERRY	10/19/2011	$72.82
	NAPA AUTO PARTS-NEWBERRY	10/19/2011	$2.95
	NAPA AUTO PARTS-NEWBERRY	10/19/2011	$225.90
	NAPA AUTO PARTS-NEWBERRY	10/24/2011	$42.89
	NAPA AUTO PARTS-NEWBERRY	10/25/2011	$6.16
	NAPA AUTO PARTS-NEWBERRY	10/25/2011	$52.37
	NAPA AUTO PARTS-NEWBERRY	10/25/2011	$113.48
	NAPA AUTO PARTS-NEWBERRY	10/26/2011	$42.89
	NAPA AUTO PARTS-NEWBERRY	10/27/2011	$67.37
	NAPA AUTO PARTS-NEWBERRY	10/27/2011	$82.64
			$1,936.98
ROBERT JONES	ADVANCE AUTO PARTS #5810	10/27/2011	$19.25
			$19.25
ROGER SUTTON	USPS 45662003708219925	09/30/2011	$2.28
	NAPA AUTO PARTS-UNION	09/30/2011	$23.96
	NAPA AUTO PARTS-UNION	09/30/2011	$30.05
	CARQUEST 01013911	10/03/2011	$35.59
	MACK FULBRIGHT DIST. INC.	10/04/2011	$157.94
	USPS 45662003708219925	10/04/2011	$3.24
	CUMMINS ATLANTIC #11	10/06/2011	$95.88
	SPARTANBURG DODGE	10/11/2011	$77.27
	NAPA AUTO PARTS-UNION	10/11/2011	$16.98
	AII UZ ENGINEERED PROD	10/12/2011	$105.46
	NAPA AUTO PARTS-UNION	10/11/2011	$37.43
	NAPA AUTO PARTS-UNION	10/11/2011	$19.56
	FLINT EQUIP CO SIMPSONV	10/12/2011	$8.34
	CARQUEST 01013911	10/12/2011	$96.40
	CARQUEST 01013911	10/12/2011	$4.98
	MACK FULBRIGHT DIST. INC.	10/14/2011	$18.98
	CAROLINA DRIVELINE	10/14/2011	$33.00
	NAPA AUTO PARTS-UNION	10/18/2011	$56.67
	SEARS ROEBUC TELEPHONE	10/26/2011	$44.09
	LOWES #02595	10/27/2011	$103.88

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$971.98
ROOSEVELT SEEGARS	JOYNER SALES	10/07/2011	$10.13
	JOYNER SALES	10/07/2011	$41.87
	ADVANCE AUTO PARTS #5560	10/10/2011	$16.19
	ADVANCE AUTO PARTS #5560	10/10/2011	$32.38
	EVANS PARTS COMPANY INC	10/18/2011	$151.65
	LOWES #02803	10/19/2011	$47.50
	ADVANCE AUTO PARTS #5560	10/18/2011	$48.57
	ADVANCE AUTO PARTS #5560	10/18/2011	$145.70
	ADVANCE AUTO PARTS #5560	10/20/2011	$12.90
	ADVANCE AUTO PARTS #5560	10/25/2011	$99.10
	JOYNER SALES	10/28/2011	$67.09
	JOYNER SALES	10/28/2011	$13.82
			$686.90
ROY BOYD	USPS 45752009132308371	10/05/2011	$30.28
			$30.28
RUFUS ROBERTS JR	FEC	10/11/2011	$355.93
	NAPA AUTO 0030273	10/10/2011	$175.18
	NAPA AUTO 0030273	10/11/2011	$215.03
	NORTHERN TOOL EQUIP	10/11/2011	$162.74
	NAPA AUTO 0030273	10/12/2011	$175.18
	NAPA AUTO 0030273	10/18/2011	$32.71
	OLIVER & DAHLMAN EQUIP	10/21/2011	$294.53
	NAPA AUTO 0030273	10/20/2011	$30.18
	AUTO PARTS OF RIDGELAN	10/24/2011	$43.19
	AFFORDABLE WIPING RAGS AN	10/26/2011	$31.03
	OLIVER & DAHLMAN EQUIP	10/26/2011	$40.10
	LINDER INDSTRL-COLUMBIA	10/28/2011	$134.65
			$1,690.45
RUSSELL HUBRIGHT	EB 2011 TREES SC ANNU	10/13/2011	$200.00
	EB 2011 TREES SC ANNU	10/13/2011	$270.00
	INTL SOC ARBORICULTURE	10/24/2011	$226.49
			$696.49
SAMUEL R. ST LOUIS	STAPLES 00106567	10/04/2011	$25.67
	WM SUPERCENTER	10/24/2011	$195.77
			$221.44
SAMUEL W ANDERSON	ON EAGLES WING10110708	10/11/2011	$39.37
	AIRCRAFT SPRUCE	10/12/2011	$65.63
			$105.00
SCOTT DANSKIN	LOWES #00626	10/22/2011	$11.25
			$11.25
SCOTT DRAFTS	DMI DELL K-12/GOVT	09/30/2011	$151.05
	DMI DELL K-12/GOVT	10/12/2011	$167.98
	Best Buy 00002642	10/12/2011	$34.23

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT DRAFTS	DMI DELL K-12/GOVT	10/13/2011	$41.08
	SHI CORP	10/18/2011	$302.34
			$696.68
SCOTT PHILLIPS	SC WILDLIFE MAG/GIF	09/29/2011	$12.00
	SC FORESTRY ASSOC	10/09/2011	$295.00
			$307.00
SHARON GULLEDGE	SANTEE ELECTRIC COOPERAT	10/03/2011	$104.89
	FORMS AND SUPPLY - AOPD	10/03/2011	$388.09
	BLACK RIVER ELECTRIC COOP	10/12/2011	$643.95
	FTC	10/20/2011	$640.79
	FTC	10/20/2011	$134.34
	WM SUPERCENTER	10/25/2011	$112.19
	POLLOCK COMPANY	10/25/2011	$45.41
			$2,069.66
SPENCER PERRINE	AIRCRAFT SPRUCE	10/05/2011	$37.91
	SKYGEEK.COM	10/26/2011	$895.89
			$933.80
STEPHANIE KOLOK	STAPLES 00106567	09/30/2011	$16.57
			$16.57
STEPHEN PATTERSON	WM SUPERCENTER	10/13/2011	$18.69
			$18.69
STEVE HUGHEY	NAPA AUTO SUPPLY OF WA	09/29/2011	$89.63
	CAROLINA INTL TRUCKS	10/03/2011	$295.87
	NAPA AUTO SUPPLY OF WA	10/03/2011	$4.24
	NAPA AUTO SUPPLY OF WA	10/03/2011	$175.18
	FASTENAL COMPANY01	10/05/2011	$3.31
	ADVANCE AUTO PARTS 5870	10/07/2011	$5.34
	WALTERBORO MOTOR SALES	10/06/2011	$33.50
	CAROLINA INTL TRUCKS	10/07/2011	$37.03
	NAPA AUTO 0030273	10/11/2011	$22.03
	NAPA AUTO 0030273	10/11/2011	$11.57
	NAPA AUTO 0030273	10/11/2011	$14.98
	IMPERIAL SUPPLIES	10/12/2011	$198.89
	OREILLY AUTO 00021865	10/14/2011	$4.27
	CARQUEST 01013036	10/17/2011	$53.98
	FEC	10/18/2011	$249.92
	NAPA AUTO 0030273	10/18/2011	$49.78
	CARQUEST 01013036	10/18/2011	$68.66
	WESTBURY ACE HARDWARE	10/20/2011	$9.59
	NAPA AUTO 0030273	10/19/2011	$49.67
	FEC	10/20/2011	$108.92
	NAPA AUTO 0030273	10/25/2011	$2.13
	AIRGAS NAT WELDERS #17	10/26/2011	$28.40
	NAPA AUTO 0030273	10/25/2011	$33.54

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
STEVE HUGHEY	NAPA AUTO 0030273	10/26/2011	$21.22
	NAPA AUTO 0030273	10/26/2011	$6.94
			$1,578.59
STEVE MARSHALL	JOYNER SALES	10/13/2011	$10.78
	EVANS PARTS COMPANY INC	10/27/2011	$55.92
	SPARROW AND KENNEDY TR	10/26/2011	$212.98
			$279.68
STEVEN C MOORE	DELTA AIR 0068707055482	10/05/2011	$470.80
	AGENT FEE 8900560956240	10/05/2011	$35.00
			$505.80
SUSAN PELT	SANDHILL TEL(MCBEE) RETAI	10/03/2011	$136.80
	SANTEE ELECTRIC COOPERAT	10/03/2011	$38.19
	XEROX CORP. XCS/RBO	10/06/2011	$105.32
	XEROX CORP. XCS/RBO	10/06/2011	$22.09
	KONICA MINOLTA BUSINESS	10/07/2011	$26.55
	XEROX CORP. XCS/RBO	10/11/2011	$28.37
	XEROX CORP. XCS/RBO	10/11/2011	$21.06
	DARLINGTON COUNTY	10/11/2011	$66.58
	DTV DIRECTV SERVICE	10/12/2011	$40.27
	SPIRIT TELECOM	10/17/2011	$36.04
	ATT BILL PAYMENT	10/17/2011	$763.87
	SANTEE ELECTRIC COOPERAT	10/17/2011	$27.23
	SANTEE ELECTRIC COOPERAT	10/17/2011	$225.77
	MARLBORO ELECTRIC COOPERA	10/17/2011	$42.63
	BLACK RIVER ELECTRIC COOP	10/17/2011	$47.79
	BLACK RIVER ELECTRIC COOP	10/17/2011	$25.92
	FTC	10/17/2011	$296.60
			$1,951.08
TERRY COOK	USAIRWAYS 0378707055469	09/29/2011	$538.30
	AGENT FEE 8900560474798	09/29/2011	$35.00
	AGRI SOUTH INC	10/11/2011	$67.44
			$640.74
THOMAS E MILLS	LAWMENS SAFETY SUPPLY INC	10/28/2011	$926.51
			$926.51
THOMAS W PATTON JR	LOWES #02520	09/30/2011	$25.62
	STAPLES 00106567	10/03/2011	$78.10
	LOWES #02520	10/20/2011	$4.25
	STAPLES 00106567	10/20/2011	$157.25
			$265.22
TIM O ADAMS	DOC-USFCS-3019753880	10/18/2011	$75.00
			$75.00
TOMMY GARVIN	WM SUPERCENTER	10/05/2011	$81.16
	USPS 45724004729822715	10/12/2011	$49.10

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$130.26
TONYA L HARRINGTON	WM SUPERCENTER	10/04/2011	$12.70
	FREDS 00021055	10/20/2011	$12.29
			$24.99
TONYA STEADMAN	USPS 45181402129801685	10/03/2011	$6.70
	COMPLETE PARCEL & MAIL C	10/12/2011	$5.90
	WM SUPERCENTER	10/18/2011	$25.11
	WM SUPERCENTER	10/22/2011	$26.40
	STAPLES 00106567	10/27/2011	$73.47
			$137.58
VICKI IRICK	USPS 45654001129800695	10/12/2011	$180.00
	OFFICE DEPOT #1214	10/13/2011	$16.78
	OFFICE DEPOT #1165	10/13/2011	$68.47
	OFFICE DEPOT #1170	10/13/2011	$240.72
			$505.97
VINCE CANNARELLA	WM SUPERCENTER	10/11/2011	$27.56
	LOWES #00385	10/11/2011	$259.56
			$287.12
WALT WOODRUM	ADVANCE AUTO PARTS #5250	10/19/2011	$6.39
			$6.39
WILLIAM H. WILEY II	AGENT FEE 8900560956233	09/30/2011	$35.00
	USAIRWAYS 0378707055471	09/30/2011	$367.90
	STAPLES 00106567	10/10/2011	$64.17
			$467.07
WILLIAM S RUTLAND	LOWES #00559	10/29/2011	$31.28
			$31.28
WOODROW W COX III	ADVANCE AUTO PARTS #5360	10/03/2011	$28.33
	USPS 45694006729808532	10/19/2011	$44.00
			$72.33

Total for FORESTRY COMMISSION: $59,501.58

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	JO-ANN STORE #2201	10/03/2011	$43.40
	TARGET 00014522	10/15/2011	$98.03
	OFFICE MAX	10/13/2011	$159.83
	DRAMATISTS PLAY SERVICE	10/13/2011	$105.85
	WM SUPERCENTER	10/15/2011	$115.03
	OFFICE MAX	10/14/2011	$59.37
	JO-ANN STORE #2201	10/15/2011	$32.08
	JO-ANN STORE #2201	10/15/2011	$19.25
	SS CONSUMERLINK	10/17/2011	$36.95
	WM SUPERCENTER	10/17/2011	$72.05
	OFFICE MAX	10/17/2011	$127.43
	AMAZON MKTPLACE PMTS	10/21/2011	$18.58
	OFFICE MAX	10/24/2011	$87.45
	SAMUEL FRENCH - NEW YORK	10/27/2011	$395.17
			$1,370.47
ALLISON M. STEADMAN	JO-ANN STORE #2201	09/29/2011	$80.52
	WM SUPERCENTER	10/03/2011	$70.78
	GOODWILL - FLORENCE ST	10/04/2011	$30.72
	WM SUPERCENTER	10/05/2011	$30.21
	JO-ANN STORE #2201	10/05/2011	$64.72
	BELDEN MOTO SPORTS	10/12/2011	$237.94
	TARGET 00014522	10/12/2011	$94.99
	BACKCOUNTRY.COM	10/12/2011	$163.15
	JO-ANN STORE #2201	10/12/2011	$29.06
	GOODWILL - FLORENCE ST	10/12/2011	$75.41
	SCHOFIELD HARDWARE INC	10/15/2011	$21.59
	GOODWILL - FLORENCE ST	10/15/2011	$28.93
	WM SUPERCENTER	10/15/2011	$417.72
	WM SUPERCENTER	10/16/2011	$45.18
	SALVATION ARMY	10/15/2011	$5.00
	SALVATION ARMY	10/14/2011	$54.98
	JCPENNEY STORE 2257	10/15/2011	$70.18
	TARGET 00014522	10/15/2011	$260.55
	KMART 04317	10/16/2011	$126.59
	JCPENNEY STORE 2257	10/17/2011	$17.27
	TARGET 00014522	10/17/2011	$123.55
	WM SUPERCENTER	10/17/2011	$68.41
	SALVATION ARMY	10/17/2011	$9.77
	JO-ANN STORE #2201	10/16/2011	$87.52
	PAYLESSSHOESOU00045054	10/17/2011	$86.38
	SALVATION ARMY THRIFT ST	10/18/2011	$7.98
	KMART 04317	10/17/2011	$15.65
	KMART 04317	10/17/2011	$37.79
	JO-ANN STORE #2201	10/17/2011	$6.14
	JO-ANN STORE #2201	10/18/2011	$5.18
	WM SUPERCENTER	10/20/2011	$8.51

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON M. STEADMAN	WM SUPERCENTER	10/27/2011	$10.64
			$2,393.01
ANEESA LICORISH-GILES	WM SUPERCENTER	10/24/2011	$98.71
	WM SUPERCENTER	10/24/2011	$103.03
			$201.74
ANN STOECKMANN	APL APPLE ONLINE STORE	10/05/2011	$125.28
			$125.28
ART INABINET	CHAMPION EMBROIDERY &	10/12/2011	$151.12
			$151.12
ASHLEY JACOBS	FORMS AND SUPPLY - AOPD	10/17/2011	$74.83
			$74.83
BENJAMIN STRICKLAND	W W GRAINGER 916	10/14/2011	$59.85
	WW GRAINGER	10/18/2011	$153.78
			$213.63
BENZENA SHELLS	STAPLS7077629578000002	09/30/2011	$163.89
	GOS// GREENVILLE OFFICE S	09/30/2011	$114.59
	PAPER DIRECT	10/07/2011	$38.99
	OFFICEMAX CT IN#749756	10/11/2011	$413.38
	PAPER DIRECT	10/17/2011	$21.93
	OFFICEMAX CT IN#007149	10/24/2011	$163.22
			$916.00
BEVERLY OWENS	SCANTRON CORPORATION	10/06/2011	$65.52
			$65.52
BONITA MCFADDEN	GROVE MEDICAL INC	09/30/2011	$220.15
	OFFICEMAX CT IN#587282	10/01/2011	$29.26
	VERIFIED CREDENTIALS, INC	10/03/2011	$170.00
	GROVE MEDICAL INC	10/03/2011	$168.52
	OFFICEMAX CT IN#966575	10/22/2011	$355.60
			$943.53
BRADLEY W WOFFORD	AUDIO VIDEO DESIGN	10/03/2011	$200.00
	OFFICE LINK INC.	10/05/2011	$189.95
	UNITED LASER	10/24/2011	$1,189.08
			$1,579.03
BRANDON GOFF	Best Buy 00008268	10/06/2011	$86.39
	Best Buy 00008268	10/19/2011	$73.84
	BIG LOTS #002900002956	10/19/2011	$14.04
	WILCOX OFFICE MART	10/24/2011	$162.00
			$336.27
BRIANNA ZHANG	GJP FAST COMPANY	10/17/2011	$10.00
			$10.00
CARLTON SELLERS	M AND M ENTERPRISES	09/30/2011	$675.35
	SPARROW AND KENNEDY TR	10/04/2011	$2,251.47

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	AGRI SOUTH INC	10/11/2011	$3.33
	CAROLINA SUPPLY HOUSE	10/14/2011	$204.47
	AGRI SOUTH INC	10/14/2011	$8.62
	CAROLINA SUPPLY HOUSE	10/18/2011	$34.36
	SSC FLORENCE SERV	10/17/2011	$189.00
	CAROLINA SUPPLY HOUSE	10/18/2011	$16.35
	M AND M ENTERPRISES	10/21/2011	$545.64
	TRUCKADDONS/FACTORY OUT	10/27/2011	$40.31
			$3,968.90
CAROLYN MUMFORD	OFFICEMAX CT IN#849215	10/15/2011	$474.69
	OFFICEMAX CT IN#872181	10/17/2011	$98.49
	RS MEANS CO INC	10/25/2011	$216.95
	OFFICE MAX	10/27/2011	$213.79
			$1,003.92
CATHY SWARTZ	OFFICEMAX CT IN#720843	10/07/2011	$71.24
	SOUTHERN IMAGING GROUP	10/11/2011	$625.49
	UNITED LASER	10/13/2011	$102.60
	OFFICEMAX CT IN#929966	10/20/2011	$75.52
			$874.85
CHERI RICHARDSON	WALMART.COM 8009666546	10/08/2011	$183.72
	OFFICEMAX CT IN#749079	10/10/2011	$292.10
	WM SUPERCENTER	10/15/2011	$190.92
	WALMART.COM 8009666546	10/15/2011	$78.47
	STEFANO'S ITALIAN REST	10/20/2011	$196.02
	AMERICAN TROPHY CO.	10/27/2011	$32.40
			$973.63
CHERYL TUTTLE	RR DONNELLEY	10/04/2011	$617.69
	MUDER MYSTERY MANIACS	10/04/2011	$93.00
	STAPLS3141197554000	10/08/2011	$26.52
	STAPLS3141297895000	10/26/2011	$51.11
			$788.32
CHRISTAL BAZEN	WM SUPERCENTER	10/24/2011	$58.51
			$58.51
CINDY PRICE	AMAZON MKTPLACE PMTS	10/13/2011	$6.97
	AMAZON MKTPLACE PMTS	10/12/2011	$6.31
	AMAZON MKTPLACE PMTS	10/13/2011	$11.69
	AMAZON MKTPLACE PMTS	10/13/2011	$135.14
	Transit Media	10/13/2011	$200.00
	AMAZON MKTPLACE PMTS	10/19/2011	$9.82
			$369.93
D KEITH BEST	SOUNDDOGS COM INC	10/13/2011	$9.88
	Amazon.com	10/20/2011	$60.72
	Amazon.com	10/22/2011	$7.59
	Amazon.com	10/23/2011	$22.77

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
D KEITH BEST	Amazon.com	10/23/2011	$22.77
			$123.73
DAVID GRANATH	DUDLEY THEATRICAL	09/30/2011	$58.62
	DUDLEY THEATRICAL	09/30/2011	$8.00
	M&M PRINTING AND GRAPHICS	09/30/2011	$4.86
	DUDLEY THEATRICAL	09/30/2011	$244.68
	LOWES #01075	10/05/2011	$43.29
			$359.45
DAVID WHITE	OFFICEMAX CT IN#001209	10/24/2011	$197.49
			$197.49
DEAN W BLACKBURN	SPAS & THINGS	09/30/2011	$525.66
	WM SUPERCENTER	10/26/2011	$81.98
			$607.64
DERRICK EUGENE YOUNG	WM SUPERCENTER	10/05/2011	$14.99
	WM SUPERCENTER	10/13/2011	$30.65
			$45.64
DIANE J SCARBOROUGH	CAROLINA BIOLOGICAL SUPPL	10/05/2011	$23.91
	CAROLINA BIOLOGICAL SUPPL	10/07/2011	$31.88
	PIGGLY WIGGLY 055	10/12/2011	$16.55
	CAROLINA BIOLOGICAL SUPPL	10/11/2011	$96.21
	PIGGLY WIGGLY 055	10/19/2011	$12.60
	PIGGLY WIGGLY 055	10/24/2011	$9.76
	CAROLINA BIOLOGICAL SUPPL	10/26/2011	$71.41
			$262.32
DONALD HYMAN	C AND S PAINT CENTER	10/19/2011	$33.04
			$33.04
DONALD JACKSON	USAIRWAYS 0372446616894	09/29/2011	$274.80
	AMERICAN INST OF GRAPHIC	10/04/2011	$350.00
	AMERICAN INST OF GRAPHIC	10/04/2011	$350.00
	AMERICAN INST OF GRAPHIC	10/04/2011	$75.00
	AMERICAN INST OF GRAPHIC	10/04/2011	$75.00
	AMERICAN INST OF GRAPHIC	10/05/2011	$350.00
	AMERICAN INST OF GRAPHIC	10/05/2011	$350.00
	USAIRWAYS 0378704668777	10/24/2011	$890.30
	USAIRWAYS 0378704668774	10/24/2011	$890.30
	USAIRWAYS 0378704668779	10/24/2011	$890.30
	USAIRWAYS 0378704668775	10/24/2011	$890.30
	USAIRWAYS 0378704668778	10/24/2011	$890.30
	USAIRWAYS 0378704668773	10/24/2011	$890.30
	USAIRWAYS 0378704668776	10/24/2011	$890.30
			$8,056.90
DOUGLAS GRAY	CAROLINA SUPPLY HOUSE	10/05/2011	$8.78
	LOWES #01075	10/17/2011	$24.28

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$33.06
EARL J GLENN	UNIFORMS BY JOHN INC	09/29/2011	$180.35
	UNIFORMS BY JOHN INC	10/24/2011	$514.08
			$694.43
EUNJUNG CHANG	TARGET 00014522	10/01/2011	$28.11
	Best Buy 00008268	10/09/2011	$6.47
	SCHOLASTIC BOOK FAIRS	10/06/2011	$33.95
	BARNES & NOBLE #2282	10/09/2011	$60.93
	HOBBY LOBBY #321	10/15/2011	$19.03
	HOBBY LOBBY #321	10/14/2011	$68.03
	TARGET 00014522	10/21/2011	$140.39
	WM SUPERCENTER	10/22/2011	$6.99
	HOBBY LOBBY #321	10/22/2011	$62.89
	HOBBY LOBBY #321	10/27/2011	$37.23
			$464.02
FRANCES B ROBERTS	DOLLAR-GENERAL #9133	10/13/2011	$22.68
			$22.68
FRANK LARRIMORE	VAN SON HOLLAND INK CORP	10/05/2011	$305.70
	OFFICE MAX	10/11/2011	$178.28
	VAN SON HOLLAND INK CORP	10/17/2011	$203.80
			$687.78
FRED KUNZ	SSC FLORENCE SERV	09/30/2011	$805.66
	SSC FLORENCE SERV	10/03/2011	$2,451.60
	SPARROW AND KENNEDY TR	10/04/2011	$21.80
	AGRI SOUTH INC	10/27/2011	$23.72
	AGRI SOUTH INC	10/26/2011	$237.82
	SSC FLORENCE SERV	10/27/2011	$318.60
	TRIPLE R LANDSCAPE SUPPLY	10/27/2011	$61.04
			$3,920.24
GARTH THOMSON	TEAM CONNECTIONS INC	10/10/2011	$579.78
	TEAM CONNECTIONS INC	10/19/2011	$126.80
			$706.58
GARY EDWARDS	ALL STAR SPORTS	10/11/2011	$1,150.90
	ALL STAR SPORTS	10/11/2011	$330.90
	STRIPE IT	10/26/2011	$75.60
			$1,557.40
GERALD D CARROWAY	Amazon.com	09/30/2011	$124.20
	FORMS AND SUPPLY - AOPD	09/29/2011	$16.20
	APL APPLE ONLINE STORE	10/01/2011	$35.64
	LOWES #01120	10/04/2011	$20.27
	CHAMPION EMBROIDERY &	10/05/2011	$261.13
	SYX TIGERDIRECT.COM	10/17/2011	$24.47
	WM SUPERCENTER	10/19/2011	$68.86
	AMAZON MKTPLACE PMTS	10/25/2011	$98.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GERALD D CARROWAY	Amazon.com	10/26/2011	$58.40
	AIRGAS NAT WELDERS #7	10/26/2011	$59.29
	MIRAGE PROMOTIONS	10/26/2011	$534.06
	FORMS AND SUPPLY - AOPD	10/27/2011	$145.27
			$1,445.79
GREGORY G FRY	JAKPRINTS, INC	10/19/2011	$165.22
	HOBBY LOBBY #321	10/21/2011	$16.62
			$181.84
HEBER WATSON	COOK & BOARDMAN INC	09/30/2011	$970.92
	APPLIANCE PARTS PROS	10/03/2011	$67.24
	SOUTHERN LOCK AND	10/03/2011	$24.61
	PAYPAL SIM SUPPLY	10/04/2011	$32.58
	CSN WayfairBathroom F...	10/04/2011	$47.97
	AMAZON MKTPLACE PMTS	10/04/2011	$73.49
	BLINDS & INTERIORS	10/04/2011	$550.54
	AMAZON MKTPLACE PMTS	10/07/2011	$57.40
	WHALEY FOODSERVICE	10/10/2011	$132.10
	ELITE LIGHTING CO INC	10/10/2011	$105.30
	PALMETTO PARTS CO	10/11/2011	$61.43
	MOHAWK FINISHING	10/12/2011	$33.23
	KENTCO HEATING - C	10/12/2011	$645.00
	FERGUSON ENT #28	10/18/2011	$272.00
	AMAZON MKTPLACE PMTS	10/19/2011	$139.03
	HOME DECOR HARDWARE	10/20/2011	$224.71
	LAWSON PRODUCTS	10/20/2011	$395.37
	AMAZON MKTPLACE PMTS	10/21/2011	$137.72
	FASTENAL COMPANY01	10/20/2011	$0.26
	PALMETTO PARTS CO	10/21/2011	$134.83
	FLUDD'S SUMMERSETT SEC	10/20/2011	$23.76
	WW GRAINGER	10/24/2011	$23.53
	ELITE LIGHTING CO INC	10/25/2011	$130.79
	AMERICAN BACKFLOW PROD.	10/26/2011	$35.46
	GALESBURG ELECTRIC	10/25/2011	$74.59
	WHALEY FOODSERVICE	10/27/2011	$1,843.34
	ACS INC	10/27/2011	$35.10
	YARBOROUGH AUTO PARTS INC	10/27/2011	$51.81
	ELITE LIGHTING CO INC	10/27/2011	$256.61
			$6,580.72
JAMES C. HARWELL	EASTERN INDUSTRIAL SUPPLI	10/12/2011	$1,047.49
	PATRIOT BOOKSTORE #639	10/21/2011	$2.69
	AGRI SOUTH INC	10/21/2011	$17.73
	SCHOFIELD HARDWARE INC	10/26/2011	$15.64
	CVS PHARMACY #5470 Q03	10/26/2011	$2.78
	HARTFORD CORDAGE & TWINE	10/27/2011	$1,553.68
			$2,640.01

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANET S MCLEOD	WM SUPERCENTER	10/03/2011	$27.00
	WASP BAR CODE TECHN	10/13/2011	$1,400.00
			$1,427.00
JENNIFER L TAYLOR	NCS PEARSON	10/01/2011	$337.97
	RVRSIDE EDU TESTING	10/04/2011	$282.06
	STAPLS7078918590000001	10/26/2011	$353.39
	STAPLS7078918590000002	10/26/2011	$83.96
			$1,057.38
JENNIFER STONE	GOVCNCTN	10/20/2011	$81.76
			$81.76
JOE SALLENGER	FORMS AND SUPPLY - AOPD	10/10/2011	$139.23
			$139.23
JOEL THAYER	OFFICEMAX CT IN#675825	10/06/2011	$24.27
			$24.27
JOHN A BRITTON	OFFICEMAX CT IN#916211	10/19/2011	$199.50
			$199.50
JOHN DIXON	LIGHTINTHEBOX.COM	10/10/2011	$5.79
	AMAZON MKTPLACE PMTS	10/11/2011	$32.84
	APL APPLE ITUNES STORE	10/14/2011	$8.99
	GODADDY.COM	10/27/2011	$199.99
	STAPLS9220846858000	10/27/2011	$142.25
	GODADDY.COM	10/27/2011	$101.99
	GODADDY.COM	10/27/2011	$501.97
			$993.82
JUNE STRICKLAND	MIRAGE PROMOTIONS	10/14/2011	$894.84
	WM SUPERCENTER	10/21/2011	$54.45
			$949.29
JUSTIN LINVILLE	LOWES #01120	10/02/2011	$64.70
	PRODUCTION ADVANTAGE INC	10/03/2011	$741.37
	LOWES #01120	10/06/2011	$49.11
	PRODUCTION ADVANTAGE INC	10/12/2011	$29.95
			$885.13
KATHY C JOHNSON	CREATIVE VISIONS EVENTS	10/12/2011	$100.00
	SUNSHINE ARTIST	10/17/2011	$25.00
	LINENTABLECLOTH.COM	10/21/2011	$33.73
			$158.73
KATIE GLUSKO	ALL STAR SPORTS	10/11/2011	$1,158.32
			$1,158.32
KEVIN VARNADO	MIRAGE PROMOTIONS	10/20/2011	$1,325.16
			$1,325.16
KIM ELLISOR	MATERIAL FLOW & CONVEYO	10/07/2011	$424.29
			$424.29

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
L DAWN LARSEN	DRAMATISTS PLAY SERVICE	10/03/2011	$37.41
	DRAMATISTS PLAY SERVICE	10/20/2011	$69.82
			$107.23
LATASHA BRAND	WM SUPERCENTER	10/05/2011	$12.63
	BALLOONS ETC	10/05/2011	$44.31
	WM SUPERCENTER	10/19/2011	$240.69
	DOLLAR-GENERAL #9133	10/20/2011	$7.56
	BALLOONS ETC	10/27/2011	$25.59
			$330.78
LATHA MALAIYANDI	CAROLINA BIOLOGICAL SUPPL	10/11/2011	$39.73
			$39.73
LAURA SIMS	BISHOP DESIGN INC	10/05/2011	$481.00
	SIGNSDIRECT	10/05/2011	$789.39
	DT HOSPITALITY SUPPLY	10/05/2011	$508.20
	FORMS AND SUPPLY - AOPD	10/05/2011	$636.24
	FORMS AND SUPPLY - AOPD	10/25/2011	$192.86
	FORMS AND SUPPLY - AOPD	10/25/2011	$13.67
	HAYNEEDLE INC	10/26/2011	$59.99
	STAPLS7078975882000001	10/27/2011	$515.27
			$3,196.62
LAWRENCE P ANDERSON	Amazon.com	10/08/2011	$49.82
	HERTZ FURN/USFURNI.COM	10/10/2011	$511.70
	Amazon.com	10/19/2011	$77.22
			$638.74
MARK GAYNOR	TAYLORMADE (ORACLE)	10/27/2011	$2,013.29
			$2,013.29
MARKEY BEE	Amazon.com	10/07/2011	$140.08
	Amazon.com	10/10/2011	$15.85
	HERALD OFFICE SUPPLY INC	10/24/2011	$360.72
	TRAINERS WAREHOUSE	10/26/2011	$64.42
			$581.07
MATTHEW NELSON	Amazon.com	10/17/2011	$56.87
	Amazon.com	10/18/2011	$10.20
	Amazon.com	10/26/2011	$36.57
			$103.64
MICHAEL G HAWKINS	NALLY ASSOCIATES	10/20/2011	$291.63
	PRINTING SERVICES	10/20/2011	$1,054.27
			$1,345.90
MITCHELL PRESSLEY	HYMAN PAPER & CHEMICAL	10/04/2011	$85.32
	PEE DEE CHRISTIAN BOOK AN	10/18/2011	$466.56
	WM SUPERCENTER	10/23/2011	$18.26
	LOWES #01120	10/23/2011	$148.13
	HYMAN PAPER & CHEMICAL	10/24/2011	$92.88

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL PRESSLEY	INDUSTRIAL SOLUTIONS AND	10/25/2011	$631.21
	BTS #12	10/27/2011	$30.00
			$1,472.36
MURRAY HARTZLER	STRIPE IT	10/03/2011	$129.60
	ALL STAR SPORTS	10/11/2011	$1,645.00
	WM SUPERCENTER	10/11/2011	$58.22
	STRIPE IT	10/21/2011	$155.52
	CHAMPION EMBROIDERY &	10/21/2011	$1,213.39
			$3,201.73
NANCY WRIGHT	STAPLS7078184318000001	10/05/2011	$70.02
	ISTOCK INTERNATIONAL	10/14/2011	$175.00
	CTC CONSTANTCONTACT.COM	10/18/2011	$459.00
	KOLOR QUICK	10/20/2011	$12.21
			$716.23
NICK MCKITHEN	SEARS AUTO CNTR 6727	10/03/2011	$120.79
	FLAMINGO CAR WASH	10/05/2011	$35.00
	YARBOROUGH AUTO PARTS INC	10/07/2011	$59.05
	ROSEMONT TIRE & SERVICE	10/10/2011	$380.51
	UNI-SELECT USA 672	10/11/2011	$32.81
	W J LEE USED CARS/PART	10/06/2011	$37.80
	YARBOROUGH AUTO PARTS INC	10/11/2011	$163.72
	ADVANCE AUTO PARTS #5220	10/12/2011	$34.87
	BTS #12	10/20/2011	$30.00
	YARBOROUGH AUTO PARTS INC	10/21/2011	$11.37
	YARBOROUGH AUTO PARTS INC	10/20/2011	$58.26
	MCELVEEN'S AUTO	10/20/2011	$163.08
			$1,127.26
PAUL DEMARCO	WM SUPERCENTER	10/04/2011	$13.88
			$13.88
PERRY WILSON	CREATIVE PRINTING	10/10/2011	$242.85
	FRANCISMARION SWAMPFOX	10/11/2011	$322.45
	PIZZA HUT #025975	10/14/2011	$87.48
	FOOD LION #0927	10/14/2011	$27.06
	HOBBY LOBBY #321	10/17/2011	$88.10
	TOMLINSON SALES FLORENCE	10/19/2011	$63.68
	HOBBY LOBBY #321	10/19/2011	$23.16
	STRIPE IT	10/21/2011	$583.20
	AMERICAN TROPHY CO.	10/21/2011	$113.40
	MAXWAY STORE #627	10/27/2011	$22.22
			$1,573.60
RANNIE D GAMBLE	AMAZON MKTPLACE PMTS	10/01/2011	$170.98
	AMAZON MKTPLACE PMTS	10/01/2011	$2.63
	AMERICAN TROPHY CO.	10/06/2011	$28.20
	AMERICAN TROPHY CO.	10/14/2011	$70.20

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$272.01
REBECCA LAWSON	OFFICEMAX CT IN#992932	10/24/2011	$180.56
	HP HOME STORE	10/24/2011	$84.23
			$264.79
RICHARD J AUSTIN	CAROLINA COMMUNICATIONS I	10/07/2011	$36.68
	FORMS AND SUPPLY - AOPD	10/14/2011	$165.11
	ZOLL MEDICAL CORP	10/14/2011	$128.84
	BESTBUYMKTPLACE	10/25/2011	$26.74
	PTOUCHDIRECT COM	10/25/2011	$28.30
			$385.67
ROBERT C BARRETT	STAPLS7078515473000001	10/14/2011	$7.65
			$7.65
RONALD HALL	W W GRAINGER 916	09/30/2011	$14.80
	GLOBAL STORE GROUP	09/30/2011	$28.03
	HYMAN PAPER & CHEMICAL	09/30/2011	$118.80
	LOWES #01120	10/03/2011	$215.91
	CAROLINA SUPPLY HOUSE	10/03/2011	$56.28
	BATTERIES PLUS 178	10/04/2011	$172.46
	CAROLINA SUPPLY HOUSE	10/04/2011	$57.34
	PALMETTO GLASS INC	10/03/2011	$80.07
	HYMAN PAPER & CHEMICAL	10/04/2011	$271.05
	2446 CED	10/05/2011	$670.09
	W W GRAINGER 916	10/05/2011	$26.43
	CAROLINA SUPPLY HOUSE	10/06/2011	$48.29
	LOWES #01075	10/06/2011	$6.77
	SHEALY ELECT 803-227-0599	10/07/2011	$261.28
	LOWES #01120	10/10/2011	$21.49
	Best Buy 00008268	10/10/2011	$70.19
	CAROLINA SUPPLY HOUSE	10/10/2011	$36.04
	BATTERIES PLUS 178	10/10/2011	$19.43
	BATTERIES PLUS 178	10/10/2011	$36.84
	HYMAN PAPER & CHEMICAL	10/10/2011	$1,091.50
	SPAS & THINGS	10/10/2011	$304.77
	W W GRAINGER 916	10/12/2011	$7.13
	PEE DEE DRYWALL SUPPLY, I	10/12/2011	$43.20
	ELITE LIGHTING CO INC	10/11/2011	$70.96
	W W GRAINGER 916	10/13/2011	$7.13
	TRAYCO OF SC INC	10/12/2011	$104.91
	ELITE LIGHTING CO INC	10/13/2011	$215.93
	SOUTHEASTERN PAPER GROUP	10/15/2011	$2,257.14
	MCMASTER-CARR	10/13/2011	$15.91
	JANPAK 4	10/18/2011	$2,030.35
	BATTERIES PLUS 178	10/19/2011	$49.12
	FERGUSON ENT #28	10/19/2011	$15.66
	W W GRAINGER 916	10/19/2011	$83.31

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	FASTENAL COMPANY01	10/19/2011	$3.47
	LOWES #01075	10/19/2011	$34.30
	PEE DEE DRYWALL SUPPLY, I	10/20/2011	$233.28
	BATTERIES PLUS 178	10/20/2011	$82.06
	HYMAN PAPER & CHEMICAL	10/20/2011	$1,057.34
	2446 CED	10/26/2011	$302.40
	LOWES #01120	10/26/2011	$8.39
	2446 CED	10/26/2011	$735.89
	2446 CED	10/26/2011	$292.94
	W W GRAINGER 916	10/26/2011	$34.00
	BATTERY MART.COM	10/26/2011	$96.28
	2446 CED	10/28/2011	$98.38
	GRAYBAR ELECTRIC COMPANY	10/28/2011	$812.16
	HYMAN PAPER & CHEMICAL	10/28/2011	$334.80
			$12,634.30
RONALD MILLER	AMERICAN ECONOMIC ASSOCI	10/06/2011	$300.00
	CHRONICLEHI	10/18/2011	$1,083.13
	CHRONICLEHI	10/21/2011	$826.50
	NATIONALMIN	10/25/2011	$550.00
			$2,759.63
SAMUEL H HOWELL	PATRIOT BOOKSTORE #639	10/05/2011	$17.01
	ICA STORE	10/09/2011	$47.81
	INT'L CTR PHOT82200015	10/20/2011	$72.13
	METROPOLITAN MUSEUM ART	10/22/2011	$23.51
			$160.46
SHAYLA CAMPBELL	RASIX COMPUTER CENTER	09/29/2011	$730.16
	STAPLS7078045243000001	09/30/2011	$238.97
	BAUDVILLE INC	10/04/2011	$291.56
	FLATDOG MEDIA INC	10/05/2011	$115.00
	NANS CLEANERS	10/04/2011	$74.52
	FORMS AND SUPPLY - AOPD	10/11/2011	$60.06
	DTI CORPORATION	10/12/2011	$198.97
	BRANDERS.COM	10/14/2011	$1,646.55
	RASIX COMPUTER CENTER	10/20/2011	$147.49
	SPRINGER PUBLISHING CO	10/25/2011	$71.88
	GO PLASTICS	10/26/2011	$1,702.32
			$5,277.48
SHERON JACOBS	AT&T DATA	10/06/2011	$25.00
	VZWRLSS PREPAID REC	10/21/2011	$35.00
			$60.00
SPYDER WEBB	PCI MEDCO SUPPLY	10/06/2011	$408.66
			$408.66
STEVEN F GATELY	LOWES #01120	10/01/2011	$37.12
	HOBBY LOBBY #321	10/08/2011	$35.63

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN F GATELY	DBC BLICK ART MATERIAL	10/12/2011	$158.45
	THE HOME DEPOT #8580	10/20/2011	$26.19
	THE HOME DEPOT #8580	10/20/2011	$13.37
	LOWES #01120	10/23/2011	$34.96
			$305.72
SUE B ORR	MUSIC NOTES	09/30/2011	$5.25
	WM SUPERCENTER	10/08/2011	$171.61
	LOWES #01120	10/08/2011	$47.57
	WM SUPERCENTER	10/15/2011	$86.23
	WM SUPERCENTER	10/25/2011	$21.56
	STAGE ACCENTS	10/27/2011	$72.00
			$404.22
SUSAN SKINNER	OFFICEMAX CT IN#603350	09/30/2011	$517.60
	FRANCIS MARION HOTEL	10/07/2011	$34.54
	OFFICEMAX CT IN#692283	10/07/2011	$68.77
	FRANCIS MARION HOTEL	10/25/2011	$31.00
			$651.91
T LANG BEATY	OFFICE MAX	09/30/2011	$350.99
	STRIPE IT	09/29/2011	$955.55
	OFFICE MAX	09/30/2011	$350.99
	ENGINEERSUPPLY COM	10/04/2011	$352.23
	ARIN	10/05/2011	$500.00
	AMERICAN TYPE CULTURE COL	10/06/2011	$320.10
	NATIONAL LEAGUE FOR NU	10/07/2011	$600.00
	APL APPLE ONLINE STORE	10/12/2011	$1,941.84
	UNITED LASER	10/12/2011	$213.84
	CREATIVE VISIONS EVENTS	10/12/2011	$396.00
	RASIX COMPUTER CENTER	10/14/2011	$134.19
	HP DIRECT-PUBLICSECTOR	10/15/2011	$723.33
	THORLABS INC	10/13/2011	$2,373.22
	APL APPLE ONLINE STORE	10/18/2011	$1,418.52
	LASER PRINT SERVICE, INC	10/17/2011	$604.80
	GOVCNCTN	10/19/2011	$271.35
			$11,506.95
TAMARA GARDNER	UNIFORMS BY JOHN INC	10/20/2011	$418.50
			$418.50
TERENCE JACKSON	WM SUPERCENTER	10/24/2011	$65.11
			$65.11
TERESA MCDUFFIE	WWW.NEWEGG.COM	10/03/2011	$118.99
	J&M SUPPLY CO	10/10/2011	$360.87
	J&M SUPPLY CO	10/12/2011	$99.36
	J&M SUPPLY CO	10/28/2011	$163.30
			$742.52
TERRY ROBERTS	FORMS AND SUPPLY-AOPD	10/06/2011	$175.07

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY ROBERTS	GCI MSCN-FRND-WB	10/20/2011	$36.68
			$211.75
THOMAS FITZKEE	Amazon.com	10/02/2011	$55.49
	AMERICAN TROPHY CO.	10/10/2011	$20.00
	OFFICEMAX CT IN#973188	10/21/2011	$89.77
			$165.26
TRACY ANIELLO	pss_1031 INV 70404739	10/06/2011	$673.19
	pss_1031 INV 70401989	10/06/2011	$404.78
	pss_1031 INV 70462977	10/08/2011	$62.13
	pss_1031 INV MULTIPLE	10/07/2011	$1,649.12
	pss_1031 INV 70600995	10/14/2011	$1,121.04
	pss_1031 INV MULTIPLE	10/29/2011	$1,998.14
	STAPLS7078998768000001	10/28/2011	$212.03
			$6,120.43
TRAVIS W RAGSDALE	TARGET 00014522	10/01/2011	$67.47
	FISHER SCI ATL	10/04/2011	$337.62
	VWR INTERNATIONAL INC	10/04/2011	$62.31
	FISHER SCI ATL	10/04/2011	$114.73
	FISHER SCI ATL	10/06/2011	$147.76
	FISHER SCI ATL	10/11/2011	$120.06
	FISHER SCI ATL	10/11/2011	$885.18
	FOOD LION #0098	10/11/2011	$19.44
	FISHER SCI ATL	10/11/2011	$239.53
	THORLABS INC	10/13/2011	$922.03
	FISHER SCI ATL	10/18/2011	$154.38
	FISHER SCI ATL	10/22/2011	$723.01
			$3,793.52
VERNON W BAUER	WARD'S NATURAL SCIENCE	10/24/2011	$235.40
			$235.40
YULAUNDRA HEYWARD	OFFICEMAX CT IN#116848	10/28/2011	$33.73
			$33.73
YVONNE G DAVIS	Amazon.com	10/01/2011	$227.29
	Amazon.com	09/30/2011	$360.09
	Amazon.com	10/01/2011	$21.16
	Amazon.com	09/30/2011	$18.20
	Amazon.com	10/01/2011	$26.10
	Amazon.com	10/01/2011	$40.07
	Amazon.com	10/04/2011	$38.25
	Amazon.com	10/04/2011	$11.33
	Amazon.com	10/05/2011	$16.15
	Amazon.com	10/05/2011	$14.11
	Amazon.com	10/08/2011	$26.69
	Amazon.com	10/07/2011	$24.09
	Amazon.com	10/11/2011	$105.24

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE G DAVIS	AMAZON MKTPLACE PMTS	10/11/2011	$38.87
	Amazon.com	10/20/2011	$67.94
	AMAZON MKTPLACE PMTS	10/20/2011	$37.14
	Amazon.com	10/22/2011	$338.31
	Amazon.com	10/29/2011	$245.49
			$1,656.52

Total for FRANCIS MARION UNIVERSITY: $118,867.38

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	SC LAW ENFORCEMENT	10/03/2011	$25.00
	DELTA AIR 0062360000873	10/05/2011	$380.80
	DELTA AIR 0062360903500	10/07/2011	$380.80
	OFFICE DEPOT #1214	10/10/2011	$128.38
	SC LAW ENFORCEMENT	10/12/2011	$25.00
			$939.98
LAMONT SALLEY	DOLLAR-GENERAL #8950	09/29/2011	$25.68
	DOLLAR-GENERAL #4268	09/29/2011	$23.54
			$49.22
LARRY D MONTANDON	NEWTON SHOES	10/19/2011	$79.50
	NEWTON SHOES	10/19/2011	$100.00
	NEWTON SHOES	10/19/2011	$100.00
	NEWTON SHOES	10/19/2011	$100.00
	NEWTON SHOES	10/19/2011	$100.00
	NEWTON SHOES	10/19/2011	$100.00
			$579.50

Total for GOVERNORS OFFICE: $1,568.70

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
C TODD HUGHEY	PRESTON INDUSTRIES	10/24/2011	$695.00
			$695.00
DAVID MATTOX	MARION COUNTY AVIATION	10/06/2011	$118.45
	PICKENS COUNTY AIRPORT	10/14/2011	$423.15
	GREENVILLE JET CENTER	10/28/2011	$243.76
			$785.36
DAVID TAFAOA	VZWRLSS PREPAID REC	10/06/2011	$35.00
			$35.00
MILTON R JONES	MARION COUNTY AVIATION	10/06/2011	$129.78
	MARION COUNTY AVIATION	10/06/2011	$200.33
			$330.11
RALPH H BELL	ROSE TALBERT PAINT CO	10/03/2011	$335.07
	THE KEY SHOP	10/03/2011	$19.73
	LOWES #00385	10/05/2011	$392.69
	ROSE TALBERT PAINT CO	10/05/2011	$174.61
	ROSE TALBERT PAINT CO	10/05/2011	$29.95
	LOWES #00385	10/06/2011	$87.74
	ROSE TALBERT PAINT CO	10/06/2011	$218.67
	BAKER DIST CO 541	10/06/2011	$29.21
	LOWES #00385	10/07/2011	$6.71
	THE HOME DEPOT 1112	10/10/2011	$76.07
	THE HOME DEPOT 1112	10/17/2011	$76.94
	LOWES #00385	10/19/2011	$44.75
			$1,492.14
Undisclosable Name (4)	MARION COUNTY AVIATION	10/05/2011	$162.00
			$162.00
Undisclosable Name (7)	ON EAGLES WING10110708	10/04/2011	$326.85
	MARION COUNTY AVIATION	10/04/2011	$103.65
	MARION COUNTY AVIATION	10/04/2011	$186.39
	BERKELEY COUNTY AIRPORT	10/27/2011	$163.16
			$780.05
VAN SAFRIET	PICKENS COUNTY AIRPORT	10/04/2011	$410.85
			$410.85
WAYNE MATHEWS	BARNWELL COUNTY AIRPORT	10/21/2011	$249.72
	BARNWELL COUNTY AIRPORT	10/21/2011	$102.31
			$352.03
WENDY W THRELKELD	HANDMARK	10/06/2011	$9.99
	HANDMARK	10/06/2011	$9.99
	HANDMARK	10/06/2011	$9.99
	HANDMARK	10/06/2011	$9.99
	HANDMARK	10/06/2011	$9.99
	HANDMARK	10/06/2011	$9.99
	DISCOUNTECHNOLOGY	10/06/2011	$812.84

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
WENDY W THRELKELD	HANDMARK	10/17/2011	$9.99
	U.S. TACTICAL SUPPLY INC	10/17/2011	$287.55
	THENERDS NET	10/19/2011	$472.99
	CABLE & CONNECTIONS INC	10/19/2011	$63.67
	TRIOPTIC CFX EDP SMC	10/21/2011	$134.00
	HANDMARK	10/23/2011	$9.99
	PETSMART INC 399	10/25/2011	$51.30
			$1,902.27

Total for GOVERNORS OFF-SLED: $6,944.81

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN ZORN	PORTER PAINTS 9388	10/04/2011	$126.99
	PORTER PAINTS 9388	10/04/2011	$180.58
	PORTER PAINTS 9388	10/07/2011	$180.58
	PORTER PAINTS 9388	10/06/2011	$45.15
	PORTER PAINTS 9388	10/10/2011	$144.01
	PORTER PAINTS 9388	10/17/2011	$59.02
			$736.33
ANDREW MCDONALD	GREENVILLE RENTAL INC	10/11/2011	$69.60
	GREENVILLE RENTAL INC	10/14/2011	$139.20
	W.P.LAW, INC #5	10/19/2011	$110.44
	THE HOME DEPOT 1127	10/20/2011	$64.72
			$383.96
ANDREW W SHEALY	SEVEN OAKS DOORS & HDW	10/05/2011	$583.00
	THE HOME DEPOT 1127	10/12/2011	$72.66
	THE HOME DEPOT 1127	10/13/2011	$19.05
	MCKINNEY LUMBER & HARDWA	10/13/2011	$22.22
	EASYKEYS.COM, INC	10/21/2011	$16.90
	EASYKEYS.COM, INC	10/28/2011	$20.85
			$734.68
ANGELA KLINK	GOS// GREENVILLE OFFICE S	10/14/2011	$28.90
			$28.90
ANGIE COKER	MOTIVATORS INC	10/01/2011	$856.00
	GREATER GREENVILLE CHAMBE	10/04/2011	$35.00
	GREATER GREENVILLE CHAMBE	10/04/2011	$35.00
	NRA SERVSAFE	10/07/2011	$115.45
	EMERGENCY NURSES ASSOCIAT	10/14/2011	$700.00
	GOS// GREENVILLE OFFICE S	10/13/2011	$84.74
	WM SUPERCENTER	10/26/2011	$139.84
	WM SUPERCENTER	10/26/2011	$39.53
	NRA SERVSAFE	10/27/2011	$110.05
			$2,115.61
ANNA M. SCOTT	Amazon Web Services	10/03/2011	$33.82
	INDUSTRIAL PRESS	09/29/2011	$118.45
	GLOBAL VISION	10/19/2011	$600.00
	EXCEPTIONAL CATERING	10/26/2011	$189.22
			$941.49
BETTY WEAVER	ACROPRINT TIME RECORDER C	10/11/2011	$65.18
	GOS// GREENVILLE OFFICE S	10/13/2011	$43.47
			$108.65
BJ HART-LANDERS	BCT SOUTH CAROLINA	10/04/2011	$101.76
	TLF EXPRESSIONS UNLIMI	10/10/2011	$56.05
	GOS// GREENVILLE OFFICE S	10/19/2011	$13.48
			$171.29
BOBBY GARRICK	PROSOURCE	09/30/2011	$133.01

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY GARRICK	CROWN PLUMBING LLC	10/03/2011	$120.90
	KEN MAR LLC	10/06/2011	$60.01
	PROSOURCE	10/05/2011	$47.46
	PROSOURCE	10/10/2011	$70.55
	W W GRAINGER 916	10/10/2011	$205.22
	PROSOURCE	10/17/2011	$327.68
	UNITED ELECTRICAL DISTR	10/27/2011	$462.44
	THE HOME DEPOT 1127	10/26/2011	$26.33
	PROSOURCE	10/27/2011	$40.62
			$1,494.22
BRENDA GREGORY	GOS// GREENVILLE OFFICE S	09/29/2011	$73.13
	GOS// GREENVILLE OFFICE S	09/29/2011	$53.30
	MCGRAW-HILL E-COMMERCE	09/30/2011	$768.00
	GOS// GREENVILLE OFFICE S	09/30/2011	$380.83
	MCGRAW-HILL E-COMMERCE	10/04/2011	$1,340.00
	GOS// GREENVILLE OFFICE S	10/18/2011	$164.19
	JASON'S DELI # 049 Q64	10/20/2011	$117.71
	GOS// GREENVILLE OFFICE S	10/20/2011	$288.03
	JASON'S DELI # 049 Q64	10/24/2011	$79.41
	PUBLIX #602	10/25/2011	$189.95
	BAGATELLE, INC.	10/27/2011	$438.20
	CTC CONSTANTCONTACT.COM	10/28/2011	$60.00
	ATLANTA BREAD COMPANY	10/27/2011	$268.96
	MCGRAW-HILL E-COMMERCE	10/29/2011	$48.21
	JASON'S DELI # 049 Q64	10/28/2011	$59.88
	GOOGLE 3748110970	10/28/2011	$118.03
			$4,447.83
BRENDA RICHTER	OMEGA BRANDESS	09/29/2011	$124.90
			$124.90
BRIDGETTE WIDEMAN	Amazon.com	10/03/2011	$142.89
	Amazon.com	10/03/2011	$142.89
	Amazon.com	10/04/2011	$103.92
	Amazon.com	10/04/2011	$77.94
			$467.64
CANDICE B. LEWIS	SOURCEONE HEALTHCARE	09/30/2011	$90.10
	GOS// GREENVILLE OFFICE S	10/04/2011	$55.32
	OFFICEMAX CT IN#741924	10/11/2011	$93.59
	GOS// GREENVILLE OFFICE S	10/14/2011	$33.09
	PUBLIX #602	10/19/2011	$4.59
	GOS// GREENVILLE OFFICE S	10/18/2011	$42.54
	THE PIT STOP	10/19/2011	$236.56
	GOS- GREENVILLE OFFICE	10/21/2011	$42.23
	GOS- GREENVILLE OFFICE	10/21/2011	$22.62
	SOURCEONE HEALTHCARE	10/25/2011	$232.97
	SOURCEONE HEALTHCARE	10/28/2011	$90.10

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CANDICE B. LEWIS	GOS// GREENVILLE OFFICE S	10/28/2011	$21.65
			$965.36
CARL P WASHBURN	OFFICEMAX CT IN#558564	09/30/2011	$124.78
	NAPA AUTO PARTS OF	10/07/2011	$49.28
	HERITAGE CRYSTAL CLEAN	10/13/2011	$282.90
	MR. ALTERNATOR	10/18/2011	$153.70
	GOS// GREENVILLE OFFICE S	10/19/2011	$83.00
	CAMPBELL BROWN INC	10/19/2011	$43.48
	GOS// GREENVILLE OFFICE S	10/20/2011	$42.39
	GOS// GREENVILLE OFFICE S	10/20/2011	$129.18
	SNIDER TIRE #343	10/25/2011	$23.98
	GOS// GREENVILLE OFFICE S	10/24/2011	$37.29
	SNIDER TIRE #343	10/25/2011	$429.01
	WW GRAINGER	10/27/2011	$24.42
	WW GRAINGER	10/27/2011	$27.39
	WW GRAINGER	10/27/2011	$99.51
			$1,550.31
CHARLES WILSON	TRAVERS TOOL CO	09/30/2011	$840.76
	JIT INDUSTRIES	09/30/2011	$1,392.30
	ZEE SERVICE 07355142	10/04/2011	$144.88
	MSC	10/07/2011	$369.08
	MSC	10/07/2011	$494.47
	TRAVERS TOOL CO	10/07/2011	$354.91
	TRAVERS TOOL CO	10/26/2011	$225.78
	TRAVERS TOOL CO	10/26/2011	$14.09
			$3,836.27
CHERYL S BLACK	PAYPAL RIVERHOUSE	10/12/2011	$161.25
	TLF EXPRESSIONS UNLIMI	10/17/2011	$46.05
	TLF EXPRESSIONS UNLIMI	10/17/2011	$46.05
	BI-LO 704	10/21/2011	$32.48
	MCALISTERS DELI 1165	10/21/2011	$269.96
	CHICK-FIL-A #00466	10/21/2011	$14.58
	CHICK-FIL-A #00466	10/21/2011	$7.83
	KRISPY KREME DOUGH	10/21/2011	$51.80
	PUBLIX #602	10/21/2011	$21.50
	MICHAELS #6001	10/20/2011	$21.35
	GREENVILLE RENTAL INC	10/20/2011	$31.32
	PUBLIX #602	10/21/2011	$23.31
	DICE INC	10/25/2011	$495.00
	BOXWOOD TECH	10/26/2011	$200.00
			$1,422.48
CHIP BANKES	BATTERIES PLUS	10/06/2011	$7.41
			$7.41
CHIRINJEV PETERSON	PAPA JOHNS #0584	10/06/2011	$35.00
	AC MOORE STR 58	10/20/2011	$19.08

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHIRINJEV PETERSON	MICHAELS #6001	10/24/2011	$8.45
	PUBLIX #602	10/24/2011	$18.86
			$81.39
CHRIS REEVES	STERICYCLE	10/07/2011	$520.00
	W W GRAINGER 916	10/10/2011	$82.68
	RAYTECH	10/10/2011	$229.50
	W W GRAINGER 916	10/19/2011	$37.21
	CRANDALL CORPORATION	10/25/2011	$476.70
	STERICYCLE	10/25/2011	$195.00
	ZEE SERVICE 07355142	10/26/2011	$51.74
			$1,592.83
CHRISTINE GARRARD	SYMPAK	09/30/2011	$245.95
	SOUTHEASTERN PAPER GROUP	09/29/2011	$491.29
	WILTON INDUSTRIES	09/30/2011	$60.10
	BRUSHY MOUNTAIN BEE FARM	10/05/2011	$45.20
	INGLES STORE #51	10/06/2011	$14.56
	SOUTHEASTERN PAPER GROUP	10/12/2011	$1,314.12
	EXOTIC MEAT AND MORE.COM	10/11/2011	$582.85
	AMERIPRIDE SERVICES	10/14/2011	$1,771.85
	MARVIN'S PRODUCE LLC	10/17/2011	$234.70
	BI-LO 199	10/24/2011	$6.44
	WILSONS 5 TO $1 STORES	10/25/2011	$23.60
	MARVIN'S PRODUCE LLC	10/24/2011	$322.40
	ALBERT USTER IMPORTS INC	10/26/2011	$1,658.04
	BALLENTINE EQUIPMENT CO	10/27/2011	$14.52
	BI-LO 199	10/30/2011	$27.57
	JANPAK 25	10/29/2011	$1,105.43
	SOUTHEASTERN PAPER GROUP	10/29/2011	$1,063.93
	GNC #3457	10/29/2011	$11.76
			$8,994.31
CHRISTINE NUNEMAKER	THE MARKERBOARD PEOPLE	09/30/2011	$828.75
	SCHOOL OUTFITTERS	09/30/2011	$669.66
	WWW.NEWEGG.COM	09/30/2011	$184.95
	B & H PHOTO-VIDEO.COM	10/04/2011	$197.94
	B & H PHOTO-VIDEO.COM	10/04/2011	$795.88
	WM SUPERCENTER	10/04/2011	$27.39
	Amazon.com	10/05/2011	$56.48
	GOS// GREENVILLE OFFICE S	10/06/2011	$200.81
	GOS// GREENVILLE OFFICE S	10/06/2011	$50.88
	Amazon.com	10/10/2011	$258.97
	WWW.NEWEGG.COM	10/11/2011	$44.95
	WWW.NEWEGG.COM	10/18/2011	$257.63
	GOS// GREENVILLE OFFICE S	10/26/2011	$14.35
	GOS// GREENVILLE OFFICE S	10/26/2011	$88.15
	GOS// GREENVILLE OFFICE S	10/26/2011	$47.81

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE NUNEMAKER	GOS// GREENVILLE OFFICE S	10/27/2011	$14.35
			$3,738.95
CONNIE HUNT-SHERMAN	BI-LO 272	10/04/2011	$21.96
	PAPA JOHNS #0584	10/08/2011	$116.48
	BI-LO 272	10/20/2011	$78.20
	PAPA JOHNS #0584	10/22/2011	$101.38
			$318.02
CYNTHIA EASON	THE LAZY GOAT	10/12/2011	$70.51
			$70.51
DALE LEATHERWOOD	GRAYBAR ELECTRIC	09/30/2011	$42.29
	2865-CED	10/13/2011	$79.82
	I M INDUSTRIAL INC	10/21/2011	$2,318.25
	2865-CED	10/24/2011	$285.97
			$2,726.33
DARLENE LOCK	CAROLINA LASER TECHNOL	10/19/2011	$824.94
			$824.94
DARRELL MCKINNEY	CROWN PLUMBING LLC	10/03/2011	$413.90
	AAA SUPPLY - GVILLE	10/03/2011	$104.28
	BURDETTE HARDWARE SIMPSON	10/05/2011	$53.67
	HEAT TRANSFER SALES	10/06/2011	$634.03
	J W VAUGHN CO INC	10/05/2011	$978.95
	POE SUPPLY INC	10/06/2011	$1,290.72
	JOHNSTONE SUPPLY-GREENVIL	10/06/2011	$212.64
	THE HOME DEPOT 1127	10/12/2011	$31.66
	BEREA HARDWARE	10/18/2011	$135.92
	BEREA HARDWARE	10/18/2011	$21.27
	LOWES #01718	10/18/2011	$48.68
	CULLUM SERVICES INC	10/19/2011	$997.00
	WW GRAINGER	10/21/2011	$20.83
	JOHNSTONE SUPPLY-GREENVIL	10/21/2011	$194.84
	J W VAUGHN CO INC	10/20/2011	$15.37
	BAHNSON INC	10/25/2011	$406.50
	SHEALY ELECT 803-227-0599	10/27/2011	$91.48
	AO SMITH WATER PRODUCT	10/28/2011	$127.18
			$5,778.92
DENISE BISHOP	GOS// GREENVILLE OFFICE S	10/17/2011	$467.70
	ZEE SERVICE 07355142	10/25/2011	$140.57
			$608.27
DIANE THOMAS	GOS// GREENVILLE OFFICE S	10/07/2011	$169.55
	GOS- GREENVILLE OFFICE	10/20/2011	$158.98
			$328.53
DONNA TOPPER	WWW.NEWEGG.COM	10/06/2011	$108.11
	SHI CORP	10/06/2011	$60.97
	SURVEYMONKEY.COM	10/08/2011	$19.95

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA TOPPER	GOS// GREENVILLE OFFICE S	10/07/2011	$66.93
	EIG StartLogic	10/10/2011	$8.95
	SURVEYMONKEY.COM	10/12/2011	$19.95
	SURVEYMONKEY.COM	10/15/2011	$19.95
	GOS// GREENVILLE OFFICE S	10/13/2011	$50.50
	SHI CORP	10/14/2011	$57.52
	SYMANTEC STORE RMKR	10/18/2011	$233.65
	SURVEYMONKEY.COM	10/20/2011	$19.95
	SURVEYMONKEY.COM	10/20/2011	$200.00
			$866.43
DR. KEITH MILLER	RICK ERWINS WEST END GRIL	10/05/2011	$118.28
	USAIRWAYS 0372447700891	10/10/2011	$25.00
	GOOGLE Callpod Inc	10/12/2011	$9.99
	GSP AIRPORT COMMISSION	10/13/2011	$44.00
	COFFEE BREAK SERVICE	10/14/2011	$30.74
	USAIRWAYS 0372448082736	10/13/2011	$25.00
	JASON'S DELI # 049 Q64	10/17/2011	$44.08
	Amazon.com	10/25/2011	$21.97
	THE LAZY GOAT	10/27/2011	$35.16
	GREENVILLE FORWARD	10/26/2011	$50.00
	COFFEE BREAK SERVICE	10/27/2011	$30.74
			$434.96
EDDIE RIDGEWAY	SIMPLEX GRINNELL WEB P	09/30/2011	$650.43
	SIMPLEX GRINNELL WEB P	09/30/2011	$112.50
	GOS// GREENVILLE OFFICE S	09/29/2011	$9.49
	GODDARD TECHNOLOGY CORPOR	10/03/2011	$47.60
	GOS// GREENVILLE OFFICE S	10/05/2011	$3.91
	GOS// GREENVILLE OFFICE S	10/05/2011	$45.40
	GREENVILLE CAR WASH	10/07/2011	$12.50
	SIMPLEX GRINNELL WEB P	10/20/2011	$593.80
	PRIORITY ONE SECURITY INC	10/20/2011	$229.94
	SIMPLEX GRINNELL WEB P	10/20/2011	$255.00
	SIMPLEX GRINNELL WEB P	10/20/2011	$465.89
	LAURENS ELECTRIC COOPE	10/20/2011	$19.95
	GOS// GREENVILLE OFFICE S	10/20/2011	$23.62
	GOS// GREENVILLE OFFICE S	10/20/2011	$5.07
	GOS// GREENVILLE OFFICE S	10/20/2011	$6.11
	DESIGN LAB	10/24/2011	$895.77
	COMMUNICATION SERVICE CEN	10/24/2011	$352.41
	GREENVILLE CAR WASH	10/26/2011	$12.00
	GREENVILLE CAR WASH	10/27/2011	$12.00
	GREENVILLE CAR WASH	10/27/2011	$12.00
	LAURENS ELECTRIC COOPE	10/27/2011	$52.87
			$3,818.26
EDWARD PORTER	BATTERY SPECIALISTS	10/06/2011	$452.98

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD PORTER	THE HOME DEPOT 1127	10/07/2011	$74.09
	UNITED ELECTRICAL DIST MO	10/18/2011	$29.42
	UNITED CHEMICAL & SUPP	10/18/2011	$1,172.63
	THE HOME DEPOT 1127	10/24/2011	$39.38
			$1,768.50
EMILY HARRIS	EGENCIA F 21430377649	10/04/2011	$8.00
	USAIRWAYS 0378687016130	10/03/2011	$814.08
	UNITED AIR 0168687076192	10/03/2011	$182.40
	EGENCIA F 21430048692	10/04/2011	$8.00
	AMERICAN AI 0018687223220	10/04/2011	$444.30
	EGENCIA F 21431050571	10/05/2011	$8.00
	SOUTHWESTAIR5262105216334	10/10/2011	$34.74
	UNITED AIR 0162133291353	10/12/2011	$207.00
	USAIRWAYS 0378718123748	10/19/2011	$627.30
	EGENCIA F 21446012268	10/20/2011	$8.00
	EGENCIA F 21446051270	10/20/2011	$8.00
	USAIRWAYS 0378718114247	10/19/2011	$627.30
	UNITED AIR 0168718277837	10/20/2011	$484.80
	EGENCIA F 21447517712	10/21/2011	$8.00
	EGENCIA F 21446995118	10/21/2011	$8.00
	EGENCIA F 21449882204	10/26/2011	$8.00
	AMERICAN AI 0018719383539	10/25/2011	$1,069.30
	SOUTHWESTAIR5262400359649	10/26/2011	$266.90
	EGENCIA F 21452650072	10/27/2011	$8.00
	USAIRWAYS 0378718567166	10/20/2011	$821.70
			$5,651.82
EVELYN WESTFIELD	GOS// GREENVILLE OFFICE S	09/30/2011	$136.24
			$136.24
FRAN ASHBROOK	PUBLIX #602	10/03/2011	$15.55
	GOS// GREENVILLE OFFICE S	10/03/2011	$44.95
	JASON'S DELI # 049 Q64	10/04/2011	$81.00
	GOS// GREENVILLE OFFICE S	10/05/2011	$55.77
	CINTAS #216	10/19/2011	$129.86
	CINTAS #216	10/19/2011	$161.10
	CINTAS #216	10/19/2011	$161.10
	NAPA AUTO PARTS OF	10/18/2011	$111.25
	CINTAS #216	10/19/2011	$161.10
	NAPA AUTO PARTS OF	10/18/2011	$250.67
	JASON'S DELI # 049 Q64	10/25/2011	$108.00
	PUBLIX #602	10/24/2011	$17.58
	NAPA AUTO PARTS OF	10/25/2011	$33.00
			$1,330.93
FRANK PROVENZANO	PUBLIX #576	10/05/2011	$31.24
			$31.24
FRANKLIN C PARKER JR	STAY ONLINE	10/13/2011	$106.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$106.00
GINA MARIE THOMAS	JASON'S DELI # 049 Q64	10/04/2011	$75.60
	GOS// GREENVILLE OFFICE S	10/04/2011	$15.85
	MOE'S SW GRILL 171	10/12/2011	$323.68
	JASON'S DELI # 049 Q64	10/26/2011	$131.80
	PAYPAL CENTERFORPO	10/26/2011	$92.21
	GOS// GREENVILLE OFFICE S	10/28/2011	$16.93
	STROSSNERS	10/27/2011	$310.00
			$966.07
GWEN SMITH	GOS// GREENVILLE OFFICE S	10/14/2011	$46.08
			$46.08
IAN KELSAY	PUBLIX #602	10/03/2011	$35.69
	VWR INTERNATIONAL INC	10/05/2011	$252.53
	CAROLINA BIOLOGICAL SUPPL	10/04/2011	$87.38
	CAROLINA BIOLOGICAL SUPPL	10/06/2011	$611.17
	VWR INTERNATIONAL INC	10/13/2011	$152.66
	CAROLINA BIOLOGICAL SUPPL	10/13/2011	$183.05
	PUBLIX #602	10/17/2011	$24.94
	VWR INTERNATIONAL INC	10/18/2011	$229.43
	WARD'S NATURAL SCIENCE	10/21/2011	$89.14
	CAROLINA BIOLOGICAL SUPPL	10/21/2011	$32.12
	WARD'S NATURAL SCIENCE	10/21/2011	$80.03
	VWR INTERNATIONAL INC	10/25/2011	$53.98
	CAROLINA BIOLOGICAL SUPPL	10/25/2011	$52.84
	CAROLINA BIOLOGICAL SUPPL	10/26/2011	$484.17
	PETSMART INC 400	10/27/2011	$28.30
	VWR INTERNATIONAL INC	10/29/2011	$60.96
			$2,458.39
JAMES CURTIS HARKNESS	THOMAS MEDIA GROUP	10/03/2011	$2,150.00
	CAESAR'S	10/04/2011	$31.90
	JASON'S DELI # 049 Q64	10/13/2011	$32.00
	URBAN LEAGUE OF THE	10/25/2011	$1,500.00
			$3,713.90
JAMES T. MARTIN	BI-LO 563	10/10/2011	$55.89
			$55.89
JANE JOHNSON	FEDEX OFFICE #3094	10/03/2011	$65.72
	GREATER GREENVILLE CHAMBE	10/04/2011	$70.00
	PUBLIX #602	10/06/2011	$46.55
	COFFEE BREAK SERVICE	10/14/2011	$303.48
	COFFEE BREAK SERVICE	10/27/2011	$107.07
			$592.82
JANIE REID	MICROFRAME CORPORATION	10/05/2011	$34.44
	CABLES TO GO	10/14/2011	$26.80
	GOS// GREENVILLE OFFICE S	10/19/2011	$766.07

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANIE REID	GOS// GREENVILLE OFFICE S	10/26/2011	$21.91
	GOS// GREENVILLE OFFICE S	10/28/2011	$215.04
			$1,064.26
JAY ADAM PEARSON	THE HOME DEPOT 1127	09/29/2011	$11.02
	BORAL GREENVILLE SC	10/03/2011	$492.90
	OMNI BUILDERS SUPPLY INC	10/05/2011	$900.47
	ROBBINS BRICK & BL	10/06/2011	$250.69
	GREENVILLE FASTENERS INC	10/07/2011	$374.80
			$2,029.88
JERRY RIGGINS	THE HOME DEPOT 1127	10/03/2011	$83.74
	SHEALY ELECT 803-227-0599	10/05/2011	$109.39
	APCO PLASTICS CP	10/06/2011	$400.00
	THE HOME DEPOT 1127	10/05/2011	$6.34
	ECOGLO INC	10/11/2011	$1,729.92
	APCO PLASTICS CP	10/14/2011	$100.00
	HOLDER ELECTRIC SUPPLY	10/18/2011	$1,051.71
	THE HOME DEPOT 1127	10/17/2011	$12.09
	SHEALY ELECT 803-227-0599	10/20/2011	$11.90
	SHEALY ELECT 803-227-0599	10/20/2011	$556.31
	GRAYBAR ELECTRIC	10/28/2011	$300.02
	GRAYBAR ELECTRIC	10/28/2011	$579.56
			$4,940.98
JILL HAMMOND	AMAZON MKTPLACE PMTS	10/01/2011	$16.49
	Amazon.com	09/30/2011	$26.37
	Amazon.com	09/30/2011	$56.90
	PBD ALA-GRAPH EDITIONS	09/30/2011	$139.30
	Amazon.com	10/03/2011	$294.07
	Amazon.com	09/30/2011	$19.99
	AMAZON MKTPLACE PMTS	10/04/2011	$53.93
	RITTENHOUSE BOOK DIST	10/04/2011	$1,026.39
	AMAZON MKTPLACE PMTS	10/12/2011	$10.99
	AMAZON MKTPLACE PMTS	10/13/2011	$15.98
	Amazon.com	10/13/2011	$71.43
	AMAZON MKTPLACE PMTS	10/13/2011	$15.31
	RITTENHOUSE BOOK DIST	10/12/2011	$165.97
	AMAZON MKTPLACE PMTS	10/14/2011	$91.99
	AMAZON MKTPLACE PMTS	10/14/2011	$88.99
	RITTENHOUSE BOOK DIST	10/14/2011	$161.98
	Amazon.com	10/16/2011	$190.64
	Amazon.com	10/18/2011	$304.43
	AMERICAN ASSOC OF COMM	10/18/2011	$36.00
	RITTENHOUSE BOOK DIST	10/21/2011	$51.58
	RITTENHOUSE BOOK DIST	10/21/2011	$88.74
	Amazon.com	10/26/2011	$24.69
	AMAZON MKTPLACE PMTS	10/26/2011	$6.78

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JILL HAMMOND	RICHARD'S COMICS & C	10/27/2011	$248.24
			$3,207.18
JIM R. GREER	THE HOME DEPOT #1124	10/10/2011	$37.30
	AAA SUPPLY - GVILLE	10/14/2011	$13.36
	WW GRAINGER	10/17/2011	$19.77
	GRAYBAR ELECTRIC COMPANY	10/18/2011	$71.55
	ALLEN'S FENCING	10/18/2011	$772.00
	ALLEN'S FENCING	10/24/2011	$75.00
	THE HOME DEPOT #1124	10/24/2011	$76.92
			$1,065.90
JOHN DAVIDSON	Amazon.com	10/13/2011	$214.65
	ALLIED ELECTRONICS INC	10/28/2011	$125.95
			$340.60
JOYCE MOYER	CARDINAL HEALTH MP&S	10/28/2011	$84.52
			$84.52
KATE STUART	LAERDAL MEDICAL CORP	10/04/2011	$151.15
	CTC CONSTANTCONTACT.COM	10/04/2011	$264.00
	POCKET NURSE ENTERPRISES	10/05/2011	$166.12
	GOS// GREENVILLE OFFICE S	10/05/2011	$317.45
	LAERDAL MEDICAL CORP	10/07/2011	$572.23
	LAERDAL MEDICAL CORP	10/07/2011	$809.43
	LAERDAL MEDICAL CORP	10/13/2011	$536.36
	LAERDAL MEDICAL CORP	10/13/2011	$316.48
	US SAFTEY AND ENVIRONMENT	10/17/2011	$36.45
	LAERDAL MEDICAL CORP	10/25/2011	$54.02
			$3,223.69
KATHERINE HOLLIFIELD	GOS- GREENVILLE OFFICE	10/04/2011	$13.41
	GOS// GREENVILLE OFFICE S	10/06/2011	$56.81
	Staples Tech S00811000	10/06/2011	$95.97
	GOS// GREENVILLE OFFICE S	10/12/2011	$310.92
	GOS// GREENVILLE OFFICE S	10/26/2011	$176.29
	Staples Tech Soln	10/28/2011	$112.36
			$765.76
KATHY ROMERO	WM SUPERCENTER	10/03/2011	$6.99
	VWR INTERNATIONAL INC	10/04/2011	$104.77
	VWR INTERNATIONAL INC	10/04/2011	$154.06
	VWR INTERNATIONAL INC	10/04/2011	$60.85
	EDVOTEK	10/27/2011	$336.86
			$663.53
KATHY SAMS	NATIONAL BOARD FOR CER	10/03/2011	$275.00
	NATIONAL BOARD FOR CER	10/07/2011	$25.00
	PERKS	10/28/2011	$179.00
			$479.00
KEITH WALKER	ASE TEST FEES	09/29/2011	$126.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEITH WALKER	CROWN NISSAN GREENVILLE	10/03/2011	$2,194.41
	ASE TEST FEES	10/06/2011	$126.00
	ADVANCE AUTO PARTS #5830	10/11/2011	$1,060.76
	KEVIN WHITAKER CHEVROLET	10/20/2011	$251.53
	ADVANCE AUTO PARTS #5830	10/21/2011	$21.18
	NAPA AUTO PARTS OF	10/25/2011	$704.00
			$4,483.88
KELVIN BYRD	ANDY OXY CO INC 6	10/11/2011	$1,812.07
	THE HOME DEPOT #1124	10/19/2011	$177.66
	LAKESIDE SHEET & 01 OF 01	10/25/2011	$2,496.83
	STROSSNERS	10/25/2011	$205.00
	WELDORS SUPPLY HOUSE INC	10/26/2011	$2,487.09
			$7,178.65
KEVIN RAGSDALE	PORTER PAINTS 9388	10/03/2011	$63.49
	PORTER PAINTS 9388	10/25/2011	$24.85
	PORTER PAINTS 9388	09/15/2011	$560.36
	PORTER PAINTS 9388	09/15/2011	$75.30
			$724.00
LACEY COBB	GOS// GREENVILLE OFFICE S	10/19/2011	$22.82
			$22.82
LARRY S PHILLIPS	THE HOME DEPOT 1127	10/25/2011	$37.90
	UNITED ELECTRICAL DISTR	10/27/2011	$143.63
	UNITED ELECTRICAL DISTR	10/27/2011	$400.26
			$581.79
LARRY VAUGHN	AAA SUPPLY - GVILLE	09/29/2011	$86.17
	C C DICKSON CO 1063	10/03/2011	$226.16
	C C DICKSON CO 1063	10/03/2011	$12.21
	C C DICKSON CO 1063	10/04/2011	$111.05
	SPECIALTY INSULATION LLC	10/03/2011	$300.00
	C C DICKSON CO 1063	10/05/2011	$38.22
	C C DICKSON CO 1063	10/11/2011	$8.37
	AAA SUPPLY - GVILLE	10/11/2011	$35.37
	C C DICKSON CO 1063	10/18/2011	$187.09
	AAA SUPPLY - GVILLE	10/17/2011	$20.73
	C C DICKSON CO 1063	10/19/2011	$28.68
	THE TRANE COMPANY	10/19/2011	$428.15
	JOHNSTONE SUPPLY-GREENVIL	10/19/2011	$20.62
	C C DICKSON CO 1063	10/20/2011	$195.89
	C C DICKSON CO 1063	10/20/2011	$17.13
	NATIONAL ENERGY CONTROL C	10/20/2011	$295.38
	NATIONAL ENERGY CONTROL C	10/20/2011	$1,480.82
	BAKER DIST CO 578	10/26/2011	$57.00
	AAA SUPPLY - GVILLE	10/27/2011	$21.28
			$3,570.32

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA KINARD	JASON'S DELI # 049 Q64	10/18/2011	$99.13
	JASON'S DELI # 049 Q64	10/20/2011	$541.54
			$640.67
LINDA GUKER	SKILLSUSA ORG	10/04/2011	$24.00
	SKILLSUSA ORG	10/04/2011	$48.00
	SKILLSUSA ORG	10/04/2011	$72.00
	SKILLSUSA ORG	10/04/2011	$48.00
	SKILLSUSA ORG	10/04/2011	$24.00
	SKILLSUSA ORG	10/04/2011	$48.00
	SKILLSUSA ORG	10/04/2011	$24.00
	LINDQUIST STEELS INC	10/18/2011	$1,795.69
	RYERSON-SOUTHEAST	10/20/2011	$423.64
	RYERSON-SOUTHEAST	10/20/2011	$1,602.01
	RYERSON-SOUTHEAST	10/21/2011	$442.96
	OFFICEMAX CT IN#068171	10/27/2011	$62.39
	OFFICEMAX CT IN#068373	10/27/2011	$62.39
	GOS- GREENVILLE OFFICE	10/28/2011	$12.99
	GOS- GREENVILLE OFFICE	10/28/2011	$515.61
	GOS- GREENVILLE OFFICE	10/28/2011	$516.60
	GOS- GREENVILLE OFFICE	10/28/2011	$104.96
	GOS- GREENVILLE OFFICE	10/28/2011	$42.36
			$5,869.60
LINDA MAHAFFEY	GOS// GREENVILLE OFFICE S	10/06/2011	$634.29
	STAPLS7078513795000001	10/14/2011	$37.10
			$671.39
LISA PARKER	ZEE SERVICE 07355142	09/29/2011	$63.51
	TOWER IMAGING LLC	10/07/2011	$1,253.37
	AMAZON MKTPLACE PMTS	10/21/2011	$31.99
			$1,348.87
LISA SMITH	DIGITAL TECHNOLOGY GRP	09/29/2011	$206.03
	EXPRESS PRESS OF GREEN	10/04/2011	$200.34
	CENTRE STAGE	10/04/2011	$1,250.00
	THE WAREHOUSE THEATRE	10/05/2011	$500.00
	Amazon.com	10/09/2011	$34.84
	COLLEGE ART ASSOICATION	10/28/2011	$375.00
			$2,566.21
MARGARET KROPOSKI	ATI	09/30/2011	$26.00
	SCANTRON CORPORATION	09/30/2011	$98.00
	NATIONAL LEAGUE FOR NU	09/30/2011	$1,575.00
	GOS// GREENVILLE OFFICE S	10/04/2011	$476.41
	STROSSNERS	10/05/2011	$295.00
	ATI	10/07/2011	$68.00
	ATI	10/12/2011	$26.00
	STROSSNERS	10/13/2011	$185.00
	AIRGAS NAT WELDERS #8	10/17/2011	$49.93

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET KROPOSKI	ATI	10/17/2011	$20.00
	ATI	10/17/2011	$20.00
	GOS// GREENVILLE OFFICE S	10/17/2011	$566.12
	ATI	10/21/2011	$21.00
	ATI	10/21/2011	$21.00
	ATI	10/28/2011	$21.00
	ATI	10/28/2011	$26.00
			$3,494.46
MARY HENDRIX	COURTYARD BY MARRIOTT-N W	09/29/2011	$0.03
	CROWNE PLAZA	10/01/2011	$88.00
	CROWNE PLAZA	10/01/2011	$176.00
	GOVERNMENT FINANCE OFFIC	09/30/2011	$15.00
	CROWNE PLAZA	10/01/2011	$88.00
	EGENCIA 21422602800	09/30/2011	$161.48
	GOVERNMENT FINANCE OFFIC	09/30/2011	$15.00
	CROWNE PLAZA	10/01/2011	$176.00
	GOVERNMENT FINANCE OFFIC	09/30/2011	$15.00
	GOVERNMENT FINANCE OFFIC	09/30/2011	$15.00
	KWE KIPLINGER EDITORS	10/03/2011	$79.00
	ENTERPRISE RENT-A-CAR	10/03/2011	$353.40
	HANDS ON TECHNOLOGY TRANS	10/05/2011	$500.00
	PAYPAL SRMUN INC	10/06/2011	$750.00
	SCBIO	10/05/2011	$175.00
	EGENCIA 21383418443	10/09/2011	$1,155.52
	EGENCIA 21383376885	10/09/2011	$1,155.52
	EGENCIA 21383429172	10/09/2011	$1,155.52
	EGENCIA 21383440624	10/09/2011	$1,155.52
	EGENCIA 21413552795	10/12/2011	$103.11
	HYATT HOTELS ATLANTA	10/12/2011	$584.64
	EGENCIA 21398948018	10/17/2011	$480.06
	PAYPAL SOUTHCAROLI	10/17/2011	$75.00
	ENTERPRISE RENT-A-CAR	10/19/2011	$83.25
	ENTERPRISE RENT-A-CAR	10/19/2011	$83.25
	EGENCIA F 21443489672	10/19/2011	$10.00
	NACUBO	10/19/2011	$189.00
	ENTERPRISE RENT-A-CAR	10/19/2011	$76.59
	ENTERPRISE RENT-A-CAR	10/19/2011	$84.36
	WILLIAM SCOTSMAN INC RPO	10/20/2011	$1,283.66
	ACCT	10/20/2011	$2,043.00
	BEST TRANSPORTATION GO	10/20/2011	$39.00
	NACUBO	10/20/2011	$163.00
	EGENCIA 21443489672	10/21/2011	$161.48
	POD NETWORK INC.	10/24/2011	$490.00
	EGENCIA 21446995118	10/25/2011	$318.74
	NCSU MCKIMMON CTR	10/24/2011	$100.00
	EPLEE & ASSOC. DIRECTORIE	10/24/2011	$295.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HENDRIX	EXCEPTIONAL CATERING	10/25/2011	$122.47
	NATIONAL ASSOCIATION FOR	10/26/2011	$140.00
	AMERICAN ASSOC OF COMM	10/25/2011	$525.00
	EGENCIA 21445010077	10/27/2011	$115.94
	EGENCIA 21446407166	10/27/2011	$362.14
	EGENCIA F 21452488096	10/27/2011	$8.00
	SOUTHWESTAIR5262400345258	10/26/2011	$374.90
	EGENCIA 21450171819	10/27/2011	$150.46
	EGENCIA 21446407005	10/27/2011	$362.14
	SC STATE FIREFIGHTERS	10/28/2011	$800.00
	EGENCIA 21423924547	10/29/2011	$139.74
	S C CHAMBER OF COMMERCE	10/28/2011	$800.00
			$17,792.92
MARY ROCK	UNIVERSAL COMPANIES	09/30/2011	$493.67
	COLUMBIA BEAUTY SUPPLY	10/04/2011	$485.97
	MARIANNA INDUSTRIES INC	10/13/2011	$1,465.25
	SALLY BEAUTY #0373	10/17/2011	$37.87
	GOS// GREENVILLE OFFICE S	10/27/2011	$68.47
			$2,551.23
MELINDA WILLIAMSON	GOS// GREENVILLE OFFICE S	10/03/2011	$56.69
	GOS// GREENVILLE OFFICE S	10/10/2011	$46.72
	ZEE SERVICE 07355142	10/14/2011	$212.00
	OFFICEMAX CT IN#027511	10/25/2011	$311.96
			$627.37
MELISSA SHEAFFER	WM SUPERCENTER	10/01/2011	$170.87
	WM SUPERCENTER	10/01/2011	$7.68
	WM SUPERCENTER	10/03/2011	$28.97
	LOWES #00528	10/03/2011	$7.80
	TRACTOR-SUPPLY-CO #0474	10/03/2011	$10.99
	IBT IIS FINGERPRINT COM	10/06/2011	$37.25
	BABIES R US #8877 QPS	10/07/2011	$100.14
	WM SUPERCENTER	10/08/2011	$49.82
	PUBLIX #602	10/11/2011	$49.47
	PARTY CITY #200	10/14/2011	$48.62
	Hibbett Sports #273	10/14/2011	$34.95
	BROOKES PUBLISHING	10/14/2011	$308.00
	WM SUPERCENTER	10/14/2011	$14.71
	PUBLIX #1012	10/18/2011	$22.76
	PUBLIX #1012	10/18/2011	$19.47
	GROVE MEDICAL INC	10/18/2011	$261.36
	IBT IIS FINGERPRINT COM	10/19/2011	$37.25
	PUBLIX #1012	10/26/2011	$78.94
	UNITED CHEMICAL & SUPP	10/25/2011	$240.78
			$1,529.83
MEREDITH F. GOSSETT	LOWES #00469	10/01/2011	$3.33

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH F. GOSSETT	VWR INTERNATIONAL INC	10/01/2011	$182.90
	VWR INTERNATIONAL INC	09/30/2011	$471.91
	SPECTRUM LABORATORY	10/05/2011	$53.76
	WW GRAINGER	10/05/2011	$21.89
	FISHER SCI ATL	10/11/2011	$280.48
	AIRGAS NAT WELDERS #23	10/12/2011	$9.54
	WW GRAINGER	10/12/2011	$24.83
	AURIC ENTERPRISES INC.	10/13/2011	$297.75
			$1,346.39
MICHAEL D WHEELER	CORBIN TURF ONAMENTAL SUP	09/29/2011	$1,611.20
	GREENVILLE TURF & TRACTOR	10/07/2011	$21.94
	SMITHTURF AND IRRIGATI	10/11/2011	$1.57
	SMITHTURF AND IRRIGATI	10/11/2011	$151.74
	JOHN DEERE LANDSCAPES522	10/19/2011	$159.24
	THE HOME DEPOT 1127	10/19/2011	$60.47
	NAPA AUTO PARTS OF	10/19/2011	$54.82
			$2,060.98
MICHAEL FISHER	POCKET NURSE ENTERPRISES	09/30/2011	$38.63
	THE HOME DEPOT 1127	10/12/2011	$9.03
	HEALTHYKIN.COM	10/20/2011	$146.35
			$194.01
MIKE KAISER	LOWES #00667	10/05/2011	$28.60
	CORBIN TURF ONAMENTAL SUP	10/05/2011	$230.23
	LOWES #00667	10/12/2011	$19.08
	W.P.LAW, INC #5	10/13/2011	$205.61
	LOWES #00667	10/21/2011	$28.62
			$512.14
MIRANDA S. CAMPBELL	VWR INTERNATIONAL INC	09/30/2011	$133.75
	VWR INTERNATIONAL INC	09/30/2011	$382.50
	FISHER SCI ATL	10/07/2011	$977.25
	SHELDON MFG	10/17/2011	$85.00
	FISHER SCI ATL	10/21/2011	$76.42
	VWR INTERNATIONAL INC	10/26/2011	$167.27
	VWR INTERNATIONAL INC	10/26/2011	$178.29
	VWR INTERNATIONAL INC	10/26/2011	$29.93
	VWR INTERNATIONAL INC	10/26/2011	$153.59
	VWR INTERNATIONAL INC	10/28/2011	$89.15
	FISHER SCI ATL	10/29/2011	$474.67
			$2,747.82
NANCY ENGLISBE	TRUCOLOR	09/30/2011	$967.97
	FACEBOOK.COM SWNE322CA	10/10/2011	$2.48
	TRUCOLOR	10/11/2011	$210.49
	THE GREENVILLE NEWS-CIRC	10/17/2011	$110.78
	TRUCOLOR	10/18/2011	$625.24
	BENNETTS' FRAME & ART EXP	10/18/2011	$269.67

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	CTC CONSTANTCONTACT.COM	10/22/2011	$150.00
	COMMUNITY JOURNALS LLC	10/22/2011	$1,344.00
	GOS// GREENVILLE OFFICE S	10/25/2011	$32.26
	GIMME A SIGN CO	10/28/2011	$76.92
	TRUCOLOR	10/28/2011	$155.37
	STAPLES 00118018	10/27/2011	$12.71
			$3,957.89
NORA GREENWAY	BLK BOX CORP	09/30/2011	$97.11
			$97.11
PAM APPLE	Staples Tech S00811000	10/04/2011	$67.06
	STAPLS7078929271000001	10/28/2011	$146.23
			$213.29
PAM D GREEN	GOS// GREENVILLE OFFICE S	09/29/2011	$28.51
	EXCEPTIONAL CATERING	10/17/2011	$122.47
	STAPLS7078787140000001	10/22/2011	$702.50
	GOS// GREENVILLE OFFICE S	10/27/2011	$97.64
			$951.12
PATRICK WAGNER	MANCHESTER FARMS	10/12/2011	$61.50
			$61.50
PAUL SNOAD	UFIRST LAUNDRY SVCS	10/13/2011	$299.79
	TITAN TERMITE & PEST C	10/21/2011	$650.00
	GREGORY PEST SOLUTIONS	10/24/2011	$90.62
	WW GRAINGER	10/25/2011	$169.63
	WW GRAINGER	10/25/2011	$169.63
	WW GRAINGER	10/25/2011	$339.26
			$1,718.93
PHIL HEAD	THE OLIVE GARD00012070	09/29/2011	$156.98
	AIRGAS NAT WELDERS #8	10/07/2011	$76.32
	SOUTHEASTERN EMERGENCY	10/18/2011	$985.91
	DUNKIN #345194 Q35	10/28/2011	$66.27
			$1,285.48
RAY LAMBERT	GOS// GREENVILLE OFFICE S	09/30/2011	$80.45
	GOS// GREENVILLE OFFICE S	10/24/2011	$93.56
			$174.01
RAYMOND L JORDAN	AMERICAN TIME & SIGNAL CO	10/04/2011	$761.35
			$761.35
RICK CAMPBELL	LOWES #01718	10/17/2011	$286.01
	THE HOME DEPOT 1104	10/18/2011	$27.49
	TMS SOUTH	10/18/2011	$513.89
	LOWES #01718	10/19/2011	$51.00
	LOWES #01718	10/25/2011	$223.16
	LOWES #01718	10/27/2011	$83.07
			$1,184.62

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RITA RICHARDS	ZEE SERVICE 07355142	09/29/2011	$75.28
	SCANTRON CORPORATION	10/06/2011	$192.01
	ZEE SERVICE 07355142	10/07/2011	$110.77
			$378.06
ROBERT COUTCH	UPS 000000223344401	10/12/2011	$229.94
	WWW.NEWEGG.COM	10/18/2011	$28.99
	UPS 000000223344421	10/19/2011	$90.69
	CINTAS #216	10/19/2011	$56.18
	CINTAS #216	10/19/2011	$56.18
	CINTAS #216	10/19/2011	$56.18
	CINTAS #216	10/19/2011	$56.18
	UPS 000000223344411	10/19/2011	$215.04
			$789.38
SELENA BLAIR	DIAMOND SPRINGS WATER	10/05/2011	$30.82
	COPPER RIVER GRILL OF	10/07/2011	$247.88
			$278.70
SHANE ISBELL	2CO.COM 2CO.COM N	10/02/2011	$50.00
	CARSON'S NUT-BOLT & TO	10/05/2011	$495.30
	THE HOME DEPOT 1127	10/06/2011	$47.95
	ASE TEST FEES	10/11/2011	$252.00
	ADVANCE AUTO PARTS #5830	10/19/2011	$13.77
	AIRGAS NAT WELDERS #8	10/21/2011	$504.99
			$1,364.01
SHARON VARNER	Staples Tech Soln	10/20/2011	$147.61
			$147.61
SHIRLEY HOLCOMBE	THE HOME DEPOT 1127	09/29/2011	$23.79
	THE HOME DEPOT #1124	09/30/2011	$18.95
	WW GRAINGER	09/30/2011	$37.35
	WW GRAINGER	09/30/2011	$18.38
	THE HOME DEPOT #1124	09/29/2011	$59.92
	JOHN DEERE LANDSCAPES522	10/10/2011	$212.47
	THE HOME DEPOT 1127	10/10/2011	$3.98
	GREENVILLE DMV 23	10/11/2011	$5.30
	BEREA HARDWARE	10/18/2011	$31.12
	ATLANTIC SUPPLY& EQUIP	10/25/2011	$120.79
	THE HOME DEPOT #1124	10/25/2011	$12.34
	LANDSCAPERS SUPPLY II	10/26/2011	$47.29
	ATLANTIC SUPPLY& EQUIP	10/25/2011	$331.76
	ATLANTIC SUPPLY& EQUIP	10/25/2011	$39.22
			$962.66
STEPHEN COOK	NAPA AUTO PARTS OF	09/30/2011	$133.30
	PAINTMASTERS AUTO BODY RE	10/03/2011	$205.63
	CARQUEST 01013663	10/03/2011	$92.83
	NAPA AUTO PARTS OF	10/04/2011	$6.65

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	ADVANCE AUTO PARTS #5740	10/04/2011	$5.29
	NAPA AUTO PARTS OF	10/05/2011	$25.11
	GREENVILLE CAR WASH	10/06/2011	$12.00
	CONTINENTAL ENGINE	10/06/2011	$9.70
	BROWN'S TIRE & MUFFLER	10/06/2011	$70.00
	KEVIN WHITAKER CHEVROLET	10/10/2011	$487.00
	THE HOME DEPOT 1104	10/11/2011	$7.39
	ADVANCE AUTO PARTS #5750	10/11/2011	$16.88
	NAPA AUTO PARTS OF	10/11/2011	$211.99
	SNIDER TIRE #343	10/12/2011	$344.38
	BLANCHARD MACHINERY	10/13/2011	$40.73
	CLINE HOSE & HYDRAULICS	10/12/2011	$112.31
	GRNVL-BEREA DMV 63	10/17/2011	$17.00
	GREENVILLE COUNTY TREASUR	10/17/2011	$1.55
	GREENVILLE COUNTY TREASUR	10/17/2011	$30.00
	GRNVL-BEREA DMV 63	10/18/2011	$17.00
	PIEDMONT ASSOCIATES	10/18/2011	$497.49
	FIRESTONE 06548929	10/18/2011	$222.87
	NAPA AUTO PARTS OF	10/19/2011	$72.47
	NAPA AUTO PARTS OF	10/19/2011	$15.98
	NAPA AUTO PARTS OF	10/19/2011	$39.95
	ADVANCE AUTO PARTS #5740	10/20/2011	$6.10
	FIRESTONE 06548929	10/21/2011	$173.14
	THE HOME DEPOT 1127	10/20/2011	$6.33
	SMITHTURF AND IRRIGATI	10/25/2011	$409.53
	NAPA AUTO PARTS OF	10/24/2011	$531.76
			$3,822.36
STEVEN B. VALAND	MCCCD MESA C COLLEGE	09/28/2011	$1,875.00
	GOS// GREENVILLE OFFICE S	10/06/2011	$161.22
			$2,036.22
SUSAN EATON	CAROLINA LASER TECHNOL	10/10/2011	$75.00
	CDW GOVERNMENT	10/13/2011	$59.79
	ROCKY MOUNTAIN RAM LLC	10/13/2011	$68.78
	CAROLINA LASER TECHNOL	10/18/2011	$231.74
	CAROLINA LASER TECHNOL	10/26/2011	$219.15
			$654.46
TIMOTHY J TENNIS	THE HOME DEPOT 1127	10/27/2011	$40.10
			$40.10
TOM GREGG	SIGN-A-RAMA	10/07/2011	$116.39
	TPM-GREENVILLE	10/10/2011	$38.16
	SIGN-A-RAMA	10/24/2011	$492.84
			$647.39
TOM SHIFLET	AIR COND HTG & REF INST	10/11/2011	$240.00
	JOHNSTONE SUPPLY-GREENVIL	10/25/2011	$187.58

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$427.58
TOMMIE H. WHITT	MEDIA LAB, INC.	09/29/2011	$395.00
	VWR INTERNATIONAL INC	10/04/2011	$22.92
	FISHER SCI ATL	10/06/2011	$111.02
	STAXS ORIGINAL RESTAURANT	10/27/2011	$146.88
			$675.82
TONIE NORTHCUTT	ELEMENT K CORPORATION	10/04/2011	$286.53
	GOS// GREENVILLE OFFICE S	10/04/2011	$109.05
	ELEMENT K CORPORATION	10/05/2011	$64.60
	GOS// GREENVILLE OFFICE S	10/17/2011	$15.58
	MSSC	09/29/2011	$140.00
	GOS// GREENVILLE OFFICE S	10/20/2011	$135.71
	CLICKANDBUY INTERNATIONAL	10/21/2011	$27.79
	DTI DAY-TIMERS INC	10/25/2011	$54.04
	APICS ECOMMERCE	10/25/2011	$1,723.81
			$2,557.11
TRACI WILLIMON	WM SUPERCENTER	10/02/2011	$9.57
	HENRY SCHEIN	10/03/2011	$416.20
	HENRY SCHEIN	10/03/2011	$416.20
	HENRY SCHEIN	10/03/2011	$305.38
	GOS// GREENVILLE OFFICE S	10/04/2011	$129.02
	Amazon.com	10/08/2011	$194.55
	HENRY SCHEIN	10/07/2011	$679.63
	AIRGAS NAT WELDERS #8	10/12/2011	$19.08
	HENRY SCHEIN	10/12/2011	$19.03
	HENRY SCHEIN	10/12/2011	$359.02
	GOS// GREENVILLE OFFICE S	10/13/2011	$8.75
	LANDAUER INC	10/19/2011	$1,946.90
	GOS// GREENVILLE OFFICE S	10/19/2011	$783.11
	SHI SMARTPRACT#218096	10/22/2011	$800.00
	SHI SMARTPRACT#218096	10/21/2011	$565.17
	SHI SMARTPRACT#218096	10/21/2011	$51.37
	HU FRIEDY MFG CO INC	10/26/2011	$433.71
			$7,136.69
WILLIAM DUNN	PANERA BREAD #940	10/12/2011	$115.19
	LE BLEU	10/14/2011	$72.61
	LE BLEU	10/14/2011	$111.17
			$298.97
WILLIE CALLAHAN	TIMBERTECH INC	10/05/2011	$1,850.00
	THE MULCH MILL	10/05/2011	$1,433.50
	BC CANNON CO INC	10/06/2011	$137.27
	NORHT AMERICAN FLAGS & FL	10/11/2011	$97.41
	WCA WASTE COMPANY	10/10/2011	$1,230.87
	BC CANNON CO INC	10/10/2011	$390.08

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$5,139.13
XAVIER MITCHELL	GOS// GREENVILLE OFFICE S	09/29/2011	$109.92
	GOS- GREENVILLE OFFICE	10/04/2011	$6.18
	GOS- GREENVILLE OFFICE	10/04/2011	$35.28
	GOS- GREENVILLE OFFICE	10/04/2011	$26.52
	GOS- GREENVILLE OFFICE	10/04/2011	$37.63
	GOS- GREENVILLE OFFICE	10/04/2011	$9.33
	GOS- GREENVILLE OFFICE	10/04/2011	$69.12
	GOS- GREENVILLE OFFICE	10/04/2011	$5.32
	GOS- GREENVILLE OFFICE	10/04/2011	$101.30
	GOS- GREENVILLE OFFICE	10/04/2011	$9.53
	GOS- GREENVILLE OFFICE	10/04/2011	$8.60
	GOS- GREENVILLE OFFICE	10/04/2011	$35.28
	GOS- GREENVILLE OFFICE	10/04/2011	$73.91
	GOS- GREENVILLE OFFICE	10/04/2011	$9.53
	GOS- GREENVILLE OFFICE	10/04/2011	$24.60
	GOS- GREENVILLE OFFICE	10/04/2011	$2.50
	GOS// GREENVILLE OFFICE S	10/17/2011	$62.78
	GOS// GREENVILLE OFFICE S	10/18/2011	$14.98
	GOS// GREENVILLE OFFICE S	10/18/2011	$135.69
	GOS// GREENVILLE OFFICE S	10/24/2011	$57.37
	GOS// GREENVILLE OFFICE S	10/25/2011	$23.66
	GOS// GREENVILLE OFFICE S	10/25/2011	$31.72
	GOS// GREENVILLE OFFICE S	10/27/2011	$569.62
			$1,460.37
YVONNE MANNING	VUE NCLEX EXAMINATION	09/30/2011	$200.00
			$200.00

Total for GREENVILLE TECH COLLEGE: $184,380.43

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADDIE L EURE	NORTHEAST WORKWEAR LLC	10/20/2011	$100.00
	LORICK OFFICE PRODUCTS	10/25/2011	$511.37
	OFFICEMAX CT IN#098486	10/28/2011	$1,748.70
	OFFICEMAX CT IN#114354	10/28/2011	$158.06
			$2,518.13
AIMEE MORROW	USPS 45362502729802915	10/27/2011	$132.00
			$132.00
ALECIA W SMITH	NASCO CATALOG SALES	09/29/2011	$370.21
	ADA-MEMBERSHIP	10/07/2011	$158.00
	LOWES #00701	10/07/2011	$71.99
	LOWES #00907	10/07/2011	$60.36
	ADA-MEMBERSHIP	10/07/2011	$48.00
	GOS// GREENVILLE OFFICE S	10/06/2011	$403.35
	SMITH RUBBER STAMP & SEAL	10/18/2011	$701.86
	NASCO CATALOG SALES	10/21/2011	$283.27
	GOS// GREENVILLE OFFICE S	10/20/2011	$21.15
	NOODLE SOUP	10/25/2011	$399.00
	LEARNINGZONEXPRESS COM	10/25/2011	$132.55
	NASCO CATALOG SALES	10/24/2011	$8.55
	BCT SOUTH CAROLINA	10/25/2011	$16.64
	MEDIBDG KIDSLOVESTICKERS	10/26/2011	$53.68
	NASCO CATALOG SALES	10/26/2011	$64.91
	NASCO CATALOG SALES	10/26/2011	$124.04
			$2,917.56
ANGELA D KENNEDY	FEDEX OFFICE #1502	10/11/2011	$77.04
			$77.04
ANN D CLARK	FRED PRYOR CAREERTRACK	10/14/2011	$179.00
			$179.00
ANNETTE LYTTLETON	NEWARK US 00000109	10/01/2011	$99.08
	SANDHILL TEL(MCBEE) RETAI	10/03/2011	$33.98
	BLUE RIDGE ELECTRIC COOP	10/03/2011	$68.29
	CHESNEE TELEPHONE CO	10/03/2011	$43.37
	BERKELEY ELECTRIC COOPER	10/03/2011	$301.51
	MID-CAROLINA ELECTRIC CO	10/03/2011	$113.30
	WEST CAROLINA RURAL TEL.	10/03/2011	$38.77
	WINSYSTEMS	10/04/2011	$104.61
	TDS TELECOM-USD	10/10/2011	$91.80
	SCE & G	10/10/2011	$521.37
	SCE & G	10/10/2011	$595.37
	PEE DEE ELECTRIC COOPERA	10/10/2011	$82.27
	ATT BILL PAYMENT	10/11/2011	$46.40
	ATT BILL PAYMENT	10/11/2011	$81.83
	ATT BILL PAYMENT	10/11/2011	$929.75
	TRI COUNTY EC SC	10/13/2011	$95.31
	SEDC PAYMENT	10/13/2011	$64.87

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE LYTTLETON	BAUDVILLE INC	10/15/2011	$71.75
	HORRY TELEPHONE	10/13/2011	$40.47
	LINDE LLC	10/18/2011	$828.15
	LYNCHES RIVER ELECTRIC CO	10/19/2011	$157.05
	BLUE RIDGE ELECTRIC COOP	10/19/2011	$96.64
	EATON ELECTRICAL	10/21/2011	$1,169.10
	COASTAL ELECTRIC COOPERA	10/24/2011	$84.31
	ATT BILL PAYMENT	10/26/2011	$46.15
			$5,805.50
BARBARA LAKE	FORMS AND SUPPLY - AOPD	10/24/2011	$241.62
	RED WING SHOE STORE #2	10/27/2011	$100.00
			$341.62
BENJAMIN D BAIR	GEOTECH ENVIRONMENTAL EQU	09/30/2011	$903.81
	GEOPROBE SYSTEMS	10/04/2011	$848.61
			$1,752.42
BETHANY R OHARA	RED WING SHOE STORE #1	10/11/2011	$100.00
	VZWRLSS APOCC VISE	10/17/2011	$199.89
			$299.89
BETTY BROACH	COMPORIUM-LTC	10/03/2011	$1,622.58
	SPEEDPAY:DUKE-ENERGY	10/04/2011	$776.19
	MUNICIPAL ONLINE PAYMENT	10/03/2011	$1.25
	CITY OF LANCASTER	10/03/2011	$73.93
	IDEXX DISTRIBUTION INC	10/05/2011	$1,647.00
	ENVIRONMENTAL RESOURCE	10/06/2011	$99.21
	FISHER SCI CHI	10/12/2011	$180.78
	FISHER SCI CHI	10/14/2011	$13.03
	ENVIRONMENTAL RESOURCE	10/17/2011	$113.61
	WULBERN-KOVAL CO.	10/21/2011	$79.98
	HACH COMPANY	10/24/2011	$303.56
			$4,911.12
BEVERLY A DAVIS	DTI DAY-TIMERS INC	10/06/2011	$327.93
	TRAINING CONCEPTS	10/11/2011	$1,000.00
	DTI DAY-TIMERS INC	10/13/2011	$168.26
	DMI DELL K-12/GOVT	10/15/2011	$584.18
	DTI DAY-TIMERS INC	10/18/2011	$157.36
			$2,237.73
BILL VOGEL	ROSE TALBERT PAINT CO	10/18/2011	$49.51
	ROSE TALBERT PAINT CO	10/21/2011	$37.18
	238 C-K COLUMBIA	10/24/2011	$141.24
			$227.93
BRENDA CROSBY	ENVIRONMENTAL EXPRESS	10/07/2011	$134.66
	SCE & G	10/07/2011	$23.89
	THE OFFICE PAL	10/09/2011	$452.89
	ENVIRONMENTAL RESOURCE	10/10/2011	$679.71

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CROSBY	ENVIRONMENTAL EXPRESS	10/10/2011	$941.80
	FORMS AND SUPPLY - AOPD	10/12/2011	$53.26
	VZWRLSS APOCC VISE	10/17/2011	$38.01
	FISHER SCI ATL	10/20/2011	$2,095.87
	DMI DELL K-12/GOVT	10/25/2011	$494.30
	SCE & G	10/26/2011	$62.52
	CHEM SERVICE INC	10/27/2011	$206.44
	NCL OF WISCONSIN INC	10/28/2011	$100.59
	LABSAFE 1018071011	10/27/2011	$277.52
	DELL SALES & SERVICE	10/29/2011	$213.98
	ALFA AESAR	10/28/2011	$339.93
			$6,115.37
BRENDA WILLIAMS	DELTA AIR 0062360495974	10/05/2011	$509.80
	DELTA AIR 0062360495975	10/05/2011	$509.80
	TSA WORLD	10/04/2011	$295.00
	EB SMART GROWTH AND S	10/06/2011	$125.00
	NCSU BIO&AG ENGINEERING	10/24/2011	$150.00
			$1,589.60
BRIDGETTE L HACKLER	LASER PRINT SERVICE, INC	10/03/2011	$519.06
	WM SUPERCENTER	10/06/2011	$17.45
	OFFICEMAX CT IN#956109	10/21/2011	$107.49
	WULBERN-KOVAL CO.	10/21/2011	$276.82
			$920.82
BRUCE COBB	WM SUPERCENTER	10/19/2011	$9.53
			$9.53
BRUCE MCKENNA	1140 PERRY MANN	09/30/2011	$174.50
	PUBLIX #597	10/03/2011	$19.25
	MONITOR INSTRUMENTS INC	10/03/2011	$908.50
	STAPLES 00103234	10/11/2011	$33.14
	UNITED REFRIG BR #U2	10/13/2011	$112.35
	STERIS CORPORATION	10/13/2011	$410.61
	Best Buy 00002709	10/26/2011	$39.58
	ADI SECURITY PRD CB	10/27/2011	$233.34
			$1,931.27
CAROL F SMITH	VZWRLSS APOCC VISE	10/17/2011	$38.01
			$38.01
CAROL KINGRY	VZWRLSS APOCC VISE	10/15/2011	$114.03
			$114.03
CAROLYN G SCHWARZ	LASER PRINT SERVICE, INC	09/29/2011	$787.71
	WALMART.COM 8009666546	09/30/2011	$1,334.29
	KONICA MINOLTA BUSINESS	09/30/2011	$19.60
	RASIX COMPUTER CENTER	09/29/2011	$121.42
	VERIZON WRLS 09196-01	09/30/2011	$213.99
	STAPLS7078206228000001	10/05/2011	$41.08

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	MED-PASS INC	10/04/2011	$630.95
	STAPLS7078206228000002	10/05/2011	$32.54
	VERIZON WRLS 09196-01	10/04/2011	$1,497.93
	Staples Tech S00811000	10/05/2011	$158.42
	Staples Tech S00811000	10/05/2011	$173.68
	LASER PRINT SERVICE, INC	10/06/2011	$99.82
	PCCSALES	10/08/2011	$290.99
	STAPLES 00117127	10/07/2011	$75.18
	DURALINE IMAGING INC	10/10/2011	$521.63
	NEW TECH INDUSTRIES	10/10/2011	$56.75
	KONICA MINOLTA BUSINESS	10/12/2011	$316.47
	POLLOCK COMPANY	10/13/2011	$290.11
	POLLOCK COMPANY	10/13/2011	$459.01
	POLLOCK COMPANY	10/13/2011	$225.26
	POLLOCK COMPANY	10/13/2011	$137.21
	POLLOCK COMPANY	10/13/2011	$107.17
	POLLOCK COMPANY	10/13/2011	$251.55
	POLLOCK COMPANY	10/13/2011	$313.11
	POLLOCK COMPANY	10/13/2011	$33.63
	POLLOCK COMPANY	10/13/2011	$36.19
	POLLOCK COMPANY	10/13/2011	$192.74
	POLLOCK COMPANY	10/13/2011	$288.07
	POLLOCK COMPANY	10/13/2011	$25.37
	POLLOCK COMPANY	10/13/2011	$332.26
	MONOPRICE INC	10/13/2011	$40.31
	SUN DATA SUPPLY INC	10/14/2011	$497.90
	VWR INTERNATIONAL INC	10/17/2011	$1,960.73
	RASIX COMPUTER CENTER	10/17/2011	$134.19
	VERIZON WRLS 09196-01	10/17/2011	$213.99
	LASER PRINT SERVICE, INC	10/17/2011	$657.51
	HP DIRECT-PUBLICSECTOR	10/18/2011	$1,114.02
	APOTHECARY PRODUCTS INC	10/18/2011	$32.06
	ROSS PRINTING	10/18/2011	$610.56
	KONICA MINOLTA BUSINESS	10/22/2011	$104.05
	FISHER SCI ATL	10/21/2011	$71.31
	WWW.NEWEGG.COM	10/24/2011	$84.24
	HP DIRECT-PUBLICSECTOR	10/26/2011	$214.83
	AMAZON MKTPLACE PMTS	10/26/2011	$25.05
	FORMS AND SUPPLY - AOPD	10/26/2011	$232.97
	AMAZON MKTPLACE PMTS	10/28/2011	$49.44
	KONICA MINOLTA BUSINESS	10/27/2011	$69.67
	SOC ENTERPRISES AHRQ PPIP	10/28/2011	$380.00
	RASIX COMPUTER CENTER	10/27/2011	$134.19
			$15,691.15
CATHERINE A FERRELL	STAPLS7078205249000001	10/05/2011	$213.52
	STAPLS7078205249000003	10/05/2011	$33.41

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE A FERRELL	STAPLS7078205249000002	10/05/2011	$16.70
	STAPLS7078205249000004	10/18/2011	$3.77
	STAPLS7078205249000001	10/05/2011	$6.34
			$273.74
CATHERINE B CREECH	VERIZON WRLS 09196-01	10/05/2011	$160.49
	VZWRLSS APOCC VISE	10/17/2011	$152.04
			$312.53
CATHY ROBINSON	JM GRACE	09/23/2011	$142.85
			$142.85
CHARLEEN D BARKER	AMAZON MKTPLACE PMTS	10/22/2011	$79.96
			$79.96
CHARLOTTE CARTER	OFFICEMAX CT IN#675681	10/05/2011	$296.16
	OFFICEMAX CT IN#677364	10/05/2011	$33.09
	THE STATE NEWSPAPER	10/05/2011	$7.50
	DURALINE IMAGING INC	10/06/2011	$141.64
	LORICK OFFICE PRODUCTS	10/07/2011	$86.27
	ANDERSON STAMP & ENGRAVIN	10/12/2011	$46.64
	LORICK OFFICE PRODUCTS	10/17/2011	$172.55
	STAPLS7078603935000001	10/18/2011	$731.74
	STAPLS7078631508000001	10/18/2011	$49.10
	STAPLES 00118018	10/17/2011	$66.72
	SAUNDERS OFFICE SUPPLY	10/20/2011	$239.22
	LAKESHORE LEARNING MATER	10/19/2011	$168.19
	PLUS INC	10/19/2011	$1,854.28
	Staples Tech Soln	10/20/2011	$1,246.15
	OFFICEMAX CT IN#986767	10/21/2011	$104.91
	COMPULABEL COM	10/21/2011	$33.04
	PLUS INC	10/21/2011	$485.70
	ANTONLINE	10/21/2011	$92.48
	COMPUSA.COM	10/24/2011	$36.01
	OFFICEMAX CT IN#007333	10/25/2011	$117.55
	LORICK OFFICE PRODUCTS	10/27/2011	$359.84
	KMART COM INTERNET	10/26/2011	$52.73
	SAUNDERS OFFICE SUPPLY	10/27/2011	$253.94
	CDW GOVERNMENT	10/28/2011	$129.52
	OFFICEMAX CT IN#987712	10/28/2011	$192.32
	SAUNDERS OFFICE SUPPLY	10/28/2011	$172.55
			$7,169.84
CHARLOTTE HUGGINS	ESI CURASCRIPT SP	10/03/2011	$250.00
	IATA +15148740202	10/03/2011	$275.00
	STAPLS7078176973000001	10/05/2011	$868.32
	FORMS AND SUPPLY - AOPD	10/05/2011	$225.78
	SYX TIGERDIRECT.COM	10/07/2011	$29.47
	STAPLS7078336940000001	10/08/2011	$158.35
	FORMS AND SUPPLY - AOPD	10/06/2011	$22.79

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	SIGMA ALDRICH US	10/13/2011	$410.33
	SIGMA ALDRICH US	10/13/2011	$303.37
	FORMS AND SUPPLY - AOPD	10/13/2011	$53.87
	FORMS AND SUPPLY - AOPD	10/14/2011	$21.80
	FORMS AND SUPPLY - AOPD	10/14/2011	$22.76
	FORMS AND SUPPLY - AOPD	10/14/2011	$30.43
	FORMS AND SUPPLY - AOPD	10/17/2011	$32.62
	FORMS AND SUPPLY - AOPD	10/18/2011	$109.68
	FORMS AND SUPPLY - AOPD	10/18/2011	$8.24
	STAPLS7078660884000001	10/19/2011	$68.53
	FORMS AND SUPPLY - AOPD	10/19/2011	$11.72
	CORRUGATED CONTAINERS INC	10/20/2011	$95.23
	FORMS AND SUPPLY - AOPD	10/19/2011	$36.59
	FORMS AND SUPPLY - AOPD	10/19/2011	$8.23
	FORMS AND SUPPLY - AOPD	10/21/2011	$22.44
	FORMS AND SUPPLY - AOPD	10/21/2011	$143.89
	OFFICE DEPOT #1214	10/21/2011	$85.93
	Staples Tech Soln	10/21/2011	$288.43
	Staples Tech Soln	10/22/2011	$157.85
	SYX TIGERDIRECT.COM	10/24/2011	$160.99
	AMAZON MKTPLACE PMTS	10/25/2011	$87.97
	SYX TIGERDIRECT.COM	10/25/2011	$107.10
	THE KEY SHOP INC	10/24/2011	$4.49
	FORMS AND SUPPLY - AOPD	10/24/2011	$65.51
	FORMS AND SUPPLY - AOPD	10/24/2011	$11.11
	FORMS AND SUPPLY - AOPD	10/25/2011	$16.47
	STAPLS7078915018000001	10/26/2011	$207.52
	Staples Tech Soln	10/26/2011	$277.90
	Staples Tech Soln	10/27/2011	$645.00
	Staples Tech Soln	10/27/2011	$225.15
	FORMS AND SUPPLY - AOPD	10/28/2011	$41.15
			$5,592.01
CHERRY MCKEITHAN	USAIRWAYS 0372448129089	10/13/2011	$388.30
	USAIRWAYS 0372448129088	10/13/2011	$388.30
	USAIRWAYS 0372448129090	10/13/2011	$388.30
			$1,164.90
CHERYL G ERON	WULBERN-KOVAL CO.	09/30/2011	$77.20
	SPIRIT TELECOM	09/30/2011	$10.54
	JACKS NAME BRAND SHOES	10/03/2011	$105.84
			$193.58
CHERYL MOORE	AUTOPAY/DISH NTWK	10/01/2011	$52.02
	005 CENTURYLINK RECURRING	10/03/2011	$260.28
	WIBBY ENVIRONMENTAL	10/03/2011	$230.07
	OFFICEMAX CT IN#610006	10/03/2011	$119.36
	FORMS AND SUPPLY - AOPD	10/07/2011	$424.69

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MOORE	SPIRIT TELECOM	10/10/2011	$40.10
	WM SUPERCENTER	10/11/2011	$73.83
	FORMS AND SUPPLY - AOPD	10/11/2011	$96.54
	LOWES #01533	10/21/2011	$146.93
	SCE & G	10/21/2011	$603.50
	THE HOME DEPOT 1115	10/21/2011	$49.47
	SCE & G	10/21/2011	$603.50
	LOWES #01521	10/21/2011	$71.65
	SCE & G	10/21/2011	$279.85
	WM SUPERCENTER	10/26/2011	$43.17
			$3,094.96
CHRIS E HANCOCK	CLASSIC FORD OF COLUMBIA	10/04/2011	$55.53
	BURNS AUTO PARTS INC	10/06/2011	$38.46
	CARQUEST 01013028	10/06/2011	$106.89
	CAPITOL CHEVROLET-COLUMB	10/19/2011	$35.68
	PRO AUTO PARTS WARE	10/24/2011	$12.31
	OREILLY AUTO 00016170	10/28/2011	$35.96
	CARQUEST 01013028	10/27/2011	$17.63
	BURNS AUTO PARTS INC	10/28/2011	$42.81
			$345.27
CONNIE H FULMER	DTI DAY-TIMERS INC	09/30/2011	$54.53
	CALENDARS	10/01/2011	$50.37
	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/06/2011	$25.00
	SC LAW ENFORCEMENT	10/06/2011	$25.00
	SC LAW ENFORCEMENT	10/06/2011	$25.00
	SC LAW ENFORCEMENT	10/06/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	FORMS AND SUPPLY - AOPD	10/13/2011	$65.83
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/25/2011	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE H FULMER	SC LAW ENFORCEMENT	10/25/2011	$25.00
	FORMS AND SUPPLY - AOPD	10/27/2011	$3.85
			$774.58
CYNTHIA B HAMILTON	UNITED AIR 0168702782523	09/30/2011	$426.30
	UNITED AIR 0168702782522	09/30/2011	$426.30
	COLUMBIASTA	10/05/2011	$189.75
	CAMDEN MEDIA CO	10/06/2011	$247.05
	ANDERSON INDEPENDENT	10/11/2011	$553.00
	THE GREENVILLE NEWS	10/19/2011	$209.88
	SMITH RUBBER STAMP & SEAL	10/20/2011	$15.34
	SENA CASES	10/21/2011	$126.63
	JM GRACE	10/18/2011	$77.89
	RICHMOND DAILY JOURNAL	10/27/2011	$288.91
			$2,561.05
CYNTHIA E PELLOS	REI ELSEVIER HEALTH SC	10/18/2011	$104.05
	GEOLYTICS, INC.	10/17/2011	$504.00
	ASSURED LOCK	10/25/2011	$277.84
	DELTA AIR 0068255564972	10/27/2011	$25.00
	DELTA AIR 0068255164322	10/27/2011	$25.00
			$935.89
DAPHNE G NEEL	VERIZON WRLS 0390801	10/04/2011	$53.47
	Best Buy 00002709	10/27/2011	$42.79
			$96.26
DAVID B GRIFFIN	ACE HRDWR OF CAYCE LLC	10/07/2011	$29.62
			$29.62
DAVID RIVERS	STAPLS7078112542000001	10/01/2011	$415.07
	DOLLAR-GENERAL #3551	10/06/2011	$10.70
	STAPLES 00103234	10/06/2011	$77.01
	STAPLS7078375917000001	10/11/2011	$1,012.16
	STAPLS7078376594000001	10/11/2011	$442.81
	STAPLES 00103234	10/10/2011	$235.68
	STAPLS7078444802000001	10/12/2011	$99.46
	STAPLS7078577212000001	10/15/2011	$289.90
	STAPLS7078658663000001	10/19/2011	$250.35
	STAPLS7078787808000001	10/22/2011	$6.46
	STAPLS7078750407000001	10/21/2011	$150.80
	WM SUPERCENTER	10/24/2011	$67.22
	DOLLAR-GENERAL #3551	10/25/2011	$8.56
	STAPLS7079016747000001	10/28/2011	$807.71
			$3,873.89
DEBORAH HUFF	ANALYTICAL CONTROL SYSTEM	10/13/2011	$1,433.71
	RDC ROCHE DIAGNOSTICS	10/14/2011	$509.32
	JM GRACE	10/12/2011	$560.79
	SIGMA ALDRICH US	10/20/2011	$974.81

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HUFF	WEBER SCIENTIFIC	10/21/2011	$685.10
	Lonza AG (Walkersville)	10/19/2011	$208.27
	COMPUWORLD INC	10/24/2011	$341.33
	Bestbuy.com 00009944	10/27/2011	$125.17
	GREAT WEST	10/27/2011	$21.28
	CORRUGATED CONTAINERS INC	10/27/2011	$252.52
	OFFICE SUPPLIES & EQUI	10/26/2011	$14.78
	GETTY IMAGES	10/29/2011	$22.98
	GETTY IMAGES	10/29/2011	$28.99
	DTI DAY-TIMERS INC	10/28/2011	$28.32
	OFFICE MAX	10/27/2011	$99.48
	CARDINAL HEALTH MP&S	10/29/2011	$1,190.86
			$6,497.71
DEBORAH L TREVITHICK	SCE & G	10/03/2011	$527.79
	PAYPAL APICPALMETT	10/17/2011	$175.00
	USPS PO BOXES 66101510	10/20/2011	$96.00
			$798.79
DEBRA GAINEY	OFFICEMAX CT IN#719691	10/07/2011	$126.56
	LORICK OFFICE PRODUCTS	10/07/2011	$42.43
	Staples Tech S00811000	10/07/2011	$394.54
	OFFICEMAX CT IN#740550	10/10/2011	$61.29
	OFFICEMAX CT IN#754648	10/11/2011	$12.81
	LASER PRINT SERVICE, INC	10/10/2011	$192.60
	Staples Tech S00811000	10/10/2011	$317.31
	SILLWORKS LTD	10/12/2011	$319.80
	DTI DAY-TIMERS INC	10/13/2011	$373.01
	WULBERN-KOVAL CO.	10/19/2011	$155.92
	STAPLS9220842068000	10/27/2011	$171.16
	OFFICEMAX CT IN#083690	10/27/2011	$15.40
	OFFICEMAX CT IN#083350	10/27/2011	$79.48
			$2,262.31
ELIZABETH CHAFFIN	SC BAR CLE	10/05/2011	$295.00
	FORMS AND SUPPLY - AOPD	10/06/2011	$76.99
	FORMS AND SUPPLY - AOPD	10/10/2011	$21.40
	FORMS AND SUPPLY - AOPD	10/14/2011	$27.12
	FORMS AND SUPPLY - AOPD	10/14/2011	$27.12
	FORMS AND SUPPLY - AOPD	10/13/2011	$16.39
	FORMS AND SUPPLY - AOPD	10/21/2011	$19.34
			$483.36
EVE LEITZSEY	SPARTANBURG	10/07/2011	$184.18
	MGI AL-SC-TRI MEDIA CO	10/06/2011	$474.65
	FORMS AND SUPPLY - AOPD	10/05/2011	$1,796.48
	THE INDEX JOURNAL -	10/06/2011	$434.24
	MORRIS-LOCAL NEWSPAPER	10/07/2011	$147.44
	THE POST AND COURIER	10/07/2011	$111.15

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EVE LEITZSEY	THE STATE NEWSPAPER	10/06/2011	$499.98
	THE GREER CITIZEN	10/11/2011	$320.00
	FORMS AND SUPPLY - AOPD	10/12/2011	$346.53
	THE STATE NEWSPAPER	10/24/2011	$771.24
	AIKEN STANDARD	10/24/2011	$306.37
			$5,392.26
GARY ROBERTS	MANN TOOL & SUPPLY	09/29/2011	$57.60
	SMITH & JONES JANITORI	09/29/2011	$855.14
	HD SUPPLY FACILITIES MTNC	10/05/2011	$13.90
	HD SUPPLY FACILITIES MTNC	10/08/2011	$0.23
	EMC SMALL APPLIANCE RE	10/06/2011	$94.11
	HD SUPPLY FACILITIES MTNC	10/08/2011	$27.84
	HD SUPPLY FACILITIES MTNC	10/06/2011	$16.68
	TRIANGLE SAFE	10/12/2011	$12.84
			$1,078.34
GERALD D SHEALY	Best Buy 00014662	10/14/2011	$64.20
			$64.20
GLORIA W LATHAN	HP DIRECT-PUBLICSECTOR	10/01/2011	$424.79
	THE SWAMP SCHOOL	10/20/2011	$950.00
			$1,374.79
JACQUELINE MOORE	ACT NATIONAL COALITION	10/05/2011	$395.00
			$395.00
JAMES B LEE	CASH & CARRY WHOLESALE GR	10/13/2011	$53.44
	CASH & CARRY WHOLESALE GR	10/25/2011	$107.25
	THE UPS STORE 2114	10/25/2011	$11.86
			$172.55
JAMES J EICHLER	CARQUEST 01013028	09/29/2011	$12.50
	BAKER DIST CO 576	10/06/2011	$12.63
	LOWES #00433	10/13/2011	$21.46
	GRAHL ELECTRIC SUPPLY CO	10/14/2011	$566.35
	JOHNSTONES SUPPLY OF COLU	10/26/2011	$18.55
	BEARING DISTRIBUTORS INC	10/27/2011	$36.80
			$668.29
JANET DOWDY	MORRIS COMMUNICATIONS	10/10/2011	$27.51
	VERIZON WRLS IVR VE	10/11/2011	$76.02
			$103.53
JANICE BROWN	SANTEE COOPER	10/04/2011	$2,468.04
	NewCommu ONETIMEPAY	10/05/2011	$53.76
	NewCommu ONETIMEPAY	10/05/2011	$680.98
	NewCommu ONETIMEPAY	10/05/2011	$78.61
	NewCommu ONETIMEPAY	10/05/2011	$53.76
	NewCommu ONETIMEPAY	10/05/2011	$53.28
	NewCommu ONETIMEPAY	10/05/2011	$39.65
	CITY OF MYRTLE BEACH CAS	10/10/2011	$146.14

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANICE BROWN	SC.GOV	10/10/2011	$184.06
	SPIRIT TELECOM	10/14/2011	$42.59
	HORRY TELEPHONE	10/13/2011	$121.40
	DISH NETWORK-ONE TIME	10/20/2011	$52.20
			$3,974.47
JANIE G YOUNG	VZWRLSS APOCC VISE	10/18/2011	$38.01
			$38.01
JASON WYCKOFF	CONTINENTAL 0052182589593	10/06/2011	$505.80
	USAIRWAYS 0372447296636	10/06/2011	$567.90
	DELTA AIR 0062361556935	10/21/2011	$310.80
			$1,384.50
JEANETTE SHUMPERT	FORMS AND SUPPLY - AOPD	09/29/2011	$42.03
	FORMS AND SUPPLY - AOPD	10/03/2011	$125.43
	Staples Tech S00811000	10/03/2011	$830.32
	BCT SOUTH CAROLINA	10/20/2011	$33.60
	COMPUWORLD INC	10/24/2011	$635.58
	COMPUWORLD INC	10/24/2011	$100.85
	COMPUWORLD INC	10/24/2011	$240.72
	ON QUEUE LLC	10/24/2011	$84.24
	USI ED GOV	10/25/2011	$135.88
	FORMS AND SUPPLY - AOPD	10/28/2011	$192.47
			$2,421.12
JERALDINE S COCKEREL	HAR HARVARD BUSNS REV	10/03/2011	$119.00
	SAS INSTITUTE INC	10/04/2011	$1,350.00
	USAIRWAYS 0372447475413	10/07/2011	$287.80
	NAPHSIS	10/14/2011	$75.00
			$1,831.80
JIM BEASLEY	CELLULAR SALES EC-FA	10/05/2011	$54.53
			$54.53
JOHN FESLER	USPS POSTAGE (INTERNET)	09/30/2011	$50.00
	OFFICEMAX CT IN#578056	09/30/2011	$179.91
	AMAZON MKTPLACE PMTS	10/01/2011	$84.26
	SOUTHEASTERN PAPER GROUP	09/30/2011	$282.03
	WM SUPERCENTER	09/30/2011	$24.59
	Amazon.com	10/05/2011	$69.99
	UW NCAST FAMILY CHILD NUR	10/04/2011	$41.35
	AMAZON MKTPLACE PMTS	10/05/2011	$46.30
	DOLRTREE 4328 00043281	10/04/2011	$12.54
	TRAINING CONCEPTS	10/11/2011	$1,000.00
	EBS	10/11/2011	$87.00
	OFFICEMAX CT IN#805719	10/12/2011	$176.70
	HERALD OFFICE SUPPLY INC	10/11/2011	$170.19
	USPS POSTAGE (INTERNET)	10/12/2011	$200.00
	USPS POSTAGE (INTERNET)	10/12/2011	$10.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	OFFICEMAX CT IN#790227	10/13/2011	$317.85
	USPS POSTAGE (INTERNET)	10/12/2011	$300.00
	DMI DELL K-12/GOVT	10/14/2011	$161.98
	USPS POSTAGE (INTERNET)	10/19/2011	$300.00
	Staples Tech Soln	10/20/2011	$90.04
	QDI HEMOCUE INC	10/22/2011	$907.20
	LASER PRINT SERVICE, INC	10/21/2011	$178.20
	TEA TEACHING CO CATALO	10/21/2011	$69.95
	LOWES #00410	10/24/2011	$20.91
	LOWES #00410	10/25/2011	$19.58
	USPS POSTAGE (INTERNET)	10/27/2011	$50.00
	OFFICEMAX CT IN#048176	10/27/2011	$130.46
			$4,981.03
JOHN H ROBERTS	LOWES #00497	10/12/2011	$69.27
	PITNEY BOWES TELEMRKTG	10/11/2011	$308.01
			$377.28
JOHN J SIMKOVICH	PUBLIX #472	10/03/2011	$20.69
	DELTA AIR 0062360660610	10/14/2011	$261.30
	USAIRWAYS 0372448091600	10/13/2011	$406.80
	USAIRWAYS 0372448091599	10/13/2011	$406.80
	DELTA AIR 0062360660611	10/14/2011	$261.30
	DELTA AIR 0068255725566	10/24/2011	$25.00
	DELTA AIR 0068255925772	10/24/2011	$25.00
	USAIRWAYS 0372449224335	10/24/2011	$50.00
	USAIRWAYS 0372449454737	10/26/2011	$50.00
			$1,506.89
JOSEPH B MCCARLEY	USPS 45832003029803582	10/07/2011	$46.00
			$46.00
JUDY B DEMPSEY	DEX ONE	10/04/2011	$91.50
	PITNEYBOWES-POSTAGE	10/04/2011	$500.00
	TRAINING CONCEPTS	10/11/2011	$2,000.00
	PAYPAL APICPALMETT	10/18/2011	$175.00
	PAYPAL APICPALMETT	10/18/2011	$175.00
			$2,941.50
KAREN B CANNON	AMERICAN TRAINING RESOUR	10/11/2011	$504.95
			$504.95
KAREN H OWENS	MIDLANDS X RAY SALES	10/12/2011	$162.47
	ARC MEDICAL	10/21/2011	$119.19
			$281.66
KARLA A MEW	FORMS AND SUPPLY - AOPD	10/20/2011	$44.90
	BCT SOUTH CAROLINA	10/25/2011	$50.88
	FORMS AND SUPPLY - AOPD	10/28/2011	$151.76
			$247.54
KATHERINE ANNE REEVES	SPEEDPAY:DUKE-ENERGY	10/07/2011	$460.16

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE ANNE REEVES	SPIRIT TELECOM	10/17/2011	$40.02
	ATT BILL PAYMENT	10/24/2011	$68.02
	NEWTON SHOES	10/24/2011	$125.00
			$693.20
KATHRYN KENARD	STAPLS7078099606000001	10/01/2011	$646.55
	GARMIN INTERNATIONAL	09/29/2011	$32.99
	FORMS AND SUPPLY - AOPD	09/29/2011	$46.20
	PMIC MEDICAL BOOKS -	10/04/2011	$253.80
	BATTDEPOT	10/13/2011	$22.87
	Staples Tech Soln	10/21/2011	$345.53
	HP DIRECT-PUBLICSECTOR	10/22/2011	$160.77
	SMITH RUBBER STAMP & SEAL	10/20/2011	$97.89
			$1,606.60
KATHY FOSTER NELSON	NEW TECH INDUSTRIES	10/12/2011	$73.35
	EBATTS COM	10/15/2011	$169.95
	SYX TIGERDIRECT.COM	10/17/2011	$234.32
	WWW.NEWEGG.COM	10/27/2011	$29.98
			$507.60
KATHY WILSON	VZWRLSS APOCC VISE	10/17/2011	$228.06
			$228.06
KELLY L BARRETT	VERIZON WRLS 09196-01	09/30/2011	$213.99
	VERIZON WRLS 09196-01	09/30/2011	$427.98
	VERIZON WRLS 09196-01	10/07/2011	$160.40
	LASER PRINT SERVICE, INC	10/21/2011	$74.90
	CBI NITRO PDF	10/28/2011	$124.97
			$1,002.24
KEVIN G WATTS	NORTHEAST WORKWEAR LLC	10/19/2011	$78.10
			$78.10
KIM B WILLIAMS	STAPLS7078088725000002	10/01/2011	$87.78
	SANDIRECT.COM	10/04/2011	$276.93
	VERIZON WRLS IVR VE	10/04/2011	$76.02
	VERIZON WRLS IVR VE	10/04/2011	$38.01
	VERIZON WRLS IVR VE	10/04/2011	$152.06
	THE OFFICE PAL	10/09/2011	$404.35
	BCT SOUTH CAROLINA	10/06/2011	$16.80
	VERIZON WRLS 09196-01	10/17/2011	$267.49
	FORMS AND SUPPLY - AOPD	10/19/2011	$120.29
	STAPLS7078726905000002	10/20/2011	$12.71
	LOWES #00385	10/20/2011	$90.93
	STAPLS7078726905000001	10/20/2011	$130.86
	VERIZON WRLS 09196-01	10/21/2011	$40.11
			$1,714.34
KIM BROOKS	AMAZON MKTPLACE PMTS	09/30/2011	$9.80
	DMI DELL K-12/GOVT	10/05/2011	$82.38

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM BROOKS	B & H PHOTO-VIDEO.COM	10/24/2011	$61.60
			$153.78
KIM CLYBURN	VZWRLSS APOCC VISE	10/17/2011	$152.04
	PULCIR INCORPORATED	10/17/2011	$419.97
	ATT BILL PAYMENT	10/20/2011	$109.18
	VZWRLSS APOCC VISE	10/23/2011	$207.64
			$888.83
LAVINIA K HIOTT	USAIRWAYS 0372447085279	10/04/2011	$502.30
	USAIRWAYS 0372447085278	10/04/2011	$502.30
	USAIRWAYS 0372447085280	10/04/2011	$502.30
	LORICK OFFICE PRODUCTS	10/11/2011	$287.56
			$1,794.46
LAWRENCE M RAGSDALE JR.	WM SUPERCENTER	10/06/2011	$87.03
	WM SUPERCENTER	10/19/2011	$187.94
			$274.97
LEASHARN M HOPKINS	BCT SOUTH CAROLINA	10/06/2011	$201.60
	FANTS OFFICE SUPPLY	10/14/2011	$301.74
	RASIX COMPUTER CENTER	10/19/2011	$1,403.79
	VZWRLSS APOCC VISE	10/28/2011	$114.07
			$2,021.20
LEIGH W PLUMMER	HACH COMPANY	10/07/2011	$85.07
			$85.07
LINDA T SHEALY	ASDWA	09/29/2011	$800.00
	RED WING SHOE STORE #1	10/27/2011	$215.72
	FORMS AND SUPPLY - AOPD	10/27/2011	$190.59
			$1,206.31
LISA BARFIELD	VZWRLSS APOCC VISE	10/15/2011	$152.04
	PALMETTO MICROFILM SYSTEM	10/26/2011	$187.25
			$339.29
LISA L LONGSHORE	USA MOBILITY WIRELE	10/06/2011	$29.52
	VERIZON WRLS 09196-01	10/06/2011	$160.49
	DTV DIRECTV SERVICE	10/16/2011	$64.65
			$254.66
LISA ROLAND	TECAN US	09/30/2011	$1,502.00
	BCT SOUTH CAROLINA	09/29/2011	$16.80
	JM GRACE	09/27/2011	$180.69
	JM GRACE	09/27/2011	$88.22
	FORMS AND SUPPLY - AOPD	10/04/2011	$155.61
	BCT SOUTH CAROLINA	10/04/2011	$16.80
	FORMS AND SUPPLY - AOPD	10/05/2011	$110.95
	OFFICE DEPOT #1214	10/05/2011	$67.40
	QIAGEN INC	10/06/2011	$984.92
	KEY SCIENTIFIC PRODUCT	10/07/2011	$70.02

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA ROLAND	LABSAFE 1017983637	10/08/2011	$185.39
	QIAGEN INC	10/10/2011	$577.37
	HP DIRECT-PUBLICSECTOR	10/12/2011	$149.80
	SMITH RUBBER STAMP & SEAL	10/10/2011	$28.68
	STAPLS9220320976000	10/12/2011	$770.27
	FORMS AND SUPPLY - AOPD	10/13/2011	$32.38
	STAPLS9220574607000	10/19/2011	$157.31
	LORICK OFFICE PRODUCTS	10/20/2011	$382.84
	SPEX CERTIPREP	10/24/2011	$500.25
	BIO RAD VIROLANLD10/24	10/25/2011	$86.10
	EPPENDORF NORTH AMERIC	10/24/2011	$31.70
	VERIZON WRLS 09196-01	10/24/2011	$160.49
	HP DIRECT-PUBLICSECTOR	10/26/2011	$391.62
	MEDICAL FORMS & GRAPHI	10/24/2011	$116.90
	BLUE POINT BIOSCIENCE, LL	10/26/2011	$831.00
	CHANNING BETE CO AHA	10/26/2011	$131.68
	JM GRACE	10/19/2011	$263.62
	SPEX CERTIPREP	10/27/2011	$519.15
	JM GRACE	10/19/2011	$64.23
	JM GRACE	10/19/2011	$29.19
	TELCOM AND DATA INC	10/27/2011	$631.68
	PERKIN ELMER ANALYTICAL	10/28/2011	$331.70
	SMITH RUBBER STAMP & SEAL	10/27/2011	$18.76
			$9,585.52
LORI RAYMOND	USGOVT PRINT OFC 32	10/10/2011	$19.00
	PIEDMONTNG/SPEEDPAY	10/14/2011	$29.44
			$48.44
LYNN B HOMAN	UNITED AIR 0168686555406	09/30/2011	$490.80
	UNITED AIR 0168686555408	09/30/2011	$490.80
	UNITED AIR 0168686555407	09/30/2011	$490.80
			$1,472.40
LYNNE J GRANT	WM SUPERCENTER	10/04/2011	$73.88
			$73.88
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	10/19/2011	$87.88
	FORMS AND SUPPLY - AOPD	10/20/2011	$241.36
			$329.24
MARIE I AIMONE	FOOD LION #1475	10/01/2011	$58.44
	MICHAELS #1036	09/30/2011	$43.25
			$101.69
MARIE T WILLIAMS	STAPLES 00103911	09/30/2011	$200.69
	STAPLS9219973503000	10/01/2011	$160.49
	FORMS AND SUPPLY - AOPD	09/30/2011	$75.18
	ONLINE LABELS	10/05/2011	$119.90
	DELTA AIR 0068715800016	10/10/2011	$387.30

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARIE T WILLIAMS	DELTA AIR 0068715723429	10/10/2011	$489.30
	DELTA AIR 0068715778452	10/10/2011	$506.31
	DELTA AIR 0068715800015	10/10/2011	$387.30
	DELTA AIR 0068713571201	10/05/2011	$1,128.01
	DELTA AIR 0068717408491	10/17/2011	$385.30
	DELTA AIR 0068717408348	10/17/2011	$385.30
	CAROLINA OFFICE SYSTEMS	10/18/2011	$116.07
	DELTA AIR 0068717410638	10/17/2011	$385.30
	DELTA AIR 0068717408349	10/17/2011	$385.30
	INSTITUTE FOR FAMILY	10/19/2011	$1,365.00
	OPTICS PLANET INC	10/19/2011	$45.95
	INSTITUTE FOR FAMILY	10/19/2011	$1,365.00
	INSTITUTE FOR FAMILY	10/19/2011	$1,365.00
	INSTITUTE FOR FAMILY	10/19/2011	$1,365.00
	WULBERN-KOVAL CO.	10/19/2011	$124.97
	UNITED AIR 0162133959260	10/25/2011	$724.80
	UNITED AIR 0162133959259	10/25/2011	$724.80
	UNITED AIR 0164060491135	10/25/2011	$18.00
	MODERN HEALTHCARE SUBS	10/26/2011	$164.00
			$12,374.27
MARTHA M AUTRY	Bestbuy.com 00009944	10/14/2011	$124.06
			$124.06
MATTIE DENISE JACKSON	VERIZON WRLS 09196-01	10/17/2011	$160.49
	FEDEX 045726215056078	10/19/2011	$8.10
	FEDEX 077034128886	10/19/2011	$1.37
	VERIZON WRLS 09196-01	10/28/2011	$160.49
	VERIZON WRLS 09196-01	10/28/2011	$962.94
			$1,293.39
MELISSA B ALLEN	STAPLS7078045577000001	09/30/2011	$39.60
	OFFICEMAX CT IN#584868	09/30/2011	$56.93
	BenMeds 1017952252	10/01/2011	$293.24
	STAPLS7078043330000001	09/30/2011	$28.44
	STAPLS7078065764000001	09/30/2011	$190.72
	OFFICEMAX CT IN#663118	10/05/2011	$38.01
	STAPLS7077966293002001	10/05/2011	$4.55
	HP DIRECT-PUBLICSECTOR	10/07/2011	$130.38
	OFFICE DEPOT #1214	10/06/2011	$160.49
	FISHER SCI CHI	10/07/2011	$102.50
	USPS POSTAGE (INTERNET)	10/10/2011	$100.00
	OFFICEMAX CT IN#768554	10/11/2011	$799.59
	STAPLS7078559150000001	10/15/2011	$227.77
	STAPLS7078561212000001	10/15/2011	$787.08
	STAPLS7078547744000002	10/14/2011	$140.99
	STAPLS7078559150000002	10/15/2011	$65.29
	OFFICE DEPOT #1214	10/14/2011	$160.49

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA B ALLEN	FORESTRY SUPPLIERS	10/14/2011	$298.02
	OFFICEMAX CT IN#865063	10/17/2011	$544.60
	CAROLINA TYPEWRITER INC	10/17/2011	$156.60
	STAPLS7078656005000001	10/19/2011	$602.49
	OFFICEMAX CT IN#910302	10/19/2011	$53.46
	OFFICE DEPOT #1214	10/18/2011	$88.96
	STAPLS7078656005000002	10/19/2011	$18.31
	STAPLS7078547744000001	10/20/2011	$90.43
	STAPLS7078793555000001	10/22/2011	$100.14
	STAPLS7078793861000001	10/22/2011	$116.64
	STAPLS7078793861000002	10/25/2011	$72.14
	BenMeds 1018065934	10/27/2011	$523.20
	BenMeds 1018065933	10/28/2011	$413.73
			$6,404.79
MELISSA SIMPSON	ESRI INC	10/13/2011	$32.00
	STAPLS9220416169000	10/14/2011	$508.77
			$540.77
MICHAEL D FARRELL	Amazon.com	10/08/2011	$707.88
	Staples Tech S00811000	10/06/2011	$309.72
	AMAZON MKTPLACE PMTS	10/10/2011	$54.45
	ADVENTURE RV CENTER	10/11/2011	$135.55
	RESOURCEFULBAG&TAGINC	10/13/2011	$225.26
	SOURCEONE HEALTHCARE	10/19/2011	$193.92
	AMAZON MKTPLACE PMTS	10/20/2011	$118.44
	HEADSETSCOM	10/20/2011	$877.65
	AMAZON MKTPLACE PMTS	10/22/2011	$45.15
	FEDEX OFFICE #1502	10/26/2011	$57.78
	GROVE MEDICAL INC	10/25/2011	$163.14
			$2,888.94
MICHAEL E HUG	CARQUEST 01013028	09/30/2011	$2.34
	CARQUEST 01013028	10/13/2011	$57.84
	CARQUEST 01013028	10/18/2011	$203.97
	CARQUEST 01013028	10/18/2011	$56.36
	CARQUEST 01013028	10/19/2011	$29.09
	OREILLY AUTO 00016170	10/20/2011	$235.01
	CARQUEST 01013028	10/19/2011	$2.12
	CAPITOL CHEVROLET-COLUMB	10/26/2011	$278.99
	CARQUEST 01013028	10/25/2011	$12.81
	CARQUEST 01013028	10/27/2011	$55.43
			$933.96
PAM JONES	SUPPLY SERVICE CO	09/29/2011	$57.46
	STAPLES 00108449	09/29/2011	$48.12
	CELLULAR FACTORY.COM	10/13/2011	$15.98
	FORMS AND SUPPLY - AOPD	10/12/2011	$192.79
	FORMS AND SUPPLY - AOPD	10/14/2011	$77.86

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAM JONES	FORMS AND SUPPLY - AOPD	10/14/2011	$329.60
	FORMS AND SUPPLY - AOPD	10/14/2011	$272.18
	FORMS AND SUPPLY - AOPD	10/14/2011	$211.46
	FORMS AND SUPPLY - AOPD	10/13/2011	$216.10
	FORMS AND SUPPLY - AOPD	10/14/2011	$30.30
	FORMS AND SUPPLY - AOPD	10/13/2011	$334.42
	STAPLES 00108449	10/17/2011	$192.59
	FORMS AND SUPPLY - AOPD	10/17/2011	$224.70
	SYX GLOBALINDUSTRIALEQ	10/18/2011	$384.13
	ULINE SHIP SUPPLIES	10/22/2011	$36.18
	IMPACT COMPUTERS	10/25/2011	$35.27
	SYX TIGERDIRECT.COM	10/27/2011	$1,431.10
			$4,090.24
PAMELA W MARVIN	OFFICE MAX	09/30/2011	$145.50
	LORICK OFFICE PRODUCTS	10/20/2011	$264.83
			$410.33
PATRICIA K WITT	CALENDARS	10/07/2011	$81.37
	SUNVALLEYTEK	10/24/2011	$40.76
			$122.13
PAULA DIXON	AIKEN ELECTRIC COOPERATIV	09/30/2011	$45.00
	SPIRIT TELECOM	10/10/2011	$54.01
	USPS 45594006335335371	10/12/2011	$16.10
	VWR INTERNATIONAL INC	10/13/2011	$1,084.05
	MIDLANDS TECH COLLEGE	10/15/2011	$695.00
	WM SUPERCENTER	10/14/2011	$36.41
	STAPLS7078647621000001	10/19/2011	$128.75
	FORMS AND SUPPLY - AOPD	10/18/2011	$179.93
	FISHER SCI ATL	10/19/2011	$826.17
	FISHER SCI ATL	10/20/2011	$135.54
	WM SUPERCENTER	10/24/2011	$12.43
	ONLINE LABELS	10/25/2011	$54.90
	VWR INTERNATIONAL INC	10/26/2011	$714.66
	LOCK TECH	10/25/2011	$3.40
	PERKIN ELMER ANALYTICAL	10/29/2011	$950.05
	AIKEN ELECTRIC COOPERATIV	10/28/2011	$45.09
			$4,981.49
PEGGY MEDLOCK	AMAZON MKTPLACE PMTS	10/07/2011	$115.00
	FORMS AND SUPPLY - AOPD	10/19/2011	$153.99
	SALUDA COMMISSION OF P	10/21/2011	$6.84
	ROMAC TROPHIES & SIG	10/25/2011	$78.75
			$354.58
RAY W WALDEN	MUDDY BAY MARINE LLC	09/30/2011	$201.83
			$201.83
REBECCA J NICHOLS	SMITH RUBBER STAMP & SEAL	10/03/2011	$32.94

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA J NICHOLS	MARKETLAB, INC	10/04/2011	$103.57
	SIMPSONS ACE HARDWARE	10/10/2011	$31.30
	HYMAN PAPER & CHEMICAL	10/11/2011	$73.98
	STAPLS7078185615000001	10/15/2011	$101.33
	SHEALY ELECT 803-227-0599	10/14/2011	$6.17
	Staples Tech Soln	10/14/2011	$163.17
	HYMAN PAPER & CHEMICAL	10/20/2011	$117.18
	HP SERVICES	10/21/2011	$864.32
	BCT SOUTH CAROLINA	10/20/2011	$16.96
	Staples Tech Soln	10/21/2011	$67.92
	HYMAN PAPER & CHEMICAL	10/21/2011	$62.39
	HP SERVICES	10/21/2011	$282.47
	HYMAN PAPER & CHEMICAL	10/24/2011	$198.77
	CDW GOVERNMENT	10/27/2011	$74.16
	BUY.COM	10/28/2011	$200.95
			$2,397.58
RHONDA RENEE BAECKER	DTI DAY-TIMERS INC	10/13/2011	$13.90
	ACTEVA EVENT PAYMENT	10/27/2011	$210.00
			$223.90
RICHARD B PIPKINS	WESTBURY'S HARDWARE ST	10/12/2011	$1.12
	WESTBURY'S HARDWARE ST	10/12/2011	$17.84
			$18.96
ROBERTA M BROWNING	BATTDEPOT	10/04/2011	$53.99
	FISHER SCI ATL	10/07/2011	$78.72
	IDEXX DISTRIBUTION INC	10/07/2011	$1,793.41
	LOWES #00497	10/12/2011	$91.01
	NORTHERN TOOL EQUIP	10/12/2011	$27.07
	NORTHERN TOOL EQUIP	10/18/2011	$488.23
	DANA SAFETY SUPPLY	10/26/2011	$785.49
	USPS 45148602429802261	10/27/2011	$6.58
			$3,324.50
ROBIN S MACK	ATC GROUP SERVICES	10/10/2011	$695.00
	ATC GROUP SERVICES	10/10/2011	$695.00
			$1,390.00
ROY F PERKINS	SIMPSONS ACE HARDWARE	09/30/2011	$22.63
	LOWES #00626	10/06/2011	$18.33
	THE INK BASKET LLC	10/10/2011	$15.11
	LOWES #00626	10/11/2011	$7.48
	LOWES #00626	10/11/2011	$16.20
			$79.75
SANDRA FLEMMING	VERIZON WRLS 0390801	10/13/2011	$40.10
			$40.10
SANDRA G PORTER	STAPLS7078045569000001	09/30/2011	$154.02
	OFFICEMAX CT IN#622038	10/03/2011	$968.89

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	JM GRACE	09/28/2011	$105.80
	STAPLS7078166529000001	10/04/2011	$25.74
	STAPLS7078167203000001	10/04/2011	$61.66
	REMEL INC	10/04/2011	$158.63
	JM GRACE	09/29/2011	$205.10
	BCT SOUTH CAROLINA	10/04/2011	$16.80
	CHARM SCIENCES, INC.	10/05/2011	$716.00
	STAPLS7078167811000001	10/05/2011	$123.33
	BIOTIUM INC	10/05/2011	$116.26
	CHARM SCIENCES, INC.	10/06/2011	$267.32
	GILSON, INC	10/10/2011	$75.11
	STAPLS7078446148000001	10/12/2011	$14.70
	JM GRACE	10/07/2011	$237.22
	Staples Tech Soln	10/14/2011	$280.57
	Staples Tech S00811000	10/17/2011	$290.07
	Staples Tech S00811000	10/17/2011	$389.62
	Staples Tech S00811000	10/17/2011	$572.24
	COLUMBIA FLUID SYS TECH	10/18/2011	$27.98
	Staples Tech Soln	10/19/2011	$213.16
	Lonza AG (Walkersville)	10/14/2011	$81.73
	Staples Tech Soln	10/19/2011	$1,991.16
	BCT SOUTH CAROLINA	10/18/2011	$16.80
	Staples Tech Soln	10/20/2011	$196.54
	HP DIRECT-PUBLICSECTOR	10/25/2011	$773.61
	Bestbuy.com 00009944	10/26/2011	$696.45
	ADA-MEMBERSHIP	10/26/2011	$72.80
	REMEL INC	10/30/2011	$333.57
	SMITH RUBBER STAMP & SEAL	10/27/2011	$14.84
	BIOCONTROL SYSTEMS INC	10/28/2011	$72.93
	3MStPau KM09546 10450	10/28/2011	$900.00
	CORRUGATED CONTAINERS INC	10/28/2011	$464.38
			$10,635.03
SANDRA R COX	MERCK & CO INC ORDER MGMT	10/17/2011	$1,640.64
			$1,640.64
SCOTT REYNOLDS	LOWES #00433	10/02/2011	$26.20
	LOWES #00433	10/10/2011	$19.99
	CONTROL PRODUCTS INC	10/13/2011	$370.50
	THE HOME DEPOT 1110	10/21/2011	$206.78
			$623.47
SHARON L FISCHER	SC HOSPITAL ASSOCIATION	10/04/2011	$320.00
			$320.00
SHARON O BURNETT	OFFICE DEPOT #1214	10/05/2011	$65.71
	BATTERIES PLUS	10/12/2011	$33.38
	OFFICE DEPOT #1214	10/13/2011	$187.83
			$286.92

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA DAVIS-GASTON	LASER PRINT SERVICE, INC	10/06/2011	$340.69
	TROXELL COMMUNICATIONS IN	10/07/2011	$94.81
	DISH NETWORK-ONE TIME	10/06/2011	$59.35
	LASER PRINT SERVICE, INC	10/06/2011	$59.68
	OFFICE CONNECTIONS INC	10/19/2011	$151.92
	LASER PRINT SERVICE, INC	10/21/2011	$98.10
	LASER PRINT SERVICE, INC	10/21/2011	$98.10
	JACKSON-HIRSH, INC.	10/24/2011	$178.27
	OFFICE CONNECTIONS INC	10/25/2011	$111.89
	DOCUSYSTEMS INC	10/25/2011	$212.03
	SMITH RUBBER STAMP & SEAL	10/25/2011	$16.49
	LASER PRINT SERVICE, INC	10/25/2011	$259.32
	HANCKEL MARINE LLC	10/27/2011	$578.42
	HERALD OFFICE SUPPLY INC	10/26/2011	$40.04
			$2,299.11
SHERRY T BRANHAM	RASIX COMPUTER CENTER	10/07/2011	$308.12
	TRAINING CONCEPTS	10/18/2011	$1,000.00
			$1,308.12
SHIRLEY M PONTOON	HOPKINS MEDICAL PRDCTS	10/05/2011	$48.95
	STAPLS7078399105000001	10/11/2011	$86.43
	STAPLS7078399105000002	10/15/2011	$15.23
			$150.61
SUSAN B BISHOP	STAPLS9220199574000	10/08/2011	$41.12
	FORMS AND SUPPLY - AOPD	10/10/2011	$528.80
	FORMS AND SUPPLY - AOPD	10/10/2011	$836.33
	OFFICE DEPOT #1214	10/11/2011	$111.84
	FORMS AND SUPPLY-AOPD	10/12/2011	$700.03
	FORMS AND SUPPLY-AOPD	10/12/2011	$147.13
	FORMS AND SUPPLY-AOPD	10/12/2011	$756.51
	OFFICE DEPOT #1214	10/11/2011	$158.38
	OFFICE DEPOT #1214	10/11/2011	$18.62
	FORMS AND SUPPLY-AOPD	10/12/2011	$733.44
	FORMS AND SUPPLY-AOPD	10/12/2011	$517.94
	OFFICE DEPOT #1214	10/11/2011	$36.20
	FORMS AND SUPPLY - AOPD	10/12/2011	$69.34
	CLARKE CONTAINER	10/13/2011	$132.30
	OFFICE DEPOT #1214	10/13/2011	$252.47
	OFFICE DEPOT #1214	10/14/2011	$36.29
	OFFICE DEPOT #1214	10/13/2011	$156.20
	OFFICE DEPOT #1214	10/14/2011	$653.57
	WWW.CVS.COM	10/16/2011	$34.04
	VERIZON WRLS 09196-01	10/17/2011	$24.06
	STAPLS9220636583000	10/21/2011	$176.54
	BCT SOUTH CAROLINA	10/20/2011	$33.60
	OFFICE DEPOT #1214	10/21/2011	$142.04

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN B BISHOP	OFFICE DEPOT #1214	10/21/2011	$37.40
	LEARNINGZONEXPRESS COM	10/21/2011	$242.19
	LEARNINGZONEXPRESS COM	10/25/2011	$162.45
	Staples Tech Soln	10/27/2011	$61.00
	WWW.CVS.COM	10/26/2011	$59.71
	Staples Tech Soln	10/27/2011	$183.00
			$7,042.54
SUSAN G TURNER	VERIZON WRLS 0389401	10/06/2011	$106.94
	WALGREENS #1252	10/11/2011	$12.70
			$119.64
TABATHA CORLEY	WM SUPERCENTER	10/07/2011	$118.90
			$118.90
TAMMY A SMITH	OFFICEMAX CT IN#574876	09/30/2011	$1,344.00
			$1,344.00
TAMMY L RANDOLPH	EDUCATIONAL INSTITUTE OF	10/07/2011	$184.35
	FORMS AND SUPPLY - AOPD	10/18/2011	$495.10
	OFFICEMAX CT IN#910041	10/22/2011	$436.27
	FORMS AND SUPPLY - AOPD	10/20/2011	$23.88
	FORMS AND SUPPLY - AOPD	10/24/2011	$151.26
	WASTE NEWS SUBSCRIPTIO	10/28/2011	$69.00
			$1,359.86
TAMMY WHITTLE	WULBERN-KOVAL CO.	10/20/2011	$127.83
	FORMS AND SUPPLY - AOPD	10/24/2011	$367.53
			$495.36
TERESA A PRYOR	STAPLES 00103234	09/29/2011	$54.01
	HP HOME STORE	10/06/2011	$289.36
	PALMETTO STATE ARMORY	10/10/2011	$160.48
	PALMETTO STATE ARMORY	10/10/2011	$22.29
	STAPLES 00103234	10/11/2011	$21.39
	HNS HughesNet.com	10/15/2011	$64.19
	USPS 45840001408216871	10/17/2011	$880.00
	HP HOME STORE	10/16/2011	$741.77
	CHARTER COMM	10/18/2011	$65.95
	HORRY TELEPHONE COOPERATI	10/17/2011	$89.42
	TWC TIMEWARNERCABLE	10/19/2011	$170.55
	ATT BILL PAYMENT	10/19/2011	$539.07
	FORMS AND SUPPLY - AOPD	10/18/2011	$243.05
	FORMS AND SUPPLY - AOPD	10/18/2011	$243.05
	ATT BILL PAYMENT	10/19/2011	$442.15
	DESIGN LAB COLUMBIA	10/19/2011	$199.56
	CHARTER COMM	10/24/2011	$78.12
	LAWMENS SAFETY SUPPLY INC	10/20/2011	$187.14
	ATT BILL PAYMENT	10/21/2011	$143.60
	PALMETTO STATE ARMORY	10/25/2011	$83.87

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA A PRYOR	PALMETTO STATE ARMORY	10/25/2011	$167.74
	SHOOTER'S CHOICE	10/25/2011	$470.68
	LAWMENS SAFETY SUPPLY INC	10/25/2011	$188.28
	COMPORIUM-RHTC RP	10/28/2011	$96.69
			$5,642.41
TERESA BAXLEY	LOWES #01120	10/26/2011	$33.92
			$33.92
TERESA GIBBONS	BATTERIES PLUS 178	10/04/2011	$8.19
	CITY OF FLORENCE-UT	10/07/2011	$114.75
	ATT BILL PAYMENT	10/25/2011	$173.56
	USPS 45294005029805561	10/26/2011	$44.00
	GRAYBAR ELECTRIC COMPANY	10/28/2011	$174.46
			$514.96
TERESA J BARNHARDT	WM SUPERCENTER	09/30/2011	$38.53
	STAPLES 00118976	10/03/2011	$31.79
	STAPLES 00118976	10/13/2011	$63.58
	GOS// GREENVILLE OFFICE S	10/18/2011	$125.80
	GOS// GREENVILLE OFFICE S	10/18/2011	$113.23
	STAPLES 00118976	10/20/2011	$78.39
	GOS// GREENVILLE OFFICE S	10/21/2011	$28.13
	GOS// GREENVILLE OFFICE S	10/20/2011	$534.31
	ADVANCE AUTO PARTS #5030	10/20/2011	$15.88
			$1,029.64
TERRI L WATKINS	FORMS AND SUPPLY - AOPD	09/30/2011	$39.80
	FORMS AND SUPPLY - AOPD	09/29/2011	$10.76
	LASER PRINT SERVICE, INC	10/10/2011	$187.25
	VENDORMATE	10/12/2011	$50.00
	DOVE DATA PRODUCTS INC	10/14/2011	$65.81
	BCT SOUTH CAROLINA	10/14/2011	$16.80
	DOVE DATA PRODUCTS INC	10/14/2011	$365.94
	FORMS AND SUPPLY - AOPD	10/19/2011	$132.47
	LASER PRINT SERVICE, INC	10/26/2011	$132.68
			$1,001.51
THOM BERRY	NEWSBLUES	10/27/2011	$19.95
			$19.95
THOMAS J ROLKA	SPORTSMANS WAREHOUSE 155	09/30/2011	$1,508.67
	STAPLES 00108449	10/13/2011	$36.33
			$1,545.00
TIM HALLMAN	IMS, MYBINDING.COM, MYFIL	10/27/2011	$220.90
			$220.90
TIMOTHY R CLEVELAND	WWW.NEWEGG.COM	10/12/2011	$23.72
			$23.72
TINA BRAZELL	FORMS AND SUPPLY - AOPD	10/06/2011	$36.98

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TINA BRAZELL	OFFICE DEPOT #1214	10/07/2011	$198.86
	OFFICE DEPOT #1214	10/08/2011	$19.15
	HOGENTOGLER & CO INC	10/21/2011	$676.92
			$931.91
TONY RHODEN	FIRESTONE 00198606	10/11/2011	$502.17
	FIRESTONE 00198606	10/21/2011	$736.78
			$1,238.95
TONYA REEP	VWR INTERNATIONAL INC	10/06/2011	$218.28
	OFFICEMAX CT IN#771136	10/11/2011	$36.32
	EN NOVATIVE TECHNOLOGIES	10/10/2011	$816.14
	FISHER SCI ATL	10/15/2011	$259.08
	WULBERN-KOVAL CO.	10/21/2011	$150.53
	ACADEMY SPORTS #103	10/21/2011	$96.29
	WM SUPERCENTER	10/21/2011	$75.12
	OFFICEMAX CT IN#031195	10/25/2011	$129.26
	DMI DELL K-12/GOVT	10/28/2011	$154.07
			$1,935.09
TORREY O GOLSON	SOUTH CAROLINA CHAPTER NA	10/24/2011	$463.50
			$463.50
TRACIE C. THOMAS	STAPLES 00118018	10/26/2011	$63.59
			$63.59
VALARIE MARTIN	FORMS AND SUPPLY - AOPD	10/03/2011	$1,101.39
	FORMS AND SUPPLY - AOPD	10/07/2011	$174.98
	USPS 45654001129800695	10/11/2011	$484.00
	USPS 45654001129800695	10/11/2011	$352.00
	DELL SALES & SERVICE	10/14/2011	$171.18
	FORMS AND SUPPLY - AOPD	10/13/2011	$479.06
	ULINE SHIP SUPPLIES	10/21/2011	$71.37
	FORMS AND SUPPLY - AOPD	10/21/2011	$223.61
	DELL SALES & SERVICE	10/26/2011	$117.69
			$3,175.28
VANESSA R FELTON	NEWTON SHOES	10/10/2011	$101.76
	SPIRIT TELECOM	10/20/2011	$53.61
	WULBERN-KOVAL CO.	10/19/2011	$106.47
	FORMS AND SUPPLY - AOPD	10/21/2011	$183.45
	SC.GOV	10/20/2011	$487.46
	004 CENTURYLINK IVR	10/28/2011	$214.23
			$1,146.98
WHITNEY CARSWELL	HACH COMPANY	10/07/2011	$385.33
	VWR INTERNATIONAL INC	10/11/2011	$1,126.92
	USPS 45840001408216871	10/11/2011	$396.00
	VWR INTERNATIONAL INC	10/11/2011	$64.64
	WULBERN-KOVAL CO.	10/14/2011	$100.15
	WATER & POWER TECHNOLO	10/14/2011	$136.96

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY CARSWELL	SCE & G	10/25/2011	$21.48
			$2,231.48
WILLA SALLEY	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	BOXWOOD TECH	10/05/2011	$550.00
	SC LAW ENFORCEMENT	10/06/2011	$25.00
	ONLINE CLASSIFIED ADS	10/05/2011	$1,039.10
	SC LAW ENFORCEMENT	10/06/2011	$25.00
	D J DOW JONES ADVERTISING	10/06/2011	$375.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	WULBERN-KOVAL CO.	10/21/2011	$149.40
	SC LAW ENFORCEMENT	10/24/2011	$25.00
	SC LAW ENFORCEMENT	10/24/2011	$25.00
	SC LAW ENFORCEMENT	10/24/2011	$25.00
			$2,463.50
WILLIAM H THOMAS	THE HOME DEPOT #1129	10/06/2011	$215.87
	DURON #3654	10/19/2011	$759.98
			$975.85
WILLIAM LAROSE	HERNDON CHEVROLET	09/30/2011	$298.42
	BURNS AUTO PARTS INC	10/05/2011	$56.68
	CLASSIC FORD OF COLUMBIA	10/10/2011	$23.65
	CLASSIC FORD OF COLUMBIA	10/11/2011	$22.58
	BURNS AUTO PARTS INC	10/13/2011	$40.25
	PRO AUTO PARTS WARE	10/26/2011	$47.78
			$489.36
WILLIE C SALLEY JR	VZWRLSS APOCC VISE	10/11/2011	$665.82
	APHL	10/13/2011	$350.00
			$1,015.82
ZACHARY L YOUNG	FOOD LION #2506	10/12/2011	$7.47
			$7.47

Total for HEALTH & ENVIRON CNTL DEPT: $234,903.50

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	SOUTHERN GLASS & P	10/13/2011	$60.00
	DTI DAY-TIMERS INC	10/14/2011	$34.22
	CALENDARS	10/14/2011	$51.22
	AT&T DATA	10/17/2011	$25.00
			$170.44
CAMILLE T BROWN	ICL TELECON IC	09/30/2011	$260.71
	THE KEY SHOP	10/03/2011	$36.71
	XEROX SUPPLY TEXAS	10/12/2011	$898.77
	MICROSOFT WGA-US	10/17/2011	$212.93
			$1,409.12
LAVERNE SANDERS	STAPLS9220134290000	10/06/2011	$261.68
	STAPLS9220215967000	10/08/2011	$221.49
	STAPLS9220382369000	10/13/2011	$28.88
	OFFICE DEPOT #1214	10/12/2011	$911.53
	SMITH RUBBER STAMP & SEAL	10/13/2011	$64.63
	NCCEP	10/18/2011	$695.00
	USAIRWAYS 0378718094529	10/19/2011	$389.40
	OFFICE DEPOT #1214	10/21/2011	$44.93
	NCCEP	10/24/2011	$695.00
	OFFICE DEPOT #1214	10/24/2011	$343.95
	NCCEP	10/26/2011	$695.00
	EBI EBAGS.COM	10/27/2011	$252.42
			$4,603.91
MIKE RALEY	LORICK OFFICE PRODUCTS	10/17/2011	$91.61
			$91.61

Total for HIGHER EDUCATION COMM: $6,275.08

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	AMAZON MKTPLACE PMTS	10/03/2011	$704.79
	JM GRACE	09/28/2011	$194.32
	JM GRACE	09/29/2011	$217.66
	OFFICEMAX CT IN#679951	10/05/2011	$930.13
	ANOTHER PRINTER INC	10/07/2011	$409.13
	CBI CLEVERBRIDGE INC	10/07/2011	$325.00
	AMERICAN AI 0012347336399	10/07/2011	$481.40
	SMITH RUBBER STAMP & SEAL	10/07/2011	$42.02
	CTC CONSTANTCONTACT.COM	10/08/2011	$50.00
	SHOPLET.COM	10/07/2011	$150.15
	COMPUWORLD INC	10/06/2011	$1,758.01
	WWW.NEWEGG.COM	10/07/2011	$438.34
	WWW.NEWEGG.COM	10/10/2011	$919.96
	JM GRACE	10/05/2011	$835.61
	JM GRACE	10/03/2011	$451.31
	Amazon.com	10/11/2011	$179.00
	Amazon.com	10/11/2011	$179.00
	Amazon.com	10/11/2011	$179.00
	BCT SOUTH CAROLINA	10/11/2011	$16.80
	OFFICE DEPOT #1214	10/11/2011	$105.54
	STAPLS9220375219000	10/13/2011	$38.05
	SMITH RUBBER STAMP & SEAL	10/13/2011	$14.84
	TARGET 00019232	10/16/2011	$11.55
	STAPLS9220454983000	10/15/2011	$34.20
	TARGET 00019232	10/15/2011	$69.89
	Bestbuy.com 00009944	10/17/2011	$25.00
	DISPLAYS 2 GO	10/18/2011	$89.10
	HP HOME STORE	10/17/2011	$374.49
	THE FREE TIMES	10/19/2011	$125.00
	JM GRACE	10/10/2011	$191.94
	JM GRACE	10/12/2011	$584.21
	ULINE SHIP SUPPLIES	10/21/2011	$19.41
	JM GRACE	10/14/2011	$236.06
	THE FREE TIMES	10/19/2011	$250.00
	STAPLS9220646582000	10/21/2011	$53.49
	WWW.NEWEGG.COM	10/21/2011	$24.19
	COMMERCIAL OFFICE FURNITU	10/20/2011	$2,139.89
	OFFICE DEPOT #1214	10/21/2011	$50.62
	OFFICEMAX CT IN#006117	10/24/2011	$581.33
	WWW.NEWEGG.COM	10/26/2011	$150.27
	WWW.NEWEGG.COM	10/26/2011	$93.88
	JM GRACE	10/21/2011	$283.77
	THE BETTY MILLS COMPANY I	10/26/2011	$93.72
	JM GRACE	10/18/2011	$1,014.10
	JM GRACE	10/21/2011	$441.87
	JM GRACE	10/19/2011	$372.33

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	BCT SOUTH CAROLINA	10/27/2011	$14.18
			$15,944.55
MARK PHIPPS	WWW.NEWEGG.COM	10/17/2011	$39.34
	WWW.NEWEGG.COM	10/17/2011	$13.47
	LOWES #00385	10/20/2011	$170.13
			$222.94
WILLIE FRANKS	STK SHUTTERSTOCK.COM	10/10/2011	$249.00
	CABLE & CONNECTIONS INC	10/20/2011	$60.35
	HARMONYBUSINESSSUPPLIES	10/21/2011	$43.94
	PBD ICMA PUBLICATIONS	10/24/2011	$116.60
	JM GRACE	10/20/2011	$1,605.61
	USAIRWAYS 0372449478693	10/26/2011	$355.80
			$2,431.30

Total for HOUSING AUTHORITY: $18,598.79

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/06/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/19/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/21/2011	$25.00
	SC LAW ENFORCEMENT	10/21/2011	$25.00
	SC LAW ENFORCEMENT	10/21/2011	$25.00
	SC LAW ENFORCEMENT	10/24/2011	$25.00
	SC LAW ENFORCEMENT	10/25/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/28/2011	$25.00
	SC LAW ENFORCEMENT	10/28/2011	$25.00
			$1,425.00
BENJAMIN I DUNCAN	BCT SOUTH CAROLINA	10/25/2011	$16.80
			$16.80
JACKIE MCDANIEL	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/06/2011	$25.00
	SC LAW ENFORCEMENT	10/06/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/25/2011	$25.00
	SC LAW ENFORCEMENT	10/25/2011	$25.00
	SC LAW ENFORCEMENT	10/25/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/28/2011	$25.00
	SC LAW ENFORCEMENT	10/28/2011	$25.00
			$1,150.00
JOHN TURTON	SYM SECURE SITE SSL	10/08/2011	$995.00
			$995.00
MICHAEL BEAUFORD	SC LAW ENFORCEMENT	10/13/2011	$25.00
			$25.00
NANCY BOURGOIN	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/06/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BOURGOIN	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/19/2011	$25.00
	SC LAW ENFORCEMENT	10/19/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/25/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/28/2011	$25.00
	SC LAW ENFORCEMENT	10/28/2011	$25.00
			$925.00
SANDI SMITH	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/06/2011	$25.00
	SC LAW ENFORCEMENT	10/06/2011	$25.00
	SC LAW ENFORCEMENT	10/06/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/19/2011	$25.00
	SC LAW ENFORCEMENT	10/19/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/24/2011	$25.00
	SC LAW ENFORCEMENT	10/24/2011	$25.00
	SC LAW ENFORCEMENT	10/25/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/28/2011	$25.00
	SC LAW ENFORCEMENT	10/28/2011	$25.00
			$800.00
SUSAN TOKARSKI	SC LAW ENFORCEMENT	10/14/2011	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN TOKARSKI	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
			$225.00
TED PASLEY	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TED PASLEY	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
			$975.00
WILLIE SEAWRIGHT	SC LAW ENFORCEMENT	10/10/2011	$25.00
			$25.00

Total for INSURANCE DEPARTMENT: $6,561.80

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL GOODWIN	STAPLS7078055824000001	09/30/2011	$56.82
	STAPLS7078214427000001	10/05/2011	$43.01
	STAPLS7078214427000002	10/05/2011	$27.81
	STAPLS7078311250000001	10/07/2011	$20.20
	STAPLS7078376328000001	10/12/2011	$481.50
	STAPLS7079017999000001	10/28/2011	$21.39
			$650.73
GAYLE B WATTS	STAPLS7078880287000001	10/25/2011	$70.36
			$70.36
KATHERINE L ELLIS	Amazon.com	10/05/2011	$55.74
	Amazon.com	10/05/2011	$59.97
	VZWRLSS S P1667-01	10/13/2011	$40.10
	BARSA CONSULTING INC LLC	10/20/2011	$60.00
	STAPLS7078951897000001	10/27/2011	$301.65
			$517.46
SHANNON SENN	NBF NATL BIZ FURNITURE	10/05/2011	$458.00
	STAPLS7078290765000001	10/07/2011	$104.58
	VZWRLSS S P1667-01	10/15/2011	$283.50
	DIGICERT	10/24/2011	$484.00
	OFFICEMAX CT IN#993904	10/26/2011	$775.10
	VERIZON WRLS 09196-01	10/26/2011	$262.12
	VERIZON WRLS 09196-01	10/26/2011	$16.04
			$2,383.34
V CLAIRE ALLEN	STAPLS7078023773000004	09/30/2011	$164.78
	STAPLS7078023773000002	10/06/2011	$4.12
	STAPLS7078466618000001	10/13/2011	$115.77
	STAPLS7078023773000007	10/13/2011	$111.82
	SMITH RUBBER STAMP & SEAL	10/18/2011	$16.69
	STAPLS7079011150000001	10/28/2011	$490.00
			$903.18
ZENDA JOHNSON	STAPLS7078108216000002	10/01/2011	$16.14
	STAPLS7078108216000001	10/01/2011	$414.81
	STAPLS7078108216000004	10/01/2011	$114.01
			$544.96

Total for JUDICIAL DEPARTMENT: $5,070.03

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FULBRIGHT	LAMINEX INC	10/04/2011	$1,889.68
	RYDIN DECAL - MOTO	10/06/2011	$412.59
			$2,302.27
ANISSA LAWRENCE	OFFICEMAX CT IN#730954	10/07/2011	$62.98
	OFFICEMAX CT IN#885992	10/18/2011	$31.49
	HOBBY LOBBY #482	10/24/2011	$96.14
			$190.61
BARBARA ERVIN	HOBBY LOBBY #482	09/29/2011	$23.48
	AMERICAN MONTESSORI SO	10/19/2011	$2,220.00
	QUICK COPIES OF GREENW	10/24/2011	$18.48
	QUICK COPIES OF GREENW	10/24/2011	$264.00
	PAYPAL TAMALPAISPR	10/28/2011	$90.00
			$2,615.96
BEN HAWTHORNE	STERLING PRINTING COMPANY	09/29/2011	$101.65
	ROMAC TROPHIES & SIG	10/03/2011	$132.68
	QUICK COPIES OF GREENW	10/05/2011	$16.05
	OFFICEMAX CT IN#636155	10/04/2011	$1,259.60
	ROMAC TROPHIES & SIG	10/05/2011	$8.56
	STERLING PRINTING COMPANY	09/29/2011	$69.55
	STERLING PRINTING COMPANY	09/29/2011	$68.48
	STERLING PRINTING COMPANY	09/29/2011	$34.24
	STERLING PRINTING COMPANY	09/29/2011	$34.24
	STERLING PRINTING COMPANY	09/29/2011	$68.48
	STERLING PRINTING COMPANY	09/29/2011	$34.24
	STERLING PRINTING COMPANY	09/29/2011	$68.48
	ROMAC TROPHIES & SIG	10/11/2011	$4.28
	MAC PAPERS INC	10/12/2011	$410.70
	STERLING PRINTING COMPANY	10/12/2011	$86.67
	STERLING PRINTING COMPANY	10/14/2011	$203.30
	STERLING PRINTING COMPANY	10/18/2011	$438.70
	ROMAC TROPHIES & SIG	10/18/2011	$8.56
	APC	10/18/2011	$51.99
	ROMAC TROPHIES & SIG	10/20/2011	$42.80
	ROMAC TROPHIES & SIG	10/20/2011	$8.56
	STERLING PRINTING COMPANY	10/14/2011	$128.40
	STERLING PRINTING COMPANY	10/25/2011	$28.89
	ROMAC TROPHIES & SIG	10/25/2011	$8.56
	STERLING PRINTING COMPANY	10/25/2011	$208.65
			$3,526.31
BUBBA DAVIS	BAKER DIST CO 540	09/30/2011	$1,887.96
	BAKER DIST CO 540	10/05/2011	$69.46
	BAKER DIST CO 540	10/05/2011	$626.31
	BAKER DIST CO 540	10/05/2011	$256.16
	PHILLIPS APPLIANCE	10/06/2011	$47.02
	LOWES #00518	10/06/2011	$14.96

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BUBBA DAVIS	BAKER DIST CO 540	10/10/2011	$47.51
	PHILLIPS APPLIANCE	10/10/2011	$53.40
	C C DICKSON CO 1086	10/10/2011	$95.34
	C C DICKSON CO 1086	10/10/2011	$138.40
	BAKER DIST CO 540	10/10/2011	$317.79
	BAKER DIST CO 540	10/10/2011	$512.32
	C C DICKSON CO 1086	10/10/2011	$125.90
	C C DICKSON CO 1086	10/11/2011	$283.71
	BAKER DIST CO 540	10/11/2011	$96.04
	BAKER DIST CO 540	10/11/2011	$69.14
	BAKER DIST CO 540	10/11/2011	$186.57
	LOWES #00518	10/12/2011	$109.49
	BAKER DIST CO 540	10/13/2011	$13.31
	C C DICKSON CO 1086	10/13/2011	$212.17
	MCCALLS SUPPLY INC 17	10/13/2011	$92.13
	C C DICKSON CO 1086	10/17/2011	$152.03
	BAKER DIST CO 540	10/18/2011	$66.29
	QUARLES SUPPLY CO INC	10/18/2011	$104.86
	BAKER DIST CO 540	10/20/2011	$25.01
	BAKER DIST CO 540	10/20/2011	$164.61
	LOWES #00518	10/24/2011	$79.67
			$5,847.56
CATHY ROBERTS	OFFICE MAX	10/18/2011	$32.09
	Amazon.com	10/24/2011	$29.27
			$61.36
CHAD MCKEE	C C DICKSON CO 1086	10/04/2011	$42.59
	C C DICKSON CO 1086	10/17/2011	$60.42
	BAKER DIST CO 540	10/17/2011	$81.32
	BAKER DIST CO 540	10/18/2011	$69.94
	BAKER DIST CO 540	10/18/2011	$229.79
	LOWES #00518	10/24/2011	$15.31
	LOWES #00518	10/24/2011	$53.47
	LOWES #00518	10/26/2011	$33.27
			$586.11
CHANDLER R DARLING	AMERICAN HOTEL REGISTER	09/30/2011	$413.71
	PBP PEACHTREE BUS PROD	10/17/2011	$198.40
	ARAMARK LANDER UNIVERSITY	10/18/2011	$721.97
			$1,334.08
CHAREEN STEVENSON	OFFICEMAX CT IN#816147	10/13/2011	$440.83
			$440.83
CHERYL BELL	OFFICE MAX	09/29/2011	$30.38
	COLLINS COMPANY	10/05/2011	$50.00
	CART AND TRAILER OF EMERA	10/05/2011	$350.98
	CART AND TRAILER OF EMERA	10/05/2011	$58.30
	CLUBSTUFF.COM	10/07/2011	$605.20

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BELL	ROMAC TROPHIES & SIG	10/06/2011	$200.00
	OFFICEMAX CT IN#779084	10/11/2011	$62.98
	YA YA E FAVORMART	10/11/2011	$453.05
	COLLINS COMPANY	10/11/2011	$650.00
	FORMS AND SUPPLY - AOPD	10/11/2011	$69.22
	TPM-GREENVILLE	10/11/2011	$342.40
	STAPLS7078485373000001	10/13/2011	$21.06
	FORMS AND SUPPLY - AOPD	10/11/2011	$39.90
	TPM-GREENVILLE	10/11/2011	$2,045.00
	STAPLS7078485373000001	10/13/2011	$68.46
	STAPLS7078485373000001	10/13/2011	$9.78
	STAPLS7078485373000001	10/13/2011	$9.02
	STAPLS7078485373000002	10/15/2011	$46.00
	ROMAC TROPHIES & SIG	10/17/2011	$2,156.05
	ROMAC TROPHIES & SIG	10/17/2011	$125.00
	QUICK COPIES OF GREENW	10/20/2011	$51.04
	CLUBSTUFF.COM	10/22/2011	$75.43
	DEES COMMUNICATIONS INC	10/21/2011	$56.91
	RIVERS END TRADING CO	10/20/2011	$432.44
	ACTION SPORTS - GR	10/21/2011	$301.60
	ROMAC TROPHIES & SIG	10/20/2011	$834.60
	RIVERS END TRADING CO	10/20/2011	$60.00
	TREXCO ASSOCIATES, INC	10/24/2011	$142.31
	STAPLS7078908008000001	10/26/2011	$27.01
	STAPLS7078908008000001	10/26/2011	$102.29
	STAPLS7078908008000001	10/26/2011	$15.37
	ARAMARK LANDER UNIVERSITY	10/28/2011	$29.08
	ARAMARK LANDER UNIVERSITY	10/28/2011	$23.33
	ARAMARK LANDER UNIVERSITY	10/28/2011	$40.82
			$9,585.01
CINDY DYSART	ADVANCED ADVERTISING GRAP	10/20/2011	$1,046.12
	OFFICE MAX	10/21/2011	$211.96
			$1,258.08
COREY ANTHONY	DILLS LOCKSMITH	10/03/2011	$4.00
	SCANTRON CORPORATION	10/19/2011	$277.31
	Amazon.com	10/28/2011	$192.55
			$473.86
DANA PRICE	LOWES #00518	10/12/2011	$16.71
	SMITH & JONES JANITORI	10/12/2011	$719.46
	SMITH & JONES JANITORI	10/12/2011	$104.51
	SNEAD PAPER COMPANY IN	10/13/2011	$204.35
	BROADWAY TECHNOLOGIES	10/17/2011	$754.81
			$1,799.84
DAVA M O CONNOR	Amazon Services-Kindle	10/10/2011	$0.98
	WM SUPERCENTER	10/17/2011	$33.02

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$34.00
DAVID BRANHAM	LOWES #00518	10/19/2011	$40.36
	CAROLINA TOOL CO INC	10/20/2011	$3.95
	GREENWOOD EQUIPMENT & REP	10/27/2011	$154.08
			$198.39
DEB NYGRO	OFFICEMAX CT IN#089097	10/27/2011	$20.61
	OFFICEMAX CT IN#089097	10/27/2011	$59.40
	OFFICEMAX CT IN#089097	10/27/2011	$41.03
			$121.04
DEBORAH SPEARMAN	OFFICE MAX	10/07/2011	$230.80
	WM SUPERCENTER	10/07/2011	$38.72
	WALGREENS #7446	10/08/2011	$44.90
	THE OFFICE SUPPLY CE	10/06/2011	$14.97
	OFFICE MAX	10/07/2011	$67.39
	WM SUPERCENTER	10/07/2011	$73.92
	OFFICE MAX	10/25/2011	$44.58
	OFFICE MAX	10/25/2011	$44.58
	OFFICE MAX	10/25/2011	$44.58
	OFFICE MAX	10/25/2011	$44.58
	OFFICE MAX	10/25/2011	$44.58
	OFFICE MAX	10/25/2011	$44.54
			$738.14
DONNA BROWN	BEST WAY SIGN ENGRAVERS	09/29/2011	$224.70
	OFFICE MAX	09/29/2011	$22.54
	BEST WAY SIGN ENGRAVERS	10/20/2011	$684.80
	SCHOOLDUDE COM	10/27/2011	$1,795.50
	TPM-GREENVILLE	10/26/2011	$2,092.92
	GRAYBAR ELECTRIC COMPANY	10/29/2011	$660.34
			$5,480.80
DONNA HEDMAN	OFFICEMAX CT IN#600433	09/30/2011	$153.57
	OFFICEMAX CT IN#687291	10/06/2011	$57.27
	OFFICEMAX CT IN#703623	10/07/2011	$45.78
	OFFICEMAX CT IN#791568	10/12/2011	$181.37
	OFFICEMAX CT IN#943599	10/20/2011	$232.53
	STAPLS7078693608000001	10/20/2011	$70.52
	ARAMARK LANDER UNIVERSITY	10/25/2011	$69.67
	BEST WAY SIGN ENGRAVERS	10/25/2011	$17.12
	SCANTRON CORPORATION	10/28/2011	$63.22
			$891.05
DONNY MCKELLAR	LOWES #00518	09/30/2011	$19.09
	LOWES #00518	09/30/2011	$192.60
	QUARLES SUPPLY CO INC	10/04/2011	$78.19
	SNEADS CARPET ONE	10/17/2011	$7.49
	LOWES #00518	10/24/2011	$121.64

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNY MCKELLAR	LOWES #00518	10/25/2011	$38.73
	WM SUPERCENTER	10/27/2011	$10.53
			$468.27
DOUG MCABEE	SECAC	09/30/2011	$150.00
	DILLON SUPPLY	10/11/2011	$40.24
	DILLON SUPPLY	10/17/2011	$1,180.55
	DILLON SUPPLY	10/17/2011	$44.76
	DILLON SUPPLY	10/17/2011	$234.81
	DILLON SUPPLY	10/17/2011	$766.03
	DILLON SUPPLY	10/17/2011	$134.55
	DILLON SUPPLY	10/26/2011	$247.94
			$2,798.88
DOUGLAS PEEPLES	CRESCENT SUPPLY COMP INC	10/11/2011	$54.02
	CRESCENT SUPPLY COMP INC	10/11/2011	$876.23
	CREGGER COMPANY 29	10/12/2011	$14.63
	CREGGER COMPANY 29	10/17/2011	$50.31
	LOWES #00518	10/18/2011	$81.23
	LOWES #00518	10/19/2011	$32.06
	QUARLES SUPPLY CO INC	10/25/2011	$73.05
	QUARLES SUPPLY CO INC	10/26/2011	$85.48
	QUARLES SUPPLY CO INC	10/26/2011	$67.05
	QUARLES SUPPLY CO INC	10/26/2011	$66.19
			$1,400.25
EDDIE ROY BRIGGS	GAL GALLS INC	09/30/2011	$650.41
	BARCO PRODUCTS	10/04/2011	$1,116.10
	LOWES #00518	10/17/2011	$50.08
	PIEDMONT HEALTH GROU	10/18/2011	$152.00
	BEST WAY SIGN ENGRAVERS	10/19/2011	$401.25
	GEORGE BALLENTINE FORD	10/19/2011	$59.01
	TRACTOR-SUPPLY-CO #0471	10/24/2011	$46.96
	GREENWOOD DMV 24	10/27/2011	$25.00
	GREENWOOD DMV 24	10/27/2011	$50.00
	GREENWOOD DMV 24	10/27/2011	$15.00
	GREENWOOD DMV 24	10/27/2011	$50.00
			$2,615.81
EDDIE SHAW	LOWES #00518	09/30/2011	$551.50
	LOWES #00518	10/05/2011	$26.41
	WM SUPERCENTER	10/08/2011	$36.21
	CUSTOM AUDIO AND L	10/12/2011	$187.25
	BMI SUPPLY	10/20/2011	$191.40
			$992.77
ELIZABETH SNIPES	DBC BLICK ART MATERIAL	10/22/2011	$329.08
			$329.08
FRANK SELLS	CORBIN TURF ONAMENTAL SUP	09/30/2011	$414.75

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SELLS	CORBIN TURF ONAMENTAL SUP	10/06/2011	$623.86
	ENVIRONMENTAL LANDSC	10/06/2011	$295.81
	CORBIN TURF ONAMENTAL SUP	10/13/2011	$234.49
	L & L CONTAINER	10/18/2011	$407.00
	BHC TRUCKING	10/19/2011	$751.39
			$2,727.30
FRED HARDIN	OFFICEMAX CT IN#756714	10/10/2011	$871.36
	USAIRWAYS 0372448843612	10/20/2011	$636.30
			$1,507.66
GAY S COLEMAN	NACADA	10/07/2011	$65.00
	NATIONAL TUTORING ASSOC	10/08/2011	$55.00
	NATIONAL TUTORING ASSOC	10/08/2011	$55.00
	NACADA	10/07/2011	$65.00
			$240.00
GERALD WRIGHT	C C DICKSON CO 1086	10/03/2011	$57.95
	C C DICKSON CO 1086	10/05/2011	$54.53
	C C DICKSON CO 1086	10/06/2011	$21.68
	CRESCENT SUPPLY COMP INC	10/06/2011	$96.30
	GREENWOOD SUPPLY	10/05/2011	$21.40
	TRIANGLE TVHDW	10/20/2011	$9.99
	PHILLIPS APPLIANCE	10/24/2011	$314.31
			$576.16
GLENN SHAW	LOWES #00518	10/17/2011	$149.67
	OFFICE MAX	10/26/2011	$144.12
			$293.79
JACK CLINKSCALES	QUARLES SUPPLY CO INC	09/29/2011	$110.15
	LOWES #00518	09/29/2011	$31.98
	CRESCENT SUPPLY COMP INC	10/03/2011	$452.88
	LOWES #00518	10/04/2011	$17.10
	QUARLES SUPPLY CO INC	10/03/2011	$430.03
	QUARLES SUPPLY CO INC	10/03/2011	$38.56
	ROMAC TROPHIES & SIG	10/04/2011	$48.15
	QUARLES SUPPLY CO INC	10/05/2011	$374.67
	AIRGAS NAT WELDERS #23	10/10/2011	$16.05
	CRESCENT SUPPLY COMP INC	10/11/2011	$621.46
	QUARLES SUPPLY CO INC	10/11/2011	$101.78
	QUARLES SUPPLY CO INC	10/12/2011	$65.78
	QUARLES SUPPLY CO INC	10/12/2011	$213.44
	CRESCENT SUPPLY COMP INC	10/17/2011	$465.45
	CRESCENT SUPPLY COMP INC	10/17/2011	$83.16
	ROMAC TROPHIES & SIG	10/17/2011	$535.00
	QUARLES SUPPLY CO INC	10/17/2011	$612.74
	QUARLES SUPPLY CO INC	10/17/2011	$3.59
	QUARLES SUPPLY CO INC	10/19/2011	$159.73
	QUARLES SUPPLY CO INC	10/19/2011	$36.83

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACK CLINKSCALES	LOWES #00518	10/21/2011	$100.68
			$4,519.21
JAMIE ANDERSON	VWR INTERNATIONAL INC	10/01/2011	$83.06
	VWR INTERNATIONAL INC	10/01/2011	$63.59
	FISHER SCI ATL	10/04/2011	$93.30
	VWR INTERNATIONAL INC	10/04/2011	$219.90
	FISHER SCI ATL	10/04/2011	$129.19
	FISHER SCI ATL	10/05/2011	$132.68
	FISHER SCI ATL	10/06/2011	$50.95
	VWR INTERNATIONAL INC	10/06/2011	$16.46
	VERNIER SOFTWARE AND TECH	10/07/2011	$159.00
	CAROLINA BIOLOGICAL SUPPL	10/07/2011	$201.26
	PASCO SCIENTIFIC	10/10/2011	$982.56
	ROMAC TROPHIES & SIG	10/10/2011	$537.88
	CAROLINA BIOLOGICAL SUPPL	10/11/2011	$348.98
	VWR INTERNATIONAL INC	10/12/2011	$43.51
	VWR INTERNATIONAL INC	10/13/2011	$23.46
	FISHER SCI ATL	10/14/2011	$725.44
	WARD'S NATURAL SCIENCE	10/18/2011	$44.73
	SCANTRON CORPORATION	10/19/2011	$397.72
	FISHER SCI ATL	10/19/2011	$332.77
	AIRGAS NAT WELDERS #23	10/20/2011	$60.54
	DELL SALES & SERVICE	10/20/2011	$420.47
	GUNNELLS MARINE UNLIMITED	10/20/2011	$108.58
	AIRGAS NAT WELDERS #23	10/20/2011	$12.84
	AIRGAS NAT WELDERS #23	10/20/2011	$3.21
	AIRGAS NAT WELDERS #23	10/20/2011	$1.93
	OFFICEMAX CT IN#942888	10/20/2011	$267.72
	BATTERYCLERK	10/20/2011	$17.95
	FISHER SCI ATL	10/21/2011	$159.73
	AMAZON MKTPLACE PMTS	10/26/2011	$62.87
	AMAZON MKTPLACE PMTS	10/26/2011	$17.90
	SIMBIOTIC SOFTWARE	10/27/2011	$2,115.00
	SCANTRON CORPORATION	10/27/2011	$79.42
			$7,914.60
JAN CHAMPION	EMERALD INK & STITCHES	10/05/2011	$450.76
	ENGINEERSUPPLY COM	10/10/2011	$143.24
	APL APPLE ITUNES STORE	10/26/2011	$29.98
	OFFICE MAX	10/27/2011	$91.95
			$715.93
JEAN LANGREHR	APPLICANT INSIGHT	10/05/2011	$220.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
			$295.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEANNIE MCCALLUM	BARNES&NOBLE COM	10/21/2011	$417.30
	THOMPSN PUBL/800-677-3789	10/22/2011	$433.99
	RAGAN COMMUNICATIONS INC	10/21/2011	$89.00
			$940.29
JEFF CONSTANT	NAFSA ASSOCIATIONOF INTER	10/04/2011	$450.00
	NAFSA ASSOCIATION OF INTE	10/06/2011	$95.00
	NAFSA ASSOCIATION OF INTE	10/05/2011	$300.00
	OFFICE MAX	10/18/2011	$82.16
			$927.16
JEFF MAY	ALLESON OF ROCHESTER	10/03/2011	$1,135.34
	ACTION SPORTS - GR	10/04/2011	$2,218.90
	ACTION SPORTS - GR	10/04/2011	$168.53
	SSG SPORT SUPPLY GROUP	10/05/2011	$474.60
	WM SUPERCENTER	10/05/2011	$59.09
	EMERALD INK & STITCHES	10/05/2011	$171.84
	TEAM CONNECTIONS INC	10/06/2011	$36.85
	THE TENNIS SHOP	10/05/2011	$591.71
	GOLFSTAT INC	10/06/2011	$90.00
	FROMUTH TENNIS	10/10/2011	$218.65
	MIDWEST SPORTS SUPPLY	10/10/2011	$172.90
	GOLFSTAT INC	10/13/2011	$90.00
	ARC 310	10/18/2011	$143.10
	NIKE GOLF	10/19/2011	$805.63
	NIKE GOLF	10/19/2011	$1,290.73
	ROMAC TROPHIES & SIG	10/20/2011	$304.95
	ROMAC TROPHIES & SIG	10/20/2011	$15.00
	THE TENNIS SHOP	10/24/2011	$231.12
	OFFICEMAX CT IN#029989	10/25/2011	$12.97
	SSG SPORT SUPPLY GROUP	10/26/2011	$285.62
	ACTION SPORTS - GR	10/25/2011	$1,737.07
	ACTION SPORTS - GR	10/25/2011	$256.71
	ACTION SPORTS - GR	10/25/2011	$385.21
	ROMAC TROPHIES & SIG	10/26/2011	$134.82
	SSG SPORT SUPPLY GROUP	10/27/2011	$1,499.51
	MIDWEST SPORTS SUPPLY	10/27/2011	$64.00
	MIDWEST SPORTS SUPPLY	10/27/2011	$107.95
	NIKE GOLF	10/19/2011	$420.00
			$13,122.80
JEFF S BEAVER	ROMAC TROPHIES & SIG	10/21/2011	$1,016.50
			$1,016.50
JENNIFER M MATHIS	WWW.KOHLS.COM #0873	10/01/2011	$254.23
	JCPENNEY CATLG 9821	10/03/2011	$564.84
	TPM-GREENVILLE	10/06/2011	$537.06
	JCPENNEY CATLG 9826	10/10/2011	$63.02
			$1,419.15

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PIERCE-TURMAN	C.P.P INC	10/07/2011	$28.90
	C.P.P INC	10/10/2011	$28.90
	ARAMARK LANDER UNIVERSITY	10/12/2011	$69.98
	ARAMARK LANDER UNIVERSITY	10/12/2011	$87.20
	C.P.P INC	10/18/2011	$28.90
	C.P.P INC	10/24/2011	$28.90
	C.P.P INC	10/27/2011	$28.90
			$301.68
JENNIFER SANSFACON	WM SUPERCENTER	10/01/2011	$15.60
	GOODWILL INDUSTRIES #10	09/29/2011	$6.50
	HOBBY LOBBY #0318	09/29/2011	$10.55
	LOWES #00518	10/04/2011	$85.71
	AMAZON MKTPLACE PMTS	10/04/2011	$15.03
	AMAZON MKTPLACE PMTS	10/04/2011	$16.49
	PLAYSCRIPTS INC	10/04/2011	$240.61
	HOBBY LOBBY #482	10/07/2011	$1.81
	BI-LO 553	10/08/2011	$6.47
	WM SUPERCENTER	10/08/2011	$9.04
	CRAIGSLIST.ORG	10/16/2011	$25.00
	LOWES #00518	10/19/2011	$52.61
	HOBBY LOBBY #482	10/22/2011	$52.06
	JO-ANN STORE #2207	10/23/2011	$34.62
	DEBIT PURCHASE BALANCE	10/22/2011	$25.00
	AMAZON MKTPLACE PMTS	10/28/2011	$81.01
	AMAZON MKTPLACE PMTS	10/28/2011	$27.06
	PLANET SANTA.COM	10/28/2011	$107.43
	AMAZON MKTPLACE PMTS	10/28/2011	$14.06
	AMAZON MKTPLACE PMTS	10/29/2011	$12.98
	AMAZON MKTPLACE PMTS	10/28/2011	$19.39
			$859.03
JIM RUNYANS	DILLS LOCKSMITH	10/10/2011	$23.80
			$23.80
JOE LAWSON	AMERICAN SPEEDY PRINTING	10/26/2011	$147.66
			$147.66
JOYCE SHELTON	4 ALL PROMO'S / K-READ	10/28/2011	$136.20
			$136.20
JUDY STEINBERG	AIRGAS NATIONAL C01 OF 01	10/03/2011	$62.83
	EMPIRE EQUIPMENT DIST	10/13/2011	$1,719.07
	ALLIED TIME USA, INC	10/19/2011	$123.00
	FORMS AND SUPPLY - AOPD	10/25/2011	$63.92
			$1,968.82
KAREN HAMMOND	SDP LITERATUREDISPLAYS	10/04/2011	$272.19
	WALGREENS #7446	10/07/2011	$6.51
	OFFICE MAX	10/20/2011	$106.99

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HAMMOND	WALGREENS #7446	10/25/2011	$50.30
	MICHAELS #1059	10/27/2011	$30.12
	WALGREENS #7446	10/28/2011	$7.55
	MICHAELS #1059	10/27/2011	$16.02
			$489.68
KAREN W MINTER	SHI CORP	10/15/2011	$57.52
	APL APPLE ONLINE STORE	10/14/2011	$83.46
	APL APPLE ONLINE STORE	10/14/2011	$1,281.86
	APL APPLE ONLINE STORE	10/14/2011	$62.06
	VZWRLSS PREPAID REC	10/19/2011	$20.00
	AT&T DATA	10/23/2011	$25.00
			$1,529.90
KATHY GOLDSMITH	THE STATE NEWSPAPER	10/05/2011	$1,500.00
	CLEAR CHANNEL SAN ANTONIO	10/07/2011	$1,105.00
	OFFICEMAX CT IN#740899	10/10/2011	$557.81
	WFBS,WSPA,WORD,WROQ,WT	10/12/2011	$1,425.00
	SOUTHCOMM PUBLISHING	10/18/2011	$1,495.00
	SUMMER MEDIA, LLC.	10/17/2011	$200.00
	COMMUNITY JOURNALS LLC	10/22/2011	$742.00
			$7,024.81
KATHY WILLIS	HIGDONS INC	09/30/2011	$59.25
	BROADWAY TECHNOLOGIES	09/30/2011	$2,040.43
	PARTSTORE	09/30/2011	$72.80
	BELCO ATHLETIC LAUNDRY EQ	09/30/2011	$179.86
	DWG INC	09/30/2011	$457.60
	W W GRAINGER 916	10/03/2011	$31.45
	W W GRAINGER 916	10/03/2011	$349.40
	TUCKER MATERIALS	10/03/2011	$442.38
	SYX GLOBALINDUSTRIALEQ	10/04/2011	$2,120.02
	BLANCHARD MACHINERY	10/04/2011	$363.18
	EMERALD WELDING	10/04/2011	$550.00
	BROADWAY TECHNOLOGIES	10/05/2011	$239.95
	CRESCENT SUPPLY COMP INC	10/06/2011	$2,435.32
	W W GRAINGER 916	10/06/2011	$332.56
	NEW TECH INDUSTRIES	10/06/2011	$72.42
	BAKER DIST CO 540	10/10/2011	$1,012.40
	W W GRAINGER 916	10/11/2011	$59.39
	OFFICE MAX	10/10/2011	$205.32
	STANLEY WORKS USA	10/11/2011	$903.19
	ELECTRIC MOTOR SERVICE	10/11/2011	$1,328.24
	APEX CONTROLS	10/11/2011	$152.48
	VALLEY PROTEINS INC	10/13/2011	$250.00
	CAROLINA TOOL CO INC	10/12/2011	$441.24
	BUGGIES UNLIMITED	10/13/2011	$539.97
	EMPIRE EQUIPMENT DIST	10/13/2011	$2,014.43

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	SCHNEIDER ELECTRIC	10/17/2011	$1,523.13
	CLEANINGPRODUCTSWOR	10/18/2011	$54.21
	BUY FIRE	10/18/2011	$1,006.93
	PATRIOT SUPPLY	10/20/2011	$892.57
	C C DICKSON CO 1086	10/19/2011	$183.85
	MATHIS PLUMBING & HEATING	10/21/2011	$1,735.00
	MERL'S INC	10/24/2011	$1,256.38
	QUARLES SUPPLY CO INC	10/24/2011	$814.81
	JAMES M PLEASANTS	10/25/2011	$86.66
	BAKER DIST CO 540	10/25/2011	$1,027.20
	QUARLES SUPPLY CO INC	10/24/2011	$34.32
	THYSSENKRUPP ELEVATOR	10/25/2011	$290.00
	HILL MANUFACTURING CO INC	10/25/2011	$125.31
	AMAZON MKTPLACE PMTS	10/26/2011	$305.75
	QUARLES SUPPLY CO INC	10/25/2011	$29.43
	WW GRAINGER	10/27/2011	$296.47
	CROSSROADS ENVIRONMENT	10/20/2011	$623.20
	LOWES #00518	10/27/2011	$793.66
	QUARLES SUPPLY CO INC	10/26/2011	$130.42
	OFFICE MAX	10/29/2011	$385.06
	DILLON SUPPLY	10/27/2011	$5.20
	IDN ARMSTRONG'S INC 22	10/28/2011	$463.06
			$28,715.90
KEALIN WILSON	GREENWOOD EQUIPMENT & REP	10/20/2011	$769.42
			$769.42
KEITH MCCASLAN	ARAMARK AT LANDER U	10/11/2011	$8.47
			$8.47
KEN TOOLE	BAKER DIST CO 540	10/26/2011	$13.17
			$13.17
KENT ATKINS	PCI MEDCO SUPPLY	10/07/2011	$39.48
	PCI MEDCO SUPPLY	10/19/2011	$201.32
	MARSH AFF GRP SVCS 110W	10/18/2011	$192.00
			$432.80
KENT OUZTS	QUARLES SUPPLY CO INC	10/03/2011	$5.64
	QUARLES SUPPLY CO INC	10/03/2011	$1,115.31
	THE HOLLOWAY CO INC	10/03/2011	$105.18
	LOWES #00518	10/05/2011	$196.33
	CREGGER COMPANY 29	10/05/2011	$47.09
	QUARLES SUPPLY CO INC	10/05/2011	$186.79
	QUARLES SUPPLY CO INC	10/07/2011	$793.95
	CREGGER COMPANY 29	10/06/2011	$116.59
	CREGGER COMPANY 29	10/07/2011	$252.65
	LOWES #00518	10/10/2011	$17.07
	BAKER DIST CO 540	10/10/2011	$37.24
	LOWES #00518	10/10/2011	$21.96

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KENT OUZTS	QUARLES SUPPLY CO INC	10/10/2011	$222.94
	LOWES #00518	10/20/2011	$49.41
	LOWES #00518	10/20/2011	$296.39
	QUARLES SUPPLY CO INC	10/20/2011	$78.89
	LOWES #00518	10/25/2011	$46.86
			$3,590.29
KIM SCHOOLFIELD	GTM SPORTSWEAR	10/04/2011	$2,500.00
	DILLARD`S SPORTING GOOD	10/07/2011	$500.00
	OFFICE MAX	10/07/2011	$91.26
	VTA VICTORY TEAM	10/11/2011	$382.40
	POM EXPRESS	10/11/2011	$474.00
	TEAMCHEER-GIRLSGOTGAME	10/11/2011	$92.96
	DILLARD`S SPORTING GOOD	10/11/2011	$690.38
	CHEERSPORT	10/20/2011	$1,500.00
	DILLARD`S SPORTING GOOD	10/29/2011	$176.00
	VARSITY SPIRIT CLOTHING	10/28/2011	$158.04
			$6,565.04
LARRY BARKER	QUARLES SUPPLY CO INC	10/26/2011	$59.15
			$59.15
LESLIE GLOVER	PAYPAL SAEOPP INC	10/24/2011	$50.00
	PAYPAL SAEOPP INC	10/24/2011	$50.00
	PAYPAL SAEOPP INC	10/25/2011	$50.00
	PAYPAL SAEOPP INC	10/26/2011	$150.00
	PAYPAL SAEOPP INC	10/27/2011	$495.00
			$795.00
LISA BRODHACKER	GENERAL PLASTICS MFG CO	10/17/2011	$1,055.80
	GENERAL PLASTICS MFG CO	10/18/2011	$221.21
			$1,277.01
M SCOTT PILGRIM	NEWELL'S MUSIC	09/29/2011	$243.75
	Amazon.com	10/20/2011	$96.59
	ADORAMA INC	10/23/2011	$263.50
	EASYLINK SERVICES INTERN	10/24/2011	$65.00
	STAPLS7078861505000001	10/25/2011	$80.22
	STAPLS7078861505000002	10/26/2011	$28.46
	NEWELL'S MUSIC	10/25/2011	$83.46
			$860.98
MAC KIRKPATRICK	ASSOC. FOR INSTITUTIONAL	09/30/2011	$125.00
	AACRAO	10/07/2011	$812.00
			$937.00
MARGARET PILGRIM	OFFICEMAX CT IN#746259	10/10/2011	$88.92
			$88.92
MARION RAY CARNELL	WHALEYS TIRES SERVICE	10/03/2011	$12.00
	BIG MACS TIRE	10/03/2011	$287.92
	REYNOLDS SERVICE CENTE	10/06/2011	$1,004.82

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARION RAY CARNELL	M & M TIRE	10/11/2011	$444.16
	GEORGE BALLENTINE FORD	10/12/2011	$34.72
	GEORGE BALLENTINE FORD	10/17/2011	$81.10
	REYNOLDS SERVICE CENTE	10/17/2011	$1,482.85
	GARY RUSS CHEVROLET INC	10/21/2011	$452.61
	HARLINGS TIRE MARKET	10/21/2011	$825.98
	WHALEYS TIRES SERVICE	10/21/2011	$6.00
	TRIANGLE TVHDW	10/26/2011	$56.75
			$4,688.91
MARK RHODES	TRACTOR-SUPPLY-CO #0471	10/05/2011	$57.76
	LOWES #00518	10/06/2011	$64.67
	LOWES #00518	10/06/2011	$32.07
	LOWES #00518	10/06/2011	$53.81
	LOWES #00518	10/26/2011	$98.08
			$306.39
MARY W MCDANIEL	ELECTRIC CITY PRINTING	10/04/2011	$909.50
	PROFESSIONAL PRIN01 OF 01	10/05/2011	$1,188.88
	THE INDEX JOURNAL -	10/05/2011	$132.00
	Sun Printing	10/12/2011	$1,926.00
	PAYPAL SOUTHCAROLI	10/26/2011	$40.00
			$4,196.38
MATT GOLDMAN	THYSSENKRUPP ELEVATOR	10/04/2011	$1,950.00
	LOWES #00518	10/07/2011	$128.40
	SNEADS CARPET ONE	10/07/2011	$15.46
			$2,093.86
MELISA ARRINGTON	FORMS AND SUPPLY - AOPD	09/30/2011	$7.84
	AMAZON MKTPLACE PMTS	10/03/2011	$34.56
	DOVER PUBLICATIONS	10/04/2011	$23.90
	INFORMA-USD-COM	10/05/2011	$82.00
	DRAMATIC PUBLISHING CO IN	10/04/2011	$11.83
	FORMS AND SUPPLY - AOPD	10/05/2011	$7.83
	DILLS LOCKSMITH	10/06/2011	$270.00
	APF APERTURE MAGAZINE	10/10/2011	$187.95
	ALIBRIS BOOKS	10/10/2011	$10.24
	DENVER DEVELOPMENTAL MATE	10/10/2011	$451.00
	THE OFFICE SUPPLY CE	10/10/2011	$856.00
	Amazon.com	10/11/2011	$25.47
	FORMS AND SUPPLY - AOPD	10/11/2011	$41.46
	Amazon.com	10/19/2011	$12.24
	AMAZON MKTPLACE PMTS	10/20/2011	$48.28
	AMER SOC FOR MICROB	10/20/2011	$329.92
	UNIVERSITY OF VA PRESS	10/20/2011	$1,713.13
	Amazon.com	10/21/2011	$141.46
	FORMS AND SUPPLY - AOPD	10/24/2011	$1,784.76
	VERNON LIBRARY SUPPLIES,	10/25/2011	$84.27

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISA ARRINGTON	AMAZON MKTPLACE PMTS	10/26/2011	$117.02
	AMAZON MKTPLACE PMTS	10/26/2011	$19.73
	AMAZON MKTPLACE PMTS	10/26/2011	$19.91
	FORMS AND SUPPLY - AOPD	10/26/2011	$5.29
	BARNES&NOBLE COM	10/27/2011	$147.94
	Amazon.com	10/28/2011	$58.99
	BARNES&NOBLE COM	10/28/2011	$50.52
			$6,543.54
MELISSA THOMPSON	GOVCNCTN	09/30/2011	$314.73
	AIRTRANAIR 3320115175187	09/29/2011	$2,475.90
	PAYPAL SC CRIMINAL	10/05/2011	$500.00
	PAYPAL GRANITECONS	10/11/2011	$175.00
	OFFICE MAX	10/11/2011	$239.65
	OFFICE MAX	10/12/2011	$160.45
	APPS4RENT LLC	10/15/2011	$24.95
	OFFICE MAX	10/19/2011	$90.94
	WM SUPERCENTER	10/24/2011	$36.90
	AMERICAN ECONOMIC ASSOCI	10/25/2011	$600.00
	G&B TRANSPORTATION	10/27/2011	$1,050.00
			$5,668.52
MICHA BLACKWELL-PSYCHOLOGY	APL APPLE ONLINE STORE	10/11/2011	$19.99
	OFFICE DEPOT #1214	10/12/2011	$41.44
	OFFICE DEPOT #1214	10/13/2011	$46.87
	PAYPAL SCPA	10/25/2011	$162.00
			$270.30
MICHAEL BROWN	SHERWIN WILLIAMS #2557	10/10/2011	$10.15
	SHERWIN WILLIAMS #2557	10/10/2011	$47.93
	GREENWOOD ALUMINUM &	10/10/2011	$16.48
			$74.56
MICHELLE WEEKS	OFFICE MAX	10/26/2011	$160.49
			$160.49
NANCY E POSTON	TRACTOR-SUPPLY-CO #0471	10/03/2011	$74.81
	LAKELANDS HARDWARE	10/04/2011	$53.31
	GREENWOOD COOPERATIV	10/03/2011	$717.00
	GREENWOOD COOPERATIV	10/06/2011	$59.95
	PAYPAL WHOLEPICTUR	10/10/2011	$42.40
	SCHNEIDER SADDLERY	10/11/2011	$23.50
	LAKELANDS HARDWARE	10/11/2011	$11.56
	Amazon.com	10/12/2011	$35.53
	MAULDIN LUMBER CO	10/13/2011	$128.09
	BANKS MILL FEEDS	10/17/2011	$460.50
	GREENWOOD DMV 24	10/18/2011	$510.50
	TRACTOR-SUPPLY-CO #0471	10/24/2011	$213.98
	ROGERS FEED AND SUPPLY	10/25/2011	$341.83
	LAKELANDS HARDWARE	10/25/2011	$60.92

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NANCY E POSTON	WM SUPERCENTER	10/26/2011	$80.10
	TRACTOR-SUPPLY-CO #0471	10/26/2011	$57.72
	WM SUPERCENTER	10/27/2011	$48.66
	LAKELANDS HARDWARE	10/27/2011	$41.71
	CREEK RUN VETERINARY C	10/27/2011	$698.50
	BANKS MILL FEEDS	10/26/2011	$801.40
	BHC TRUCKING	10/28/2011	$758.00
			$5,219.97
PAM BARTLEY	ORIENTAL TRADING CO	09/30/2011	$97.97
	HOBBY LOBBY #482	10/05/2011	$39.29
	LOWES #00518	10/07/2011	$42.59
	GREENWOOD COOPERATIV	10/06/2011	$41.25
	ARAMARK LANDER UNIVERSITY	10/12/2011	$198.53
	OFFICE MAX	10/25/2011	$161.69
			$581.32
PAUL CRUTCHER	APL APPLE ITUNES STORE	09/30/2011	$24.91
	APL APPLE ITUNES STORE	10/04/2011	$3.57
	Spotify USA subs	10/08/2011	$9.99
	APL APPLE ITUNES STORE	10/08/2011	$2.97
	APL APPLE ITUNES STORE	10/14/2011	$22.11
	BIG LOTS #010900010967	10/15/2011	$32.10
	FULLCOMPASS	10/18/2011	$464.92
	APL APPLE ITUNES STORE	10/22/2011	$30.54
	BIG LOTS #010900010967	10/24/2011	$47.25
			$638.36
R THOMAS NELSON III	ACT PROGRAMS	10/26/2011	$1,319.40
			$1,319.40
RAY LADOUCER	DATA NETWORK SOLUTIONS	10/12/2011	$1,805.02
	DEEP SURPLUS CABLES	10/18/2011	$191.68
	DATA NETWORK SOLUTIONS	10/20/2011	$1,588.99
			$3,585.69
RAY PRICE	SHERWIN WILLIAMS #2557	09/30/2011	$17.32
	SHERWIN WILLIAMS #2557	10/03/2011	$577.25
	SHERWIN WILLIAMS #2557	10/03/2011	$287.55
	SHERWIN WILLIAMS #2557	10/04/2011	$335.48
	SHERWIN WILLIAMS #2557	10/17/2011	$50.60
	SHERWIN WILLIAMS #2557	10/18/2011	$54.24
	SHERWIN WILLIAMS #2557	10/19/2011	$15.39
	SHERWIN WILLIAMS #2557	10/20/2011	$20.53
	SHERWIN WILLIAMS #2557	10/27/2011	$684.59
	SHERWIN WILLIAMS #2557	10/27/2011	$50.60
			$2,093.55
REBECCA KOCH	SURVEYMONKEY.COM	10/16/2011	$29.90
			$29.90

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICK LINDLEY	NORTHLAND CABLE TV HQ	10/03/2011	$80.50
	FORMS AND SUPPLY - AOPD	10/03/2011	$50.61
	SYX TIGERDIRECT.COM	10/05/2011	$547.88
	OFFICE MAX	10/11/2011	$16.04
	NORTHLAND CABLE TV HQ	10/26/2011	$80.50
			$775.53
ROBBIE MARTIN	KMART 07058	10/10/2011	$13.88
	WYATT FARMS LLC	10/24/2011	$383.22
	LOWES #00518	10/26/2011	$365.33
			$762.43
ROBERT GARDINER	OFFICE MAX	10/04/2011	$61.93
	PECKNEL MUSIC CO INC	10/11/2011	$110.00
	ROMAC TROPHIES & SIG	10/17/2011	$126.31
			$298.24
ROBIN LAWRENCE	CAMCOR INC	09/30/2011	$3,432.24
	CAMCOR INC	10/13/2011	$84.53
			$3,516.77
RODNEY BOYTER	SAFETY KLEEN SYSTEMS INC	10/03/2011	$380.15
	SOUTH CAROLINA CHAPTER NA	10/24/2011	$607.70
	GEORGE BALLENTINE FORD	10/27/2011	$109.94
			$1,097.79
RUSSELL L MARTIN	CANON VIRGINIA (FSC)	10/08/2011	$95.70
	MAILCHIMP	10/16/2011	$15.00
	FACEBOOK.COM QZ2F322RQ	10/18/2011	$3.52
	FACEBOOK.COM CZFF322RQ	10/23/2011	$48.27
	FACEBOOK.COM 8YBF322RQ	10/21/2011	$56.36
	FACEBOOK.COM FUDF322RQ	10/22/2011	$47.07
	FACEBOOK.COM X3JF322RQ	10/24/2011	$44.73
	FACEBOOK.COM TUKF322RQ	10/25/2011	$47.13
	FACEBOOK.COM BTMF322RQ	10/26/2011	$45.43
	FACEBOOK.COM XXPF322RQ	10/27/2011	$45.44
	FACEBOOK.COM VXRF322RQ	10/28/2011	$46.23
	FACEBOOK.COM JAUF322RQ	10/29/2011	$45.44
			$540.32
RUSSELL RILEY	LOWES #00518	09/30/2011	$138.46
	LOWES #00518	10/20/2011	$287.02
			$425.48
SADIE ERWIN	ARAMARK LANDER UNIVERSITY	10/05/2011	$472.79
	POSTSECONDARY EDUCATION O	10/04/2011	$188.00
	ARAMARK LANDER UNIVERSITY	10/05/2011	$340.35
	ARAMARK LANDER UNIVERSITY	10/05/2011	$108.46
	ARAMARK LANDER UNIVERSITY	10/05/2011	$607.62
	WALGREENS #7446	10/05/2011	$9.50
	OFFICE MAX	10/05/2011	$211.31

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SADIE ERWIN	LOWES #00518	10/11/2011	$28.61
	ARAMARK LANDER UNIVERSITY	10/12/2011	$860.01
	ARAMARK LANDER UNIVERSITY	10/17/2011	$595.14
	WALGREENS #7446	10/19/2011	$43.19
	OFFICE MAX	10/19/2011	$17.11
	SC HIGHER EDUCATION FOUND	10/20/2011	$500.00
	ARAMARK LANDER UNIVERSITY	10/24/2011	$254.35
	ARAMARK LANDER UNIVERSITY	10/26/2011	$79.31
			$4,315.75
SANDRA S SINGLETARY	UTRECHT MFG. CORP	10/07/2011	$59.99
			$59.99
SHANNON HILL	OFFICEMAX CT IN#611103	10/03/2011	$65.69
	OFFICEMAX CT IN#623400	10/07/2011	$6.85
	EMERALD INK & STITCHES	10/18/2011	$914.48
	STADRI EMBLEMS INC	10/21/2011	$224.50
			$1,211.52
SHELBY BROWN	MOORE MEDICAL LLC WEB	09/29/2011	$109.39
	GROVE MEDICAL INC	10/06/2011	$203.29
	PROMOTIONS NOW	10/12/2011	$393.00
	MOORE MEDICAL LLC WEB	10/13/2011	$615.43
	MOORE MEDICAL LLC WEB	10/20/2011	$466.02
			$1,787.13
SHELLEY H GRUND	GREENWOOD CHAMBER OF C	10/03/2011	$75.00
	BARNES&NOBLE MRKTPLACE	10/06/2011	$6.26
	BARNES&NOBLE MRKTPLACE	10/06/2011	$6.26
	DEER CREEK GOLF	10/06/2011	$180.00
			$267.52
SHERRY B SMITH	NASAD	09/29/2011	$375.00
	USPS 45364006429832128	10/04/2011	$13.25
	ASCAP LICENSE FEE	10/06/2011	$1,135.86
	BROADCAST MUSIC INC	10/07/2011	$1,379.58
	OFFICE MAX	10/21/2011	$59.91
			$2,963.60
SHIRLEY BOOTH	SOUTHERN IMAGING GROUP	10/03/2011	$640.34
			$640.34
STAN LIGON	LOWES #00518	10/03/2011	$151.57
	LOWES #00518	10/03/2011	$147.70
	LOWES #00518	10/04/2011	$88.81
	LOWES #00518	10/10/2011	$550.41
	LOWES #00518	10/18/2011	$247.77
	SOUTHERN WHOLESALE GREENW	10/18/2011	$286.79
	LOWES #00518	10/24/2011	$25.12
	LOWES #00518	10/24/2011	$84.40
	LOWES #00518	10/25/2011	$201.91

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STAN LIGON	LOWES #00518	10/26/2011	$72.72
	LOWES #00518	10/26/2011	$85.56
	LOWES #00518	10/26/2011	$16.03
	SOUTHERN WHOLESALE GREENW	10/26/2011	$40.66
			$1,999.45
SUSAN MCINTYRE	OFFICEMAX CT IN#613401	10/03/2011	$94.47
	FORMS AND SUPPLY - AOPD	10/04/2011	$99.99
	LIVE365, INC	10/07/2011	$253.32
	OFFICE MAX	10/19/2011	$190.44
	AMAZON MKTPLACE PMTS	10/28/2011	$261.87
			$900.09
SUSAN WOOD	123SIGNUP ASSOCIATION MAN	09/30/2011	$170.00
	123SIGNUP ASSOCIATION MAN	09/30/2011	$170.00
	123SIGNUP ASSOCIATION MAN	09/30/2011	$170.00
	123SIGNUP ASSOCIATION MAN	09/30/2011	$170.00
	WM SUPERCENTER	10/06/2011	$62.49
	WENTWORTH PRINTING CORPO	10/07/2011	$1,805.64
	OFFICE MAX	10/12/2011	$68.86
	ARAMARK LANDER UNIVERSITY	10/21/2011	$161.40
	ARAMARK LANDER UNIVERSITY	10/21/2011	$1,374.63
	GOS// GREENVILLE OFFICE S	10/24/2011	$114.30
	OFFICEMAX CT IN#063163	10/26/2011	$45.87
	OFFICEMAX CT IN#021563	10/26/2011	$114.33
	BI-LO 553	10/28/2011	$6.41
	KMART 07058	10/28/2011	$16.15
			$4,450.08
TAMMY B. MONTS	WM SUPERCENTER	10/06/2011	$20.00
	MICHAELS #1059	10/10/2011	$49.50
	WM SUPERCENTER	10/14/2011	$68.58
	DOLRTREE 577 00005777	10/14/2011	$33.17
	WM SUPERCENTER	10/17/2011	$59.80
	ARAMARK LANDER UNIVERSITY	10/17/2011	$49.05
	WM SUPERCENTER	10/18/2011	$31.35
	WM SUPERCENTER	10/20/2011	$85.21
	LOWES #00518	10/26/2011	$22.41
	FOOD LION	10/28/2011	$763.52
			$1,182.59
TERRY DEVORE	FASTENAL COMPANY01	10/04/2011	$115.03
	LOWES #00518	10/04/2011	$50.77
	QUARLES SUPPLY CO INC	10/04/2011	$86.01
	THE HOLLOWAY CO INC	10/05/2011	$955.66
	QUARLES SUPPLY CO INC	10/07/2011	$206.93
			$1,414.40
TERRY POWELL	LOWES #00518	10/03/2011	$10.15
	LOWES #00518	10/10/2011	$124.61

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY POWELL	LOWES #00518	10/10/2011	$25.62
	LOWES #00518	10/11/2011	$18.52
	LOWES #00518	10/12/2011	$185.46
	LOWES #00518	10/24/2011	$61.60
			$425.96
TERRY URBAN	LOWES #00518	10/26/2011	$26.73
			$26.73
TORRY FULLER	SPORTS IMPORTS	10/14/2011	$336.81
			$336.81
TYLER MCCUTCHEON	LOWES #00518	10/05/2011	$11.91
	LOWES #00518	10/17/2011	$64.03
	LOWES #00518	10/19/2011	$146.62
	LOWES #00518	10/19/2011	$11.10
	RADIOSHACK COR00196303	10/20/2011	$53.46
	LOWES #00518	10/20/2011	$38.13
	LOWES #00518	10/20/2011	$60.97
	LOWES #00518	10/25/2011	$8.53
	LOWES #00518	10/27/2011	$45.37
	SNEADS CARPET ONE	10/27/2011	$5.94
	SNEADS CARPET ONE	10/27/2011	$322.49
	LOWES #00518	10/27/2011	$13.85
	LOWES #00518	10/27/2011	$348.78
	SNEADS CARPET ONE	10/27/2011	$6.42
			$1,137.60
VICTOR SMITH	C C DICKSON CO 1086	10/19/2011	$99.68
			$99.68
WAYNE MCMAHAN	FLIPPERGUIDES	10/01/2011	$88.62
	DMI DELL HIGHER EDUC	09/30/2011	$104.76
	GOVCNCTN	09/29/2011	$469.42
	LOWES #00518	10/04/2011	$78.75
	THE CENTURIONS INC	10/03/2011	$698.16
	DMI DELL HIGHER EDUC	10/04/2011	$167.72
	THE CENTURIONS INC	10/03/2011	$264.83
	GOVCNCTN	10/04/2011	$1,368.94
	GOVCNCTN	10/05/2011	$158.06
	RASIX COMPUTER CENTER	10/07/2011	$1,348.50
	CAMCOR INC	10/11/2011	$1,658.50
	FRIEDMANS PREMIER SYSTEM	10/11/2011	$1,236.75
	SOUND SYSTEMS AND MORE	10/12/2011	$1,412.40
	WWW.NEWEGG.COM	10/13/2011	$1,142.97
	OFFICE MAX	10/12/2011	$342.37
	FRIEDMANS PREMIER SYSTEM	10/11/2011	$1,236.75
	ACCU-TECH	10/18/2011	$217.84
	ACCU-TECH	10/18/2011	$159.45
	ACCU-TECH	10/18/2011	$40.58

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE MCMAHAN	OFFICE MAX	10/21/2011	$21.79
	LASER PRINT SERVICE, INC	10/21/2011	$847.44
	ACCU-TECH	10/21/2011	$55.02
	CAMCOR INC	10/25/2011	$614.01
	4IMPRINT	10/28/2011	$271.76
			$14,005.39

Total for LANDER UNIVERSITY: $221,012.97

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	NORTHERN TOOL EQUIP SC	10/05/2011	$106.84
	WW GRAINGER	10/06/2011	$137.78
	BUGGIES UNLIMITED	10/07/2011	$275.97
	HYDRADYNE FLUID AIR 590	10/10/2011	$45.06
	MOSS MOTORS	10/11/2011	$52.55
	BUGGIES UNLIMITED	10/12/2011	$23.99
	THE HOME DEPOT 1112	10/13/2011	$132.80
	LOWES #00385	10/17/2011	$13.28
	THE HOME DEPOT 1112	10/17/2011	$11.67
	NORTHERN TOOL EQUIP SC	10/17/2011	$21.39
	LOWES #00385	10/20/2011	$212.86
	LOWES #00385	10/25/2011	$152.74
	LOWES #00385	10/25/2011	$10.68
	BUGGIES UNLIMITED	10/25/2011	$275.99
	WW GRAINGER	10/26/2011	$199.88
	LEE TRANSPORT EQUIPMENT	10/27/2011	$59.92
			$1,733.40
BERNARD SHIRER	WM SUPERCENTER	10/05/2011	$217.69
			$217.69
DONALD LANIER	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	LOWES #00385	10/25/2011	$407.67
			$457.67
JOHN MCMAHAN	SHOOTER'S CHOICE	10/02/2011	$128.37
	LOWES #00385	10/12/2011	$117.94
	STAPLES 00106567	10/12/2011	$30.98
	LOWES #00385	10/19/2011	$72.26
	CARQUEST 01013853	10/19/2011	$27.80
	SHOOTER'S CHOICE	10/29/2011	$40.66
			$418.01
LENDOL HICKS	IRMO LOCK CO.INC.	10/13/2011	$10.59
			$10.59

Total for LAW ENFORCEMENT TRAINING COUNCIL: $2,837.36

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	THE GREENVILLE NEWS-CIRC	10/17/2011	$9.95
			$9.95

Total for LEG DEPT-HOUSE OF REPRE: $9.95

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
GARY L MATTHEWS	TRAIN SIGNAL CORP	10/04/2011	$420.82
	Best Buy 00002642	10/25/2011	$181.89
			$602.71
GIGI BRICKLE	OFFICE DEPOT #2349	10/19/2011	$18.26
			$18.26
SHEILA ANN ROBERTS	PITNEY BOWES SHIPSTREAM	10/05/2011	$18.99
	PITNEY BOWES TELEMRKTG	10/10/2011	$60.41
	BATTERIES PLUS	10/13/2011	$219.28
			$298.68

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $919.65

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	BATTERY WHOLESALE DISTRIB	10/06/2011	$230.35
			$230.35

Total for LEG DEPT-THE SENATE: $230.35

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AGNESS GREGG	STAPLS7078352342000001	10/08/2011	$163.99
	USAIRWAYS 0372448009733	10/12/2011	$603.30
	STAPLS7078677417000001	10/21/2011	$35.25
			$802.54
AIMEE PHELPS	FISHER SCI ATL	10/01/2011	$178.73
	VECTOR LABORATORIES INC	10/04/2011	$211.00
	ABCAM	10/06/2011	$394.00
	UI DEV STUDIES HYBR	10/07/2011	$170.00
	GENESEE SCIENTIFIC	10/14/2011	$123.81
	FISHER SCI ATL	10/18/2011	$515.02
	FISHER SCI ATL	10/18/2011	$389.11
	PROMEGA CORP	10/25/2011	$307.00
	QIAGEN INC	10/27/2011	$296.00
	UI DEV STUDIES HYBR	10/27/2011	$116.00
			$2,700.67
AISHA VANDERHORST	UPS 1ZA76V512590048491	10/02/2011	$13.41
	UPS 1ZA76V512598700770	10/02/2011	$13.41
	U OF IDAHO INTERNET	10/03/2011	$350.00
	STAPLS7078266649000001	10/06/2011	$33.01
	APPALACHIAN SPRINGS	10/14/2011	$54.72
	UPS 1ZA76V513695705581	10/23/2011	$13.57
			$478.12
ALISON KNIGHT	STAPLS7078152942000001	10/04/2011	$95.07
	SRS	10/05/2011	$335.00
	ACNP	10/05/2011	$550.00
	PAYPAL AACDP	10/06/2011	$650.00
	DELTA AIR 0068714142526	10/06/2011	$1,288.68
	AAAS SCIENCE MAG	10/07/2011	$149.00
	AMA MEMBERSHIP	10/06/2011	$420.00
	AGENT FEE 8900550819664	10/06/2011	$15.00
	AMER PSCH PUB INC	10/12/2011	$71.95
	DMI DELL BUS ONLINE	10/29/2011	$910.32
	CONTINENTAL 0058705046329	10/28/2011	$367.30
	DMI DELL BUS ONLINE	10/29/2011	$397.11
	ORB AP110101LQCPLMPB	10/28/2011	$6.99
			$5,256.42
ALLISON SHOKES	STAPLS7078112294000001	10/01/2011	$8.79
	FISHER SCI ATL	10/01/2011	$176.40
	STAPLS7078282807000001	10/08/2011	$139.23
	ACCP	10/12/2011	$275.00
	AMERICAN CHEMICAL SOCI	10/12/2011	$175.00
	FEDEX OFFICE #1523	10/19/2011	$106.43
	AAPS	10/21/2011	$145.00
	NEWARK US 00000109	10/29/2011	$26.76
			$1,052.61

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALMARIE HUDSON	CONT CARBONIC PDCT	10/03/2011	$73.78
	ATT ADVERTISING SOLS	10/04/2011	$1,008.00
	OFFICEMAX CT IN#670511	10/05/2011	$121.11
	ALSCO	10/05/2011	$117.25
	OFFICEMAX CT IN#670666	10/05/2011	$29.16
	CARDINAL HEALTH MP&S	10/07/2011	$411.12
	CARDINAL HEALTH MP&S	10/07/2011	$4.77
	NELSON PRINTING	10/06/2011	$806.59
	CARDINAL HEALTH MP&S	10/07/2011	$39.69
	PRECISION MAILING SERV	10/10/2011	$1,206.67
	AIRGAS NAT WELDERS #15	10/10/2011	$6.94
	CONT CARBONIC PDCT	10/11/2011	$73.78
	CARDINAL HEALTH MP&S	10/11/2011	$63.96
	CONT CARBONIC PDCT	10/11/2011	$29.51
	1800GOFEDEX 10010007	10/11/2011	$95.35
	1800GOFEDEX 10010007	10/11/2011	$1,105.24
	CONT CARBONIC PDCT	10/17/2011	$73.78
	SOC FOR NEURO-ONCOLOGY	10/17/2011	$290.00
	PALMETTO PULMONARY	10/18/2011	$510.00
	AIRGAS NAT WELDERS #15	10/18/2011	$6.94
	YELLOW CAB CO. OF C	10/20/2011	$42.00
	CONT CARBONIC PDCT	10/24/2011	$73.78
	CARDINAL HEALTH MP&S	10/25/2011	$447.12
	OFFICEMAX CT IN#036578	10/25/2011	$64.32
	DIAMOND SPRINGS WATER	10/24/2011	$269.62
	CARDINAL HEALTH MP&S	10/25/2011	$116.30
	1800GOFEDEX 10010007	10/25/2011	$1,005.51
	1800GOFEDEX 10010007	10/25/2011	$118.88
	CARDINAL HEALTH MP&S	10/27/2011	$27.44
	CARDINAL HEALTH MP&S	10/27/2011	$146.89
	OFFICEMAX CT IN#105209	10/28/2011	$84.74
			$8,470.24
ALVA S BLAIR	CLAFLIN UNIVERSITY	09/30/2011	$200.00
	EXPERIENCE CAREER FAIR	09/30/2011	$125.00
	STAPLS7078101956000001	10/01/2011	$74.67
	DINING IN CATERING	09/30/2011	$288.68
	STAPLS7078101956000002	10/01/2011	$17.41
	STAPLS7078101595000001	10/01/2011	$82.81
	UNCLE BOB'S-001	10/03/2011	$60.00
	DTI DAY-TIMERS INC	10/04/2011	$44.46
	DINING IN CATERING	10/06/2011	$506.09
	DINING IN CATERING	10/06/2011	$135.14
	DELTA AIR 0062360002000	10/06/2011	$420.80
	DINING IN CATERING	10/06/2011	$614.99
	MATTHEWS MUSC	10/06/2011	$55.50
	HONEYBAKED HAM 1923	10/06/2011	$108.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALVA S BLAIR	SCSU EDUCATIONAL FOUNDATI	10/07/2011	$225.00
	HONEYBAKED HAM 1923	10/06/2011	$179.01
	DINING IN CATERING	10/10/2011	$350.84
	BENEDICT COLLEGE	10/13/2011	$95.00
	STAPLS7078513235000001	10/14/2011	$38.73
	STAPLS7078514999000001	10/15/2011	$19.01
	DINING IN CATERING	10/17/2011	$332.88
	UNITED LASER	10/18/2011	$227.85
	COMCAST OF CHARLESTON	10/22/2011	$8.60
	STAPLS7078792749000001	10/22/2011	$15.50
	DINING IN CATERING	10/21/2011	$341.11
	STAPLS7078918595000001	10/26/2011	$460.91
			$5,028.29
ALYSSA ZIOBROWSKI	FISHER SCI ATL	10/29/2011	$347.81
			$347.81
AMANDA CROCKER	EB LIBERTY FELLOWSHIP	10/05/2011	$150.00
	OFFICE DEPOT #145	10/25/2011	$18.85
			$168.85
AMANDA GLORIA LEWIS	INTERNATIONAL NEUROPSYCH	10/05/2011	$120.00
	QIAGEN INC	10/05/2011	$72.40
	Amazon.com	10/06/2011	$629.31
	AMAZON MKTPLACE PMTS	10/06/2011	$62.48
	QIAGEN INC	10/06/2011	$122.00
	RASIX COMPUTER CENTER	10/05/2011	$77.74
	Amazon.com	10/09/2011	$30.94
	PSYCHOLOGICAL ASSESSMENT	10/18/2011	$58.00
	AUCD	10/20/2011	$239.00
	OFFICEMAX CT IN#839788	10/21/2011	$383.18
	CRUCIAL.COM	10/29/2011	$51.99
			$1,847.04
AMANDA HOFMANN	INTEGRATED DNA TECH	09/30/2011	$1,244.06
	AIRGAS NAT WELDERS #15	10/13/2011	$2.64
	AIRGAS NAT WELDERS #15	10/13/2011	$10.55
	AIRGAS NAT WELDERS #15	10/13/2011	$131.85
	AIRGAS NAT WELDERS #15	10/19/2011	$131.85
	AIRGAS NAT WELDERS #15	10/19/2011	$10.55
	AIRGAS NAT WELDERS #15	10/19/2011	$2.64
	AMERICAN SOCIETY FOR NEUR	10/26/2011	$125.00
	AIRGAS NAT WELDERS #15	10/26/2011	$41.73
	PAYPAL UNIVERSITYS	10/26/2011	$100.00
	STAPLS7078965208000001	10/27/2011	$236.00
	INTEGRATED DNA TECH	10/27/2011	$32.22
	OFFICEMAX CT IN#078103	10/27/2011	$123.69
			$2,192.78
AMANDA THORNBURG	STAPLS7078354175000002	10/08/2011	$1.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA THORNBURG	STAPLS7078354175000001	10/08/2011	$251.76
			$253.41
AMANDA ZIMMERMAN	ICONTACT CORPORATION	10/03/2011	$23.20
	4IMPRINT	10/06/2011	$468.05
	A AND E DIGITAL PRINTING	10/06/2011	$1,035.46
	A AND E DIGITAL PRINTING	10/05/2011	$63.47
	A AND E DIGITAL PRINTING	10/20/2011	$118.81
	STAPLES 00115832	10/20/2011	$69.43
			$1,778.42
AMY BOATRIGHT	APL APPLE ONLINE STORE	10/15/2011	$35.81
	STAPLS7078511052000001	10/14/2011	$79.04
	FEDEX OFFICE POL	10/17/2011	$857.15
			$972.00
AMY CONNOLLY	ASPET	10/11/2011	$150.00
	ASCPT	10/12/2011	$405.00
	STAPLS3141229259000	10/14/2011	$162.72
			$717.72
AMY LEAPHART	UOFA CAB III EC	10/10/2011	$150.00
	UOFA CAB III EC	10/10/2011	$150.00
	UOFA CAB III EC	10/10/2011	$565.00
	UOFA CAB III EC	10/10/2011	$150.00
	BLACK BEAN COMPANY	10/25/2011	$292.95
	PANERA BREAD #4382	10/27/2011	$103.44
			$1,411.39
ANGIENITA DEVEAUX	UPS 1ZA8T6870397348330	10/02/2011	$8.27
	PON CLEARINGHOUSE /CMR	09/29/2011	$32.50
	DELTA AIR 0068702799568	09/30/2011	$367.80
	UPS 1ZA8T6870193674944	10/02/2011	$17.93
	STAPLS7078047075000001	09/30/2011	$74.37
	INNERFACE ARCHITECTURAL S	09/29/2011	$66.99
	CORBETTS APPLIANCE REPAIR	10/03/2011	$78.61
	SCAPA	10/07/2011	$470.00
	UPS 1ZA8T6870191599388	10/09/2011	$9.12
	STAPLS7078198377000001	10/05/2011	$75.86
	LMC LAERDAL MEDICAL	10/07/2011	$2,395.93
	UNITED AIR 0162132849901	10/04/2011	$490.30
	STAPLS7078198120000001	10/05/2011	$33.37
	AUPHA	10/06/2011	$425.00
	DOC-USFCS-3019753880	10/12/2011	$75.00
	STAPLS7078480784000001	10/13/2011	$61.76
	OFFICEMAX CT IN#821056	10/13/2011	$159.66
	STAPLS7078480960000001	10/13/2011	$65.35
	OFFICEMAX CT IN#821063	10/13/2011	$63.86
	UPS 1ZA8T6870199388547	10/16/2011	$12.27
	UPS 1ZA8T6870199750556	10/16/2011	$15.66

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	USAIRWAYS 0372448234352	10/14/2011	$859.85
	INT'L SOC/INFECTIOUS DIS	10/17/2011	$550.00
	GRAY LINE BUS TOURS	10/17/2011	$1,200.00
	JOSTENS AR-USD	10/18/2011	$291.40
	RANDSTAD GENERAL PARTNER	10/18/2011	$292.40
	RANDSTAD GENERAL PARTNER	10/19/2011	$75.00
	ACCU DIAGNOSTICS	10/19/2011	$1,600.00
	STAPLS7078650668000001	10/19/2011	$13.00
	LMC LAERDAL MEDICAL	10/19/2011	$781.87
	AIRGAS NAT WELDERS #15	10/19/2011	$30.99
	OFFICEMAX CT IN#950489	10/20/2011	$108.32
	STAPLS7078712977000001	10/20/2011	$82.16
	DIAMOND SPRINGS WATER	10/20/2011	$49.18
	Amazon.com	10/21/2011	$1,268.63
	DIAMOND SPRINGS WATER	10/20/2011	$61.05
	DIAMOND SPRINGS WATER	10/20/2011	$53.53
	Amazon.com	10/21/2011	$432.38
	UPS 1ZA8T687NT97696598	10/23/2011	$9.12
	STAPLS0103987622000001	10/14/2011	$29.11
	STAPLS7078859181000001	10/25/2011	$15.03
	OFFICEMAX CT IN#021595	10/25/2011	$10.32
	LOW COUNTRY LASER REPAIR	10/25/2011	$298.60
	STAPLS7078926157000002	10/26/2011	$125.75
	STAPLS7078926157000001	10/26/2011	$55.99
	ALTERNATIVE STAFFING,	10/27/2011	$553.52
	UPS 1ZA8T687NY95511021	10/30/2011	$10.77
	LIFEPROOF	10/28/2011	$96.90
	STAPLS7079028255000001	10/28/2011	$49.89
	OFFICEMAX CT IN#110671	10/28/2011	$2.80
			$14,007.17
ANN ASHBY	STAPLS9219963702000	09/30/2011	$44.45
	Amazon.com	09/30/2011	$32.74
	UPS 1ZA76V610292055155	10/02/2011	$19.06
	Amazon.com	10/01/2011	$6.88
	UPS 1ZA76V610390037542	10/02/2011	$5.61
	UPS 1ZA76V611394707962	10/02/2011	$10.76
	UPS ADJ00105758894011	10/02/2011	$5.22
	MAXEMAIL 847-795-9216	10/02/2011	$9.95
	MAXEMAIL 847-795-9216	10/02/2011	$40.45
	FSI VERIZON+BMC$3.50	10/05/2011	$135.34
	PAYPAL KABATENTERP	10/05/2011	$449.25
	USAIRWAYS 0378713636910	10/05/2011	$528.80
	UPS 1ZA76V611392751202	10/09/2011	$23.14
	UPS 1ZA76V610393140013	10/09/2011	$5.61
	UPS 1ZA76V610291259973	10/09/2011	$11.57
	SOUTHWESTAIR5262105443035	10/11/2011	$166.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	BUY.COM	10/12/2011	$150.18
	STAPLS9220333042000	10/12/2011	$113.61
	STAPLS9220333136000	10/12/2011	$46.00
	PSYCHOLOGY	10/12/2011	$300.00
	BUY.COM	10/13/2011	$73.01
	MUTHEN & MUTHEN	10/13/2011	$175.00
	STAPLS9220466195000	10/15/2011	$135.53
	STAPLS9220567236000	10/19/2011	$299.37
	KANGURU SOLUTIONS	10/20/2011	$203.22
	STAPLS9220567236001	10/21/2011	$247.36
	UPS 1ZA76V611392948027	10/23/2011	$28.82
	FIREHOUSE SUBS - W	10/25/2011	$92.80
	UPS 1ZA76V610295481448	10/30/2011	$7.64
	Amazon Prime	10/28/2011	$79.00
	UPS 1ZA76V610391319236	10/30/2011	$5.61
	UPS 1ZA76V610396526468	10/30/2011	$5.61
	UPS 1ZA76V610395631257	10/30/2011	$7.30
	DIAMOND SPRINGS WATER	10/27/2011	$327.36
			$3,792.65
ANN HOFBAUER	BIO RAD 20111004083	10/05/2011	$221.44
	INVITROGEN 21222819	10/06/2011	$15.30
	INVITROGEN 21222819	10/06/2011	$227.71
	CELLSIGNAL.COM	10/07/2011	$546.50
	BIO RAD VIHOFBAUER10/0	10/08/2011	$66.07
	EMD CHEMICALS	10/07/2011	$256.00
	INVITROGEN 21235094	10/11/2011	$1,465.81
	QIAGEN INC	10/11/2011	$459.54
	INVITROGEN 21235094	10/12/2011	$417.73
	QIAGEN INC	10/14/2011	$153.19
	INVIVO GEN	10/20/2011	$560.00
	QIAGEN INC	10/26/2011	$1,017.90
			$5,407.19
ANNA H SKIPPER	STAPLS7078574385000001	10/15/2011	$1,085.76
	OFFICEMAX CT IN#875287	10/17/2011	$16.66
			$1,102.42
ANNE WARNER	QUINTESSENCE PUBLISHINGIN	10/14/2011	$65.05
	SHERER DENTAL LABORATO	10/17/2011	$2,494.62
			$2,559.67
ANTHONY G SCOTT	WWW.NEWEGG.COM	10/05/2011	$58.75
	CRUCIAL.COM	10/13/2011	$187.98
	CLEVERFILES	10/19/2011	$89.00
	PRECISION ROLLER	10/20/2011	$201.80
	EWIZ.COM	10/25/2011	$181.96
			$719.49
ANTONIETA LAVIN	THE MATHWORKS - OA	10/05/2011	$976.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANTONIETA LAVIN	Amazon.com	10/19/2011	$386.98
	Amazon.com	10/22/2011	$384.98
			$1,748.46
APRIL L BORKMAN	USPS 45148802429802188	09/30/2011	$18.30
			$18.30
ARTHUR C RIEGEL	GRAPHPAD SOFTWARE	10/04/2011	$450.00
	Amazon.com	10/07/2011	$58.96
	BEST BUY MHT 00011205	10/11/2011	$108.49
	Amazon.com	10/16/2011	$71.18
	JIT LAB SUPPLY	10/26/2011	$165.75
	SISKIYOU CORPORATION	10/27/2011	$261.00
	THORLABS INC	10/26/2011	$38.12
			$1,153.50
ASHLEY MCCULLOUGH	PRINTING SERVICES	10/13/2011	$98.76
			$98.76
AUDREY PADULA	SIGMA ALDRICH US	10/05/2011	$124.34
	SIGMA ALDRICH US	10/05/2011	$82.39
	FISHER SCI ATL	10/07/2011	$56.63
	SUTTER INSTRUMENTS	10/12/2011	$150.00
	OFFICE MAX	10/17/2011	$257.10
	FISHER SCI ATL	10/20/2011	$342.11
	FISHER SCI ATL	10/26/2011	$275.36
	MILLIPORE AMERICAS	10/27/2011	$366.00
	FISHER SCI ATL	10/27/2011	$242.86
	MOPEC	10/28/2011	$42.24
	VWR INTERNATIONAL INC	10/28/2011	$337.95
	FISHER SCI ATL	10/29/2011	$366.87
			$2,643.85
B J RANDALL HARRIS	CHARLES RIVER LAB	09/30/2011	$112.42
	ATLANTA BIOLOGICALS INC	10/04/2011	$707.08
	AMERICAN SOCIETY OF NEPHR	10/05/2011	$400.00
	AIRGAS NAT WELDERS #15	10/10/2011	$7.56
	AMERICAN SOCIETY OF NEPHR	10/12/2011	$925.00
	THE HOME DEPOT 1118	10/13/2011	$14.08
	DMI DELL HIGHER EDUC	10/20/2011	$129.76
	MATTHEWS MUSC	10/26/2011	$84.58
	ALZET - DURECT CORP	10/27/2011	$762.00
	FISHER SCI ATL	10/29/2011	$1,277.05
			$4,419.53
BARBARA AUSTIN BALL	STAPLS7078044620000001	09/30/2011	$101.82
	ATLANTIC INFORMATION SERV	10/03/2011	$390.00
	USGPO SUPT SUB/PU	10/07/2011	$52.00
	APPALACHIAN SPRINGS	10/14/2011	$89.17
	RASIX COMPUTER CENTER	10/24/2011	$471.36

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA AUSTIN BALL	STAPLS7079007423000001	10/28/2011	$311.76
			$1,416.11
BARBARA B BRADHAM	TELECOM TECHNOLOGIES INC	09/30/2011	$2,375.73
	VZWRLSS S P1667-01	10/04/2011	$149.17
	VZWRLSS S P1667-01	10/04/2011	$111.19
	VZWRLSS S P1667-01	10/04/2011	$363.42
	VZWRLSS S P1667-01	10/04/2011	$149.17
	VZWRLSS S P1667-01	10/05/2011	$40.68
	VZWRLSS S P1667-01	10/06/2011	$123.38
	VZWRLSS S P1667-01	10/06/2011	$108.49
	VZWRLSS S P1667-01	10/06/2011	$16.25
	VZWRLSS S P1667-01	10/06/2011	$120.68
	VZWRLSS S P1667-01	10/06/2011	$108.49
	VZWRLSS S P1667-01	10/06/2011	$311.92
	VERIZON WRLS 29805-01	10/06/2011	$216.99
	VZWRLSS S P1667-01	10/07/2011	$162.70
	VZWRLSS S P1667-01	10/07/2011	$86.79
	VZWRLSS S P1667-01	10/08/2011	$108.49
	TELCOM EXPRESS INC.	10/10/2011	$1,064.21
	VZWRLSS S P1667-01	10/12/2011	$216.99
	VZWRLSS S P1667-01	10/12/2011	$349.89
	VZWRLSS S P1667-01	10/12/2011	$216.99
	VZWRLSS S P1667-01	10/12/2011	$325.49
	VZWRLSS S P1667-01	10/12/2011	$216.99
	VZWRLSS S P1667-01	10/12/2011	$216.99
	VZWRLSS S P1667-01	10/12/2011	$216.99
	VZWRLSS S P1667-01	10/13/2011	$325.49
	VERIZON WIRELESS P1667	10/12/2011	$538.09
	VZWRLSS S P1667-01	10/13/2011	$325.49
	TELECOM TECHNOLOGIES INC	10/14/2011	$2,499.00
	VERIZON WIRELESS P1667	10/13/2011	$406.84
	VERIZON WIRELESS P1667	10/13/2011	$237.32
	D&S COMMUNICATIONS, INC.	10/17/2011	$865.38
	TELECOM TECHNOLOGIES INC	10/17/2011	$2,268.00
	D&S COMMUNICATIONS, INC.	10/17/2011	$615.16
	VZWRLSS S P1667-01	10/19/2011	$108.49
	TELCOM EXPRESS INC.	10/24/2011	$2,467.84
	A1 TELETRONICS INC	10/25/2011	$2,332.00
	VZWRLSS S P1667-01	10/26/2011	$257.67
	VZWRLSS S P1667-01	10/26/2011	$97.61
	TELECOM TECHNOLOGIES INC	10/26/2011	$2,268.00
	VERIZON WRLS 29805-01	10/26/2011	$124.75
	VZWRLSS S P1667-01	10/27/2011	$257.67
	VERIZON WRLS 18051-03	10/26/2011	$173.57
	VZWRLSS S P1667-01	10/27/2011	$108.49
	TELECOM TECHNOLOGIES INC	10/27/2011	$2,037.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	10/27/2011	$108.49
	VZWRLSS S P1667-01	10/27/2011	$332.23
	VZWRLSS S P1667-01	10/27/2011	$108.49
	VERIZON WRLS 29805-01	10/26/2011	$149.17
	VZWRLSS S P1667-01	10/27/2011	$223.73
	VERIZON WRLS 29805-01	10/26/2011	$216.99
	VZWRLSS S P1667-01	10/27/2011	$27.11
	VZWRLSS S P1667-01	10/28/2011	$108.49
			$26,966.64
BARBARA J WHITE	STAPLS7078341876000001	10/08/2011	$173.71
	PATTERSON DENTAL SUPPL	10/12/2011	$69.66
	STAPLS7078475054000001	10/13/2011	$32.50
	STAPLS7078478993000001	10/13/2011	$1,071.94
	WWW.NEWEGG.COM	10/18/2011	$97.98
	STAPLS9220579505000	10/19/2011	$195.26
	STAPLS7079049560000001	10/29/2011	$95.41
			$1,736.46
BARBARA WALLACE	USPS 45848195519801851	10/03/2011	$7.92
			$7.92
BEN HARLAN	TOCRIS BIOSCIENCE	09/30/2011	$158.00
	SIGMA ALDRICH US	10/03/2011	$93.87
	MCMASTER-CARR	10/11/2011	$394.97
	TOCRIS BIOSCIENCE	10/24/2011	$221.00
	ASCENT SCIENTIFIC	10/28/2011	$126.00
			$993.84
BETTY A CRAVEN	DIAMOND SPRINGS WATER	10/18/2011	$29.23
	DIAMOND SPRINGS WATER	10/18/2011	$24.36
	DIAMOND SPRINGS WATER	10/18/2011	$7.54
			$61.13
BETTY ROUSE	FEDEX 875640984166	09/30/2011	$105.34
	AMAZON MKTPLACE PMTS	10/04/2011	$33.15
	UPS 2959Q1FLKG7	10/16/2011	$6.51
	STAPLS0104228902000001	10/15/2011	$48.63
	UPS 1ZA76V13NT97885873	10/16/2011	$15.48
	STAPLS7078647456000001	10/19/2011	$80.33
	FEDEX 875689851519	10/19/2011	$154.58
	WULBERN-KOVAL CO.	10/20/2011	$318.69
	FEDEX OFFICE #1523	10/21/2011	$250.43
	OFFICEMAX CT IN#081821	10/27/2011	$95.79
			$1,108.93
BRIAN G COLLINS	ASSN OF AMER MED COLL	10/04/2011	$600.00
	DTP SALES & SERVICE	10/03/2011	$317.13
	SHOP KINGSTON COM	10/05/2011	$50.00
	WWW.NEWEGG.COM	10/07/2011	$222.88

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN G COLLINS	DTP SALES & SERVICE	10/07/2011	$622.41
	WWW.NEWEGG.COM	10/07/2011	$469.06
	APL APPLE ONLINE STORE	10/09/2011	$35.81
	FEDEX 795323124855	10/27/2011	$6.07
	Amazon.com	10/29/2011	$1,429.00
	AMAZON MKTPLACE PMTS	10/30/2011	$63.00
			$3,815.36
BRIDGET INMAN	BRASSELER USA DENTAL LLC	10/06/2011	$1,328.99
	SHERER DENTAL LABORATO	10/06/2011	$1,455.02
	STAPLS7078269411000001	10/07/2011	$60.69
	AIRGAS NAT WELDERS #15	10/10/2011	$11.94
	AIRGAS NAT WELDERS #15	10/10/2011	$17.58
	SHERER DENTAL LABORATO	10/10/2011	$1,212.34
	AIRGAS NAT WELDERS #15	10/11/2011	$21.14
	STAPLS7078411920000001	10/12/2011	$59.78
	SHERER DENTAL LABORATO	10/17/2011	$1,745.00
	SHERER DENTAL LABORATO	10/18/2011	$1,266.00
	SHERER DENTAL LABORATO	10/20/2011	$1,263.00
	AIRGAS NAT WELDERS #15	10/21/2011	$15.85
	SO CAROLINA DENTAL ASSOC	10/28/2011	$887.00
			$9,344.33
BRITTANY BABER	ASSOC BEHAVIOR & COG THER	10/04/2011	$220.00
	ASSOC BEHAVIOR & COG THER	10/04/2011	$270.00
	GODADDY.COM	10/13/2011	$11.96
			$501.96
BRUCE A MILLS	PRIME AIR PRODUCTS	10/12/2011	$66.00
	STAPLES 00117127	10/14/2011	$8.81
	GRAPHIC PRODUCTS INC	10/26/2011	$643.04
	HAY TIRE	10/27/2011	$304.15
			$1,022.00
BRYAN MOTEN	STAPLS7078296088000001	10/07/2011	$28.44
	STAPLS7078296088000002	10/07/2011	$7.07
	XEROX SUPPLY TEXAS	10/12/2011	$135.63
	STAPLS7078876517000001	10/25/2011	$42.28
			$213.42
CANDACE W COLLINS	APL APPLE ONLINE STORE	10/05/2011	$74.87
	AMAZON MKTPLACE PMTS	10/05/2011	$182.20
	STAPLS7078254128000001	10/06/2011	$69.39
	PRAGMATIC PROGRAMMERS	10/05/2011	$50.80
	WWW.NEWEGG.COM	10/13/2011	$52.98
	DMI DELL HIGHER EDUC	10/14/2011	$121.86
	STAPLS7078520712000001	10/14/2011	$56.66
			$608.76
CAROL A KHIMANI	Amazon.com	10/20/2011	$46.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CAROL A KHIMANI	STAPLS7078729064000001	10/20/2011	$293.93
	SOCIETY FOR COLLEGE AND U	10/28/2011	$780.00
			$1,120.92
CAROL A WHELAN	PAYPAL HINDAWIPUBL	10/11/2011	$1,000.00
	AMAZON MKTPLACE PMTS	10/12/2011	$12.30
	WRS GROUP	10/07/2011	$130.60
	MEDICALSUPPLYGROUP	10/12/2011	$55.07
	B & H PHOTO-VIDEO.COM	10/12/2011	$252.89
	US PLASTICS/USP HOME	10/13/2011	$211.40
	STAPLS7078565180000001	10/15/2011	$21.80
	VITALITY MEDICAL	10/13/2011	$111.48
	FISHER SCI CHI	10/15/2011	$1,202.85
	FAMILY DEVELOPMENT RESOUR	10/13/2011	$205.00
	AMAZON MKTPLACE PMTS	10/17/2011	$139.14
	FISHER SCI CHI	10/19/2011	$41.78
	PAYPAL FLATRACKSCI	10/20/2011	$361.59
	FISHER SCI CHI	10/21/2011	$55.52
	FISHER SCI CHI	10/25/2011	$115.09
	STAPLS7078898264000001	10/26/2011	$28.37
	STAPLS7078929873000001	10/26/2011	$113.51
	AMAZON MKTPLACE PMTS	10/28/2011	$581.45
	OFFICE MAX	10/28/2011	$100.88
			$4,740.72
CAROL KRAVETZ	SOC. FOR FREE RADICAL	10/12/2011	$575.00
	DELTA AIR 0062361073412	10/24/2011	$295.40
			$870.40
CAROL L BROWN	MACWORLD/MAC PUB LLC	10/03/2011	$24.97
	UPS 1Z4AT2060290038820	10/16/2011	$10.77
	AMERICAN COLLEGE OF CLINI	10/21/2011	$275.00
	AMERICAN COLLEGE OF CLINI	10/21/2011	$230.00
	ASHP	10/21/2011	$132.00
			$672.74
CAROL WOODY	STAPLS7078642621000001	10/19/2011	$106.61
	DIAMOND SPRINGS WATER	10/27/2011	$41.64
			$148.25
CASSAUNDRA TUCKER	USPS 45148802429802188	10/08/2011	$17.60
	USPS 45148802429802188	10/08/2011	$17.60
	BEST BUY MHT 00011205	10/12/2011	$1,410.49
			$1,445.69
CATHERINE CUMMINS	STAPLS7078316455000001	10/07/2011	$28.06
	STAPLS7078886018000001	10/25/2011	$16.74
			$44.80
CATHERINE GEDDINGS	NATIONAL LEAGUE FOR NU	09/30/2011	$124.85
	STAPLS7078076890000001	09/30/2011	$167.14

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE GEDDINGS	STAPLS7078076890000002	09/30/2011	$86.82
	WWW.NEWEGG.COM	10/04/2011	$152.92
	NATIONAL LEAGUE FOR NU	10/04/2011	$375.00
	STAPLS9220087602000	10/05/2011	$62.02
	GAUMARD SCIENTIFIC CO INC	10/05/2011	$607.85
	GAUMARD SCIENTIFIC CO INC	10/05/2011	$76.23
	SPECIALTY CASES	10/06/2011	$631.00
	AMERICAN CASTING & MANUFA	10/06/2011	$184.30
	ALTERNATIVE STAFFING,	10/06/2011	$1,195.32
	WWW.NEWEGG.COM	10/06/2011	$186.46
	CDW GOVERNMENT	10/07/2011	$303.37
	APL APPLE ONLINE STORE	10/08/2011	$85.72
	APL APPLE ONLINE STORE	10/08/2011	$279.93
	Amazon.com	10/07/2011	$106.37
	SPECIALTY CASES	10/07/2011	$369.00
	Amazon.com	10/07/2011	$63.82
	FEDEX OFFICE #1523	10/10/2011	$237.45
	OFFICEMAX CT IN#779202	10/11/2011	$63.86
	STAPLS7078376190000002	10/11/2011	$46.64
	STAPLS7078376190000001	10/11/2011	$93.11
	NATIONAL LEAGUE FOR NU	10/12/2011	$24.95
	ALTERNATIVE STAFFING,	10/14/2011	$1,170.00
	APL APPLE ONLINE STORE	10/21/2011	$279.93
	APL APPLE ONLINE STORE	10/21/2011	$171.43
	SC HOSPITAL ASSOCIATION	10/20/2011	$85.00
	SURVEYMONKEY.COM	10/23/2011	$299.00
	ALTERNATIVE STAFFING,	10/21/2011	$1,170.00
	SLACK MEDICAL PUBLICATION	10/21/2011	$134.00
			$8,833.49
CATHERINE SANDIFER	AMERICAN COLLEGE OF	10/04/2011	$840.00
	USAIRWAYS 0378692948304	10/04/2011	$341.40
	STAPLS7078186322000001	10/05/2011	$110.60
	STAPLS7078186322002001	10/11/2011	$38.34
	OFFICEMAX CT IN#810061	10/13/2011	$255.74
	RASIX COMPUTER CENTER	10/12/2011	$245.14
	Staples Tech Soln	10/14/2011	$278.00
	AIRGAS NAT WELDERS #15	10/17/2011	$41.73
	AMAZON MKTPLACE PMTS	10/18/2011	$25.54
	S&S WORLDWIDE	10/18/2011	$189.91
	AMAZON MKTPLACE PMTS	10/19/2011	$67.54
	ORIENTAL TRADING CO	10/19/2011	$142.75
	SIGMA ALDRICH US	10/20/2011	$50.19
	AMAZON MKTPLACE PMTS	10/21/2011	$63.90
	DMI DELL HIGHER EDUC	10/22/2011	$29.94
	AMAZON MKTPLACE PMTS	10/22/2011	$675.75
	STAPLS7078899876000001	10/26/2011	$102.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE SANDIFER	OFFICEMAX CT IN#046460	10/26/2011	$262.76
	OFFICEMAX CT IN#046540	10/26/2011	$130.44
	OFFICE DEPOT #1214	10/25/2011	$34.48
	BARNES&NOBLE COM	10/29/2011	$126.57
	LAKESHORE LEARNING MATER	10/28/2011	$553.64
	BARNES&NOBLE COM	10/29/2011	$22.12
			$4,629.03
CHARLENE ALFORD	FISHER SCI ATL	10/01/2011	$140.88
	GENEWIZ INC.	09/30/2011	$20.00
	FISHER SCI ATL	09/30/2011	$302.86
	GENEWIZ INC.	09/30/2011	$20.00
	GENEWIZ INC.	09/30/2011	$40.00
	GENEWIZ INC.	09/30/2011	$15.00
	AVANTI POLAR LIPIDS	09/30/2011	$420.00
	GENEWIZ INC.	09/30/2011	$30.00
	GENEWIZ INC.	09/30/2011	$60.00
	GENEWIZ INC.	09/30/2011	$20.00
	INTEGRATED DNA TECH	09/30/2011	$65.10
	GENEWIZ INC.	09/30/2011	$15.00
	GENEWIZ INC.	09/30/2011	$20.00
	THERMO FISHER SCIENTIFIC	10/03/2011	$520.00
	INTEGRATED DNA TECH	10/04/2011	$32.28
	FISHER SCI ATL	10/06/2011	$559.86
	AMERICAN PIPETTE CALIBRAT	10/06/2011	$41.00
	INTEGRATED DNA TECH	10/07/2011	$22.51
	OPERON BIOTECHNOLOGIES I	10/12/2011	$94.38
	AVANTI POLAR LIPIDS	10/12/2011	$60.00
	INTEGRATED DNA TECH	10/18/2011	$70.53
	INTEGRATED DNA TECH	10/21/2011	$25.23
	GENEWIZ INC.	10/21/2011	$5.00
	GENEWIZ INC.	10/21/2011	$10.00
	GENEWIZ INC.	10/21/2011	$50.00
	ADDGENE INC	10/12/2011	$215.00
	GENEWIZ INC.	10/21/2011	$30.00
	GENEWIZ INC.	10/21/2011	$60.00
	GENEWIZ INC.	10/21/2011	$40.00
	INTEGRATED DNA TECH	10/25/2011	$71.61
	OPERON BIOTECHNOLOGIES I	10/26/2011	$353.82
	ADDGENE INC	10/21/2011	$215.00
			$3,645.06
CHARLES REESE	INNOVABIOSCIENCES.COM	09/30/2011	$390.60
	USA SCIENTIFIC, INC.	10/03/2011	$120.24
	SIGMA ALDRICH US	10/13/2011	$168.37
	USA SCIENTIFIC, INC.	10/20/2011	$67.98
			$747.19

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHERI KUBALAK	WWW.NEWEGG.COM	10/06/2011	$83.84
	TCTSLIMO.COM	10/07/2011	$510.00
	TCTSLIMO.COM	10/12/2011	$330.00
	TCTSLIMO.COM	10/12/2011	$510.00
	STAPLS7078731608000001	10/20/2011	$288.18
	CAN CANONUSA DIRECT	10/20/2011	$97.62
	AZALEA MOVING AND STORAGE	10/24/2011	$1,162.32
	KOHLER MOVING & STORA	10/24/2011	$825.00
	AZALEA MOVING AND STORAGE	10/28/2011	$305.25
			$4,112.21
CHERYL MARECKI	USAIRWAYS 0372446602634	09/29/2011	$269.40
	AMAZON MKTPLACE PMTS	10/01/2011	$71.49
	AMAZON MKTPLACE PMTS	10/01/2011	$65.43
	THINKGEEK, INC.	09/30/2011	$55.48
	SOUTHWESTAIR5262103763102	10/04/2011	$341.40
	DMI DELL HIGHER EDUC	10/07/2011	$181.73
	SOUTHWESTAIR5262104106621	10/05/2011	$424.40
	STAPLS7077858558000002	10/08/2011	$83.98
	CONTINENTAL 0058715800081	10/10/2011	$1,179.40
	STAPLS7078481602000001	10/13/2011	$150.53
	UNITED AIR 0162133299468	10/12/2011	$472.71
	NOR NORTHERN TOOL	10/13/2011	$258.73
	STAPLS7077858558000003	10/13/2011	$28.62
	STAPLS7078519191000001	10/14/2011	$319.32
	NOR NORTHERN TOOL	10/17/2011	$214.41
	ODLE GROUP/GRAVITY/IMAGE	10/17/2011	$69.44
	ODLE GROUP/GRAVITY/IMAGE	10/18/2011	$69.44
	STAPLS7078766643000001	10/21/2011	$102.52
	USAIRWAYS 0372448848891	10/20/2011	$94.00
	USAIRWAYS 0372448848895	10/20/2011	$150.00
	DRI VMWARE	10/20/2011	$49.99
	STAPLS7078804400000001	10/22/2011	$183.23
	OAKSTONE MEDICAL PUBLISHI	10/27/2011	$887.00
	UMX INC (800) 921-5523	10/27/2011	$14.00
	AMER COLLEGE OF RADIOLOGY	10/27/2011	$815.00
	APL APPLE ONLINE STORE	10/28/2011	$183.00
	Amazon.com	10/29/2011	$231.62
	APL APPLE ONLINE STORE	10/29/2011	$151.85
	Amazon.com	10/28/2011	$38.63
	APL APPLE ONLINE STORE	10/29/2011	$32.50
	APL APPLE ONLINE STORE	10/29/2011	$37.92
	APL APPLE ONLINE STORE	10/30/2011	$1,809.78
	APL APPLE ONLINE STORE	10/29/2011	$85.72
	APL APPLE ONLINE STORE	10/29/2011	$249.00
	Amazon.com	10/28/2011	$82.36
			$9,454.03

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MAZELL	TWACOMM.COM, INC.	10/07/2011	$23.07
	FISHER SCI ATL	10/11/2011	$63.91
	COVANCE RESEARCH PROD WE	10/11/2011	$589.00
	BRAINTREE SCIENTIF	10/26/2011	$349.00
			$1,024.98
CHIANG WANG	VWR INTERNATIONAL INC	10/08/2011	$127.87
			$127.87
CHRISTINE CLAYTON	Staples Tech S00811000	09/30/2011	$114.77
	SMITH RUBBER STAMP & SEAL	09/30/2011	$29.89
	WM SUPERCENTER	10/01/2011	$53.98
	ARROW CLEANERS INC.	09/30/2011	$80.06
	Staples Tech S00811000	10/03/2011	$75.82
	ALTERNATIVE STAFFING,	10/06/2011	$2,203.25
	ALTERNATIVE STAFFING,	10/06/2011	$1,670.18
	ALTERNATIVE STAFFING,	10/06/2011	$854.00
	ALTERNATIVE STAFFING,	10/06/2011	$936.00
	ALTERNATIVE STAFFING,	10/06/2011	$1,963.00
	ALTERNATIVE STAFFING,	10/06/2011	$1,684.80
	CAROLINAS PARKING ASSC	10/06/2011	$20.00
	ALTERNATIVE STAFFING,	10/06/2011	$462.15
	ALTERNATIVE STAFFING,	10/06/2011	$2,095.14
	RASIX COMPUTER CENTER	10/05/2011	$122.22
	ALTERNATIVE STAFFING,	10/06/2011	$1,685.84
	ALTERNATIVE STAFFING,	10/06/2011	$1,828.24
	ALTERNATIVE STAFFING,	10/06/2011	$759.25
	STAPLS7078360010000001	10/08/2011	$149.68
	CAROLINAS PARKING ASSC	10/12/2011	$375.00
	UNITED AIR 0162133403197	10/14/2011	$1,618.65
	RANDSTAD GENERAL PARTNER	10/17/2011	$576.56
	ACCESS PORTABLE TOILETS	10/17/2011	$68.75
	RANDSTAD GENERAL PARTNER	10/17/2011	$462.40
	RANDSTAD GENERAL PARTNER	10/17/2011	$569.50
	RANDSTAD GENERAL PARTNER	10/17/2011	$586.44
	SMITH RUBBER STAMP & SEAL	10/18/2011	$16.20
	CAROLINA TIME EQUIP CO	10/19/2011	$10.00
	CAROLINA TIME EQUIP CO	10/19/2011	$100.00
	CAROLINA TIME EQUIP CO	10/19/2011	$10.00
	SMITH RUBBER STAMP & SEAL	10/21/2011	$15.70
	APPALACHIAN SPRINGS	10/20/2011	$93.32
	THE SPORTMAN SHOP	10/24/2011	$226.68
	WAL-MART	10/25/2011	$85.75
	OFFICEMAX CT IN#049584	10/26/2011	$42.86
			$21,646.08
CHRISTINE FAYE RATLIFF	STAPLS7078437451000001	10/12/2011	$189.29
			$189.29

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE HORNE	AAAP	10/12/2011	$250.00
	AAAP	10/12/2011	$490.00
	USAIRWAYS 0372448006160	10/12/2011	$327.80
	UPS 1ZA0W498NY98242712	10/16/2011	$11.57
	UPS 1ZA0W498P296186533	10/16/2011	$8.86
	STAPLES 00115832	10/13/2011	$22.77
	UPS 1ZA0W498P297379341	10/16/2011	$5.75
	UPS 1ZA0W498P297806325	10/16/2011	$9.62
	UPS ADJ00109776304311	10/23/2011	$3.68
	Amazon.com	10/24/2011	$124.82
	UPS ADJ00109776304411	10/30/2011	$11.00
	UPS 1ZA0W498P297379341	10/30/2011	$6.12
			$1,271.99
CHRISTINE MARTINELLI	STAPLS7078085346000001	10/01/2011	$127.41
	STAPLS7078128657000001	10/04/2011	$79.91
	STAPLS7078301715000001	10/07/2011	$258.15
	STAPLS7078301715000002	10/07/2011	$25.13
	OFFICEMAX CT IN#714515	10/08/2011	$191.59
	LASER PRINT SERVICE, INC	10/11/2011	$1,941.07
	STAPLS0104149084000001	10/12/2011	$19.41
	STAPLS7078379915000001	10/13/2011	$52.07
	STAPLS7078557135000001	10/15/2011	$28.20
	STAPLS7078557103000001	10/15/2011	$4.94
	MATTHEWS MUSC	10/19/2011	$247.38
	STAPLS7078787301000002	10/22/2011	$11.94
	OFFICEMAX CT IN#950606	10/21/2011	$191.59
	OFFICEMAX CT IN#950291	10/21/2011	$319.31
	STAPLS7078787301000001	10/22/2011	$126.30
	STAPLS7078852496000001	10/25/2011	$12.43
	LASER PRINT SERVICE, INC	10/24/2011	$1,195.13
	UPS 0746348118	10/25/2011	$63.85
	LLR MEDICAL EXAMINERS	10/25/2011	$50.00
	STAPLS7079040548000001	10/29/2011	$44.51
	STAPLS7079040854000001	10/29/2011	$86.78
	STAPLS7079042358000001	10/29/2011	$41.01
	STAPLS7079040854000002	10/29/2011	$69.43
	STAPLS7079041200000002	10/29/2011	$4.89
	DURALINE IMAGING INC	10/28/2011	$134.54
	STAPLS7079041200000001	10/29/2011	$59.52
	STAPLS7079041908000001	10/29/2011	$30.03
	MATTHEWS MUSC	10/28/2011	$86.80
			$5,503.32
CHRISTINE TALBOT-BOND	CARDINAL HEALTH MP&S	10/05/2011	$199.22
			$199.22
CHRISTINE VON KOLNITZ	PAYPAL CRA	10/14/2011	$219.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE VON KOLNITZ	APPLE STORE #R318	10/15/2011	$31.47
			$251.46
CHUCK HAMMOND	AIRGAS NAT WELDERS #15	10/10/2011	$247.88
	QIAGEN INC	10/11/2011	$144.91
	AIRGAS NAT WELDERS #15	10/12/2011	$52.51
	INTEGRATED DNA TECH	10/17/2011	$23.06
	QIAGEN INC	10/19/2011	$144.90
	FISHER SCI ATL	10/20/2011	$249.41
	AIRGAS NAT WELDERS #15	10/20/2011	$23.91
	INTEGRATED DNA TECH	10/25/2011	$37.70
	INTEGRATED DNA TECH	10/26/2011	$17.63
	INTEGRATED DNA TECH	10/27/2011	$162.21
			$1,104.12
CLINT INFINGER	FEDEX 876299556677	10/02/2011	$14.99
	FEDEX 875400780270	09/30/2011	$17.13
	FEDEX 876299556655	10/02/2011	$14.99
	FEDEX 876299556644	09/30/2011	$13.87
	FEDEX 876289895980	10/02/2011	$11.95
	FEDEX 876289895969	09/30/2011	$11.95
	FEDEX 876289895970	10/02/2011	$11.95
	FEDEX 875400780269	10/02/2011	$11.95
	FEDEX 795237964980	10/02/2011	$15.42
	FEDEX 876299556666	10/02/2011	$14.99
	FEDEX 873505031285	10/02/2011	$14.99
	Amazon.com	10/03/2011	$439.20
	FEDEX 873505031274	10/05/2011	$13.87
	FEDEX 876289895991	10/05/2011	$11.95
	FEDEX 875400780258	10/05/2011	$11.95
	FEDEX 876299556769	10/05/2011	$14.99
	FEDEX 795248146015	10/05/2011	$6.55
	FEDEX 795247603513	10/05/2011	$11.75
	FEDEX 875400780247	10/06/2011	$11.85
	FEDEX 873505031252	10/09/2011	$13.75
	FEDEX 876289896027	10/09/2011	$11.85
	FEDEX 876299556770	10/07/2011	$15.89
	FEDEX 876289896016	10/07/2011	$16.43
	FEDEX 795247655304	10/07/2011	$8.50
	FEDEX 876299556699	10/09/2011	$15.89
	FEDEX 873505031263	10/07/2011	$13.75
	FEDEX 875400780225	10/09/2011	$11.85
	FEDEX 875400780236	10/09/2011	$11.85
	FEDEX 876299556688	10/09/2011	$14.86
	FEDEX 873505031241	10/12/2011	$15.89
	FEDEX 876299556703	10/12/2011	$14.86
	FEDEX 876289896038	10/12/2011	$16.43
	FEDEX 875400780214	10/13/2011	$19.48

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 874460045863	10/13/2011	$18.95
	FEDEX 876299556714	10/13/2011	$14.86
	FEDEX 873505031230	10/14/2011	$14.86
	FEDEX 184327127	10/16/2011	$53.34
	FEDEX 184235974	10/14/2011	$41.49
	FEDEX 873505031220	10/19/2011	$14.86
	FEDEX 875400779655	10/19/2011	$11.85
	FEDEX 184473899	10/19/2011	$28.83
	FEDEX 876289896108	10/20/2011	$15.87
	FEDEX 873505031219	10/20/2011	$14.86
	FEDEX 876299556574	10/20/2011	$14.86
	FEDEX 876299556780	10/21/2011	$13.75
	FEDEX 875400779677	10/23/2011	$11.85
	FEDEX 873505031208	10/21/2011	$14.86
	FEDEX 876299556817	10/23/2011	$13.75
	FEDEX 876289896119	10/21/2011	$11.85
	FEDEX 876299556791	10/23/2011	$15.89
	FEDEX 876289896130	10/23/2011	$23.06
	FEDEX 875400779666	10/23/2011	$11.85
	FEDEX 876289896120	10/23/2011	$11.85
	FEDEX 876299556806	10/23/2011	$14.86
	FEDEX 876289896141	10/26/2011	$22.32
	FEDEX 876299556828	10/26/2011	$14.86
	FEDEX 797525261279	10/26/2011	$11.15
	FEDEX 184926808	10/27/2011	$25.60
	FEDEX 876289896152	10/27/2011	$16.43
	FEDEX 876299556839	10/27/2011	$14.86
	FEDEX 876288451068	10/30/2011	$14.86
	FEDEX 876289896174	10/30/2011	$16.43
	FEDEX 876289896163	10/28/2011	$11.85
	FEDEX 876288451046	10/28/2011	$16.66
	FEDEX 876288451057	10/30/2011	$14.86
	FEDEX 185067911	10/30/2011	$27.74
			$1,473.39
CONNIE HARBERT	INTEGRATED DNA TECH	10/07/2011	$34.72
	R & D SYSTEMS	10/11/2011	$359.50
	ASPN ONLINE DUES	10/12/2011	$350.00
	ASPN ONLINE DUES	10/12/2011	$300.00
	ASPN ONLINE DUES	10/12/2011	$300.00
	STAPLS7078561390000001	10/15/2011	$51.32
	RASIX COMPUTER CENTER	10/13/2011	$121.42
	AMERICAN DIABETES ASSOCIA	10/14/2011	$310.00
	STAPLS7078560736000001	10/15/2011	$19.48
	STAPLS7078600621000001	10/18/2011	$92.37
	AIRGAS NAT WELDERS #15	10/18/2011	$47.48
	STAPLS7078601123000001	10/18/2011	$227.83

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HARBERT	RASIX COMPUTER CENTER	10/19/2011	$121.42
	FISHER SCI ATL	10/25/2011	$231.98
	STAPLS7078946728000001	10/27/2011	$37.67
	STAPLS7078947261000004	10/27/2011	$6.84
	STAPLS7078947261000001	10/27/2011	$235.69
	STAPLS7078947261000002	10/27/2011	$11.98
	STAPLS7078947261000003	10/27/2011	$14.59
	STAPLS7078946728000002	10/27/2011	$17.24
	STAPLS7079010329000001	10/28/2011	$98.69
			$2,990.22
CONNIE MEDLEY	FEDEX 795236459513	10/02/2011	$16.03
	DMI DELL HIGHER EDUC	09/30/2011	$162.74
	FEDEX 483014599069	10/02/2011	$51.02
	DMI DELL HIGHER EDUC	09/30/2011	$40.12
	AASM	10/05/2011	$200.00
	AVANTI POLAR LIPIDS	10/06/2011	$60.00
	CARDIOVASCULAR CREDENTIAL	10/06/2011	$350.00
	SOCIETY FOR NEUROSCIENCE	10/07/2011	$275.00
	FEDEX 870732242472	10/09/2011	$11.15
	DMI DELL HIGHER EDUC	10/08/2011	$2,274.74
	AMA MEMBERSHIP	10/10/2011	$420.00
	EMD CHEMICALS	10/07/2011	$58.32
	EMD CHEMICALS	10/07/2011	$34.56
	FEDEX 867332759143	10/14/2011	$15.70
	VISTAPR VISTAPRINT.COM	10/17/2011	$25.66
	DIAMOND SPRINGS WATER	10/18/2011	$33.59
	DIAMOND SPRINGS WATER	10/18/2011	$43.85
	DIAMOND SPRINGS WATER	10/18/2011	$43.85
	FEDEX 795280971959	10/18/2011	$120.90
	DIAMOND SPRINGS WATER	10/18/2011	$10.80
	DIAMOND SPRINGS WATER	10/18/2011	$10.80
	FEDEX 797626094220	10/19/2011	$8.50
	THE MATHWORKS - OA	10/20/2011	$1,100.00
	AIRGAS NAT WELDERS #15	10/20/2011	$63.28
	AIRGAS NAT WELDERS #15	10/20/2011	$15.82
	AIRGAS NAT WELDERS #15	10/20/2011	$21.09
	AIRGAS NAT WELDERS #15	10/20/2011	$10.55
	AIRGAS NAT WELDERS #15	10/20/2011	$10.55
	AIRGAS NAT WELDERS #15	10/20/2011	$7.91
	FEDEX 795302723515	10/20/2011	$25.91
	AIRGAS NAT WELDERS #15	10/20/2011	$34.30
	AIRGAS NAT WELDERS #15	10/20/2011	$7.91
	AIRGAS NAT WELDERS #15	10/20/2011	$55.37
	AIRGAS NAT WELDERS #15	10/20/2011	$48.14
	AIRGAS NAT WELDERS #15	10/20/2011	$7.91
	AIRGAS NAT WELDERS #15	10/20/2011	$34.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE MEDLEY	AIRGAS NAT WELDERS #15	10/20/2011	$2.64
	AIRGAS NAT WELDERS #15	10/20/2011	$10.55
	AIRGAS NAT WELDERS #15	10/20/2011	$36.91
	AIRGAS NAT WELDERS #15	10/20/2011	$50.09
	AIRGAS NAT WELDERS #15	10/20/2011	$5.27
	FEDEX 508574014794	10/22/2011	$20.00
	FEDEX 875560317140	10/21/2011	$21.33
	Amazon.com	10/26/2011	$166.66
	AMAZON MKTPLACE PMTS	10/26/2011	$11.48
	FEDEX 468432815077975	10/26/2011	$10.42
	KEYSTONE SYMPOSIA	10/27/2011	$665.00
	AAN PROFESSIONAL ASSOCIAT	10/27/2011	$450.00
	BACHEM AMERICAS INC	10/26/2011	$590.00
	APL APPLE ONLINE STORE	10/28/2011	$85.72
	APL APPLE ONLINE STORE	10/30/2011	$1,843.42
	ASBMB-CV	10/27/2011	$140.00
	SOCIETY FOR NEUROSCIENCE	10/28/2011	$185.00
			$10,004.86
CORINNE HILBERT	AHA STROKE CONFERENCE	10/04/2011	$500.00
	AAN PROFESSIONAL ASSOCIAT	10/14/2011	$450.00
	WKH LIPPINCOTT WMS/WIL	10/24/2011	$75.00
	TCTSLIMO.COM	10/26/2011	$325.00
			$1,350.00
CORINNE SCHUYLER	KEYSTONE SYMPOSIA	10/03/2011	$50.00
			$50.00
CORNELIA WILLIAMSON	LIFENET HEALTH	10/01/2011	$923.00
	STAPLS9220070908000	10/05/2011	$181.86
	CARDINAL HEALTH MP&S	10/05/2011	$76.16
	STAPLS9220365148000	10/13/2011	$257.11
	STAPLS9220555081000	10/19/2011	$104.14
	STAPLS9220555081000	10/20/2011	$81.36
	QDEA BACKUP SW	10/21/2011	$79.80
	RESTORATIVE ARTS DENTA	10/27/2011	$145.63
			$1,849.06
CYNTHIA B ROSSI	STAPLES 00115832	10/01/2011	$39.94
	UPS 1Z4AT2190293704866	10/02/2011	$7.71
	AMER BOARD OF DERMATOLOGY	10/04/2011	$900.00
	AMER BOARD OF DERMATOLOGY	10/04/2011	$300.00
	AMER BOARD OF DERMATOLOGY	10/04/2011	$150.00
	OFFICEMAX CT IN#635209	10/04/2011	$451.58
	STAPLES 00115832	10/12/2011	$163.36
	EMORY CONTINUING ME	10/17/2011	$125.00
	EMORY CONTINUING ME	10/26/2011	$125.00
			$2,262.59
CYNTHIA GITTINGER	BIO RAD	10/01/2011	$961.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GITTINGER	VWR INTERNATIONAL INC	09/30/2011	$388.26
	FISHER SCI ATL	09/30/2011	$52.30
	R & D SYSTEMS	09/30/2011	$314.50
	VWR INTERNATIONAL INC	09/30/2011	$65.66
	AMAZON MKTPLACE PMTS	10/05/2011	$10.33
	R & D SYSTEMS	10/06/2011	$354.50
	MANCHESTER FARMS	10/07/2011	$23.22
	INTEGRATED DNA TECH	10/07/2011	$162.75
	INVITROGEN 21234982	10/08/2011	$258.69
	VWR INTERNATIONAL INC	10/07/2011	$109.63
	AMERICAN TYPE CULTURE COL	10/08/2011	$298.00
	USA SCIENTIFIC, INC.	10/10/2011	$243.32
	FISHER SCI ATL	10/11/2011	$458.62
	VWR INTERNATIONAL INC	10/11/2011	$155.53
	VWR INTERNATIONAL INC	10/11/2011	$99.06
	INTEGRATED DNA TECH	10/12/2011	$295.39
	QIAGEN INC	10/13/2011	$1,270.00
	VWR INTERNATIONAL INC	10/13/2011	$92.00
	FISHER SCI ATL	10/13/2011	$455.04
	MANCHESTER FARMS	10/13/2011	$23.22
	Lonza AG (Walkersville)	10/10/2011	$245.41
	SIGMA ALDRICH US	10/18/2011	$227.37
	TELTEST INC	10/19/2011	$200.00
	BIO RAD VIGITTINGER10/	10/19/2011	$851.94
	INTEGRATED DNA TECH	10/20/2011	$89.24
	SIGMA ALDRICH US	10/21/2011	$87.03
	VWR INTERNATIONAL INC	10/22/2011	$90.94
	SIGMA ALDRICH US	10/21/2011	$88.01
	FEDEX 797647011298	10/23/2011	$21.95
	REPLACEMENTUPSBATTERY	10/21/2011	$54.95
	VWR INTERNATIONAL INC	10/24/2011	$71.25
	BIOABCHEM	10/24/2011	$319.67
	INVITROGEN 21280187	10/25/2011	$378.04
			$8,817.62
CYNTHIA WRIGHT	DELTA AIR 0062360327671	10/05/2011	$418.20
	AIRGAS NAT WELDERS #15	10/10/2011	$5.27
			$423.47
DALLAS ELLIS	ALTERNATIVE STAFFING,	10/06/2011	$624.00
	ALTERNATIVE STAFFING,	10/06/2011	$624.00
	XEROX SUPPLY TEXAS	10/08/2011	$135.63
	B & H PHOTO-VIDEO.COM	10/07/2011	$124.75
	STAPLS7078353849000001	10/08/2011	$91.31
	AMERICAN GASTROENTEROLOGI	10/10/2011	$395.00
	OFFICEMAX CT IN#754937	10/10/2011	$127.73
	AMERICAN COLLEGE OF CLINI	10/13/2011	$255.00
	ALTERNATIVE STAFFING,	10/13/2011	$624.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DALLAS ELLIS	USAIRWAYS 0372448594718	10/18/2011	$512.60
	PAYPAL EASL PAYMEN	10/19/2011	$255.15
	STAPLS7078717147000001	10/20/2011	$63.51
	AASLD MEMBERSHIP	10/21/2011	$375.00
	ALTERNATIVE STAFFING,	10/21/2011	$343.20
	STAPLS7078926432000001	10/26/2011	$59.44
	PROMEGA CORP	10/26/2011	$229.00
	SIGMA ALDRICH US	10/26/2011	$228.41
			$5,067.73
DAMON S AMELLA	WHOLESALE INDUSTRIAL ELEC	10/05/2011	$131.46
	CTC CONSTANTCONTACT.COM	10/09/2011	$30.00
	AMERICAL MICRO PRODUCTS I	10/26/2011	$448.00
			$609.46
DANA TUMBLESTON	THE POST AND COURIER	10/01/2011	$232.28
	THE POST AND COURIER	10/01/2011	$161.28
	THE POST AND COURIER	10/15/2011	$608.38
			$1,001.94
DAVID A BAXLEY	DOLRTREE 434 00004341	10/12/2011	$10.85
	CARDINAL HEALTH MP&S	10/25/2011	$2,283.66
	DIAMOND SPRINGS WATER	10/25/2011	$81.11
	DRUGSTORE.COM	10/28/2011	$39.63
			$2,415.25
DAVID BUSH	FLEETPRIDE 328	10/11/2011	$62.54
	THERMO KING OF CHARLESTON	10/11/2011	$786.31
	CUMMINS ATLANTIC #7	10/14/2011	$696.13
	NAPA AUTO 0031503	10/25/2011	$34.90
	FRASIER TIRE S62800057	10/24/2011	$555.68
	CUMMINS ATLANTIC #7	10/26/2011	$223.63
			$2,359.19
DAVID MOORMAN	BEST BUY MHT 00011205	10/06/2011	$151.89
	MSC	10/15/2011	$80.34
	FIBEROPTICCOM	10/19/2011	$32.38
	NEURALYNX, INC	10/28/2011	$171.81
			$436.42
DEANN BEEBE	SOFTMART	09/30/2011	$109.50
	WULBERN-KOVAL CO.	09/30/2011	$1,161.93
	CONT CARBONIC PDCT	10/03/2011	$110.67
	CONT CARBONIC PDCT	10/03/2011	$110.67
	SOURCEONE HEALTHCARE	10/04/2011	$125.28
	GNM FNCL SVC INC	10/04/2011	$2,211.12
	AQUA BLUE POOLS OF HIL	10/04/2011	$285.00
	CABLES TO GO	10/04/2011	$609.11
	SOURCEONE HEALTHCARE	10/04/2011	$173.60
	MY CABLE MART LLC	10/04/2011	$241.11

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	STAPLS9220061671000	10/05/2011	$59.66
	FISHER SCI CHI	10/05/2011	$883.81
	XEROX CORP. XCS/RBO	10/05/2011	$213.30
	OFFICEMAX CT IN#668971	10/05/2011	$191.59
	BIO RAD 20111004162	10/05/2011	$628.12
	OFFICEMAX CT IN#668931	10/05/2011	$191.59
	STAPLS9220061672000	10/05/2011	$59.66
	OFFICEMAX CT IN#668848	10/05/2011	$191.59
	FISHER SCI CHI	10/06/2011	$26.54
	RICHEYS SERVICES	10/05/2011	$1,012.45
	WTC WATERS CORP	10/06/2011	$1,660.52
	OVR O.CO/OVERSTOCK.COM	10/06/2011	$199.99
	LOWES #00661	10/06/2011	$416.09
	VWR INTERNATIONAL INC	10/08/2011	$133.20
	STAPLS7078308502000001	10/07/2011	$133.86
	FISHER SCI CHI	10/07/2011	$46.52
	Amazon.com	10/08/2011	$62.08
	SANTA CRUZ BIOTECHNOLOGY	10/08/2011	$140.00
	AIRGAS NAT WELDERS #15	10/10/2011	$53.78
	REI CELL PRESS	10/10/2011	$241.96
	OFFICEMAX CT IN#739001	10/10/2011	$159.66
	CONT CARBONIC PDCT	10/11/2011	$110.67
	VWR INTERNATIONAL INC	10/11/2011	$120.90
	DAKO N AMER	10/07/2011	$359.41
	CONT CARBONIC PDCT	10/11/2011	$110.67
	VWR INTERNATIONAL INC	10/11/2011	$210.90
	AIRGAS NAT WELDERS #15	10/12/2011	$41.73
	SAS-E INC	10/11/2011	$216.40
	NEWREMOTECONTROL.COM	10/11/2011	$36.45
	FISHER SCI ATL	10/12/2011	$462.02
	DHARMACON INC 01405505	10/12/2011	$922.00
	OPTI TEMP INC 00 OF 00	10/12/2011	$247.67
	UNIFORM&CAREER APPAREL	10/14/2011	$289.90
	Amazon.com	10/15/2011	$29.16
	VWR INTERNATIONAL INC	10/14/2011	$98.80
	XEROX SUPPLY TEXAS	10/15/2011	$249.55
	CONT CARBONIC PDCT	10/17/2011	$110.67
	PROMEGA CORP	10/17/2011	$244.00
	CONT CARBONIC PDCT	10/17/2011	$110.67
	ELSEVIER LTD	10/17/2011	$650.00
	CELLSIGNAL.COM	10/17/2011	$126.20
	BIO RAD	10/18/2011	$359.35
	OFFICEMAX CT IN#899034	10/18/2011	$127.73
	DUNCAN PARNELL CHARLOTTE	10/18/2011	$44.97
	LABCONCO CORPORATION	10/19/2011	$437.83
	STAPLS7078673708000001	10/19/2011	$40.34

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	CHARLES RIVER LAB	10/19/2011	$2,400.00
	FISHER SCI ATL	10/22/2011	$145.70
	WALMART.COM 8009666546	10/22/2011	$49.70
	LEICA MICROSYSTEMS	10/21/2011	$68.18
	BIO RAD	10/22/2011	$125.82
	CHARLES RIVER LAB	10/21/2011	$225.00
	HIGH-TECH BATTERY SOLU	10/21/2011	$41.29
	LD-4INKJETS	10/24/2011	$494.95
	VWR INTERNATIONAL INC	10/25/2011	$357.42
	VWR INTERNATIONAL INC	10/25/2011	$269.00
	VWR INTERNATIONAL INC	10/25/2011	$239.00
	FISHER SCI ATL	10/25/2011	$190.98
	VWR INTERNATIONAL INC	10/25/2011	$239.00
	CONT CARBONIC PDCT	10/25/2011	$110.67
	CONT CARBONIC PDCT	10/25/2011	$110.67
	MAINGATE INC	10/26/2011	$525.00
	ALL AMERICAN AWARDS	10/26/2011	$37.98
	OFFICEMAX CT IN#057610	10/26/2011	$224.42
	UCD CCM/MBP FACILITY	10/26/2011	$705.00
	MD DESIGNS	10/25/2011	$658.21
	DIRECTLY YOURS	10/26/2011	$67.92
	VWR INTERNATIONAL INC	10/28/2011	$339.00
	STAPLS7079041691000001	10/29/2011	$40.94
			$25,267.80
DEANNA ADKINS	STAPLS9219981551000	10/01/2011	$525.84
	SC DHEC/BUREAU OF F	10/03/2011	$125.00
	STAPLS9220045094000	10/04/2011	$358.02
	APL APPLE ONLINE STORE	10/06/2011	$2,366.39
	USAIRWAYS 0372447085127	10/04/2011	$343.40
	APL APPLE ONLINE STORE	10/12/2011	$239.00
	HEALTH CARE LOGISTICS	10/10/2011	$221.48
	COMPUSULT INC	10/11/2011	$202.90
	APPLE STORE #R318	10/16/2011	$32.50
	STAPLES 00115832	10/17/2011	$16.26
	SIGMA ALDRICH US	10/18/2011	$437.73
	SIGMA ALDRICH US	10/18/2011	$92.64
	SIGMA ALDRICH US	10/18/2011	$84.05
	SIGMA ALDRICH US	10/19/2011	$30.11
	VWR INTERNATIONAL INC	10/19/2011	$18.64
	ELECTRON MICROSCOPY SCIEN	10/20/2011	$152.20
	VWR INTERNATIONAL INC	10/20/2011	$504.69
	FISHER SCI HUS	10/20/2011	$149.99
	VWR INTERNATIONAL INC	10/20/2011	$607.72
	FISHER SCI HUS	10/21/2011	$233.79
	Amazon.com	10/26/2011	$89.95
	FISHER SCI ATL	10/29/2011	$803.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEANNA ADKINS	COLEPARMER 00106013	10/27/2011	$2,465.57
			$10,101.57
DEBBIE BURDELL	RESEARCH PRODUCTS INTL	09/29/2011	$65.00
	FISHER SCI ATL	09/30/2011	$134.54
	OFFICEMAX CT IN#584481	09/30/2011	$159.66
	AIRGAS NAT WELDERS #15	09/30/2011	$10.78
	FISHER SCI ATL	10/01/2011	$55.72
	USPS 45442004529804739	10/01/2011	$156.00
	FISHER SCI ATL	09/30/2011	$160.41
	CONT CARBONIC PDCT	10/03/2011	$73.78
	MEDICAL SERV OF MIDLANDS	10/03/2011	$1,000.50
	AIRGAS NAT WELDERS #15	10/04/2011	$83.46
	EPITOMICS INC.	10/04/2011	$535.00
	AGILENTTECHNOLOGIES	10/03/2011	$207.80
	SPHEROTECH INC.	10/04/2011	$350.00
	AIRGAS NAT WELDERS #15	10/04/2011	$22.68
	CAROLINA FUNERAL SERVICES	10/04/2011	$800.00
	INVITROGEN 21218976	10/04/2011	$340.49
	STAPLS7078118998000001	10/04/2011	$76.09
	STAPLS7078205557000001	10/05/2011	$244.13
	AMERICAN TYPE CULTURE COL	10/05/2011	$90.00
	BECKMAN COULTER	10/05/2011	$631.80
	QIAGEN INC	10/05/2011	$144.00
	AIRGAS NAT WELDERS #15	10/05/2011	$41.73
	SARSTEDT INC	10/05/2011	$225.57
	AIRGAS NAT WELDERS #15	10/05/2011	$32.33
	FISHER SCI ATL	10/06/2011	$75.41
	CAROLINA FUNERAL SERVICES	10/06/2011	$2,400.00
	RAININ INSTRUMENT LLC	10/05/2011	$45.90
	FISHER SCI ATL	10/06/2011	$80.51
	FISHER SCI ATL	10/07/2011	$478.30
	STAPLS7078295981000002	10/07/2011	$89.90
	SOURCEONE HEALTHCARE	10/07/2011	$82.08
	STAPLS7078295981000001	10/07/2011	$37.81
	FISHER SCI ATL	10/07/2011	$247.97
	VWR INTERNATIONAL INC	10/08/2011	$211.18
	VWR INTERNATIONAL INC	10/08/2011	$214.03
	AMERICAN PEPTIDE CO INC	10/10/2011	$1,497.00
	AIRGAS NAT WELDERS #15	10/10/2011	$10.78
	CAROLINA FUNERAL SERVICES	10/10/2011	$2,400.00
	CONT CARBONIC PDCT	10/11/2011	$73.78
	AIRGAS NAT WELDERS #15	10/11/2011	$41.73
	STAPLS9220257051000	10/11/2011	$207.22
	EPITOMICS INC.	10/11/2011	$285.00
	CELLSIGNAL.COM	10/11/2011	$262.10
	AGILENTTECHNOLOGIES	10/11/2011	$286.23

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	VECTOR LABORATORIES INC	10/14/2011	$113.00
	Lonza AG (Walkersville)	10/10/2011	$174.00
	SIGMA ALDRICH US	10/17/2011	$69.28
	VWR INTERNATIONAL INC	10/17/2011	$239.76
	SIGMA ALDRICH US	10/17/2011	$66.40
	AMERICAN PEPTIDE CO INC	10/17/2011	$1,450.00
	AGILENTTECHNOLOGIES	10/17/2011	$169.05
	BUY.COM	10/12/2011	$123.97
	VWR INTERNATIONAL INC	10/13/2011	$117.86
	SIGMA ALDRICH US	10/18/2011	$61.05
	SIGMA ALDRICH US	10/18/2011	$68.56
	JACKSON IMMUNORESEARCH LA	10/18/2011	$427.00
	ABCAM	10/13/2011	$394.00
	NOVUS BIOLOGICALS LLC	10/13/2011	$210.00
	SIGMA ALDRICH US	10/18/2011	$457.92
	COLORADO SERUM CO	10/17/2011	$63.50
	INTEGRATED DNA TECH	10/18/2011	$44.49
	VWR INTERNATIONAL INC	10/12/2011	$31.81
	FISHER SCI ATL	10/13/2011	$203.48
	RDC ROCHE DIAGNOSTICS	10/19/2011	$532.00
	FISHER SCI ATL	10/19/2011	$165.25
	UNITED STATES BIOLOGICAL	10/19/2011	$222.00
	INTEGRATED DNA TECH	10/19/2011	$33.91
	CARDINAL HEALTH MP&S	10/19/2011	$589.51
	SANTA CRUZ BIOTECHNOLOGY	10/19/2011	$303.50
	RDC ROCHE DIAGNOSTICS	10/20/2011	$456.00
	FISHER SCI ATL	10/20/2011	$104.16
	APPLIED BIOSYSTEMS	10/20/2011	$639.40
	APPLIED BIOSYSTEMS	10/20/2011	$695.42
	EBIOSCIENCECORPORATION	10/20/2011	$144.00
	AIRGAS NAT WELDERS #15	10/20/2011	$21.55
	FISHER SCI ATL	10/21/2011	$755.80
	INVITROGEN 21280002	10/22/2011	$308.72
	KEYSTONE SYMPOSIA	10/21/2011	$100.00
	CEDARLANE LABORATOR	10/20/2011	$399.50
	VWR INTERNATIONAL INC	10/21/2011	$15.16
	STAPLS7078815331000001	10/22/2011	$100.13
	FISHER SCI ATL	10/21/2011	$443.00
	USA SCIENTIFIC, INC.	10/22/2011	$286.73
	INVITROGEN 21274356	10/21/2011	$22.64
	EMD CHEMICALS	10/20/2011	$32.00
	ABCAM	10/21/2011	$721.00
	STAPLS7078815331000002	10/22/2011	$9.75
	EMD CHEMICALS	10/19/2011	$274.00
	CONT CARBONIC PDCT	10/24/2011	$73.78
	CELLSIGNAL.COM	10/24/2011	$446.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	VWR INTERNATIONAL INC	10/24/2011	$342.79
	CONT CARBONIC PDCT	10/24/2011	$73.78
	INVITROGEN 21280002	10/25/2011	$361.79
	AIRGAS NAT WELDERS #15	10/25/2011	$10.78
	FISHER SCI ATL	10/25/2011	$77.45
	NOVUS BIOLOGICALS LLC	10/25/2011	$330.00
	AIRGAS NAT WELDERS #15	10/26/2011	$83.46
	SIGMA ALDRICH US	10/26/2011	$199.50
	FISHER SCI ATL	10/26/2011	$141.13
	AIRGAS NAT WELDERS #15	10/26/2011	$32.33
	ORIGENE TECHNOLOGIES	10/26/2011	$370.00
	INTEGRATED DNA TECH	10/26/2011	$23.06
	ABGENT	10/26/2011	$280.00
	FISHER SCI ATL	10/26/2011	$270.00
	EPITOMICS INC.	10/26/2011	$500.00
	SIGMA ALDRICH US	10/27/2011	$95.98
	INVITROGEN 21296510	10/27/2011	$219.68
	FISHER SCI ATL	10/27/2011	$276.90
	FINE SCIENCE TOOLS INC	10/27/2011	$54.50
	SANTA CRUZ BIOTECHNOLOGY	10/27/2011	$282.50
	STAPLS7078956141000001	10/27/2011	$73.53
	SIGMA ALDRICH US	10/27/2011	$47.84
	INVITROGEN 21290868	10/27/2011	$74.30
	TOCRIS BIOSCIENCE	10/27/2011	$112.00
	INVITROGEN 21290868	10/28/2011	$46.47
	SIGMA ALDRICH US	10/28/2011	$161.26
			$31,590.07
DEBBIE REYNOLDS	MAXILON LABORATORIES	10/01/2011	$181.00
	ZIMMER DENTAL	09/30/2011	$1,186.15
	ATLANTIS / ASTRA 01 OF 01	10/04/2011	$1,841.00
	LUITPOLD OSTEOHEALTH	10/06/2011	$477.50
	KLS MARTIN LP	10/06/2011	$696.10
	UPS 1Z4AT2230397713991	10/09/2011	$5.75
	BIOMET 3I, LLC	10/07/2011	$427.50
	BRASSELER USA DENTAL LLC	10/06/2011	$607.25
	LIFENET HEALTH	10/07/2011	$665.00
	BRASSELER USA DENTAL LLC	10/07/2011	$87.50
	KEYSTONE DENTAL	10/06/2011	$453.50
	COLGATE ORAL PHARMACEU	10/12/2011	$630.00
	UPS 1Z4AT2230392242642	10/16/2011	$5.75
	ZIMMER DENTAL	10/14/2011	$658.95
	ZIMMER DENTAL	10/15/2011	$231.60
	ACE SURGICAL SUPPLY CO	10/19/2011	$368.43
	PATTERSON DENTAL SUPPL	10/24/2011	$526.65
	ACE SURGICAL SUPPLY CO	10/24/2011	$100.87
	LIFENET HEALTH	10/26/2011	$1,101.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE REYNOLDS	BRASSELER USA DENTAL LLC	10/26/2011	$324.75
	WM SUPERCENTER	10/29/2011	$81.24
	STAPLS7078997677000001	10/28/2011	$77.02
			$10,734.51
DEBBIE UNDERWOOD	HAWLEY LLC	10/06/2011	$1,000.06
	HAWLEY LLC	10/10/2011	$223.26
	CENTURY TOOL & EQUIPMENT	10/10/2011	$70.52
			$1,293.84
DEBORAH D MATZELLE	ELECTRON MICROSCOPY SCIEN	09/30/2011	$490.61
	INVITROGEN 21210939	10/01/2011	$382.43
	AAAS SCIENCE MAG	09/30/2011	$149.00
	FISHER SCI ATL	10/05/2011	$964.09
	SIGMA ALDRICH US	10/06/2011	$224.66
	SOCIETY FOR NEUROSCIENCE	10/06/2011	$185.00
	SIGMA ALDRICH US	10/10/2011	$370.11
	ASBMB-CV	10/12/2011	$140.00
	AIRGAS NAT WELDERS #15	10/14/2011	$6.28
	FISHER SCI ATL	10/14/2011	$878.47
	FISHER SCI ATL	10/14/2011	$240.21
	R & D SYSTEMS	10/17/2011	$524.50
	AMERICAN SOCIETY FOR NEUR	10/18/2011	$125.00
	QIAGEN INC	10/18/2011	$301.42
	SIGMA ALDRICH US	10/18/2011	$338.36
	TOCRIS BIOSCIENCE	10/18/2011	$447.00
	SIGMA ALDRICH US	10/19/2011	$104.35
	FISHER SCI ATL	10/19/2011	$397.98
	FISHER SCI ATL	10/20/2011	$1,013.95
	AIRGAS NAT WELDERS #15	10/20/2011	$41.73
	SIGMA ALDRICH US	10/20/2011	$113.60
	AIRGAS NAT WELDERS #15	10/21/2011	$41.73
	FISHER SCI ATL	10/22/2011	$171.42
	AIRGAS NAT WELDERS #15	10/21/2011	$23.73
	FISHER SCI ATL	10/26/2011	$70.83
	YOUR SCALE PURCHASE	10/26/2011	$90.39
	ABCAM	10/27/2011	$226.00
	FISHER SCI ATL	10/28/2011	$375.21
	OFFICEMAX CT IN#110663	10/28/2011	$125.61
			$8,563.67
DEBORAH GILBERT	DMI DELL HIGHER EDUC	10/05/2011	$1,149.24
	CRUCIAL.COM	10/06/2011	$849.83
	AANP	10/15/2011	$115.00
	Amazon.com	10/19/2011	$130.39
	DMI DELL HIGHER EDUC	10/21/2011	$1,149.24
	DTP SALES & SERVICE	10/21/2011	$431.67
	AA CRITICAL CARE NURSES	10/24/2011	$198.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH GILBERT	OFFICEMAX CT IN#070915	10/27/2011	$159.66
	OFFICEMAX CT IN#075383	10/27/2011	$95.79
	APL APPLE ONLINE STORE	10/28/2011	$183.00
	APL APPLE ONLINE STORE	10/30/2011	$1,255.35
			$5,717.17
DEBORAH J HARRISON	STAPLS7078091000000001	10/01/2011	$137.75
	MPSMEDICALSUPPLY.COM	10/04/2011	$105.97
	STAPLS7078531258000001	10/14/2011	$95.70
	GEBAUER COMPANY 01 OF 01	10/28/2011	$118.00
			$457.42
DEBRA CAIN	PIPETTE REPAIR SRVC, INC.	10/14/2011	$240.00
			$240.00
DEBRA FRASIER	AMAZON MKTPLACE PMTS	10/01/2011	$36.89
	STAPLS7078091403000001	10/01/2011	$526.39
	Staples Tech S00811000	09/30/2011	$1,855.88
	THE MATHWORKS - OA	09/30/2011	$1,313.05
	STAPLS7078085995000001	10/01/2011	$213.34
	OFFICEMAX CT IN#588278	09/30/2011	$548.36
	POLOLU CORPORATION	09/29/2011	$113.75
	AMAZON MKTPLACE PMTS	10/04/2011	$287.22
	AMAZON MKTPLACE PMTS	10/03/2011	$28.81
	SOC RESEARCH ADMINISTRATO	10/04/2011	$175.00
	OFFICEMAX CT IN#627915	10/05/2011	$115.26
	ALTERNATIVE STAFFING,	10/06/2011	$598.00
	ADECCO	10/06/2011	$390.60
	WORLDPOINT ECC	10/07/2011	$12.95
	WORLDPOINT ECC	10/07/2011	$2,089.78
	AIRGAS NAT WELDERS #15	10/10/2011	$1.79
	AMAZON MKTPLACE PMTS	10/10/2011	$39.99
	AMAZON MKTPLACE PMTS	10/11/2011	$127.49
	VELMEX INC.	10/12/2011	$1,445.22
	Bestbuy.com 00009944	10/12/2011	$812.65
	Amazon.com	10/12/2011	$58.52
	ADECCO	10/13/2011	$390.60
	SEARS COM INTERNET	10/13/2011	$183.37
	C MOTION INC	10/13/2011	$1,250.00
	UPS 1ZRA72804296139718	10/16/2011	$10.14
	Staples Tech S00811000	10/14/2011	$151.38
	AMAZON MKTPLACE PMTS	10/14/2011	$5.85
	STAPLS7078085995000002	10/18/2011	$6.77
	ADECCO	10/20/2011	$419.90
	STAPLS7078791418000001	10/22/2011	$55.63
	CARDINAL HEALTH MP&S	10/21/2011	$127.12
	ALTERNATIVE STAFFING,	10/21/2011	$478.40
	CARDINAL HEALTH MP&S	10/21/2011	$13.79

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA FRASIER	UPS 1ZRA72800291753012	10/23/2011	$7.82
	STAPLS7078791418000002	10/22/2011	$168.16
	DIAMOND SPRINGS WATER	10/25/2011	$166.71
	AMAZON MKTPLACE PMTS	10/27/2011	$40.48
	ALTERNATIVE STAFFING,	10/27/2011	$594.26
	MEDTECH MEDIA	10/27/2011	$1,675.00
	ADECCO	10/27/2011	$390.60
	UPS 1ZRA72800195413320	10/30/2011	$10.51
	UPS 1ZRA72800192621628	10/30/2011	$10.51
			$16,947.94
DEBRA SHOEMAKER	INVITROGEN 21224755	10/05/2011	$677.18
	BIO RAD	10/05/2011	$144.78
	INVITROGEN 21224755	10/06/2011	$394.14
	FISHER SCI ATL	10/08/2011	$741.59
	BIO RAD	10/07/2011	$154.61
	FISHER SCI ATL	10/12/2011	$154.87
			$2,267.17
DEEPAK BASTIA	DOLLAR-GENERAL #1605	10/05/2011	$8.68
	WWW.NEWEGG.COM	10/25/2011	$55.99
			$64.67
DEIDRE R WRIGHT	THE OLDE GROUP LLC	10/05/2011	$2,000.00
	THE OLDE GROUP LLC	10/06/2011	$1,968.70
	THE OLDE GROUP LLC	10/20/2011	$43.94
	THE OLDE GROUP LLC	10/20/2011	$201.46
	THE OLDE GROUP LLC	10/21/2011	$28.57
			$4,242.67
DEIRDRE LUTTRELL	AIRGAS NAT WELDERS #15	10/03/2011	$83.46
	INVITROGEN 21219265	10/04/2011	$457.95
	PCI WEBSTER VETERINARY	10/04/2011	$40.56
	CELLSIGNAL.COM	10/03/2011	$464.60
	INVITROGEN 21219265	10/05/2011	$154.83
	INVITROGEN 21223883	10/05/2011	$415.53
	INVITROGEN 21223939	10/05/2011	$663.99
	QIAGEN INC	10/05/2011	$331.00
	ELECTRON MICROSCOPY SCIEN	10/06/2011	$508.59
	VWR INTERNATIONAL INC	10/06/2011	$20.40
	FISHER SCI ATL	10/07/2011	$203.06
	FISHER SCI CHI	10/08/2011	$493.68
	RAININ INSTRUMENT LLC	10/10/2011	$275.55
	RDC ROCHE DIAGNOSTICS	10/12/2011	$187.00
	OFFICEMAX CT IN#780002	10/11/2011	$319.31
	STAPLS7078401231000001	10/11/2011	$181.05
	CELLSIGNAL.COM	10/13/2011	$464.60
	SIGMA ALDRICH US	10/13/2011	$68.09
	SANTA CRUZ BIOTECHNOLOGY	10/13/2011	$325.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEIRDRE LUTTRELL	AIRGAS NAT WELDERS #15	10/17/2011	$41.73
	AIRGAS NAT WELDERS #15	10/17/2011	$24.11
	AIRGAS NAT WELDERS #15	10/19/2011	$24.11
	USA SCIENTIFIC, INC.	10/18/2011	$710.94
	USA SCIENTIFIC, INC.	10/21/2011	$58.13
	AIRGAS NAT WELDERS #15	10/24/2011	$83.46
	R & D SYSTEMS	10/25/2011	$1,030.00
	BIO RAD 20111020048	10/25/2011	$186.63
	PROTEINMODS	10/26/2011	$75.00
	FISHER SCI ATL	10/27/2011	$894.06
	INVITROGEN 21290049	10/28/2011	$41.74
	INVITROGEN 21290049	10/29/2011	$5.43
	OFFICEMAX CT IN#106973	10/28/2011	$159.66
	USA SCIENTIFIC, INC.	10/28/2011	$427.99
	FISHER SCI ATL	10/28/2011	$471.95
			$9,893.69
DELISA BROWN	BLUE GRASS DRUG SCREEN IN	10/13/2011	$99.00
	MEDEXSUPPLY	10/26/2011	$32.52
			$131.52
DELLA DELONG	SPIRIT TELECOM	10/10/2011	$44.23
	AMERICAN COLLEGE OF OSTE	10/11/2011	$325.00
	MFIRE INTERNET SERVICE	10/14/2011	$14.95
	SMITH MICRO SOFTWARE INC	10/13/2011	$208.67
	SOCIETY OF TEACHERS OF FA	10/14/2011	$295.00
	MFIRE INTERNET SERVICE	10/17/2011	$14.95
	MFIRE INTERNET SERVICE	10/17/2011	$14.95
	MFIRE INTERNET SERVICE	10/17/2011	$14.95
	MFIRE INTERNET SERVICE	10/17/2011	$14.95
	MFIRE INTERNET SERVICE	10/17/2011	$14.95
	MFIRE INTERNET SERVICE	10/17/2011	$14.95
	AMERICAN ACADEMY OF FAMIL	10/20/2011	$635.00
	MFIRE INTERNET SERVICE	10/21/2011	$14.95
	AMERICAN ACADEMY OF FAMIL	10/27/2011	$395.00
	CBI ZEOBIT	10/27/2011	$58.95
	SOCIETY OF TEACHERS OF FA	10/27/2011	$420.00
			$2,501.45
DENISE WHITE	UPS 1ZA76V570393681241	10/02/2011	$5.61
	NATL STDNT CLEARINGHOUSE	10/05/2011	$425.00
	UPS 1ZA76V570399225750	10/09/2011	$5.61
	UPS 1ZA76V570398536765	10/09/2011	$5.61
	UPS 1ZA76V570398997393	10/09/2011	$5.61
	UPS 1ZA76V570397518376	10/09/2011	$5.61
	UPS 1ZA76V570397006580	10/09/2011	$7.62
	UPS 1ZA76V570396246804	10/09/2011	$5.61
	STAPLS7078332952000001	10/11/2011	$490.63

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DENISE WHITE	IAC VIMEO PLUS	10/13/2011	$199.00
	TELEQUEST INTERNATIONAL	10/14/2011	$35.24
	STAPLS7078332952000003	10/18/2011	$14.11
	DIAMOND SPRINGS WATER	10/18/2011	$19.49
	DIAMOND SPRINGS WATER	10/18/2011	$7.54
	DIAMOND SPRINGS WATER	10/18/2011	$35.23
	STAPLS7078332952000002	10/19/2011	$126.40
	WULBERN-KOVAL CO.	10/20/2011	$1,103.71
	STAPLS7078774882000001	10/22/2011	$91.73
	DISCOUNT OFFICE ITEMS	10/21/2011	$20.49
	STAPLES 00115832	10/24/2011	$65.08
	UPS 1ZA76V570392434251	10/30/2011	$7.62
			$2,682.55
DERESA TEAL	BLOOD JOURNAL SUBMISSION	10/03/2011	$50.00
	SOUTHWESTAIR5260600499435	10/10/2011	$10.00
	SOUTHWESTAIR5262105195832	10/10/2011	$427.80
	SOUTHWESTAIR5260600499434	10/10/2011	$10.00
	UK SUPERFUND RESEA	10/18/2011	$35.00
	DELTA AIR 0062361153644	10/25/2011	$375.80
			$908.60
DEXTER WILSON	SINCLAIR INC	10/01/2011	$1,344.21
	SINCLAIR INC	09/30/2011	$1,481.03
	SINCLAIR INC	09/29/2011	$1,360.49
	USAIRWAYS 0372446821722	10/01/2011	$25.00
	USAIRWAYS 0372446848121	10/02/2011	$27.00
	GETINGE USA	10/04/2011	$2,322.25
	AIRGAS NAT WELDERS #15	10/04/2011	$43.09
	AIRGAS NAT WELDERS #15	10/04/2011	$64.64
	SINCLAIR INC	10/03/2011	$518.36
	GETINGE USA	10/04/2011	$2,197.17
	SINCLAIR INC	10/04/2011	$1,166.14
	SINCLAIR INC	10/05/2011	$396.29
	SINCLAIR INC	10/06/2011	$1,360.49
	SINCLAIR INC	10/07/2011	$1,166.14
	WAL-MART	10/10/2011	$19.49
	TECNIPLAST USA INC	10/10/2011	$1,122.80
	SINCLAIR INC	10/10/2011	$1,167.39
	SINCLAIR INC	10/11/2011	$1,103.09
	AIRGAS NAT WELDERS #15	10/12/2011	$118.51
	SINCLAIR INC	10/12/2011	$557.55
	SINCLAIR INC	10/13/2011	$1,166.14
	LABSAFE 1018013492	10/15/2011	$682.53
	SINCLAIR INC	10/14/2011	$551.78
	VERONA SAFETY SUPPLY INC	10/14/2011	$1,265.50
	GETINGE USA	10/17/2011	$1,157.11
	VERONA SAFETY SUPPLY INC	10/18/2011	$2,490.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEXTER WILSON	ANCARE CORP.	10/19/2011	$2,210.00
	PETCO 1528 63515282	10/20/2011	$415.47
	VERONA SAFETY SUPPLY INC	10/19/2011	$2,486.20
	SINCLAIR INC	10/22/2011	$1,481.03
	SINCLAIR INC	10/20/2011	$1,211.48
	SINCLAIR INC	10/24/2011	$1,366.76
	SINCLAIR INC	10/25/2011	$1,402.19
	HI-TEK FLOORS SUPPLY	10/25/2011	$690.07
	VERONA SAFETY SUPPLY INC	10/28/2011	$2,462.40
	SINCLAIR INC	10/27/2011	$7.40
	SINCLAIR INC	10/27/2011	$740.51
			$39,348.60
DIANE REEVES	SOUTH CAROLINA PHARMACY A	10/17/2011	$150.00
	SOUTH CAROLINA PHARMACY A	10/17/2011	$150.00
			$300.00
DIANNE W TERRY	ADVANTAGE STAFFING	10/01/2011	$351.13
	ADVANTAGE STAFFING	10/01/2011	$748.71
	ADVANTAGE STAFFING	10/01/2011	$261.22
	ADVANTAGE STAFFING	10/01/2011	$139.13
	ADVANTAGE STAFFING	10/01/2011	$447.06
	ADVANTAGE STAFFING	10/01/2011	$498.02
	AMAZON MKTPLACE PMTS	10/05/2011	$74.07
	ADVANTAGE STAFFING	10/14/2011	$358.79
	ADVANTAGE STAFFING	10/14/2011	$465.39
	ADVANTAGE STAFFING	10/14/2011	$304.75
	ADVANTAGE STAFFING	10/14/2011	$498.02
	ADVANTAGE STAFFING	10/14/2011	$520.26
	ADVANTAGE STAFFING	10/14/2011	$291.50
	ADVANTAGE STAFFING	10/20/2011	$475.32
	ADVANTAGE STAFFING	10/20/2011	$228.56
	ADVANTAGE STAFFING	10/20/2011	$484.40
	ADVANTAGE STAFFING	10/20/2011	$452.75
	ADVANTAGE STAFFING	10/20/2011	$278.25
	ADVANTAGE STAFFING	10/20/2011	$291.50
	ADVANTAGE STAFFING	10/20/2011	$642.58
	ADVANTAGE STAFFING	10/20/2011	$142.44
	ADVANTAGE STAFFING	10/20/2011	$477.40
	ADVANTAGE STAFFING	10/20/2011	$441.36
	ADVANTAGE STAFFING	10/20/2011	$433.55
	ADVANTAGE STAFFING	10/20/2011	$208.69
	THE POST AND COURIER CIRC	10/27/2011	$52.50
	RED HORSE SCREEN PRINTING	10/27/2011	$952.08
			$10,519.43
DONNA GERKE	Amazon.com	10/04/2011	$246.96
	OFFICEMAX CT IN#640157	10/04/2011	$127.73

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GERKE	OFFICEMAX CT IN#640923	10/04/2011	$95.79
	STAPLS7078494162000001	10/13/2011	$48.79
	APPLIED BIOSYSTEMS	10/13/2011	$329.95
	LLR MEDICAL EXAMINERS	10/12/2011	$50.00
	STAPLS7078542293000001	10/14/2011	$193.22
	SOCIETY OF GENERAL INT	10/13/2011	$595.00
	SOCIETY OF GENERAL INT	10/13/2011	$595.00
	O&M DISTRIBUTION INC -	10/14/2011	$367.10
	DIAMOND SPRINGS WATER	10/18/2011	$39.44
	DIAMOND SPRINGS WATER	10/18/2011	$75.20
	DIAMOND SPRINGS WATER	10/18/2011	$116.87
	STAPLS7078712648000001	10/20/2011	$181.69
	KIT SWISS AG	10/21/2011	$650.00
	STAPLS7078712648000002	10/26/2011	$14.40
			$3,727.14
DONNA JACOBS	STAPLES 00115832	10/06/2011	$29.61
	FISHER SCI CHI	10/15/2011	$861.26
	SIGMA ALDRICH US	10/17/2011	$67.53
	SIGMA ALDRICH US	10/17/2011	$82.53
	SIGMA ALDRICH US	10/17/2011	$174.23
	SIGMA ALDRICH US	10/18/2011	$69.26
	SIGMA ALDRICH US	10/18/2011	$391.75
			$1,676.17
DONNA M HEARTLEY	UM CITI PROGRAM	10/05/2011	$2,250.00
	APPALACHIAN SPRINGS	10/06/2011	$97.65
	USAIRWAYS 0372448762304	10/19/2011	$207.40
	PRIM&R	10/19/2011	$165.00
	USAIRWAYS 0378693002463	10/20/2011	$207.40
	USAIRWAYS 0378718284678	10/20/2011	$207.40
	ASSOCIATION FOR THE AC	10/20/2011	$90.00
	PRIM&R	10/26/2011	$1,005.00
	PRIM&R	10/27/2011	$840.00
	PRIM&R	10/27/2011	$1,005.00
			$6,074.85
DORA WEISE	UPS 1ZA76V910192080457	10/16/2011	$17.40
	UPS 2929P4OP3HM	10/16/2011	$6.51
			$23.91
DORI LONG	RAPID DETECT INC	10/03/2011	$125.00
	ASSOC BEHAVIOR & COG THER	10/04/2011	$95.00
	ASSOC BEHAVIOR & COG THER	10/04/2011	$95.00
	ASSOC BEHAVIOR & COG THER	10/04/2011	$270.00
	UNITED AIR 0168713330333	10/05/2011	$543.92
	EXPEDIA 139659214838	10/06/2011	$7.00
	UNITED AIR 0168715697712	10/10/2011	$159.40
	Amazon.com	10/12/2011	$57.42

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DORI LONG	ISTSS	10/12/2011	$295.00
	Amazon.com	10/18/2011	$21.57
	STAPLS7078627598000001	10/18/2011	$30.12
	Amazon.com	10/20/2011	$46.99
	USAIRWAYS 0372449578763	10/27/2011	$199.40
	FOUNDATION FOR THE NAT	10/27/2011	$120.00
			$2,065.82
DOROTHEA GADSDEN	SC LAW ENFORCEMENT	10/04/2011	$25.00
	STAPLS7078221114000001	10/06/2011	$11.92
	STAPLS7078221114000002	10/06/2011	$12.65
	THE LEARNING CENTER INC	10/10/2011	$40.05
	STAPLES 00117127	10/13/2011	$120.15
	DIAMOND SPRINGS WATER	10/18/2011	$21.92
	DIAMOND SPRINGS WATER	10/18/2011	$6.51
	Amazon.com	10/20/2011	$74.95
	STAPLS7078696457000001	10/20/2011	$279.03
	MARKET STREET MUNCHIES	10/26/2011	$158.95
	OFFICEPRIVACY 866-694-137	10/26/2011	$109.90
			$861.03
DOROTHY B HOPE	FEDEX 795230894117	10/02/2011	$6.06
	INVITROGEN 21192829	10/01/2011	$183.37
	FEDEX 797560496590	10/02/2011	$10.76
	FISHER SCI ATL	10/01/2011	$755.80
	FEDEX 797560171555	10/02/2011	$6.09
	FEDEX 797561277151	10/02/2011	$6.09
	FEDEX 795231109210	10/02/2011	$6.12
	FEDEX 795228386023	10/02/2011	$8.26
	FEDEX 797561464720	10/02/2011	$6.06
	STAPLS7078054846000001	09/30/2011	$43.45
	FEDEX 795231081486	10/02/2011	$8.22
	INVITROGEN 21192829	10/01/2011	$50.37
	FEDEX 797560409250	10/02/2011	$6.09
	FEDEX 795228215819	10/02/2011	$7.53
	FEDEX 795231699885	10/02/2011	$6.09
	FEDEX 797560232296	10/02/2011	$15.62
	ADDGENE INC	09/23/2011	$355.00
	FEDEX 797573609818	10/02/2011	$15.84
	FEDEX 797561669912	10/02/2011	$6.09
	INVITROGEN 21209016	09/30/2011	$686.23
	INVITROGEN 21212261	10/01/2011	$1,824.40
	FEDEX 797560156018	10/02/2011	$6.12
	FEDEX 797561608380	10/02/2011	$6.06
	INVITROGEN 21208200	09/30/2011	$79.41
	FEDEX 795230574941	10/02/2011	$6.09
	FEDEX 797561436455	10/02/2011	$6.06
	FEDEX 795228306427	10/02/2011	$8.22

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	QIAGEN INC	09/30/2011	$181.44
	FEDEX 795230870657	10/02/2011	$6.06
	FEDEX 795228091024	10/02/2011	$6.09
	FEDEX 795230812210	10/02/2011	$6.06
	AIRGAS NAT WELDERS #15	09/30/2011	$21.55
	FEDEX 797560473464	10/02/2011	$6.06
	APPLIED BIOSYSTEMS	09/30/2011	$498.42
	OPERON BIOTECHNOLOGIES I	09/30/2011	$39.00
	STAPLS9219946953000	09/30/2011	$37.87
	STAPLS9219957817000	09/30/2011	$244.10
	FEDEX 797561318589	10/02/2011	$6.06
	LABSOURCE	09/29/2011	$80.32
	MCMASTER-CARR	09/30/2011	$26.17
	FEDEX 797561303093	10/02/2011	$6.09
	FEDEX 797561262034	10/02/2011	$8.20
	FEDEX 795231127220	09/30/2011	$8.20
	FEDEX 795231720715	10/02/2011	$6.06
	FISHER SCI ATL	09/30/2011	$605.08
	QIAGEN INC	09/30/2011	$415.99
	ADDGENE INC	09/19/2011	$85.00
	FEDEX 797560142798	10/02/2011	$6.12
	WHOLESALE INDUSTRIAL ELEC	10/03/2011	$42.10
	AMER SOC FOR MICROB	10/03/2011	$61.00
	AIRGAS NAT WELDERS #15	10/03/2011	$19.88
	R & D SYSTEMS	10/03/2011	$1,254.50
	NATIONAL BOARD OF OSTEOP	10/03/2011	$695.00
	OFFICEMAX CT IN#612159	10/03/2011	$127.73
	BETHYL LABORATORIES	10/04/2011	$644.55
	ATLANTA BIOLOGICALS INC	10/03/2011	$1,022.08
	AIRGAS NAT WELDERS #15	10/04/2011	$53.87
	ROCKLAND IMMUNOCHEMICALS	10/04/2011	$308.00
	ROCKLAND IMMUNOCHEMICALS	10/04/2011	$155.00
	STAPLS7078136245000001	10/04/2011	$6.31
	FISHER SCI ATL	10/04/2011	$75.41
	ABCAM	10/04/2011	$699.00
	SIGMA ALDRICH US	10/04/2011	$130.25
	ROCKLAND IMMUNOCHEMICALS	10/04/2011	$110.00
	AIRGAS NAT WELDERS #15	10/04/2011	$125.19
	OPEN BIOSYSTEM06031728	10/04/2011	$125.00
	INVITROGEN 21216953	10/04/2011	$332.07
	AMER SOC FOR MICROB	10/05/2011	$61.00
	FISHER SCI ATL	10/05/2011	$175.77
	FISHER SCI ATL	10/05/2011	$270.47
	BIOABCHEM	10/05/2011	$1,438.93
	FISHER SCI ATL	10/05/2011	$89.07
	STAPLS7078188183000001	10/05/2011	$47.48

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 795248214480	10/05/2011	$6.06
	INVITROGEN 21218619	10/05/2011	$929.27
	FEDEX 795248169050	10/05/2011	$6.06
	AIRGAS NAT WELDERS #15	10/05/2011	$41.73
	TOTAL COMMUNICATION SYS	10/05/2011	$41.18
	APPLIED STEMCELL INC	10/06/2011	$1,904.00
	FISHER SCI ATL	10/06/2011	$219.67
	FISHER SCI ATL	10/06/2011	$535.62
	EBS	10/06/2011	$54.66
	OPERON BIOTECHNOLOGIES I	10/06/2011	$554.50
	FISHER SCI ATL	10/06/2011	$304.18
	INVITROGEN 21222573	10/06/2011	$140.48
	VWR INTERNATIONAL INC	10/06/2011	$1,019.78
	STAPLS7078247619000001	10/06/2011	$147.00
	EMD CHEMICALS	10/05/2011	$1,288.44
	AM SOC CELL BIO	10/06/2011	$145.00
	ATLANTA BIOLOGICALS INC	10/06/2011	$1,350.10
	USA SCIENTIFIC, INC.	10/06/2011	$219.76
	STAPLS7078283187000001	10/07/2011	$24.51
	STAPLS7078358096000001	10/08/2011	$113.86
	AM ASSOC FOR CLIN CHEMIST	10/07/2011	$105.93
	FEDEX 795262759200	10/09/2011	$6.01
	FISHER SCI ATL	10/07/2011	$906.36
	COMPUSULT INC	10/07/2011	$146.48
	STAPLS7078356447000001	10/08/2011	$160.84
	AIRGAS NAT WELDERS #15	10/07/2011	$41.73
	FISHER SCI ATL	10/07/2011	$61.46
	FEDEX 875823677548	10/07/2011	$6.01
	VWR INTERNATIONAL INC	10/08/2011	$215.72
	RASIX COMPUTER CENTER	10/07/2011	$154.06
	RASIX COMPUTER CENTER	10/07/2011	$114.67
	PATHOUTLINE	10/07/2011	$550.00
	COMBANKMEDI	10/10/2011	$106.25
	USMLE WORLD	10/10/2011	$145.00
	SIGMA ALDRICH US	10/10/2011	$36.80
	VWR INTERNATIONAL INC	10/11/2011	$102.48
	OFFICEMAX CT IN#764618	10/11/2011	$191.59
	NEW ENGLAND BIOLABS, INC	10/11/2011	$304.20
	EMD CHEMICALS	10/07/2011	$2,215.00
	EMD CHEMICALS	10/07/2011	$32.00
	FISHER SCI ATL	10/11/2011	$450.58
	FISHER SCI ATL	10/12/2011	$119.44
	FISHER SCI ATL	10/12/2011	$253.12
	RASIX COMPUTER CENTER	10/11/2011	$308.12
	APPLIED BIOSYSTEMS	10/12/2011	$294.95
	FEDEX 797602820900	10/12/2011	$21.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	USA SCIENTIFIC, INC.	10/11/2011	$349.40
	QIAGEN INC	10/12/2011	$1,071.07
	AIRGAS NAT WELDERS #15	10/12/2011	$41.73
	STAPLS7078462010000001	10/13/2011	$13.93
	COLG AMER.PATHOLOGISTS	10/13/2011	$1,164.00
	COLG AMER.PATHOLOGISTS	10/13/2011	$470.00
	FISHER SCI ATL	10/13/2011	$297.27
	GENE THERAPY SYSTEMS	10/13/2011	$306.00
	SIGMA ALDRICH US	10/13/2011	$225.83
	STAPLS7078473177000001	10/13/2011	$26.34
	Amazon.com	10/13/2011	$147.88
	OPERON BIOTECHNOLOGIES I	10/13/2011	$148.50
	FEDEX 795277812159	10/13/2011	$17.40
	RASIX COMPUTER CENTER	10/14/2011	$219.07
	RASIX COMPUTER CENTER	10/14/2011	$152.62
	FEDEX 795287418812	10/16/2011	$13.85
	RASIX COMPUTER CENTER	10/14/2011	$868.28
	FEDEX 795282519100	10/16/2011	$6.01
	FEDEX 795287472420	10/16/2011	$11.22
	APPLIED BIOSYSTEMS	10/14/2011	$252.20
	FEDEX 797612443624	10/16/2011	$6.01
	APPLIED BIOSYSTEMS	10/14/2011	$646.12
	UNITED STATES&CANADIAN	10/14/2011	$200.00
	CELLSIGNAL.COM	10/14/2011	$982.80
	ISTH	10/14/2011	$160.00
	RASIX COMPUTER CENTER	10/14/2011	$114.67
	ASCP 1	10/14/2011	$475.00
	AMAZON MKTPLACE PMTS	10/15/2011	$192.53
	AIRGAS NAT WELDERS #15	10/14/2011	$56.06
	APPLIED BIOSYSTEMS	10/14/2011	$252.20
	FEDEX 795292348741	10/16/2011	$19.50
	AIRGAS NAT WELDERS #15	10/17/2011	$41.73
	AIRGAS NAT WELDERS #15	10/17/2011	$32.33
	QIAGEN INC	10/17/2011	$360.14
	BIOABCHEM	10/17/2011	$158.66
	AIRGAS NAT WELDERS #15	10/17/2011	$41.73
	AIRGAS NAT WELDERS #15	10/17/2011	$10.78
	AIRGAS NAT WELDERS #15	10/17/2011	$43.09
	R & D SYSTEMS	10/17/2011	$1,209.50
	INVITROGEN 21265039	10/18/2011	$274.48
	INVITROGEN 21263457	10/18/2011	$230.21
	SIGMA ALDRICH US	10/18/2011	$168.28
	AIRGAS NAT WELDERS #15	10/18/2011	$2.64
	FISHER SCI ATL	10/18/2011	$98.75
	SIGMA ALDRICH US	10/18/2011	$107.29
	ABCAM	10/18/2011	$366.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SIGMA ALDRICH US	10/18/2011	$375.72
	CELLSIGNAL.COM	10/17/2011	$222.50
	STAPLS7078603203000001	10/18/2011	$21.69
	SIGMA ALDRICH US	10/18/2011	$99.38
	VWR INTERNATIONAL INC	10/18/2011	$307.01
	WORLD PRECISION INSTRU	10/17/2011	$667.00
	JACKSON IMMUNORESEARCH LA	10/18/2011	$135.00
	VWR INTERNATIONAL INC	10/18/2011	$133.75
	BIO RAD 20111014132	10/18/2011	$779.83
	FORMS AND SUPPLY - AOPD	10/17/2011	$114.19
	AMERICAN TYPE CULTURE COL	10/18/2011	$320.10
	RASIX COMPUTER CENTER	10/17/2011	$169.26
	AMAZON MKTPLACE PMTS	10/19/2011	$18.00
	SIGMA ALDRICH US	10/19/2011	$259.05
	FISHER SCI ATL	10/19/2011	$82.63
	AIRGAS NAT WELDERS #15	10/19/2011	$81.78
	R & D SYSTEMS	10/19/2011	$320.00
	AIRGAS NAT WELDERS #15	10/19/2011	$34.30
	INVITROGEN 21263457	10/19/2011	$422.07
	FISHER SCI ATL	10/19/2011	$217.68
	AIRGAS NAT WELDERS #15	10/19/2011	$42.21
	SIGMA ALDRICH US	10/19/2011	$214.14
	AIRGAS NAT WELDERS #15	10/19/2011	$5.27
	AIRGAS NAT WELDERS #15	10/19/2011	$13.18
	BIO RAD 20111014132	10/19/2011	$478.49
	PROTEUS BIOSCIENCES, INC.	10/19/2011	$545.00
	AIRGAS NAT WELDERS #15	10/19/2011	$29.00
	AIRGAS NAT WELDERS #15	10/19/2011	$13.18
	AIRGAS NAT WELDERS #15	10/19/2011	$10.55
	AIRGAS NAT WELDERS #15	10/19/2011	$58.05
	AIRGAS NAT WELDERS #15	10/19/2011	$41.73
	AIRGAS NAT WELDERS #15	10/19/2011	$10.55
	EPITOMICS INC.	10/19/2011	$285.00
	FISHER SCI ATL	10/19/2011	$456.73
	FINE SCIENCE TOOLS INC	10/19/2011	$244.50
	FISHER SCI ATL	10/19/2011	$176.29
	AIRGAS NAT WELDERS #15	10/19/2011	$5.27
	AIRGAS NAT WELDERS #15	10/19/2011	$68.59
	VECTOR LABORATORIES INC	10/19/2011	$387.00
	AIRGAS NAT WELDERS #15	10/19/2011	$34.30
	OPERON BIOTECHNOLOGIES I	10/19/2011	$169.50
	FEDEX 797622287169	10/20/2011	$6.03
	SIGMA ALDRICH US	10/20/2011	$340.41
	SIGMA ALDRICH US	10/20/2011	$206.21
	ABCAM	10/20/2011	$516.00
	MP BIOMEDICALS LLC	10/20/2011	$194.04

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	10/20/2011	$390.64
	RASIX COMPUTER CENTER	10/19/2011	$114.67
	FEDEX 795303471916	10/20/2011	$19.50
	BIO RAD 20111019019	10/20/2011	$800.42
	FEDEX 795302747843	10/20/2011	$42.53
	RASIX COMPUTER CENTER	10/19/2011	$212.52
	ABCAM	10/21/2011	$1,431.00
	FISHER SCI ATL	10/22/2011	$381.09
	FISHER SCI ATL	10/22/2011	$21.28
	FISHER SCI ATL	10/21/2011	$468.89
	VWR INTERNATIONAL INC	10/22/2011	$76.62
	STAPLS7078771968000002	10/21/2011	$7.58
	FEDEX 795311261609	10/23/2011	$17.40
	FISHER SCI ATL	10/21/2011	$103.20
	STAPLS7078752138000001	10/21/2011	$27.77
	MATTEK CORPORATION	10/20/2011	$684.00
	FEDEX 797633631337	10/21/2011	$6.01
	ENZO LIFE SCIENCES	10/21/2011	$379.00
	STAPLS7078771968000001	10/21/2011	$79.60
	STAPLS9220701035000	10/22/2011	$25.98
	FISHER SCI ATL	10/21/2011	$90.04
	FEDEX 795311089856	10/23/2011	$6.01
	MILTENYI BIOTEC INC.	10/21/2011	$586.00
	STAPLS7078813834000001	10/22/2011	$1.11
	FEDEX 797640948593	10/23/2011	$6.01
	ABCAM	10/22/2011	$364.00
	AMAZON MKTPLACE PMTS	10/22/2011	$32.62
	FEDEX 875649934364	10/23/2011	$10.58
	AMAZON MKTPLACE PMTS	10/24/2011	$35.98
	SIGMA ALDRICH US	10/24/2011	$92.67
	SOURCEONE HEALTHCARE	10/24/2011	$102.06
	VECTOR LABORATORIES INC	10/24/2011	$463.00
	QIAGEN INC	10/24/2011	$1,911.65
	VECTOR LABORATORIES INC	10/24/2011	$845.00
	SIGMA ALDRICH US	10/25/2011	$336.17
	Amazon.com	10/25/2011	$113.01
	SIGMA ALDRICH US	10/25/2011	$117.50
	VWR INTERNATIONAL INC	10/25/2011	$610.41
	ALLCELLS, LLC	10/26/2011	$386.68
	FEDEX 797651413445	10/26/2011	$11.22
	FEDEX 797651194175	10/26/2011	$6.01
	AIRGAS NAT WELDERS #15	10/26/2011	$41.73
	FISHER SCI ATL	10/26/2011	$148.63
	FEDEX 795321602050	10/26/2011	$11.15
	FEDEX 795321659449	10/26/2011	$11.15
	STAPLS7078913491000001	10/26/2011	$58.57

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 795321636025	10/26/2011	$11.15
	EPITOMICS INC.	10/26/2011	$535.00
	OPERON BIOTECHNOLOGIES I	10/26/2011	$111.00
	RDC ROCHE DIAGNOSTICS	10/27/2011	$388.00
	FEDEX 795321585134	10/26/2011	$11.15
	STAPLS7078930218000001	10/26/2011	$17.05
	R & D SYSTEMS	10/27/2011	$535.00
	FISHER SCI ATL	10/27/2011	$92.23
	OPERON BIOTECHNOLOGIES I	10/27/2011	$139.00
	NEWCOMER SUPPLY	10/26/2011	$264.69
	FORMS AND SUPPLY - AOPD	10/26/2011	$26.27
	JACKSON IMMUNORESEARCH LA	10/27/2011	$213.00
	SANTA CRUZ BIOTECHNOLOGY	10/27/2011	$683.50
	STAPLS7078979512000001	10/27/2011	$47.41
	FISHER SCI ATL	10/27/2011	$99.59
	SANTA CRUZ BIOTECHNOLOGY	10/27/2011	$311.50
	FEDEX 797651181381	10/27/2011	$6.01
	STAPLS7079005078000001	10/28/2011	$41.25
	FISHER SCI ATL	10/28/2011	$518.25
	INVITROGEN 21291208	10/28/2011	$36.97
	FISHER SCI ATL	10/28/2011	$518.25
	ABCAM	10/28/2011	$511.00
	CELLSIGNAL.COM	10/27/2011	$504.20
	FEDEX 870877347188	10/30/2011	$6.49
	ABCAM	10/28/2011	$396.00
	ABCAM	10/28/2011	$691.00
	FISHER SCI ATL	10/29/2011	$148.63
	SIGMA ALDRICH US	10/28/2011	$162.85
	FISHER SCI ATL	10/28/2011	$518.25
	UI DEV STUDIES HYBR	10/27/2011	$116.00
	QIAGEN INC	10/28/2011	$412.09
	VWR INTERNATIONAL INC	10/28/2011	$34.11
	FISHER SCI ATL	10/28/2011	$518.25
	FEDEX 795328069985	10/28/2011	$8.13
	SIGMA ALDRICH US	10/28/2011	$80.94
			$72,379.87
DOROTHY SIMMONS	DANA SAFETY SUPPLY	09/30/2011	$2,072.35
	LAWMENS SAFETY SUPPLY INC	09/30/2011	$835.12
	USC WEB FEE PAYMENT	10/05/2011	$85.00
	USC WEB FEE PAYMENT	10/05/2011	$85.00
	UNIFORMS BY JOHN INC	10/06/2011	$9.77
	GLOCK PROFESSIONAL INC	10/10/2011	$585.00
	WM SUPERCENTER	10/11/2011	$8.10
	UNIFORMS BY JOHN INC	10/11/2011	$65.10
	GAL GALLS INC	10/14/2011	$97.39
	UNIFORMS BY JOHN INC	10/17/2011	$1,624.25

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY SIMMONS	GAL GALLS INC	10/20/2011	$129.63
	IN & OUT CAR WASH	10/20/2011	$22.99
	NBW SHOP NEW BALANCE	10/27/2011	$126.82
			$5,746.52
DR CORIGAN SMOTHERS	NEW ENGLAND BIOLABS, INC	09/30/2011	$124.30
	GENEWIZ INC.	09/30/2011	$30.00
	INVITROGEN 21211836	10/04/2011	$26.33
	RESEARCH SOCIETY ON	10/06/2011	$160.00
	INVITROGEN 21226547	10/07/2011	$25.03
	INVITROGEN 21240987	10/12/2011	$25.03
	SOCIETY FOR NEUROSCIENCE	10/12/2011	$185.00
	WATER & POWER TECHNOLO	10/14/2011	$443.98
	LOWES #00661	10/17/2011	$22.55
	MARKETLAB, INC	10/17/2011	$77.32
	GENEWIZ INC.	10/21/2011	$20.00
	GENEWIZ INC.	10/21/2011	$20.00
	GENEWIZ INC.	10/21/2011	$10.00
	GENEWIZ INC.	10/21/2011	$30.00
	GENEWIZ INC.	10/21/2011	$20.00
	GENEWIZ INC.	10/21/2011	$28.00
	GENEWIZ INC.	10/21/2011	$14.00
	GENEWIZ INC.	10/21/2011	$60.00
	GENEWIZ INC.	10/21/2011	$68.00
	GENEWIZ INC.	10/21/2011	$20.00
	GENEWIZ INC.	10/21/2011	$20.00
	GENEWIZ INC.	10/21/2011	$40.00
	GENEWIZ INC.	10/21/2011	$140.00
	GENEWIZ INC.	10/21/2011	$60.00
	GENEWIZ INC.	10/21/2011	$20.00
	FISHER SCI ATL	10/26/2011	$370.87
			$2,060.41
DR JOHN WOODWARD	USAIRWAYS 0372446628894	09/29/2011	$199.40
			$199.40
DREEMA MURRAY	WWW101PHONESCOM	10/11/2011	$54.99
			$54.99
EARTHA BONNEAU	ENDICIA	09/29/2011	$28.23
	USPS 45148302429802345	10/04/2011	$501.60
	CH MAILING8437609966	10/10/2011	$1,283.67
	STAPLES 00115832	10/12/2011	$54.21
	STAPLS7078733356000001	10/21/2011	$311.57
	USPS 45148802429802188	10/21/2011	$660.00
			$2,839.28
EILEEN MCFADDEN	INTEGRATED DNA TECH	10/06/2011	$43.94
	CONT CARBONIC PDCT	10/11/2011	$36.89
	ABBIOTEC, LLC	10/10/2011	$271.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
EILEEN MCFADDEN	CONT CARBONIC PDCT	10/17/2011	$36.89
	CONT CARBONIC PDCT	10/24/2011	$36.89
	CONT CARBONIC PDCT	10/24/2011	$36.89
			$462.50
ELAINE MESSIER	AAAS SCIENCE MAG	09/30/2011	$149.00
	INVITROGEN 21211772	10/01/2011	$381.06
	ASBMR	09/30/2011	$245.00
	SmileMakers 01079508	09/29/2011	$97.59
	ABCAM	10/04/2011	$394.00
	FISHER SCI ATL	10/04/2011	$313.52
	ODLE GROUP/GRAVITY/IMAGE	10/04/2011	$555.66
	FISHER SCI ATL	10/05/2011	$56.42
	AFMR	10/14/2011	$75.00
	ODLE GROUP/GRAVITY/IMAGE	10/14/2011	$586.17
	AFMR	10/14/2011	$75.00
	AFMR	10/14/2011	$75.00
	DIASORIN INC	10/19/2011	$473.60
	SIGMA ALDRICH US	10/21/2011	$329.66
	INVITROGEN 21281061	10/22/2011	$269.10
	WKH LIPPINCOTT WMS/WIL	10/21/2011	$115.01
	STEMCELL TECH INC	10/21/2011	$217.00
	SIGMA ALDRICH US	10/21/2011	$216.21
	FISHER SCI ATL	10/25/2011	$531.23
	AIRGAS NAT WELDERS #15	10/26/2011	$7.91
	AIRGAS NAT WELDERS #15	10/26/2011	$28.99
	SIGMA ALDRICH US	10/28/2011	$196.75
	AMERICAN AI 0018719981648	10/27/2011	$401.40
			$5,790.28
ELENA WILLIAMS	ASCO	09/30/2011	$60.00
	USU CONFERENCE INST	10/05/2011	$250.00
	FRED PRYOR CAREERTRACK	10/05/2011	$128.00
	AMACDOTO HNS FOUNDATION	10/06/2011	$595.00
	ASHA EVENTS - 7	10/07/2011	$325.00
	DELTA AIR 0062360675860	10/07/2011	$310.40
	CONTINENTAL 0052182651365	10/07/2011	$260.90
	USPS POSTAL ST66100207	10/11/2011	$89.00
	USAIRWAYS 0372447820932	10/11/2011	$201.40
	AMERICAN ACADEMY OF AUDIO	10/11/2011	$200.00
	ALTERNATIVE STAFFING,	10/13/2011	$296.48
	ALTERNATIVE STAFFING,	10/13/2011	$444.72
	ALTERNATIVE STAFFING,	10/13/2011	$444.72
	ALTERNATIVE STAFFING,	10/13/2011	$592.96
	OFFICE MAX	10/12/2011	$737.79
	AMBULATORY MONITORING INC	10/13/2011	$250.00
	OFFICE DEPOT #1214	10/14/2011	$53.46
	CRUCIAL.COM	10/21/2011	$315.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELENA WILLIAMS	USU CONFERENCE INST	10/24/2011	$250.00
	OCEAN SIDE PUBLICATIONS	10/24/2011	$249.00
	US PLASTICS/USP HOME	10/25/2011	$26.19
	APL APPLE ONLINE STORE	10/28/2011	$57.51
	ALTERNATIVE STAFFING,	10/27/2011	$444.72
	WRIGHTS REPRINTS	10/27/2011	$524.89
			$7,108.09
ELIZABETH CRUSE	CHARLESTON COUNTY PRC	10/07/2011	$385.00
	OFFICEMAX CT IN#713129	10/07/2011	$90.37
	DELTA AIR 0062360321878	10/11/2011	$344.80
	DELTA AIR 0062360321877	10/11/2011	$344.80
	DELTA AIR 0062360321879	10/11/2011	$344.80
	DELTA AIR 0062360580020	10/12/2011	$344.80
	ASHP	10/18/2011	$525.00
	OFFICEMAX CT IN#932800	10/20/2011	$70.11
	CONTINENTAL 0058704883849	10/26/2011	$175.90
			$2,625.58
ELIZABETH EZELL	STAPLES 00115832	10/13/2011	$41.20
	LANDAUER INC	10/21/2011	$271.00
	WAL-MART	10/24/2011	$11.98
	ULINE SHIP SUPPLIES	10/25/2011	$97.35
			$421.53
ELIZABETH FAVRE	SIGMA ALDRICH US	10/03/2011	$107.98
	SIGMA ALDRICH US	10/03/2011	$180.70
	SIGMA ALDRICH US	10/03/2011	$591.13
	PUBLIX #449	10/03/2011	$7.57
	FISHER SCI ATL	10/05/2011	$590.15
	FISHER SCI ATL	10/07/2011	$373.24
	INTEGRATED DNA TECH	10/14/2011	$55.61
	SHEALY ELECT 803-227-0599	10/21/2011	$7.33
	JACKSON IMMUNORESEARCH LA	10/25/2011	$87.00
	FISHER SCI ATL	10/25/2011	$354.05
	FISHER SCI ATL	10/25/2011	$356.76
	DAKO N AMER	10/25/2011	$718.65
	UPS 00002Y89E1	10/30/2011	$50.02
			$3,480.19
ELIZABETH JONES SMITH	SC DHEC/BUREAU OF F	10/07/2011	$125.00
	STAPLS7078644210000001	10/19/2011	$298.87
	STAPLS7078899378000001	10/26/2011	$83.11
	WULBERN-KOVAL CO.	10/27/2011	$535.25
	ASSC HOSP MED ED	10/27/2011	$2,000.00
			$3,042.23
ELIZABETH MCGUAN	WTAT	10/07/2011	$1,500.00
	FEDEX 876922851237	10/21/2011	$111.37

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,611.37
ELIZABETH PUCA	PAYPAL AADPRT	10/13/2011	$200.00
	SURVEYMONKEY.COM	10/15/2011	$19.95
	HARRIS TEETER #0365	10/17/2011	$25.31
	THE HOME DEPOT 1118	10/18/2011	$44.26
	STAPLS7078647510000001	10/19/2011	$41.66
	UPS 294A044R9B3	10/20/2011	$6.51
	UPS ADJ00083962604311	10/23/2011	$9.94
	UPS 1ZA8T6752494727543	10/23/2011	$14.65
	UPS 1ZA8T6750295167965	10/23/2011	$7.64
			$369.92
ELIZABETH WHISENAND	LOWCOUNTRY SUN	09/29/2011	$72.10
	STAPLS7078158155000002	10/04/2011	$139.95
	STAPLS7078158155000001	10/04/2011	$19.52
	OFFICEMAX CT IN#651684	10/04/2011	$63.86
	STAPLS9220110902000	10/06/2011	$66.24
	STAPLS9220458854000	10/15/2011	$173.58
	YELLOW CAB CO. OF C	10/19/2011	$364.00
	Staples Tech Soln	10/20/2011	$378.46
	Staples Tech Soln	10/20/2011	$487.80
	LOWCOUNTRY SUN	10/26/2011	$72.10
	CAREFUSION 209, INC.	10/29/2011	$239.40
			$2,077.01
EMILY PUSSER	STAPLES 00108266	10/20/2011	$52.06
	STAPLES 00108266	10/24/2011	$120.40
	ERIE COMPUTER	10/26/2011	$567.75
	STAPLS9220812558000	10/27/2011	$337.18
	STAPLES 00108266	10/26/2011	$42.30
			$1,119.69
EMILY W BOWEN	CONT CARBONIC PDCT	10/03/2011	$36.89
	CONT CARBONIC PDCT	10/11/2011	$55.34
	FISHER SCI CHU	10/11/2011	$802.55
	WORLDWIDE EXPRESS01 OF 01	10/13/2011	$6.51
	CONT CARBONIC PDCT	10/17/2011	$55.34
	COLG AMER.PATHOLOGISTS	10/21/2011	$1,414.00
	CONT CARBONIC PDCT	10/24/2011	$55.34
	COLG AMER.PATHOLOGISTS	10/25/2011	$393.00
			$2,818.97
EMMA KENNEDY	VWR INTERNATIONAL INC	10/01/2011	$24.33
	CELLSIGNAL.COM	09/30/2011	$627.50
	APPLIED BIOSYSTEMS	10/02/2011	$664.45
	BIO RAD VIKENNEDY9/30/	10/01/2011	$157.88
	BECTON DICKINSON	10/01/2011	$2,382.57
	VWR INTERNATIONAL INC	10/04/2011	$67.04
	FISHER SCI CHI	10/04/2011	$26.71

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
EMMA KENNEDY	DHARMACON INC 01405505	10/04/2011	$349.00
	FISHER SCI CHI	10/06/2011	$45.57
	R & D SYSTEMS	10/11/2011	$374.50
	SELLECK CHEMICALS LLC	10/11/2011	$220.00
	VWR INTERNATIONAL INC	10/12/2011	$72.39
	AIRGAS NAT WELDERS #15	10/19/2011	$41.73
			$5,053.67
EVA KARAM	INVITROGEN 21219518	10/04/2011	$723.12
	HYCULT BIOTECH INC	10/04/2011	$391.61
	LI-COR, INC	10/03/2011	$319.65
	ENZO LIFE SCIENCES	10/04/2011	$69.00
	MEDIATECH	10/05/2011	$179.42
	MEDIATECH	10/05/2011	$247.82
	BD BIOSCIENCES	10/06/2011	$166.00
	SANTA CRUZ BIOTECHNOLOGY	10/13/2011	$303.50
	EBIOSCIENCECORPORATION	10/14/2011	$373.00
	EBIOSCIENCECORPORATION	10/19/2011	$595.00
	NEW ENGLAND BIOLABS, INC	10/19/2011	$126.10
	GENEWIZ INC.	10/21/2011	$36.00
	INVITROGEN 21273823	10/21/2011	$694.37
	MILTENYI BIOTEC INC.	10/26/2011	$591.00
	INVITROGEN 21290642	10/27/2011	$1,551.79
			$6,367.38
EVE HINMAN	AMERICAN THORACIC 9016	10/13/2011	$1,100.00
	AMERICAN THORACIC 9016	10/13/2011	$1,500.00
	LD-4INKJETS	10/25/2011	$15.99
	STAPLS7078915555000001	10/26/2011	$171.86
	FISHER SCI ATL	10/27/2011	$193.12
			$2,980.97
EVELYN FABUNAN	WWW.NEWEGG.COM	10/14/2011	$732.94
	FEDEX 077033657241	10/14/2011	$28.20
			$761.14
FARADAY DAVIES	ELSEVIER LTD	09/30/2011	$540.00
			$540.00
FELICIA ENOCH	ENVIRONMENTAL MONITORI	10/03/2011	$137.96
	ADVANCED CHEMICAL SENSORS	10/18/2011	$211.00
			$348.96
FRAN TROTMAN	UPS 1ZA8T6750191524337	10/16/2011	$9.06
			$9.06
FRANCES JILL CANADAY	USPS 45724004729822715	09/30/2011	$632.50
			$632.50
FRANCIS M BEYLOTTE III	WALGREENS #12782	10/02/2011	$9.74
	FEDEX OFFICE #1523	09/30/2011	$38.52
	Amazon.com	09/30/2011	$13.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS M BEYLOTTE III	BEST BUY MHT 00011205	10/09/2011	$54.24
	APL APPLE ONLINE STORE	10/13/2011	$29.99
	TRAFFIC SAFETY STORE	10/12/2011	$35.07
	Amazon.com	10/15/2011	$52.43
	AMAZON MKTPLACE PMTS	10/31/2011	$2.99
			$236.48
GAIL HEITMAN	AMERICAN DIETETIC ASSOC	10/18/2011	$1,450.00
			$1,450.00
GAIL WARD	SHERER DENTAL LABORATO	09/29/2011	$2,494.00
	RESTORATIVE ARTS DENTA	09/30/2011	$65.10
	BRASSELER USA DENTAL LLC	10/03/2011	$264.00
	SHERER DENTAL LABORATO	10/04/2011	$2,443.00
	SHERER DENTAL LABORATO	10/06/2011	$2,399.00
	WM SUPERCENTER	10/07/2011	$39.70
	STERNGOLD	10/06/2011	$32.59
	LIFENET HEALTH	10/07/2011	$243.00
	RESTORATIVE ARTS DENTA	10/10/2011	$365.13
	RESTORATIVE ARTS DENTA	10/10/2011	$318.83
	RESTORATIVE ARTS DENTA	10/10/2011	$65.10
	RESTORATIVE ARTS DENTA	10/10/2011	$355.87
	RESTORATIVE ARTS DENTA	10/10/2011	$579.13
	SHERER DENTAL LABORATO	10/10/2011	$2,441.00
	RESTORATIVE ARTS DENTA	10/10/2011	$331.18
	BRASSELER USA DENTAL LLC	10/12/2011	$1,516.60
	RESTORATIVE ARTS DENTA	10/12/2011	$65.10
	ULTRADENT	10/13/2011	$1,756.31
	RESTORATIVE ARTS DENTA	10/13/2011	$65.10
	UPS 1Z4AT2220392528041	10/16/2011	$30.95
	AIRGAS NAT WELDERS #15	10/13/2011	$16.11
	ZEST ANCHORS INC	10/13/2011	$102.00
	ACTEON INC	10/14/2011	$85.88
	AIRGAS NAT WELDERS #15	10/13/2011	$2.64
	LOWCOUNTRY DENTAL LAB	10/19/2011	$790.00
	SHERER DENTAL LABORATO	10/18/2011	$2,463.00
	SHERER DENTAL LABORATO	10/19/2011	$2,488.00
	RESTORATIVE ARTS DENTA	10/20/2011	$215.00
	RESTORATIVE ARTS DENTA	10/20/2011	$681.60
	RESTORATIVE ARTS DENTA	10/20/2011	$605.31
	RESTORATIVE ARTS DENTA	10/20/2011	$65.10
	RESTORATIVE ARTS DENTA	10/20/2011	$293.56
	RESTORATIVE ARTS DENTA	10/20/2011	$355.31
	BRASSELER USA DENTAL LLC	10/24/2011	$192.00
	SHERER DENTAL LABORATO	10/24/2011	$2,452.00
	VANIMAN MANUFACTURING	10/26/2011	$150.91
	SHERER DENTAL LABORATO	10/26/2011	$2,394.00
	RESTORATIVE ARTS DENTA	10/27/2011	$236.15

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GAIL WARD	RESTORATIVE ARTS DENTA	10/27/2011	$130.20
	RESTORATIVE ARTS DENTA	10/27/2011	$372.13
	RESTORATIVE ARTS DENTA	10/27/2011	$65.10
	SHERER DENTAL LABORATO	10/27/2011	$2,406.00
	RESTORATIVE ARTS DENTA	10/27/2011	$325.37
	RESTORATIVE ARTS DENTA	10/27/2011	$348.56
	RESTORATIVE ARTS DENTA	10/27/2011	$260.40
	RESTORATIVE ARTS DENTA	10/27/2011	$335.75
			$33,702.77
GARY ASTON JONES	GOGOAIR.COM	10/13/2011	$34.95
	37SIGNALS-CHARGE.COM	10/21/2011	$24.00
	SANHO	10/25/2011	$156.12
			$215.07
GEOFFREY A FREEMAN	CDW GOVERNMENT	10/17/2011	$555.41
	CLARK POWELL ASSOCIATES	10/24/2011	$328.28
	REDYBATTERY	10/25/2011	$135.32
	1-800-REMOTES	10/27/2011	$69.95
			$1,088.96
GEORGE MCLAUGHLAN	Amazon.com	10/15/2011	$239.88
	PEPBOYS STORE 38	10/19/2011	$21.69
	BATTERIES PLUS	10/20/2011	$60.22
			$321.79
GERALD E MCKEE	HD SUPPLY ELEC. #5H	09/30/2011	$9.75
	HD SUPPLY ELEC. #5H	09/30/2011	$306.62
	HD SUPPLY ELEC. #5H	09/30/2011	$64.58
	HD SUPPLY ELEC. #5H	09/30/2011	$450.30
	HD SUPPLY ELEC. #5H	09/30/2011	$5,772.20
	HD SUPPLY ELEC. #5H	09/30/2011	$316.26
	HD SUPPLY ELEC. #5H	09/30/2011	$66.75
	HD SUPPLY ELEC. #5H	09/30/2011	$349.39
	HD SUPPLY ELEC. #5H	09/30/2011	$199.02
	HD SUPPLY ELEC. #5H	09/30/2011	$718.37
	HD SUPPLY ELEC. #5H	09/30/2011	$360.65
	HD SUPPLY ELEC. #5H	09/30/2011	$92.38
	HD SUPPLY ELEC. #5H	09/30/2011	$38.11
	HD SUPPLY ELEC. #5H	09/30/2011	$229.80
	HD SUPPLY ELEC. #5H	09/30/2011	$185.06
	HD SUPPLY ELEC. #5H	09/30/2011	$341.83
	HD SUPPLY ELEC. #5H	09/30/2011	$785.80
	HD SUPPLY ELEC. #5H	09/30/2011	$302.87
	HD SUPPLY ELEC. #5H	09/30/2011	$141.99
	HD SUPPLY ELEC. #5H	09/30/2011	$99.87
	HD SUPPLY ELEC. #5H	09/30/2011	$277.76
	HD SUPPLY ELEC. #5H	09/30/2011	$18.86
	HD SUPPLY ELEC. #5H	09/30/2011	$1,395.52

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	09/30/2011	$401.88
	HD SUPPLY ELEC. #5H	09/30/2011	$477.75
	HD SUPPLY ELEC. #5H	09/30/2011	$321.40
	HD SUPPLY ELEC. #5H	09/30/2011	$37.84
	HD SUPPLY ELEC. #5H	09/30/2011	$32.08
	HD SUPPLY ELEC. #5H	09/30/2011	$644.54
	HD SUPPLY ELEC. #5H	09/30/2011	$125.83
	HD SUPPLY ELEC. #5H	09/30/2011	$61.88
	HD SUPPLY ELEC. #5H	09/30/2011	$239.01
	HD SUPPLY ELEC. #5H	09/30/2011	$123.35
	HD SUPPLY ELEC. #5H	09/30/2011	$100.88
	HD SUPPLY ELEC. #5H	09/30/2011	$520.03
	HD SUPPLY ELEC. #5H	09/30/2011	$810.99
	HD SUPPLY ELEC. #5H	09/30/2011	$437.34
	HD SUPPLY ELEC. #5H	09/30/2011	$105.36
	HD SUPPLY ELEC. #5H	10/02/2011	$809.68
	HD SUPPLY ELEC. #5H	10/02/2011	$101.23
	HD SUPPLY ELEC. #5H	10/02/2011	$63.75
	HD SUPPLY ELEC. #5H	10/02/2011	$22.95
	HD SUPPLY ELEC. #5H	10/02/2011	$108.37
	HD SUPPLY ELEC. #5H	10/02/2011	$11.51
	HD SUPPLY ELEC. #5H	10/02/2011	$76.95
	HD SUPPLY ELEC. #5H	10/02/2011	$9.31
	HD SUPPLY ELEC. #5H	10/02/2011	$132.37
	HD SUPPLY ELEC. #5H	10/02/2011	$33.66
	HD SUPPLY ELEC. #5H	10/02/2011	$404.33
	HD SUPPLY ELEC. #5H	10/02/2011	$189.38
	HD SUPPLY ELEC. #5H	10/02/2011	$133.24
	HD SUPPLY ELEC. #5H	10/02/2011	$20.32
	HD SUPPLY ELEC. #5H	10/02/2011	$12.53
	HD SUPPLY ELEC. #5H	10/02/2011	$64.23
	HD SUPPLY ELEC. #5H	10/02/2011	$27.83
	HD SUPPLY ELEC. #5H	10/02/2011	$53.38
	HD SUPPLY ELEC. #5H	10/02/2011	$149.61
	HD SUPPLY ELEC. #5H	10/02/2011	$2,625.72
	HD SUPPLY ELEC. #5H	10/02/2011	$557.69
	HD SUPPLY ELEC. #5H	10/02/2011	$2.68
	HD SUPPLY ELEC. #5H	10/02/2011	$1,620.10
	HD SUPPLY ELEC. #5H	10/02/2011	$4.56
	HD SUPPLY ELEC. #5H	10/02/2011	$383.05
	HD SUPPLY ELEC. #5H	10/02/2011	$30.67
	HD SUPPLY ELEC. #5H	10/02/2011	$12.93
	HD SUPPLY ELEC. #5H	10/02/2011	$2,341.65
	HD SUPPLY ELEC. #5H	10/02/2011	$3,070.60
	HD SUPPLY ELEC. #5H	10/02/2011	$21.44
	HD SUPPLY ELEC. #5H	10/02/2011	$234.72

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	10/02/2011	$311.44
	HD SUPPLY ELEC. #5H	10/02/2011	$73.82
	HD SUPPLY ELEC. #5H	10/02/2011	$430.14
	HD SUPPLY ELEC. #5H	10/02/2011	$792.46
	HD SUPPLY ELEC. #5H	10/02/2011	$418.07
	HD SUPPLY ELEC. #5H	10/02/2011	$645.47
	HD SUPPLY ELEC. #5H	10/02/2011	$96.50
	HD SUPPLY ELEC. #5H	10/02/2011	$310.10
	HD SUPPLY ELEC. #5H	10/02/2011	$3,311.47
	HD SUPPLY ELEC. #5H	10/02/2011	$192.09
	HD SUPPLY ELEC. #5H	10/02/2011	$42.25
	HD SUPPLY ELEC. #5H	10/02/2011	$276.68
	HD SUPPLY ELEC. #5H	10/02/2011	$1,836.91
	HD SUPPLY ELEC. #5H	10/02/2011	$26.56
	HD SUPPLY ELEC. #5H	10/02/2011	$228.57
	HD SUPPLY ELEC. #5H	10/02/2011	$139.57
	HD SUPPLY ELEC. #5H	10/02/2011	$297.29
	HD SUPPLY ELEC. #5H	10/02/2011	$196.28
	HD SUPPLY ELEC. #5H	10/02/2011	$57.46
	HD SUPPLY ELEC. #5H	10/02/2011	$183.90
	HD SUPPLY ELEC. #5H	10/02/2011	$135.89
	HD SUPPLY ELEC. #5H	10/02/2011	$178.81
	HD SUPPLY ELEC. #5H	10/02/2011	$51.37
	HD SUPPLY ELEC. #5H	10/02/2011	$319.38
	HD SUPPLY ELEC. #5H	10/10/2011	$130.37
	HD SUPPLY ELEC. #5H	10/09/2011	$19.56
	HD SUPPLY ELEC. #5H	10/09/2011	$310.14
	HD SUPPLY ELEC. #5H	10/10/2011	$38.50
	HD SUPPLY ELEC. #5H	10/10/2011	$64.21
	HD SUPPLY ELEC. #5H	10/09/2011	$279.93
	HD SUPPLY ELEC. #5H	10/09/2011	$134.93
	HD SUPPLY ELEC. #5H	10/09/2011	$61.67
	HD SUPPLY ELEC. #5H	10/10/2011	$825.19
	HD SUPPLY ELEC. #5H	10/09/2011	$5.86
	HD SUPPLY ELEC. #5H	10/09/2011	$186.97
	HD SUPPLY ELEC. #5H	10/09/2011	$126.23
	HD SUPPLY ELEC. #5H	10/09/2011	$80.29
	HD SUPPLY ELEC. #5H	10/09/2011	$123.76
	HD SUPPLY ELEC. #5H	10/09/2011	$1,110.69
	HD SUPPLY ELEC. #5H	10/09/2011	$128.93
	HD SUPPLY ELEC. #5H	10/09/2011	$307.92
	HD SUPPLY ELEC. #5H	10/09/2011	$156.57
	HD SUPPLY ELEC. #5H	10/09/2011	$4,253.20
	HD SUPPLY ELEC. #5H	10/09/2011	$278.95
	HD SUPPLY ELEC. #5H	10/10/2011	$140.51
	HD SUPPLY ELEC. #5H	10/09/2011	$110.62

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	10/09/2011	$164.19
	HD SUPPLY ELEC. #5H	10/09/2011	$1,127.74
	HD SUPPLY ELEC. #5H	10/10/2011	$327.43
	HD SUPPLY ELEC. #5H	10/09/2011	$134.17
	HD SUPPLY ELEC. #5H	10/09/2011	$98.51
	HD SUPPLY ELEC. #5H	10/10/2011	$106.22
	HD SUPPLY ELEC. #5H	10/10/2011	$108.75
	HD SUPPLY ELEC. #5H	10/09/2011	$489.16
	HD SUPPLY ELEC. #5H	10/09/2011	$37.68
	HD SUPPLY ELEC. #5H	10/10/2011	$57.56
	HD SUPPLY ELEC. #5H	10/09/2011	$160.70
	HD SUPPLY ELEC. #5H	10/09/2011	$4,822.83
	HD SUPPLY ELEC. #5H	10/10/2011	$846.30
	HD SUPPLY ELEC. #5H	10/09/2011	$516.63
	HD SUPPLY ELEC. #5H	10/10/2011	$97.29
	HD SUPPLY ELEC. #5H	10/09/2011	$359.03
	HD SUPPLY ELEC. #5H	10/09/2011	$217.66
	HD SUPPLY ELEC. #5H	10/09/2011	$48.17
	HD SUPPLY ELEC. #5H	10/09/2011	$168.15
	HD SUPPLY ELEC. #5H	10/10/2011	$100.62
	HD SUPPLY ELEC. #5H	10/09/2011	$6,185.79
	HD SUPPLY ELEC. #5H	10/09/2011	$862.58
	HD SUPPLY ELEC. #5H	10/09/2011	$881.62
	HD SUPPLY ELEC. #5H	10/09/2011	$63.09
	HD SUPPLY ELEC. #5H	10/10/2011	$130.85
	HD SUPPLY ELEC. #5H	10/10/2011	$138.66
	HD SUPPLY ELEC. #5H	10/09/2011	$517.48
	HD SUPPLY ELEC. #5H	10/09/2011	$1,569.25
	HD SUPPLY ELEC. #5H	10/09/2011	$651.35
	HD SUPPLY ELEC. #5H	10/10/2011	$170.45
	HD SUPPLY ELEC. #5H	10/10/2011	$181.85
	HD SUPPLY ELEC. #5H	10/09/2011	$525.91
	HD SUPPLY ELEC. #5H	10/09/2011	$623.79
	HD SUPPLY ELEC. #5H	10/09/2011	$518.33
	HD SUPPLY ELEC. #5H	10/10/2011	$46.61
	HD SUPPLY ELEC. #5H	10/09/2011	$294.48
	HD SUPPLY ELEC. #5H	10/09/2011	$6.29
	HD SUPPLY ELEC. #5H	10/09/2011	$609.51
	HD SUPPLY ELEC. #5H	10/09/2011	$49.91
	HD SUPPLY ELEC. #5H	10/09/2011	$59.94
	HD SUPPLY ELEC. #5H	10/10/2011	$31.78
	HD SUPPLY ELEC. #5H	10/10/2011	$15.14
	HD SUPPLY ELEC. #5H	10/10/2011	$302.70
	HD SUPPLY ELEC. #5H	10/09/2011	$1,067.03
	HD SUPPLY ELEC. #5H	10/09/2011	$292.73
	HD SUPPLY ELEC. #5H	10/11/2011	$590.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	10/11/2011	$379.72
	HD SUPPLY ELEC. #5H	10/11/2011	$59.06
	HD SUPPLY ELEC. #5H	10/11/2011	$507.32
	HD SUPPLY ELEC. #5H	10/11/2011	$2,150.55
	HD SUPPLY ELEC. #5H	10/11/2011	$58.59
	HD SUPPLY ELEC. #5H	10/11/2011	$536.77
	HD SUPPLY ELEC. #5H	10/11/2011	$41.10
	HD SUPPLY ELEC. #5H	10/11/2011	$1,040.28
	HD SUPPLY ELEC. #5H	10/11/2011	$266.76
	HD SUPPLY ELEC. #5H	10/11/2011	$108.72
	HD SUPPLY ELEC. #5H	10/11/2011	$66.75
	HD SUPPLY ELEC. #5H	10/11/2011	$154.08
	HD SUPPLY ELEC. #5H	10/11/2011	$47.94
	HD SUPPLY ELEC. #5H	10/11/2011	$158.26
	HD SUPPLY ELEC. #5H	10/11/2011	$67.26
	HD SUPPLY ELEC. #5H	10/11/2011	$182.06
	HD SUPPLY ELEC. #5H	10/11/2011	$589.35
	HD SUPPLY ELEC. #5H	10/11/2011	$14.98
	HD SUPPLY ELEC. #5H	10/11/2011	$914.22
	HD SUPPLY ELEC. #5H	10/11/2011	$210.10
	HD SUPPLY ELEC. #5H	10/11/2011	$524.35
	HD SUPPLY ELEC. #5H	10/11/2011	$288.28
	HD SUPPLY ELEC. #5H	10/11/2011	$470.66
	HD SUPPLY ELEC. #5H	10/11/2011	$160.72
	HD SUPPLY ELEC. #5H	10/11/2011	$263.66
	HD SUPPLY ELEC. #5H	10/11/2011	$168.96
	HD SUPPLY ELEC. #5H	10/11/2011	$75.05
	HD SUPPLY ELEC. #5H	10/11/2011	$541.37
	HD SUPPLY ELEC. #5H	10/11/2011	$1,249.70
	HD SUPPLY ELEC. #5H	10/11/2011	$34.72
	HD SUPPLY ELEC. #5H	10/11/2011	$323.73
	HD SUPPLY ELEC. #5H	10/11/2011	$692.63
	HD SUPPLY ELEC. #5H	10/11/2011	$469.43
	HD SUPPLY ELEC. #5H	10/11/2011	$800.72
	HD SUPPLY ELEC. #5H	10/11/2011	$59.06
	HD SUPPLY ELEC. #5H	10/11/2011	$15.10
	HD SUPPLY ELEC. #5H	10/11/2011	$77.08
	HD SUPPLY ELEC. #5H	10/11/2011	$231.32
	HD SUPPLY ELEC. #5H	10/12/2011	$1,242.25
	HD SUPPLY ELEC. #5H	10/12/2011	$81.54
	HD SUPPLY ELEC. #5H	10/12/2011	$55.96
	HD SUPPLY ELEC. #5H	10/12/2011	$49.80
	HD SUPPLY ELEC. #5H	10/12/2011	$138.35
	HD SUPPLY ELEC. #5H	10/12/2011	$111.11
	HD SUPPLY ELEC. #5H	10/12/2011	$1,780.68
	HD SUPPLY ELEC. #5H	10/12/2011	$167.31

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	10/12/2011	$43.29
	HD SUPPLY ELEC. #5H	10/12/2011	$314.21
	HD SUPPLY ELEC. #5H	10/12/2011	$964.98
	HD SUPPLY ELEC. #5H	10/12/2011	$32.77
	HD SUPPLY ELEC. #5H	10/12/2011	$486.47
	HD SUPPLY ELEC. #5H	10/12/2011	$175.12
	HD SUPPLY ELEC. #5H	10/12/2011	$132.80
	HD SUPPLY ELEC. #5H	10/12/2011	$1,113.72
	HD SUPPLY ELEC. #5H	10/12/2011	$102.32
	HD SUPPLY ELEC. #5H	10/16/2011	$870.70
	HD SUPPLY ELEC. #5H	10/16/2011	$364.80
	HD SUPPLY ELEC. #5H	10/16/2011	$174.99
	HD SUPPLY ELEC. #5H	10/16/2011	$179.42
	HD SUPPLY ELEC. #5H	10/16/2011	$114.84
	HD SUPPLY ELEC. #5H	10/16/2011	$6,552.32
	HD SUPPLY ELEC. #5H	10/16/2011	$321.02
	HD SUPPLY ELEC. #5H	10/16/2011	$204.78
	HD SUPPLY ELEC. #5H	10/16/2011	$273.26
	HD SUPPLY ELEC. #5H	10/16/2011	$217.00
	HD SUPPLY ELEC. #5H	10/16/2011	$152.94
	HD SUPPLY ELEC. #5H	10/16/2011	$41.69
	HD SUPPLY ELEC. #5H	10/16/2011	$151.68
	HD SUPPLY ELEC. #5H	10/16/2011	$494.80
	HD SUPPLY ELEC. #5H	10/16/2011	$89.14
	HD SUPPLY ELEC. #5H	10/16/2011	$65.53
	HD SUPPLY ELEC. #5H	10/16/2011	$2,127.66
	HD SUPPLY ELEC. #5H	10/16/2011	$151.74
	HD SUPPLY ELEC. #5H	10/16/2011	$211.52
	HD SUPPLY ELEC. #5H	10/16/2011	$439.19
	HD SUPPLY ELEC. #5H	10/16/2011	$82.18
	HD SUPPLY ELEC. #5H	10/16/2011	$6,819.52
	HD SUPPLY ELEC. #5H	10/16/2011	$19.53
	HD SUPPLY ELEC. #5H	10/16/2011	$2,064.97
	HD SUPPLY ELEC. #5H	10/16/2011	$606.37
	HD SUPPLY ELEC. #5H	10/16/2011	$1,951.69
	HD SUPPLY ELEC. #5H	10/16/2011	$444.73
	HD SUPPLY ELEC. #5H	10/16/2011	$49.82
	HD SUPPLY ELEC. #5H	10/16/2011	$61.63
	HD SUPPLY ELEC. #5H	10/16/2011	$143.01
	HD SUPPLY ELEC. #5H	10/16/2011	$118.61
	HD SUPPLY ELEC. #5H	10/16/2011	$1,379.97
	HD SUPPLY ELEC. #5H	10/16/2011	$209.49
	HD SUPPLY ELEC. #5H	10/16/2011	$581.32
	HD SUPPLY ELEC. #5H	10/16/2011	$137.21
	HD SUPPLY ELEC. #5H	10/16/2011	$331.94
	HD SUPPLY ELEC. #5H	10/16/2011	$917.05

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	10/16/2011	$457.00
	HD SUPPLY ELEC. #5H	10/16/2011	$526.44
	HD SUPPLY ELEC. #5H	10/16/2011	$669.61
	HD SUPPLY ELEC. #5H	10/18/2011	$166.62
	HD SUPPLY ELEC. #5H	10/18/2011	$50.19
	HD SUPPLY ELEC. #5H	10/18/2011	$13.32
	HD SUPPLY ELEC. #5H	10/18/2011	$199.49
	HD SUPPLY ELEC. #5H	10/18/2011	$112.49
	HD SUPPLY ELEC. #5H	10/18/2011	$21.83
	HD SUPPLY ELEC. #5H	10/18/2011	$830.24
	HD SUPPLY ELEC. #5H	10/18/2011	$251.73
	HD SUPPLY ELEC. #5H	10/18/2011	$4,931.63
	HD SUPPLY ELEC. #5H	10/18/2011	$428.65
	HD SUPPLY ELEC. #5H	10/18/2011	$53.68
	HD SUPPLY ELEC. #5H	10/18/2011	$126.57
	HD SUPPLY ELEC. #5H	10/18/2011	$348.47
	HD SUPPLY ELEC. #5H	10/18/2011	$114.71
	HD SUPPLY ELEC. #5H	10/18/2011	$210.42
	HD SUPPLY ELEC. #5H	10/18/2011	$161.29
	HD SUPPLY ELEC. #5H	10/18/2011	$568.54
	HD SUPPLY ELEC. #5H	10/18/2011	$13.11
	HD SUPPLY ELEC. #5H	10/18/2011	$93.56
	HD SUPPLY ELEC. #5H	10/18/2011	$294.97
	HD SUPPLY ELEC. #5H	10/18/2011	$330.99
	HD SUPPLY ELEC. #5H	10/18/2011	$2,589.95
	HD SUPPLY ELEC. #5H	10/18/2011	$376.53
	HD SUPPLY ELEC. #5H	10/20/2011	$587.12
	HD SUPPLY ELEC. #5H	10/20/2011	$51.21
	HD SUPPLY ELEC. #5H	10/20/2011	$179.24
	HD SUPPLY ELEC. #5H	10/20/2011	$18.25
	HD SUPPLY ELEC. #5H	10/20/2011	$50.78
	HD SUPPLY ELEC. #5H	10/20/2011	$322.90
	HD SUPPLY ELEC. #5H	10/20/2011	$29.77
	HD SUPPLY ELEC. #5H	10/20/2011	$60.54
	HD SUPPLY ELEC. #5H	10/20/2011	$121.74
	HD SUPPLY ELEC. #5H	10/20/2011	$106.41
	HD SUPPLY ELEC. #5H	10/20/2011	$202.85
	HD SUPPLY ELEC. #5H	10/20/2011	$179.74
	HD SUPPLY ELEC. #5H	10/20/2011	$801.54
	HD SUPPLY ELEC. #5H	10/20/2011	$46.61
	HD SUPPLY ELEC. #5H	10/20/2011	$71.37
	HD SUPPLY ELEC. #5H	10/20/2011	$56.12
	HD SUPPLY ELEC. #5H	10/20/2011	$514.81
	HD SUPPLY ELEC. #5H	10/20/2011	$2,134.13
	HD SUPPLY ELEC. #5H	10/20/2011	$314.30
	HD SUPPLY ELEC. #5H	10/20/2011	$6.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	10/20/2011	$14.26
	HD SUPPLY ELEC. #5H	10/20/2011	$225.08
	HD SUPPLY ELEC. #5H	10/20/2011	$252.82
	HD SUPPLY ELEC. #5H	10/20/2011	$31.15
	HD SUPPLY ELEC. #5H	10/20/2011	$638.14
	HD SUPPLY ELEC. #5H	10/20/2011	$479.91
	HD SUPPLY ELEC. #5H	10/20/2011	$272.81
	HD SUPPLY ELEC. #5H	10/20/2011	$500.62
	HD SUPPLY ELEC. #5H	10/20/2011	$60.28
	HD SUPPLY ELEC. #5H	10/20/2011	$39.80
	HD SUPPLY ELEC. #5H	10/20/2011	$571.39
	HD SUPPLY ELEC. #5H	10/21/2011	$58.46
	HD SUPPLY ELEC. #5H	10/24/2011	$1,168.68
	HD SUPPLY ELEC. #5H	10/24/2011	$233.93
	HD SUPPLY ELEC. #5H	10/24/2011	$436.54
	HD SUPPLY ELEC. #5H	10/24/2011	$29.89
	HD SUPPLY ELEC. #5H	10/24/2011	$64.28
	HD SUPPLY ELEC. #5H	10/24/2011	$304.98
	HD SUPPLY ELEC. #5H	10/24/2011	$115.55
	HD SUPPLY ELEC. #5H	10/24/2011	$4.98
	HD SUPPLY ELEC. #5H	10/24/2011	$332.05
	HD SUPPLY ELEC. #5H	10/24/2011	$692.23
	HD SUPPLY ELEC. #5H	10/24/2011	$924.97
	HD SUPPLY ELEC. #5H	10/24/2011	$43.28
	HD SUPPLY ELEC. #5H	10/24/2011	$1,388.44
	HD SUPPLY ELEC. #5H	10/24/2011	$23.76
	HD SUPPLY ELEC. #5H	10/24/2011	$54.25
	HD SUPPLY ELEC. #5H	10/24/2011	$33.87
	HD SUPPLY ELEC. #5H	10/24/2011	$3,004.92
			$158,009.21
GERALD MCKEE	TRAYCO OF SC INC	09/29/2011	$1,285.30
	W W GRAINGER 916	09/29/2011	$111.73
	W W GRAINGER 916	09/29/2011	$85.80
	FISHER SCI ATL	09/30/2011	$179.50
	MCDONLALD LOCKSMITH SUPP	09/30/2011	$248.38
	TRAYCO OF SC INC	10/03/2011	$59.68
	SOUTHERN LOCK AND	10/04/2011	$1,358.90
	TRAYCO OF SC INC	10/03/2011	$704.99
	SOUTHERN LOCK AND	10/04/2011	$608.52
	STAPLS7078039604000001	10/05/2011	$322.72
	STAPLS7078039604000003	10/05/2011	$79.71
	SOUTHERN LOCK AND	10/05/2011	$1,691.16
	STAPLS7078039604000002	10/05/2011	$70.23
	CORKYS OUTDOOR POWER EQUI	10/05/2011	$61.43
	STAPLS7078185379000001	10/05/2011	$175.18
	UNITED RENTALS	10/05/2011	$956.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	POWER RECOVERY SERVICES L	10/04/2011	$2,499.00
	SOUTHERN SWITCHGEAR SERVI	10/05/2011	$2,500.00
	AIR FASTENERS OF CAROLINA	10/05/2011	$63.29
	PRO CHEM INC	10/07/2011	$2,056.50
	SOUTHERN SWITCHGEAR SERVI	10/06/2011	$2,500.00
	SOUTHERN SWITCHGEAR SERVI	10/07/2011	$2,495.00
	CMH SERVICES	10/10/2011	$918.35
	BRADHAM CARPETCARE	10/11/2011	$732.50
	BRADHAM CARPETCARE	10/11/2011	$1,356.00
	PRO CHEM INC	10/11/2011	$516.70
	STAPLS7078418219000001	10/12/2011	$182.27
	SC.GOV	10/11/2011	$201.00
	MILLIPORE AMERICAS	10/12/2011	$472.00
	BRADHAM CARPETCARE	10/12/2011	$938.20
	L & S ELECTRONICS	10/05/2011	$187.50
	VSC FIRE & SECURITY INC	10/13/2011	$655.00
	VELOCITY POWERSPORTS	10/13/2011	$10.47
	EB 2011 TREES SC ANNU	10/13/2011	$75.00
	TRAYCO OF SC INC	10/12/2011	$827.02
	POWER RECOVERY SERVICES L	10/12/2011	$2,490.00
	VSC FIRE & SECURITY INC	10/13/2011	$1,232.00
	DRI EXTENDED DOWNLOAD	10/14/2011	$10.95
	JANPAK 5	10/14/2011	$1,071.52
	TRAYCO OF SC INC	10/13/2011	$645.23
	MCDONALD LOCKSMITH SUPPLY	10/14/2011	$2,201.32
	DRI RISK ASSESSMENT GU	10/14/2011	$199.00
	TRAYCO OF SC INC	10/14/2011	$89.97
	STAPLS7078576437000001	10/18/2011	$445.39
	PRO CHEM INC	10/19/2011	$976.34
	W W GRAINGER 916	10/20/2011	$18.24
	SOUTHERN LOCK AND	10/20/2011	$2,071.70
	OVERHEAD DOOR CO OF CHARL	10/19/2011	$147.00
	VSC FIRE & SECURITY INC	10/20/2011	$1,218.00
	CAROLINA EQUIPMENT AND	10/19/2011	$301.29
	POWER RECOVERY SERVICES L	10/19/2011	$400.00
	M.R. SNYDER CO., INC	10/21/2011	$1,620.77
	UPS 1Z38430T0393096068	10/21/2011	$11.00
	THE TRANE COMPANY	10/20/2011	$535.00
	FASTENAL COMPANY01	10/20/2011	$269.67
	W. W. WILLIAMS	10/21/2011	$768.00
	JANPAK 5	10/21/2011	$931.76
	UPS 1Z38430T0391960083	10/21/2011	$14.70
	UPS 1Z38430T0390070055	10/21/2011	$11.00
	FASTENAL COMPANY01	10/20/2011	$546.18
	FISHER SCI CHU	10/22/2011	$510.80
	UPS 1Z38430T0391526070	10/21/2011	$11.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	W. W. WILLIAMS	10/21/2011	$881.00
	FERGUSON ENT #23	10/24/2011	$1,486.81
	TRAYCO OF SC INC	10/21/2011	$1,891.70
	EXPRESS ENTRANCE SERVICES	10/25/2011	$766.75
	NFPA NATL FIRE PROTECT	10/25/2011	$85.00
	STAPLS7078039180000001	10/25/2011	$190.41
	WESTERN ENGRAVERS SUPPLY	10/26/2011	$199.00
	C & C BOILER SALES &SVC	10/26/2011	$192.27
	C & C BOILER SALES &SVC	10/26/2011	$1,385.39
	W. W. WILLIAMS	10/26/2011	$2,499.00
	CHD C AND H DISTRIBTRS	10/27/2011	$428.32
	NFPA NATL FIRE PROTECT	10/27/2011	$150.00
	PRO CHEM INC	10/27/2011	$1,351.95
	BONITZ INC	10/27/2011	$1,787.00
	UNITED REFRIG BR #91	10/27/2011	$142.81
	W W GRAINGER 916	10/26/2011	$246.40
	FERGUSON ENT #23	10/27/2011	$2.00
	PARKER RIGGING CO INC	10/27/2011	$236.90
	W W GRAINGER 916	10/27/2011	$834.40
	W W GRAINGER 916	10/28/2011	$13.80
	FERGUSON ENT #23	10/28/2011	$312.87
			$61,017.29
GERALD WALLACE	UMC RADIL	09/30/2011	$791.60
	SIGMA ALDRICH US	10/05/2011	$147.63
	SELLECK CHEMICALS LLC	10/05/2011	$1,620.00
			$2,559.23
GLENN GOUDY	SC DHEC/BUREAU OF F	10/04/2011	$62.50
			$62.50
GLENN IANNUZZI	SFI ELECTRONICS INC	10/13/2011	$894.88
	SILMAR ELECTRONIC-CHRLS	10/27/2011	$96.02
	SFI ELECTRONICS INC	10/28/2011	$817.00
			$1,807.90
GLENNDA ROSS	UPS 1ZA76V221393437061	10/02/2011	$10.76
	LOWES #00655	10/12/2011	$21.67
	ONTRAK CONTROL SYSTEMS	10/14/2011	$225.00
	FED OF STATE MED BOARDS	10/14/2011	$745.00
	FEDEX 486867586041	10/19/2011	$51.64
	WISDOMKING.COM	10/25/2011	$46.77
	ODLE GROUP/GRAVITY/IMAGE	10/26/2011	$104.17
			$1,205.01
GLORIA RIVERA	ACT SCIQUEST NEXTLEVEL	10/13/2011	$1,300.00
			$1,300.00
GRACE BAIK	BOXWOOD TECH	10/06/2011	$105.00
	CLIAWAIVED, INC	10/06/2011	$44.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GRACE BAIK	QUALITY LOGO PRODUCTS	10/07/2011	$230.00
	MIT PRESS JOURNAL	10/17/2011	$134.40
			$514.35
GREG LOVELACE	PIGGLY WIGGLY 026	10/11/2011	$15.69
	GRAPHICSLAND INC	10/13/2011	$140.87
	GRAPHICSLAND INC	10/19/2011	$81.95
			$238.51
GWEN BOWERS	AGENT FEE 8900553931678	09/30/2011	$40.00
	USAIRWAYS 0377996128264	09/30/2011	$150.00
			$190.00
HEATHER BAINBRIDGE	FISHER SCI ATL	09/30/2011	$304.05
	FISHER SCI ATL	10/01/2011	$286.12
	FISHER SCI ATL	10/04/2011	$485.28
	STAPLS7078167731000001	10/05/2011	$420.11
	FISHER SCI ATL	10/05/2011	$227.72
	NEW ENGLAND BIOLABS, INC	10/05/2011	$417.60
	USA SCIENTIFIC, INC.	10/18/2011	$488.74
	GENEWIZ INC.	10/21/2011	$33.00
	GENEWIZ INC.	10/21/2011	$24.00
	GENEWIZ INC.	10/21/2011	$6.00
	GENEWIZ INC.	10/21/2011	$24.00
	GENEWIZ INC.	10/21/2011	$60.00
	GENEWIZ INC.	10/21/2011	$54.00
	BIO RAD	10/21/2011	$527.10
	GENEWIZ INC.	10/21/2011	$40.00
	GENEWIZ INC.	10/21/2011	$50.00
	FISHER SCI ATL	10/22/2011	$207.24
	AIRGAS NAT WELDERS #15	10/26/2011	$41.73
	FISHER SCI ATL	10/29/2011	$485.28
	SIGMA ALDRICH US	10/28/2011	$97.13
			$4,279.10
HELENA BROWN	EASY STREET ELECTRONICS I	09/30/2011	$30.95
	STAPLS7078109188000001	10/01/2011	$119.60
	BIOMEDCENTRAL.COM	10/17/2011	$1,650.00
	STAPLS7078789260001001	10/22/2011	$14.33
	STAPLS7078789260000001	10/22/2011	$724.91
	STAPLS0104449719000001	10/28/2011	$53.64
	FORA CARE, INC	10/28/2011	$636.54
			$3,229.97
HOLLY JOHNS	FEDEX 876425811960	09/30/2011	$18.81
	AIRGAS NAT WELDERS #15	10/03/2011	$83.46
	TOCRIS BIOSCIENCE	10/03/2011	$312.00
	CONT CARBONIC PDCT	10/03/2011	$73.78
	MATTHEWS MUSC	10/04/2011	$80.77
	BIO RAD	10/05/2011	$288.66

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HOLLY JOHNS	CDW GOVERNMENT	10/05/2011	$168.38
	QIAGEN INC	10/05/2011	$442.00
	EMD CHEMICALS	10/04/2011	$281.00
	INTEGRATED DNA TECH	10/06/2011	$61.30
	INVITROGEN 21224720	10/06/2011	$192.56
	MILLIPORE AMERICAS	10/06/2011	$222.00
	FEDEX 873584060260	10/06/2011	$14.44
	RDC ROCHE DIAGNOSTICS	10/06/2011	$160.00
	APPLIED BIOSYSTEMS	10/06/2011	$134.92
	INVITROGEN 21224740	10/06/2011	$455.13
	FISHER SCI ATL	10/08/2011	$138.39
	FISHER SCI ATL	10/07/2011	$120.74
	INVITROGEN 21226671	10/07/2011	$453.50
	AIRGAS NAT WELDERS #15	10/10/2011	$938.84
	QIAGEN INC	10/10/2011	$949.00
	SIGMA ALDRICH US	10/10/2011	$27.25
	MILLIPORE AMERICAS	10/11/2011	$306.00
	RDC ROCHE DIAGNOSTICS	10/12/2011	$216.00
	CONT CARBONIC PDCT	10/11/2011	$73.78
	FISHER SCI ATL	10/12/2011	$343.07
	AGILENTTECHNOLOGIES	10/12/2011	$330.93
	ELASTIN PRODUCTS COMPANY	10/13/2011	$86.00
	AIRGAS NAT WELDERS #15	10/14/2011	$83.46
	BULBTRONICS INC FARMINGDA	10/15/2011	$38.12
	STAPLS7078585464000001	10/15/2011	$64.08
	APPALACHIAN SPRINGS	10/14/2011	$39.42
	CONT CARBONIC PDCT	10/19/2011	$73.78
	ONBIO INC. (AFF)	10/20/2011	$690.36
	VECTOR BIOLABS	10/20/2011	$455.00
	STAPLS7078585464000002	10/18/2011	$1.52
	CDW GOVERNMENT	10/17/2011	$35.41
	CDW GOVERNMENT	10/18/2011	$35.41
	STAPLS7078585464000003	10/20/2011	$2.28
	SANTA CRUZ BIOTECHNOLOGY	10/24/2011	$1,341.50
	CONT CARBONIC PDCT	10/24/2011	$73.78
	ELASTIN PRODUCTS COMPANY	10/25/2011	$26.00
	AMERICAN SOCIETY OF ECHOC	10/25/2011	$225.00
	BIO RAD	10/25/2011	$651.30
	FISHER SCI ATL	10/26/2011	$903.74
	EPITOMICS INC.	10/26/2011	$615.00
	FISHER SCI ATL	10/27/2011	$118.05
	AM COLLEGE OF CARDIOLOGY	10/27/2011	$850.00
	APPLIED BIOSYSTEMS	10/27/2011	$497.45
	QIAGEN INC	10/28/2011	$316.00
	SIGMA ALDRICH US	10/28/2011	$48.92
	WORLD COURIER GROUP INC	10/28/2011	$342.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HOLLY JOHNS	CLEMSON UNIVERSITY	10/27/2011	$17.00
	CLEMSON UNIVERSITY	10/27/2011	$8.50
	SIGMA ALDRICH US	10/28/2011	$23.88
	AAAS SCIENCE MAG	10/29/2011	$99.00
	SIGMA ALDRICH US	10/28/2011	$39.23
	QIAGEN INC	10/30/2011	$257.00
			$14,945.10
INGRID SCHNEIDER	CARDINAL HEALTH MP&S	10/03/2011	$61.66
	OFFICEMAX CT IN#606981	10/03/2011	$39.29
	AMERICAN ACAD OF PEDI	10/05/2011	$120.00
	WKH LIPPINCOTT WMS/WIL	10/18/2011	$428.58
	WKH LIPPINCOTT WMS/WIL	10/18/2011	$428.58
	WKH LIPPINCOTT WMS/WIL	10/18/2011	$428.58
	AHC MEDIA	10/28/2011	$373.95
			$1,880.64
IVAN MOLANO	KMART 03080	09/30/2011	$24.93
	INVITROGEN 21241631	10/12/2011	$1,255.87
	INNOVATIVE RESEARCH AMER	10/12/2011	$1,163.09
	INTEGRATED DNA TECH	10/12/2011	$22.51
	OFFICE DEPOT #2002	10/15/2011	$9.54
	AFMR	10/14/2011	$75.00
	VIAGEN BIOTECH INC	10/19/2011	$90.00
	AMERICAN COLLEGE OF	10/21/2011	$760.00
	USAIRWAYS 0378704837600	10/26/2011	$486.30
	EBIOSCIENCECORPORATION	10/28/2011	$284.00
			$4,171.24
JACKIE C BOLTIN	TAYLOR & FRANCIS-CRC	10/05/2011	$39.87
	NEOPOST USA	10/19/2011	$797.48
	DIAMOND SPRINGS WATER	10/27/2011	$94.23
			$931.58
JAMES A FANT	FISHER SCI ATL	09/30/2011	$634.36
	SONYSTYLE DIRECT	09/28/2011	$135.60
	CONT CARBONIC PDCT	10/03/2011	$55.34
	AGILENTTECHNOLOGIES	10/03/2011	$64.70
	APPLIED BIOSYSTEMS	10/05/2011	$959.42
	OFFICEMAX CT IN#722567	10/07/2011	$95.79
	AIRGAS NAT WELDERS #15	10/10/2011	$80.04
	CONT CARBONIC PDCT	10/11/2011	$55.34
	MATTHEWS MUSC	10/12/2011	$21.65
	SOUTHEAST PATHOLOGY INSTR	10/12/2011	$905.00
	CONT CARBONIC PDCT	10/17/2011	$55.34
	AIRGAS NAT WELDERS #15	10/20/2011	$21.12
	AGILENTTECHNOLOGIES	10/21/2011	$260.00
	ASSOC RESEARCH VISION OPH	10/21/2011	$100.00
	SIGMA ALDRICH US	10/21/2011	$331.82

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A FANT	CONT CARBONIC PDCT	10/24/2011	$55.34
	AIRGAS NAT WELDERS #15	10/24/2011	$32.33
	FISHER SCI ATL	10/25/2011	$55.49
	FISHER SCI ATL	10/25/2011	$199.11
	USA SCIENTIFIC, INC.	10/27/2011	$123.72
			$4,241.51
JAMES FERRIS	LOWES #00661	10/18/2011	$18.80
			$18.80
JAMES J WHITE	AACR MEMBERSHIP DUES ONLI	10/04/2011	$305.00
	USAIRWAYS 0372447083263	10/04/2011	$243.40
	WKH LIPPINCOTT WMS/WIL	10/05/2011	$250.00
	APL APPLE ONLINE STORE	10/07/2011	$1,463.67
	AHA ABSTRACTS	10/06/2011	$50.00
	PAYPAL ISDS	10/12/2011	$260.00
	Amazon.com	10/13/2011	$160.32
	UNIVERSITY OF BRIS	10/14/2011	$950.62
	DRI WWW.ELEMENT5.INFO	10/17/2011	$2,154.00
	DSGN SCIENCE MATH TYPE	10/18/2011	$466.62
			$6,303.63
JAMES TOMSIC	TEXON II INC	09/30/2011	$1,699.21
	ACT AFPA	10/03/2011	$845.00
	AQUA BLUE POOLS OF HIL	10/04/2011	$1,547.00
	TRULUCK POOL COMPANY	10/05/2011	$423.02
	TAYLOR TECHNOLOGIES	09/29/2011	$36.50
	ADVANTAGE SPORT & FITNESS	10/05/2011	$995.00
	PALMETTO FITNESS REPAIRS	10/07/2011	$381.63
	S THOMPSON ENTERPRISES L	10/10/2011	$291.08
	TRULUCK POOL COMPANY	10/12/2011	$347.03
	STAPLES 00115832	10/11/2011	$295.41
	AIRGAS NAT WELDERS #15	10/17/2011	$49.36
	S THOMPSON ENTERPRISES L	10/18/2011	$1,128.87
	AIRGAS NAT WELDERS #15	10/18/2011	$23.73
	TRULUCK POOL COMPANY	10/18/2011	$546.06
	KIMBERLYSMI	10/18/2011	$225.00
	LOWES #00655	10/22/2011	$6.80
	TRULUCK POOL COMPANY	10/25/2011	$279.75
			$9,120.45
JANE DRENGA	OFFICEMAX CT IN#566092	09/30/2011	$63.86
	STAPLS7078194053000001	10/05/2011	$17.71
	STAPLS7077765279000002	10/05/2011	$33.64
	STAPLS7077765279000001	10/05/2011	$33.64
	STAPLS9220332627000	10/12/2011	$65.09
	OFFICEMAX CT IN#812878	10/13/2011	$72.44
	STAPLS7078766211000001	10/21/2011	$56.55
	STAPLS7078889903000002	10/26/2011	$13.01

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANE DRENGA	NELSON PRINTING	10/25/2011	$318.45
	STAPLS7078889903000001	10/26/2011	$677.32
			$1,351.71
JANE E JOSEPH	DELTA AIR 0068716122315	10/11/2011	$243.40
			$243.40
JANE EDDY	STAPLS7078333228000001	10/08/2011	$655.30
	OFFICEMAX CT IN#750848	10/11/2011	$191.59
	STAPLS7078550092000001	10/15/2011	$72.51
	STAPLS7078550092000002	10/15/2011	$9.22
	THE POST AND COURIER	10/25/2011	$270.96
	CONCORDE	10/27/2011	$1,014.48
			$2,214.06
JANE JOURDAN	BIO TEK INSTRUMENTS	09/30/2011	$1,260.89
	DELTA AIR 0062360515242	10/04/2011	$436.80
	USA SCIENTIFIC, INC.	10/07/2011	$99.73
	DAKO N AMER	10/06/2011	$543.66
	ATT WI-FI SERVICES	10/08/2011	$4.99
	GE HEALTHCARE	10/10/2011	$172.52
	METAPRESS	10/12/2011	$34.95
	BACHEM AMERICAS INC	10/12/2011	$456.00
	BIOTIUM INC	10/14/2011	$193.02
	JACKSON IMMUNORESEARCH LA	10/14/2011	$139.00
	GE HEALTHCARE	10/21/2011	$454.62
	INTEGRATED DNA TECH	10/25/2011	$30.92
	EXPEDIA 140144918600	10/26/2011	$53.83
	DELTA AIR 0068719527505	10/25/2011	$515.30
	RITE AID STORE #11608	10/27/2011	$73.98
	PAYPAL NCTERMS	10/27/2011	$45.00
	QIAGEN INC	10/27/2011	$144.00
	PAYPAL NCTERMS	10/28/2011	$45.00
	EXPEDIA 140302318285	10/29/2011	$27.00
	REI SCIENCE DIRECT	10/28/2011	$31.50
	INVITROGEN 21301499	10/29/2011	$389.43
			$5,152.14
JANICE E MALLOY	FEDEX 795242294938	10/02/2011	$117.16
	FEDEX 795242295029	10/02/2011	$117.16
	AHA STROKE CONFERENCE	10/06/2011	$635.00
	COOPER ATLANTA TRANSPO	10/07/2011	$1,784.82
	FEDEX 795264987984	10/12/2011	$11.15
	MYFAX PROTUS IP SOLN	10/17/2011	$40.00
	J2 ONEBOX CALLSCIENCE	10/18/2011	$49.95
	DLX APLUS DLX FOR BUS	10/19/2011	$1.99
	FEDEX 875689293405	10/20/2011	$12.14
	FEDEX 795307134665	10/23/2011	$11.15
	AMERICAN HEART ASSOC	10/25/2011	$100.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANICE E MALLOY	FEDEX 795334819370	10/30/2011	$20.22
			$2,900.74
JANIS S KOENIG	ISTSS	10/06/2011	$200.00
	SAVEONCONFERENCES.COM	10/06/2011	$387.48
	DATA IMAGING	10/13/2011	$202.46
	DATA IMAGING	10/28/2011	$472.72
	DATA IMAGING	10/28/2011	$202.46
			$1,465.12
JANNETTA SMITH	FISHER SCI HUS	10/01/2011	$35.94
	FISHER SCI ATL	10/01/2011	$239.04
	CHARLES RIVER LAB	10/05/2011	$1,130.71
	MESA LABORATORIES INC	10/06/2011	$1,176.00
	FISHER SCI HUS	10/08/2011	$2,087.69
	FISHER SCI ATL	10/08/2011	$973.68
	APPLIED BIOSYSTEMS	10/08/2011	$841.42
	ANTECH DIAGNOSTICS-EAST	10/10/2011	$1,206.00
	CHARLES RIVER LAB	10/12/2011	$183.60
	CHARLES RIVER LAB	10/12/2011	$229.50
	CHARLES RIVER LAB	10/12/2011	$221.00
	CHARLES RIVER LAB	10/12/2011	$221.00
	CHARLES RIVER LAB	10/12/2011	$91.80
	CHARLES RIVER LAB	10/12/2011	$221.00
	CONTENT MANAGEMENT CORPOR	10/12/2011	$169.00
	CHARLES RIVER LAB	10/12/2011	$367.20
	CHARLES RIVER LAB	10/12/2011	$91.80
	CHARLES RIVER LAB	10/12/2011	$275.40
	CHARLES RIVER LAB	10/12/2011	$183.60
	CHARLES RIVER LAB	10/12/2011	$183.60
	FISHER SCI ATL	10/15/2011	$685.47
	CONT CARBONIC PDCT	10/24/2011	$36.89
	WM SUPERCENTER	10/24/2011	$139.18
	CHARLES RIVER LAB	10/26/2011	$95.84
	CHARLES RIVER LAB	10/26/2011	$95.84
	CHARLES RIVER LAB	10/26/2011	$66.51
	CHARLES RIVER LAB	10/26/2011	$95.84
	CHARLES RIVER LAB	10/26/2011	$95.84
	CHARLES RIVER LAB	10/26/2011	$95.84
	CHARLES RIVER LAB	10/26/2011	$95.84
	CHARLES RIVER LAB	10/26/2011	$66.51
	CHARLES RIVER LAB	10/26/2011	$95.84
	CHARLES RIVER LAB	10/26/2011	$399.07
	CHARLES RIVER LAB	10/26/2011	$95.84
	CHARLES RIVER LAB	10/26/2011	$95.84
	CHARLES RIVER LAB	10/26/2011	$442.00
	CHARLES RIVER LAB	10/26/2011	$95.84
	BUTLER ANIMAL HEALTH	10/27/2011	$567.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANNETTA SMITH	FISHER SCI CHI	10/27/2011	$37.52
			$13,528.13
JEFF WATKINS	COMPUSULT INC	09/30/2011	$202.90
	B & H PHOTO-VIDEO.COM	10/25/2011	$2,399.00
	B & H PHOTO-VIDEO.COM	10/27/2011	$2,486.95
			$5,088.85
JENNIE RHODES	STAPLS7078064873000001	09/30/2011	$25.82
	OREILLY AUTO 00019802	10/03/2011	$29.26
	STAPLS7078311644000001	10/07/2011	$58.29
	DMI DELL HIGHER EDUC	10/11/2011	$175.42
	STAPLS7078927745000001	10/26/2011	$110.69
			$399.48
JENNIFER PETERSON	THE POST AND COURIER	09/30/2011	$1,034.66
	THE POST AND COURIER	10/01/2011	$889.28
	THE POST AND COURIER	10/04/2011	$1,180.04
	USAIRWAYS 0372447314032	10/06/2011	$287.40
	UPS 1ZA76V711598339287	10/09/2011	$166.21
	Stephen Young	10/06/2011	$320.00
	DELTA AIR 0067977114128	10/12/2011	$406.80
	Stephen Young	10/17/2011	$320.00
	USAIRWAYS 0372448840341	10/20/2011	$287.40
	MOORE MEDICAL LLC WEB	10/20/2011	$1,620.99
	SHOPPER OF METRO CHARL	10/20/2011	$680.00
	SCR ALLEGRO	10/24/2011	$34.48
	37SIGNALS-CHARGE.COM	10/24/2011	$49.00
	AMAZON MKTPLACE PMTS	10/25/2011	$68.85
	Experian FreeCredScr	10/29/2011	$15.88
			$7,360.99
JENNIFER R TAYLOR	DRII	10/11/2011	$125.00
			$125.00
JENNIFER WILLIAMS	FEDEX 869071528460	09/30/2011	$57.40
	DELTA AIR 0062359245253	09/30/2011	$452.80
	Amazon.com	10/04/2011	$339.03
	ACEP SVCS	10/06/2011	$579.00
	STAPLS7078729515000001	10/20/2011	$47.37
	SO-LOW ENVIRONMENTAL	10/20/2011	$1,010.00
	STAPLS9220655379000	10/21/2011	$292.94
	FISHER SCI CHS	10/22/2011	$144.63
	RASIX COMPUTER CENTER	10/21/2011	$61.11
	OFFICEMAX CT IN#109304	10/28/2011	$63.86
	ASSN OF AMER MED COLL	10/28/2011	$1,350.00
			$4,398.14
JENNY ANDRUS	UPS 1Z4AT205P096105727	10/02/2011	$14.43
	UPS ADJ00117143694011	10/02/2011	$3.16

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNY ANDRUS	STAPLS7078137455000001	10/04/2011	$67.63
	STAPLS7078320062000001	10/07/2011	$8.45
	STAPLS7078400130000001	10/11/2011	$47.83
	SNYDER PARTY RENTAL	10/13/2011	$285.79
	OFFICEMAX CT IN#986771	10/21/2011	$63.86
	STAPLS7078767961000001	10/21/2011	$108.21
	APL APPLE ONLINE STORE	10/29/2011	$39.04
			$638.40
JENNY WEST	AMAZON MKTPLACE PMTS	10/12/2011	$19.99
	FEDEX OFFICE POL	10/12/2011	$1.61
	STAPLS9220363702000	10/13/2011	$28.52
	STAPLS9220363702000	10/14/2011	$80.77
	Amazon.com	10/18/2011	$48.97
	AMAZON MKTPLACE PMTS	10/19/2011	$107.62
	AMAZON MKTPLACE PMTS	10/23/2011	$765.75
	AMAZON MKTPLACE PMTS	10/21/2011	$27.15
	ZAZZLE.COM	10/24/2011	$273.00
	ASSN OF AMER MED COLL	10/26/2011	$1,300.00
	STAPLS9220823240000	10/27/2011	$35.73
	EXPEDIA 140219008631	10/27/2011	$7.00
	UNITED AIR 0168719691504	10/26/2011	$409.30
			$3,105.41
JERALD D BROWN	STAPLS7078106954000002	10/01/2011	$15.97
	UNITED LASER	09/30/2011	$553.35
	STAPLS7078106954000001	10/01/2011	$61.71
	Amazon.com	10/07/2011	$33.63
	UNITED LASER	10/10/2011	$141.05
	ASSOCIATION OF FUNDRAI	10/13/2011	$22.00
	UNITED LASER	10/13/2011	$386.26
	STAPLS7078623754000001	10/18/2011	$199.99
	STAPLS7078623754000002	10/18/2011	$29.82
	UNITED LASER	10/18/2011	$214.83
	STAPLS7078623754000003	10/20/2011	$21.47
	UNITED LASER	10/24/2011	$750.82
	OFFICEMAX CT IN#022243	10/25/2011	$255.45
	OFFICEMAX CT IN#089440	10/27/2011	$107.60
	STAPLS7079061995000001	10/29/2011	$21.94
			$2,815.89
JEROME R MILLER	LOWES #00661	10/04/2011	$7.66
	ROBERT BOSCH TOOL CO/ BN	10/06/2011	$27.48
	BLACK & DECKER SRV #51	10/07/2011	$23.85
	BLACK & DECKER SRV #51	10/07/2011	$51.93
			$110.92
JERRI OBANNER	PEDIATRIC ORTHOPAEDIC SO	10/20/2011	$200.00
			$200.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA EADDY	USPS 45148102429802592	10/11/2011	$9.24
	MEDIMPEX UNITED INC	10/11/2011	$262.25
	QUEST PRODUCT INC	10/17/2011	$19.99
	JANT PHARMACAL CORP	10/19/2011	$32.25
	BIOPAC SYSTEMS	10/20/2011	$91.00
			$414.73
JESSICA JENKINS	PUBLIX #633	10/19/2011	$14.84
	STAPLES 00115832	10/24/2011	$86.98
			$101.82
JOAN P S BONAPARTE	DOT WWW.DOTSTER.COM	10/31/2011	$98.70
			$98.70
JOANN KING	WW GRAINGER	09/30/2011	$38.15
	WW GRAINGER	09/30/2011	$12.28
	WTAT	10/04/2011	$2,000.00
	MOTION LAB SYSTEMS INC	10/05/2011	$1,724.00
			$3,774.43
JOHN PIGOTT	CUMMINS ATLANTIC #7	09/30/2011	$187.20
	SCHAEFFER MFG C	09/30/2011	$406.84
	SQ AUTOBEGREEN, LLC	10/06/2011	$42.86
	FRASIER TIRE S62800057	10/06/2011	$111.13
	NAPA AUTO 0031503	10/13/2011	$121.96
			$869.99
JOHN TRUE	STAPLS7078047368000002	09/30/2011	$36.28
	STAPLS7078047368000001	09/30/2011	$258.23
	STAPLS7078152555000001	10/04/2011	$149.72
	STAPLS7078189168000001	10/05/2011	$46.64
	USPS 45148102429802592	10/06/2011	$6.23
	STAPLES 00115832	10/06/2011	$43.39
	DELTA AIR 0062360825976	10/10/2011	$497.80
	USPS 45148302429802345	10/11/2011	$11.18
	BROOKS,ALLAN&ASSOCIATES	10/13/2011	$264.44
	STAPLS7078548594000001	10/14/2011	$9.75
	ACCUITY	10/17/2011	$311.00
	USPS 45148302429802345	10/21/2011	$18.49
	STAPLS7078880593000001	10/25/2011	$42.74
	DIAMOND SPRINGS WATER	10/24/2011	$95.24
	NEWPORTWAVE, INC	10/27/2011	$215.00
	DIAMOND SPRINGS WATER	10/27/2011	$15.13
	NELCO	10/27/2011	$377.82
	OFFICEMAX CT IN#092415	10/28/2011	$191.59
			$2,590.67
JONATHAN HALFORD	THE MATHWORKS - OA	10/08/2011	$151.82
			$151.82
JONATHAN SMANZ	CONTINENTAL 0058717811245	10/18/2011	$461.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$461.40
JOYCE NAIR MENON	FISHER SCI ATL	09/30/2011	$67.64
	AMERICAN PIPETTE CALIBRAT	10/06/2011	$38.00
	BIOABCHEM	10/10/2011	$185.40
	INVITROGEN 21240210	10/11/2011	$250.07
	FISHER SCI ATL	10/11/2011	$328.74
	ISC BIOEXPRESS	10/10/2011	$237.00
	FISHER SCI ATL	10/12/2011	$519.55
	FISHER SCI ATL	10/14/2011	$72.90
	FISHER SCI ATL	10/15/2011	$111.71
	AIRGAS NAT WELDERS #15	10/17/2011	$63.28
	SIGMA ALDRICH US	10/19/2011	$180.18
	FISHER SCI ATL	10/20/2011	$113.90
	BIO RAD VINAIR-MENON10	10/20/2011	$215.71
	CELLSIGNAL.COM	10/19/2011	$889.20
	FISHER SCI ATL	10/20/2011	$70.95
	FISHER SCI CSA	10/21/2011	$407.54
	FISHER SCI ATL	10/21/2011	$202.88
	FISHER SCI ATL	10/27/2011	$59.25
	FISHER SCI ATL	10/29/2011	$269.65
			$4,283.55
JOYCE OLTMANN	STAPLS7078600850000001	10/18/2011	$373.31
	EXPERIENCE CAREER FAIR	10/20/2011	$100.00
			$473.31
JUDITH YOST	STAPLS7078089563000001	10/01/2011	$121.86
	AMERICAN ACADEMY OF FAMIL	10/04/2011	$635.00
	EXPEDIA 139636458413	10/05/2011	$7.00
	AMERICAN AI 0018687212214	10/04/2011	$842.18
			$1,606.04
JULIA FOSTER REESE	CARDINAL HEALTH MP&S	10/05/2011	$934.29
	LCA LABCORPHOLDINGS CL	10/06/2011	$515.00
	CARDINAL HEALTH MP&S	10/08/2011	$82.00
	STAPLS9220157543000	10/07/2011	$227.64
			$1,758.93
JULIE BENNETT	DIAMOND SPRINGS WATER	10/11/2011	$128.11
	STAPLES 00108266	10/26/2011	$16.43
			$144.54
JUSTIN MARSDEN	FEDEX OFFICE #1523	10/21/2011	$106.43
			$106.43
KAREN D SMYRE	Amazon.com	10/02/2011	$119.34
	UPS 1ZA76V980292570145	10/02/2011	$10.87
	UPS 1ZA76V980192844333	10/02/2011	$10.60
	MATTHEWS MUSC	09/29/2011	$136.71
	UPS 1ZA76V980192624357	10/02/2011	$9.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN D SMYRE	STAPLS7077979402000002	10/04/2011	$29.60
	OFFICEMAX CT IN#706741	10/06/2011	$127.73
	CALENDARS	10/06/2011	$42.09
	FEDEX 795253736888	10/06/2011	$24.39
	UPS 1ZA76V980191582967	10/09/2011	$9.12
	FEDEX 503706532801	10/07/2011	$24.33
	DRI VMWARE	10/07/2011	$49.99
	SC DHEC/BUREAU OF F	10/11/2011	$125.00
	TJM PROMOTIONS	10/12/2011	$736.00
	WWW.NEWEGG.COM	10/12/2011	$13.99
	FEDEX 876427898690	10/13/2011	$17.75
	UPS 1ZA76V980196741124	10/16/2011	$11.17
	AMAZON MKTPLACE PMTS	10/16/2011	$10.00
	Amazon.com	10/15/2011	$131.52
	UPS 1ZA76V980193317384	10/16/2011	$10.51
	UPS 1ZA76V981398195136	10/16/2011	$10.74
	Amazon.com	10/15/2011	$49.68
	UPS 1ZA76V980192661978	10/16/2011	$11.31
	UPS 1ZA76V980196253143	10/16/2011	$9.06
	APL APPLE ONLINE STORE	10/18/2011	$20.56
	INGENIX INC.	10/14/2011	$416.44
	AMAZON MKTPLACE PMTS	10/17/2011	$42.98
	AMAZON MKTPLACE PMTS	10/18/2011	$17.99
	AMAZON MKTPLACE PMTS	10/19/2011	$43.99
	APL APPLE ONLINE STORE	10/19/2011	$33.58
	APL APPLE ONLINE STORE	10/19/2011	$4.34
	UPS ADJ00094339824311	10/23/2011	$11.00
	INGENIX INC.	10/24/2011	$129.07
	UPS 1ZA76V980193845198	10/30/2011	$11.31
	UPS 1ZA76V980197515153	10/30/2011	$11.31
	WWW.NEWEGG.COM	10/28/2011	$50.45
			$2,523.72
KAREN FREDERKING	KRM INFORMATION SERVICES	09/29/2011	$145.00
	STAPLS7078085592000001	10/01/2011	$77.01
	GAYLORD BROS INC	10/02/2011	$584.35
	KRM INFORMATION SERVICES	09/29/2011	$119.00
	STAPLS7078088628000001	10/01/2011	$233.04
	PAYPAL B H PHOTO	10/03/2011	$648.00
	ALSOFT INC	10/03/2011	$108.90
	RASIX COMPUTER CENTER	10/04/2011	$657.21
	GAYLORD BROS INC	10/06/2011	$252.54
	STAPLS7078314621000001	10/07/2011	$50.11
	STAPLS7078314621000002	10/07/2011	$6.67
	OFFICESUPERSAVERS.COM	10/11/2011	$45.00
	STAPLS7078085592000002	10/11/2011	$3.79
	STAPLS7078422052000004	10/12/2011	$26.64

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	STAPLS0104092047000001	10/13/2011	$27.11
	OFFICEMAX CT IN#826742	10/13/2011	$91.25
	HF GROUP LLC	10/14/2011	$68.08
	MEDICAL LIBRARY ASSOCI	10/14/2011	$645.00
	Amazon.com	10/14/2011	$32.22
	STAPLS7078422052000005	10/18/2011	$18.88
	STAPLS7078623563000002	10/18/2011	$20.88
	STAPLS7078623563000001	10/18/2011	$7.69
	OCLC	10/18/2011	$1,157.91
	FEDEX 204894515000013	10/19/2011	$5.85
	UNIV OF ALBERTA LIBRARY S	10/18/2011	$24.77
	AC MOORE STR 995	10/21/2011	$18.34
	Amazon.com	10/22/2011	$55.70
	GAYLORD BROS INC	10/21/2011	$74.28
	STAPLS7078879333000002	10/25/2011	$17.41
	STAPLS7078879333000001	10/25/2011	$17.59
	OFFICEMAX CT IN#045942	10/26/2011	$1,603.52
	GAYLORD BROS INC	10/26/2011	$78.60
			$6,922.34
KAREN HARPER	COMPUSULT INC	10/05/2011	$894.00
			$894.00
KAREN HUEBNER	VWR INTERNATIONAL INC	10/01/2011	$75.42
	FISHER SCI ATL	10/01/2011	$189.16
	VWR INTERNATIONAL INC	10/01/2011	$568.14
	PERKIN ELMER ANALYTICAL	10/01/2011	$285.15
	STAPLS7078044497000001	09/30/2011	$19.71
	WP-BRANDO WORKSHOP	09/30/2011	$58.00
	LOWES #00661	09/30/2011	$165.16
	FISHER SCI ATL	09/30/2011	$21.39
	FISHER SCI ATL	10/01/2011	$343.26
	FISHER SCI ATL	10/01/2011	$379.72
	AIRGAS NAT WELDERS #15	09/30/2011	$52.51
	INVITROGEN 21207109	09/30/2011	$553.97
	INVITROGEN 21207238	09/30/2011	$225.65
	CLONTECH LABS INC	09/30/2011	$589.00
	INVITROGEN 21209068	09/30/2011	$137.00
	FISHER SCI ATL	10/01/2011	$37.15
	USA SCIENTIFIC, INC.	09/29/2011	$285.00
	FISHER SCI ATL	10/01/2011	$186.84
	FISHER SCI ATL	09/30/2011	$169.81
	INVITROGEN 21209182	09/30/2011	$292.97
	APPLIED BIOSYSTEMS	10/01/2011	$389.20
	FISHER SCI ATL	09/30/2011	$959.38
	CELLSIGNAL.COM	09/30/2011	$262.10
	INVITROGEN 21212975	10/01/2011	$122.94
	VECTOR BIOLABS	09/30/2011	$455.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	ZYAGEN	10/02/2011	$220.00
	AIRGAS NAT WELDERS #15	10/03/2011	$63.28
	VWR INTERNATIONAL INC	10/04/2011	$75.05
	SIGMA ALDRICH US	10/04/2011	$232.26
	FISHER SCI ATL	10/04/2011	$46.16
	AIRGAS NAT WELDERS #15	10/04/2011	$21.55
	FISHER SCI ATL	10/04/2011	$772.28
	VWR INTERNATIONAL INC	10/04/2011	$451.25
	AGILENTTECHNOLOGIES	10/03/2011	$183.70
	VWR INTERNATIONAL INC	10/04/2011	$181.35
	AMRESCO INC 01 OF 01	10/03/2011	$62.34
	ORIGENE TECHNOLOGIES	10/04/2011	$100.00
	BIOVISION INC	10/04/2011	$344.50
	INVITROGEN 21217053	10/04/2011	$885.33
	FISHER SCI ATL	10/05/2011	$576.27
	FEDEX 07381191	10/05/2011	$1,874.37
	FISHER SCI ATL	10/05/2011	$203.96
	ZYAGEN	10/04/2011	$510.00
	AGILENTTECHNOLOGIES	10/04/2011	$202.40
	FISHER SCI ATL	10/06/2011	$130.92
	FISHER SCI ATL	10/06/2011	$416.64
	NEW ENGLAND BIOLABS, INC	10/06/2011	$245.80
	VWR INTERNATIONAL INC	10/06/2011	$307.16
	ALFA AESAR	10/06/2011	$61.15
	AMERICAN TYPE CULTURE COL	10/06/2011	$320.10
	VWR INTERNATIONAL INC	10/06/2011	$111.56
	VWR INTERNATIONAL INC	10/06/2011	$779.78
	VWR INTERNATIONAL INC	10/06/2011	$902.50
	QIAGEN INC	10/06/2011	$366.00
	INVITROGEN 21221673	10/06/2011	$167.60
	BIO RAD VIHUEBNER10/04	10/06/2011	$576.31
	VWR INTERNATIONAL INC	10/06/2011	$89.30
	FISHER SCI ATL	10/06/2011	$664.02
	BIONEER	10/07/2011	$53.06
	FISHER SCI ATL	10/07/2011	$38.71
	AMAZON MKTPLACE PMTS	10/08/2011	$7.96
	USA SCIENTIFIC, INC.	10/07/2011	$425.78
	FISHER SCI ATL	10/07/2011	$581.98
	FISHER SCI CHI	10/07/2011	$399.80
	FISHER SCI ATL	10/07/2011	$35.33
	FISHER SCI ATL	10/08/2011	$287.03
	FISHER SCI ATL	10/08/2011	$273.80
	RESTEK CORPORATIO	10/07/2011	$690.44
	FISHER SCI ATL	10/08/2011	$453.68
	INTEGRATED DNA TECH	10/07/2011	$76.49
	USA SCIENTIFIC, INC.	10/08/2011	$249.07

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	10/08/2011	$198.59
	VWR INTERNATIONAL INC	10/08/2011	$226.30
	QIAGEN INC	10/10/2011	$366.00
	CELEBFRAG	10/10/2011	$79.19
	INTEGRATED DNA TECH	10/10/2011	$64.83
	AMAZON MKTPLACE PMTS	10/10/2011	$381.49
	AIRGAS NAT WELDERS #15	10/10/2011	$53.78
	NEW ENGLAND BIOLABS, INC	10/10/2011	$230.50
	BIOLEGEND	10/07/2011	$343.50
	LIFE DIAGNOSTICS, INC.	10/13/2011	$486.81
	SIGMA ALDRICH US	10/13/2011	$135.20
	GENSCRIPT	10/12/2011	$200.84
	SIGMA ALDRICH US	10/17/2011	$375.74
	CREDIT PURCHASE BALANCE	10/15/2011	$28.72
	FISHER SCI ATL	10/14/2011	$204.94
	VWR INTERNATIONAL INC	10/14/2011	$45.37
	INVITROGEN 21253080	10/14/2011	$1,576.97
	STAPLS7078512569000001	10/14/2011	$36.94
	SIGMA ALDRICH US	10/17/2011	$441.49
	FISHER SCI ATL	10/14/2011	$241.65
	FISHER SCI ATL	10/14/2011	$72.55
	NEW ENGLAND BIOLABS, INC	10/17/2011	$253.00
	APPLIED BIOSYSTEMS	10/15/2011	$238.92
	FISHER SCI ATL	10/15/2011	$119.31
	FISHER SCI ATL	10/14/2011	$620.62
	FISHER SCI ATL	10/15/2011	$54.98
	NCHARLESTON FLUID SYS #2	10/17/2011	$77.72
	AIRGAS NAT WELDERS #15	10/17/2011	$83.46
	STAPLS7078519136000001	10/14/2011	$50.79
	BIO RAD VIHUEBNER10/14	10/18/2011	$346.33
	R & D SYSTEMS	10/18/2011	$375.00
	FISHER SCI HUS	10/18/2011	$2,323.12
	SIGMA ALDRICH US	10/18/2011	$380.73
	SIGMA ALDRICH US	10/18/2011	$249.19
	FISHER SCI HUS	10/18/2011	$1,213.98
	CLONTECH LABS INC	10/18/2011	$184.00
	FISHER SCI HUS	10/18/2011	$2,344.82
	HAMPTON RESEARCH CORP	10/19/2011	$824.80
	AIRGAS NAT WELDERS #15	10/19/2011	$41.73
	FISHER SCI ATL	10/19/2011	$32.55
	INVITROGEN 21255365	10/18/2011	$177.91
	FISHER SCI ATL	10/19/2011	$160.58
	FISHER SCI ATL	10/19/2011	$41.08
	RDC ROCHE DIAGNOSTICS	10/11/2011	$352.50
	SIGMA ALDRICH US	10/19/2011	$110.66
	STAPLS7078678681000001	10/19/2011	$284.26

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	VWR INTERNATIONAL INC	10/11/2011	$43.23
	VWR INTERNATIONAL INC	10/14/2011	$329.65
	VWR INTERNATIONAL INC	10/11/2011	$26.02
	FISHER SCI ATL	10/19/2011	$110.37
	VWR INTERNATIONAL INC	10/18/2011	$158.45
	AMAZON MKTPLACE PMTS	10/11/2011	$9.38
	SIGMA ALDRICH US	10/11/2011	$58.76
	SCIENTIFIC NOTEBOOK COMPA	10/17/2011	$409.05
	CELLSIGNAL.COM	10/18/2011	$447.50
	FISHER SCI ATL	10/19/2011	$113.12
	RDC ROCHE DIAGNOSTICS	10/11/2011	$662.00
	FISHER SCI ATL	10/11/2011	$75.44
	STAPLS7078654539000001	10/19/2011	$114.99
	INVITROGEN 21258793	10/18/2011	$506.07
	ABCAM	10/12/2011	$364.00
	VWR INTERNATIONAL INC	10/11/2011	$628.16
	FISHER SCI ATL	10/19/2011	$378.46
	VWR INTERNATIONAL INC	10/12/2011	$341.55
	FISHER SCI ATL	10/12/2011	$262.99
	SIGMA ALDRICH US	10/11/2011	$268.23
	FISHER SCI ATL	10/12/2011	$66.19
	FISHER SCI ATL	10/19/2011	$104.16
	BIO RAD VIHUEBNER10/17	10/19/2011	$206.16
	FISHER SCI ATL	10/11/2011	$48.49
	FISHER SCI ATL	10/12/2011	$273.80
	R & D SYSTEMS	10/19/2011	$535.00
	SIGMA ALDRICH US	10/12/2011	$49.03
	SIGMA ALDRICH US	10/20/2011	$329.66
	LC LABORATORIES	10/20/2011	$57.00
	VWR INTERNATIONAL INC	10/20/2011	$1,458.27
	FISHER SCI ATL	10/20/2011	$47.14
	SIGMA ALDRICH US	10/20/2011	$104.23
	FISHER SCI ATL	10/20/2011	$2,099.42
	BIOVISION INC	10/20/2011	$274.50
	BIO RAD 111019051	10/20/2011	$174.13
	BKL BOOKFACTORY.COM	10/20/2011	$110.42
	VECTOR BIOLABS	10/20/2011	$2,210.00
	NCHARLESTON FLUID SYS #2	10/20/2011	$116.76
	R & D SYSTEMS	10/20/2011	$279.50
	INVITROGEN 21272459	10/20/2011	$129.47
	ABCAM	10/22/2011	$396.00
	VWR INTERNATIONAL INC	10/22/2011	$90.60
	FISHER SCI ATL	10/21/2011	$255.00
	BIOANALYTICAL SYSTEMS INC	10/20/2011	$110.00
	FISHER SCI ATL	10/21/2011	$621.22
	ABCAM	10/21/2011	$376.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	STAPLS7078797620000001	10/22/2011	$27.11
	FISHER SCI ATL	10/21/2011	$568.86
	STAPLS7078742451000001	10/21/2011	$16.90
	REALTIMEPRIMERS.COM	10/21/2011	$42.49
	FISHER SCI ATL	10/22/2011	$60.95
	AIRGAS NAT WELDERS #15	10/21/2011	$393.02
	AIRGAS NAT WELDERS #15	10/21/2011	$120.46
	SELLECK CHEMICALS LLC	10/21/2011	$110.00
	FISHER SCI ATL	10/21/2011	$340.67
	BIO RAD VIHUEBNER10/21	10/22/2011	$315.74
	FISHER SCI ATL	10/22/2011	$497.81
	BIO RAD VIHUEBNER10/19	10/21/2011	$209.62
	FISHER SCI ATL	10/22/2011	$908.07
	INVITROGEN 21273776	10/21/2011	$145.09
	AIRGAS NAT WELDERS #15	10/21/2011	$50.69
	RDC ROCHE DIAGNOSTICS	10/25/2011	$243.86
	RDC ROCHE DIAGNOSTICS	10/25/2011	$67.90
	STAPLS7077979476000001	10/22/2011	$334.16
	SIGMA ALDRICH US	10/25/2011	$186.65
	FISHER SCI ATL	10/25/2011	$585.74
	MILLIPORE AMERICAS	10/25/2011	$472.00
	NOVUS BIOLOGICALS LLC	10/25/2011	$360.00
	INVITROGEN 21280725	10/25/2011	$283.97
	COMP TECH	10/24/2011	$961.85
	INTEGRATED DNA TECH	10/25/2011	$65.43
	INVITROGEN 21279879	10/25/2011	$552.67
	SCIENTIFIC NOTEBOOK COMPA	10/24/2011	$259.39
	GENETEX INC	10/26/2011	$344.00
	FISHER SCI ATL	10/26/2011	$125.93
	FISHER SCI ATL	10/26/2011	$206.35
	FISHER SCI ATL	10/26/2011	$69.96
	FISHER SCI ATL	10/26/2011	$257.34
	FISHER SCI ATL	10/26/2011	$302.22
	FISHER SCI ATL	10/26/2011	$262.22
	DHARMACON INC 01405505	10/26/2011	$283.00
	WWW.OOVOO.COM	10/26/2011	$10.00
	BIO RAD VIHUEBNER10/21	10/27/2011	$2,092.42
	INVIVO GEN	10/25/2011	$420.00
	ABCAM	10/22/2011	$366.00
	QIAGEN INC	10/28/2011	$102.00
	QIAGEN INC	10/28/2011	$250.00
	FISHER SCI ATL	10/28/2011	$55.71
	QIAGEN INC	10/28/2011	$102.00
			$68,534.91
KAREN TRAPANI	GROVE MEDICAL INC	10/20/2011	$341.91
	OFFICEMAX CT IN#977788	10/21/2011	$234.43

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$576.34
KAREN Y NELL	WWW.NEWEGG.COM	10/06/2011	$211.96
	WWW.NEWEGG.COM	10/06/2011	$34.95
	APPLE STORE #R318	10/27/2011	$1,716.06
			$1,962.97
KARLA LOCKLEAR	HEAVIN AND ASSOCIATES INC	10/04/2011	$246.25
	HEAVIN AND ASSOCIATES INC	10/04/2011	$380.60
	ROSS PRINTING	10/04/2011	$654.60
	STAPLS7078297253000002	10/07/2011	$126.42
	UPS 1ZA76V910193215247	10/09/2011	$10.51
	STAPLS7078297253000001	10/07/2011	$16.50
	STAPLS7078482859000001	10/13/2011	$37.35
	STAPLS7078530432000001	10/14/2011	$17.09
	ODLE GROUP/GRAVITY/IMAGE	10/17/2011	$334.62
	STAPLS7078678744000001	10/19/2011	$29.45
	ODLE GROUP/GRAVITY/IMAGE	10/25/2011	$94.25
	WM SUPERCENTER	10/29/2011	$45.36
			$1,993.00
KATHERINE CASTELLO	NEW ENGLAND BIOLABS, INC	10/06/2011	$126.10
	POWERBOOKMEDIC COM	10/07/2011	$81.42
	FISHER SCI ATL	10/08/2011	$104.45
	AIRGAS NAT WELDERS #15	10/18/2011	$1.79
	PROMEGA CORP	10/19/2011	$384.00
	GENOVA DIAGNOSTICS	10/19/2011	$75.39
	VWR INTERNATIONAL INC	10/20/2011	$731.24
	FISHER SCI ATL	10/21/2011	$203.55
	SIGMA ALDRICH US	10/27/2011	$212.76
	INVITROGEN 21300276	10/29/2011	$46.70
	BIO RAD VIROBSON10/27/	10/28/2011	$926.80
	SIGMA ALDRICH US	10/28/2011	$86.44
			$2,980.64
KATHRYN MOLZAN	STAPLS7078367778000001	10/11/2011	$74.72
	STAPLS7078367778000002	10/12/2011	$11.90
	AMER SOC FOR MICROB	10/12/2011	$61.00
	AMERICAN ACAD OF PEDI	10/12/2011	$299.00
	FEDEX 876274854690	10/13/2011	$51.37
	BULLET DELIVERIES	10/12/2011	$360.00
			$857.99
KATHY FISK	THE HOME DEPOT 1118	10/01/2011	$32.71
	UPS 1ZA8T6813697437862	10/02/2011	$9.71
	STAPLS7078070358000001	09/30/2011	$92.76
	STAPLS7078070358000002	09/30/2011	$13.76
	OFFICEMAX CT IN#590623	09/30/2011	$63.86
	UPS 1ZA8T6810192615412	10/02/2011	$10.60
	INTEGRATED DNA TECH	10/03/2011	$205.07

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHY FISK	SIGMA ALDRICH US	10/04/2011	$68.56
	SIGMA ALDRICH US	10/05/2011	$80.74
	BIOVISION INC	10/05/2011	$284.50
	ASPET	10/06/2011	$75.00
	FISHER SCI ATL	10/07/2011	$162.75
	AIRGAS NAT WELDERS #15	10/10/2011	$10.55
	FEDEX 858894905617	10/12/2011	$11.68
	INVITROGEN 21253588	10/14/2011	$286.79
	FISHER SCI ATL	10/15/2011	$65.10
	PAYPAL A.C. INC.	10/20/2011	$47.45
	STAPLS7078718657000001	10/20/2011	$246.25
	CLONTECH LABS INC	10/20/2011	$609.00
	FISHER SCI ATL	10/25/2011	$1,139.27
	FISHER SCI ATL	10/26/2011	$30.37
	FISHER SCI ATL	10/26/2011	$862.77
	CAYMAN CHEMICAL CO. INC	10/26/2011	$89.00
	FISHER SCI ATL	10/27/2011	$32.55
	FISHER SCI ATL	10/28/2011	$298.38
			$4,829.18
KATIE WEAS	THE OFFICE PAL	10/02/2011	$394.51
	THOMAS DISTRIBUTING	09/30/2011	$165.49
	APL APPLE ONLINE STORE	10/05/2011	$2,169.73
	APL APPLE ONLINE STORE	10/05/2011	$15.19
	INNERFACE ARCHITECTURAL S	10/03/2011	$31.42
	STAPLS7078176248000001	10/05/2011	$106.85
	PRINT MANAGEMENT SOLUTION	10/07/2011	$53.17
	CRUCIAL.COM	10/08/2011	$527.89
	STAPLS7078176248000002	10/12/2011	$31.40
	AMAZON MKTPLACE PMTS	10/12/2011	$142.73
	STAPLS7076858143000007	10/13/2011	$31.40
	LANTERN	10/14/2011	$500.00
	STAPLS7078579656000001	10/15/2011	$545.97
	THE CHARLESTON COTTON EX	10/24/2011	$302.72
	UF CAREER RESOURCE	10/27/2011	$5.00
	37SIGNALS-CHARGE.COM	10/28/2011	$149.00
			$5,172.47
KAY FERNANDES	VWR INTERNATIONAL INC	09/30/2011	$289.66
	STAPLS7078049988000001	09/30/2011	$53.51
	VWR INTERNATIONAL INC	09/30/2011	$239.76
	VWR INTERNATIONAL INC	09/30/2011	$160.92
	PERKIN ELMER ANALYTICAL	10/01/2011	$387.89
	CONT CARBONIC PDCT	10/03/2011	$36.89
	CONT CARBONIC PDCT	10/03/2011	$36.89
	PHENOMENEX, INC.	10/05/2011	$629.00
	SCIPRO INC.	10/05/2011	$665.00
	SIGMA ALDRICH US	10/07/2011	$159.31

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAY FERNANDES	SIGMA ALDRICH US	10/07/2011	$134.14
	SIGMA ALDRICH US	10/07/2011	$262.90
	FISHER SCI ATL	10/08/2011	$472.03
	THENERDS NET	10/10/2011	$125.98
	CONT CARBONIC PDCT	10/11/2011	$36.89
	CONT CARBONIC PDCT	10/11/2011	$36.89
	AIRGAS NAT WELDERS #15	10/11/2011	$16.89
	INVITROGEN 21235552	10/11/2011	$182.43
	PLASTICS ONE INC	10/11/2011	$278.44
	FISHER SCI ATL	10/12/2011	$119.48
	FISHER SCI ATL	10/12/2011	$107.00
	CONT CARBONIC PDCT	10/17/2011	$36.89
	CONT CARBONIC PDCT	10/17/2011	$36.89
	ANALOX INSTRUMENTS USA	10/19/2011	$1,298.00
	MILLIPORE AMERICAS	10/19/2011	$1,092.00
	CONT CARBONIC PDCT	10/24/2011	$36.89
	CONT CARBONIC PDCT	10/24/2011	$36.89
	SIGMA ALDRICH US	10/25/2011	$61.24
	STAPLS7078885120000001	10/25/2011	$65.08
	STAPLS7078884400000002	10/25/2011	$53.47
	SIGMA ALDRICH US	10/25/2011	$33.43
	VWR INTERNATIONAL INC	10/26/2011	$200.84
	STAPLS7078921873000001	10/26/2011	$40.79
	INVITROGEN 21290834	10/27/2011	$315.65
	VWR INTERNATIONAL INC	10/27/2011	$384.02
	BIO RAD VIFERNANDES10/	10/28/2011	$193.35
	VWR INTERNATIONAL INC	10/29/2011	$234.40
			$8,551.73
KEITH L KIRKWOOD	PAYPAL HINDAWIPUBL	10/05/2011	$500.00
	DROPBOX	10/11/2011	$9.99
			$509.99
KELLY K TEAGUE	UPS 1Z4AT2050397699345	10/02/2011	$12.50
	UPS 1Z4AT2054396822931	10/02/2011	$15.55
	STAPLS7077769546000005	10/05/2011	$14.65
	STAPLS7077769546000003	10/05/2011	$14.65
	STAPLS7077769546000004	10/05/2011	$14.65
	STAPLS7077769546000002	10/05/2011	$14.65
	STAPLES 00115832	10/07/2011	$142.97
	SOUTHPOINT PRODUCTS	10/10/2011	$92.23
	SCSHP 00 OF 00	10/20/2011	$75.00
	ASHP	10/21/2011	$265.00
	STAPLES 00115832	10/26/2011	$37.92
			$699.77
KEVIN SMUNIEWSKI	ART STARBUCKS 30059315	09/29/2011	$397.80
	WWW.DICKSSPORTNGGOODS.COM	10/26/2011	$302.35

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN SMUNIEWSKI	TPC GOPHER	10/28/2011	$403.53
			$1,103.68
KIM B DAVIS	AT&T DATA	10/08/2011	$14.99
			$14.99
KIM B WEST	AMERICAN ACAD OF PEDI	09/30/2011	$789.00
	DELTA AIR 0062360634559	10/05/2011	$338.80
	AMAZON MKTPLACE PMTS	10/07/2011	$73.40
	Amazon.com	10/08/2011	$54.30
	STAPLS7078384371000002	10/11/2011	$83.09
	RASIX COMPUTER CENTER	10/10/2011	$1,276.98
	STAPLS7078384371000001	10/11/2011	$538.42
	Amazon.com	10/21/2011	$43.24
	FORMS AND SUPPLY - AOPD	10/21/2011	$149.25
	OFFICEMAX CT IN#015854	10/25/2011	$127.73
			$3,474.21
KIM SUTTON	KEYSTONE SYMPOSIA	10/03/2011	$50.00
			$50.00
KIMBERLY D CRISP	STAPLS7078182404000001	10/05/2011	$107.42
	OFFICEMAX CT IN#724665	10/07/2011	$95.79
	FORMS AND SUPPLY - AOPD	10/06/2011	$10.50
	FORMS AND SUPPLY - AOPD	10/12/2011	$44.19
	ASA AMER SOC OF ANESTH	10/21/2011	$260.00
	OFFICEMAX CT IN#059124	10/26/2011	$140.25
	STAPLS9220736023000	10/26/2011	$108.49
	FORMS AND SUPPLY - AOPD	10/25/2011	$81.60
	STAPLS9220824206000	10/27/2011	$293.45
	STAPLS7078948456000001	10/27/2011	$42.36
			$1,184.05
KIWANA GIBBS	STAPLES 00115832	10/20/2011	$114.99
			$114.99
KOLETTE K THOMAS	FISHER SCI ATL	09/30/2011	$403.52
	GENEWIZ INC.	09/30/2011	$48.00
	GENEWIZ INC.	09/30/2011	$24.00
	GENEWIZ INC.	09/30/2011	$36.00
	VWR INTERNATIONAL INC	09/30/2011	$19.28
	GENEWIZ INC.	09/30/2011	$24.00
	CELLSIGNAL.COM	09/30/2011	$464.60
	GENEWIZ INC.	09/30/2011	$12.00
	AMERICAN TYPE CULTURE COL	10/01/2011	$320.10
	INVITROGEN 21207789	09/30/2011	$226.74
	GENEWIZ INC.	09/30/2011	$36.00
	GENEWIZ INC.	09/30/2011	$12.00
	VWR INTERNATIONAL INC	09/30/2011	$135.86
	GENEWIZ INC.	09/30/2011	$18.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	EMD CHEMICALS	09/29/2011	$22.00
	INVITROGEN 21212896	10/01/2011	$429.63
	EMD CHEMICALS	09/29/2011	$249.00
	BIO RAD 20110929058	09/30/2011	$444.26
	FISHER SCI CHI	09/30/2011	$409.28
	GENEWIZ INC.	09/30/2011	$48.00
	STAPLS7078106114000001	10/01/2011	$64.24
	SIGMA ALDRICH US	09/30/2011	$316.98
	SIGMA ALDRICH US	09/30/2011	$114.14
	APPLIED BIOSYSTEMS	09/30/2011	$311.45
	CELLSIGNAL.COM	09/29/2011	$262.10
	BIONEER	09/30/2011	$68.70
	SIGMA ALDRICH US	09/30/2011	$273.37
	CELLSIGNAL.COM	09/29/2011	$222.50
	SIGMA ALDRICH US	09/30/2011	$78.30
	GENEWIZ INC.	09/30/2011	$24.00
	SIGMA ALDRICH US	09/30/2011	$163.98
	STAPLS7078090796000001	10/01/2011	$332.13
	FISHER SCI ATL	10/01/2011	$244.88
	GENEWIZ INC.	09/30/2011	$24.00
	SIGMA ALDRICH US	09/30/2011	$104.28
	INVITROGEN 21207836	09/30/2011	$232.27
	FISHER SCI ATL	09/30/2011	$113.62
	FOLLY ROAD SELF STORAG	10/01/2011	$173.00
	ABNOVA CORPORATION	09/23/2011	$348.21
	WWW.NEWEGG.COM	09/30/2011	$237.98
	SIGMA ALDRICH US	10/03/2011	$34.50
	EMD CHEMICALS	09/29/2011	$418.37
	EMD CHEMICALS	09/30/2011	$18.81
	SIGMA ALDRICH US	10/03/2011	$723.91
	TRIPOS (DE), INC	10/03/2011	$830.00
	CONT CARBONIC PDCT	10/03/2011	$73.78
	2CO.COM HINDAWI	10/01/2011	$500.00
	WWW.NEWEGG.COM	10/04/2011	$52.98
	MATTHEWS MUSC	10/04/2011	$97.65
	VWR INTERNATIONAL INC	10/04/2011	$167.59
	VWR INTERNATIONAL INC	10/04/2011	$195.32
	FISHER SCI ATL	10/04/2011	$679.15
	INTEGRATED DNA TECH	10/04/2011	$35.81
	STAPLS7078090796000002	10/04/2011	$48.41
	FISHER SCI ATL	10/05/2011	$431.95
	INTEGRATED DNA TECH	10/05/2011	$36.08
	SIGMA ALDRICH US	10/05/2011	$284.42
	INVITROGEN 21222075	10/05/2011	$742.11
	SIGMA ALDRICH US	10/05/2011	$225.52
	NEW ENGLAND BIOLABS, INC	10/05/2011	$73.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	INVITROGEN 21222747	10/05/2011	$1,422.89
	SIGMA ALDRICH US	10/05/2011	$68.09
	VWR INTERNATIONAL INC	10/05/2011	$178.00
	FISHER SCI ATL	10/05/2011	$211.35
	VWR INTERNATIONAL INC	10/06/2011	$135.86
	VWR INTERNATIONAL INC	10/06/2011	$201.38
	INVITROGEN 21226818	10/06/2011	$662.36
	VWR INTERNATIONAL INC	10/06/2011	$89.00
	AIRGAS NAT WELDERS #15	10/06/2011	$56.06
	AIRGAS NAT WELDERS #15	10/06/2011	$21.55
	INVITROGEN 21226089	10/06/2011	$1,488.05
	CLONTECH LABS INC	10/06/2011	$610.00
	VWR INTERNATIONAL INC	10/06/2011	$9.30
	VECTOR LABORATORIES INC	10/06/2011	$124.00
	BIO RAD 111006038	10/07/2011	$279.34
	AIRGAS NAT WELDERS #15	10/07/2011	$41.73
	FISHER SCI ATL	10/07/2011	$232.14
	NEW ENGLAND BIOLABS, INC	10/07/2011	$209.80
	FISHER SCI ATL	10/07/2011	$214.87
	STAPLS7078294169000001	10/07/2011	$75.20
	USA SCIENTIFIC, INC.	10/06/2011	$113.61
	FISHER SCI ATL	10/07/2011	$56.70
	USA SCIENTIFIC, INC.	10/06/2011	$324.36
	FISHER SCI ATL	10/08/2011	$260.10
	MATTEK CORPORATION	10/06/2011	$722.00
	BIO RAD 111007120	10/08/2011	$1,669.25
	USA SCIENTIFIC, INC.	10/06/2011	$51.81
	FISHER SCI ATL	10/08/2011	$122.74
	GM BIOSCIENCES, INC	10/06/2011	$119.95
	FISHER SCI ATL	10/07/2011	$490.63
	INTEGRATED DNA TECH	10/07/2011	$33.64
	FISHER SCI ATL	10/08/2011	$596.75
	FISHER SCI ATL	10/08/2011	$534.86
	FISHER SCI ATL	10/08/2011	$486.37
	R & D SYSTEMS	10/10/2011	$305.75
	SANTA CRUZ BIOTECHNOLOGY	10/10/2011	$1,140.50
	MATTHEWS MUSC	10/10/2011	$135.63
	REI ELSEVIER SCI&TECH	10/11/2011	$83.01
	CONT CARBONIC PDCT	10/11/2011	$73.78
	VWR INTERNATIONAL INC	10/11/2011	$109.56
	SUREPURE CHEMETALS	10/11/2011	$189.94
	VWR INTERNATIONAL INC	10/11/2011	$285.00
	FISHER SCI ATL	10/11/2011	$84.63
	SIGMA ALDRICH US	10/11/2011	$130.92
	CLONTECH LABS INC	10/11/2011	$351.00
	FISHER SCI ATL	10/11/2011	$363.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	SIGMA ALDRICH US	10/11/2011	$71.02
	FEDEX 07409416	10/11/2011	$160.57
	FISHER SCI ATL	10/11/2011	$124.78
	BIO RAD	10/11/2011	$480.25
	NEW ENGLAND BIOLABS, INC	10/11/2011	$240.40
	QIAGEN INC	10/11/2011	$169.00
	FISHER SCI ATL	10/11/2011	$456.07
	SIGMA ALDRICH US	10/11/2011	$290.40
	UNITED STATES BIOLOGICAL	10/12/2011	$417.00
	AIRGAS NAT WELDERS #15	10/12/2011	$112.13
	FISHER SCI ATL	10/12/2011	$1,511.61
	VWR INTERNATIONAL INC	10/12/2011	$3.10
	CHEMGLASS LIFE SCIENCES	10/12/2011	$32.54
	SIGMA ALDRICH US	10/12/2011	$183.99
	COMPUSULT INC	10/11/2011	$481.93
	APPLIED BIOSYSTEMS	10/12/2011	$95.23
	RDC ROCHE DIAGNOSTICS	10/13/2011	$77.00
	CELLSIGNAL.COM	10/11/2011	$889.20
	FISHER SCI ATL	10/12/2011	$40.40
	VWR INTERNATIONAL INC	10/13/2011	$253.30
	FISHER SCI ATL	10/13/2011	$167.24
	INVITROGEN 21244579	10/13/2011	$414.60
	VWR INTERNATIONAL INC	10/13/2011	$147.74
	SIGMA ALDRICH US	10/13/2011	$313.80
	FISHER SCI ATL	10/13/2011	$286.05
	APPLIED BIOSYSTEMS	10/13/2011	$444.42
	FISHER SCI ATL	10/13/2011	$172.15
	FISHER SCI ATL	10/13/2011	$173.97
	INVITROGEN 21246820	10/13/2011	$688.40
	AIRGAS NAT WELDERS #15	10/17/2011	$41.73
	FISHER SCI ATL	10/18/2011	$70.03
	SANTA CRUZ BIOTECHNOLOGY	10/18/2011	$47.50
	AIRGAS NAT WELDERS #15	10/18/2011	$56.06
	SIGMA ALDRICH US	10/18/2011	$494.21
	SIGMA ALDRICH US	10/18/2011	$725.99
	FISHER SCI ATL	10/18/2011	$592.35
	WWW.NEWEGG.COM	10/18/2011	$88.69
	AMERICAN TYPE CULTURE COL	10/18/2011	$822.30
	VECTOR BIOLABS	10/18/2011	$455.00
	CLEMSON UNIVERSITY	10/17/2011	$17.00
	STAPLS7078643047000002	10/19/2011	$3.14
	FISHER SCI ATL	10/15/2011	$242.91
	QUANTA BIODESIGN	10/20/2011	$135.39
	AIRGAS NAT WELDERS #15	10/14/2011	$21.55
	FISHER SCI ATL	10/14/2011	$83.76
	VWR INTERNATIONAL INC	10/17/2011	$153.58

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	FISHER SCI ATL	10/15/2011	$27.96
	STAPLS7078357100000001	10/15/2011	$21.69
	APL APPLE ONLINE STORE	10/20/2011	$119.00
	FISHER SCI ATL	10/14/2011	$151.52
	FISHER SCI ATL	10/15/2011	$104.16
	BIO RAD 111018004	10/19/2011	$507.78
	STAPLS7078643047000001	10/19/2011	$26.16
	SIGMA ALDRICH US	10/19/2011	$63.02
	FISHER SCI ATL	10/19/2011	$216.87
	MUTAGENEX	10/18/2011	$616.00
	AIRGAS NAT WELDERS #15	10/14/2011	$56.06
	BIO RAD 111018002	10/19/2011	$802.36
	FISHER SCI ATL	10/15/2011	$38.71
	COVANCE RESEARCH PROD WE	10/19/2011	$339.00
	FISHER SCI ATL	10/15/2011	$193.51
	SIGMA ALDRICH US	10/14/2011	$173.63
	VIROGEN GENERAL CO	10/14/2011	$465.00
	SIGMA ALDRICH US	10/19/2011	$42.53
	SANTA CRUZ BIOTECHNOLOGY	10/19/2011	$94.50
	FISHER SCI ATL	10/14/2011	$406.16
	APL APPLE ONLINE STORE	10/20/2011	$1,246.67
	FISHER SCI ATL	10/19/2011	$392.23
	SIGMA ALDRICH US	10/19/2011	$122.67
	SCBIO	10/14/2011	$100.00
	SIGMA ALDRICH US	10/19/2011	$471.02
	FISHER SCI ATL	10/14/2011	$169.26
	PEPROTECH	10/19/2011	$995.00
	AIRGAS NAT WELDERS #15	10/20/2011	$41.73
	BIO RAD 20111019105	10/20/2011	$118.99
	BIO RAD 20111019071	10/20/2011	$695.76
	AIRGAS NAT WELDERS #15	10/20/2011	$56.06
	BIO RAD 20111019082	10/20/2011	$120.11
	AXXORA LLC	10/18/2011	$738.20
	AIRGAS NAT WELDERS #15	10/20/2011	$33.55
	ANALTECH	10/20/2011	$349.49
	EBIOSCIENCECORPORATION	10/19/2011	$628.00
	LIFESPAN BIOSCIENCES, INC	10/20/2011	$750.00
	AIRGAS NAT WELDERS #15	10/20/2011	$37.81
	EBIOSCIENCECORPORATION	10/19/2011	$91.75
	FISHER SCI ATL	10/21/2011	$142.11
	FISHER SCI ATL	10/21/2011	$159.23
	FISHER SCI ATL	10/22/2011	$325.50
	FISHER SCI ATL	10/21/2011	$243.24
	AIRGAS NAT WELDERS #15	10/21/2011	$56.06
	AIRGAS NAT WELDERS #15	10/21/2011	$10.78
	TARGET.COM	10/22/2011	$254.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	TARGET.COM	10/22/2011	$208.87
	FISHER SCI ATL	10/21/2011	$265.83
	USA SCIENTIFIC, INC.	10/20/2011	$251.68
	VWR INTERNATIONAL INC	10/21/2011	$67.56
	INTEGRATED DNA TECH	10/21/2011	$33.91
	FISHER SCI ATL	10/21/2011	$877.64
	SIGMA ALDRICH US	10/24/2011	$39.13
	CHANG BIOSCIENCE, INC.	10/24/2011	$42.50
	SIGMA ALDRICH US	10/24/2011	$298.06
	SIGMA ALDRICH US	10/24/2011	$217.09
	NEW ENGLAND BIOLABS, INC	10/24/2011	$80.20
	CR HIPP CONSTRUCTION INC	10/24/2011	$1,134.49
	SIGMA ALDRICH US	10/24/2011	$40.33
	SIGMA ALDRICH US	10/25/2011	$371.14
	AQUATIC	10/25/2011	$168.61
	RDC ROCHE DIAGNOSTICS	10/26/2011	$97.00
	SIGMA ALDRICH US	10/25/2011	$91.76
	INTEGRATED DNA TECH	10/25/2011	$66.89
	GENECOPOEIA INC	10/26/2011	$181.25
	VWR INTERNATIONAL INC	10/26/2011	$12.40
	VWR INTERNATIONAL INC	10/26/2011	$345.00
	FISHER SCI ATL	10/26/2011	$87.61
	BIO RAD 111025196	10/26/2011	$159.60
	AIRGAS NAT WELDERS #15	10/26/2011	$41.73
	FISHER SCI ATL	10/26/2011	$185.17
	FISHER SCI ATL	10/26/2011	$681.34
	SHENANDOAH	10/26/2011	$800.00
	STAPLS7078923014000001	10/26/2011	$12.15
	BIOLEGEND	10/25/2011	$277.00
	AIRGAS NAT WELDERS #15	10/26/2011	$56.06
	FISHER SCI CHU	10/26/2011	$231.12
	GOLD BIOTECHNOLOGY	10/25/2011	$46.00
	BIO RAD 111025039	10/26/2011	$830.26
	VWR INTERNATIONAL INC	10/24/2011	$7.85
	VWR INTERNATIONAL INC	10/27/2011	$88.80
	VWR INTERNATIONAL INC	10/27/2011	$70.41
	PERKIN ELMER ANALYTICAL	10/27/2011	$130.91
	VWR INTERNATIONAL INC	10/27/2011	$64.05
	VWR INTERNATIONAL INC	10/27/2011	$141.95
	SIGMA ALDRICH US	10/27/2011	$781.20
	INVITROGEN 21295546	10/27/2011	$277.14
	APPLIED BIOSYSTEMS	10/21/2011	$95.22
	FISHER SCI CHU	10/27/2011	$103.88
	ABBIOTEC, LLC	10/26/2011	$327.00
	FISHER SCI ATL	10/27/2011	$77.44
	CLONTECH LABS INC	10/27/2011	$581.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	VWR INTERNATIONAL INC	10/24/2011	$77.00
	DENVILLESCIENTIFIC	10/27/2011	$801.60
	SANTA CRUZ BIOTECHNOLOGY	10/29/2011	$625.44
	FISHER SCI ATL	10/29/2011	$583.97
	BIO RAD 111028059	10/29/2011	$118.99
	CELLSIGNAL.COM	10/28/2011	$222.50
	BIO RAD 111026088	10/28/2011	$432.56
	VWR INTERNATIONAL INC	10/28/2011	$268.71
	SANTA CRUZ BIOTECHNOLOGY	10/29/2011	$124.06
	QIAGEN INC	10/28/2011	$300.00
	FISHER SCI ATL	10/28/2011	$1,632.15
	QIAGEN INC	10/28/2011	$85.00
	INVITROGEN 21236326	10/28/2011	$303.18
	FISHER SCI ATL	10/29/2011	$330.58
	VWR INTERNATIONAL INC	10/28/2011	$458.24
	Precision Laboratory Supp	10/28/2011	$150.00
	QIAGEN INC	10/28/2011	$505.00
	FISHER SCI ATL	10/28/2011	$216.03
	BIO RAD 111028015	10/29/2011	$2,214.61
	INVITROGEN 21298756	10/28/2011	$165.59
	INVITROGEN 21299041	10/28/2011	$499.07
	PEPROTECH	10/27/2011	$380.00
	VWR INTERNATIONAL INC	10/28/2011	$301.32
	AIRGAS NAT WELDERS #15	10/28/2011	$27.13
	FISHER SCI ATL	10/29/2011	$308.14
	FISHER SCI ATL	10/28/2011	$714.33
	FISHER SCI ATL	10/28/2011	$493.68
	FISHER SCI CHU	10/29/2011	$189.34
			$77,269.49
KRISTI KINGSLAND	ACADEMIC PEDIATRIC ASSN	10/01/2011	$100.00
	AFMR	10/14/2011	$75.00
	SOCIETY OF GENERAL INT	10/13/2011	$30.00
	AFMR	10/14/2011	$75.00
			$280.00
KRISTINA HUEBNER	CHARLESTON GREEN TAXI, LL	10/10/2011	$35.00
	CHARLESTON GREEN TAXI, LL	10/12/2011	$140.00
	CHARLESTON GREEN TAXI, LL	10/18/2011	$35.00
	CHARLESTON GREEN TAXI, LL	10/25/2011	$35.00
	CHARLESTON GREEN TAXI, LL	10/26/2011	$70.00
	WM SUPERCENTER	10/27/2011	$25.71
	CHARLESTON GREEN TAXI, LL	10/27/2011	$140.00
			$480.71
KUMAR SAMBAMURTI	LOWES #00539	10/04/2011	$6.50
	LOWES #00539	10/16/2011	$38.44
	SOCIETY FOR NEUROSCIENCE	10/25/2011	$315.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$359.94
KYLE DUBOSE	AMA MEMBERSHIP	09/30/2011	$420.00
	SOUTHWESTAIR5260600130530	10/03/2011	$10.00
	SOUTHWESTAIR5260600130531	10/03/2011	$10.00
	SOUTHWESTAIR5262103559518	10/03/2011	$464.40
	ARS-AMERICAN RADI01 OF 01	10/05/2011	$275.00
	Amazon.com	10/06/2011	$95.07
	Amazon.com	10/09/2011	$119.64
	SOUTHWESTAIR5262104583103	10/07/2011	$170.70
	AAPM	10/07/2011	$285.00
	AAPM	10/07/2011	$350.00
	SOUTHWESTAIR5260600361604	10/07/2011	$10.00
	AAPM	10/10/2011	$86.00
	SCITENT	10/10/2011	$19.95
	ASTRO	10/11/2011	$300.00
	MEDICAL PHYSICS PUBLISH	10/11/2011	$150.00
	DELTA AIR 0062361594242	10/18/2011	$215.40
	Amazon.com	10/18/2011	$215.91
	ELSEVIER LTD	10/24/2011	$75.00
	Amazon.com	10/26/2011	$179.21
	Amazon.com	10/25/2011	$179.21
	Amazon.com	10/25/2011	$179.21
	TAYLOR & FRANCIS-CRC	10/26/2011	$49.95
	Amazon.com	10/28/2011	$1,210.86
			$5,070.51
L SARAH LUCKEY	CARTA	09/29/2011	$600.00
	PUBLIC BROADCASTING SVC	10/07/2011	$39.24
	HARRIS TEETER #0365	10/10/2011	$47.03
	STAPLS7078628554000003	10/18/2011	$59.66
	STAPLS7078628554000002	10/18/2011	$24.30
	STAPLS7078874385000001	10/25/2011	$43.44
	HARRIS TEETER #0365	10/26/2011	$88.56
			$902.23
L. MONIQUE HILL	IDENTITYLINKS INC.	10/03/2011	$1,172.30
	DELTA AIR 0062360187162	10/17/2011	$170.10
	N CHAS COLISEUM BLDG SVC	10/19/2011	$75.00
	4IMPRINT	10/24/2011	$427.18
	4IMPRINT	10/25/2011	$435.23
			$2,279.81
LAINE OBRIEN	Amazon.com	10/01/2011	$132.99
	STAPLS9219955173000	09/30/2011	$59.66
	AIRGAS NAT WELDERS #15	10/03/2011	$6.28
	AIRGAS NAT WELDERS #15	10/04/2011	$10.56
	CRUCIAL.COM	10/05/2011	$48.99
	STAPLS7078191478000001	10/05/2011	$202.59

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LAINE OBRIEN	MCMASTER-CARR	10/04/2011	$38.42
	BRAINTREE SCIENTIF	10/11/2011	$74.00
	FISHER SCI ATL	10/11/2011	$616.33
	TEAMFANSHOP.COM	10/11/2011	$203.99
	DMI DELL HIGHER EDUC	10/12/2011	$1,945.09
	AIRGAS NAT WELDERS #15	10/13/2011	$2.64
	SKYGEEK.COM	10/13/2011	$71.80
	STAPLS7078487096000001	10/13/2011	$24.91
	FISHER SCI ATL	10/14/2011	$155.13
	STAPLS7078534610000002	10/14/2011	$6.62
	STAPLS7078534610000001	10/15/2011	$13.42
	STAPLS7078514135000001	10/14/2011	$29.59
	AIRGAS NAT WELDERS #15	10/17/2011	$76.64
	DELL FINANCIAL SRVS LP	10/17/2011	$251.71
	THE CHARLESTON COTTON EX	10/18/2011	$464.89
	OLD SOUTH CARRIAG01 OF 01	10/18/2011	$38.00
	STAPLS7078697950000001	10/20/2011	$78.73
	SYX GLOBALINDUSTRIALEQ	10/20/2011	$145.83
	FISHER SCI ATL	10/22/2011	$223.82
	GOVCNCTN	10/20/2011	$131.72
	STAPLS7078746414000001	10/21/2011	$288.60
	DELL FINANCIAL SRVS LP	10/21/2011	$240.86
	GOVCNCTN	10/20/2011	$65.36
	MR LOCK, INC	10/25/2011	$56.82
	DELTA AIR 0067997444599	10/26/2011	$939.40
	AGENT FEE 8900554328852	10/26/2011	$40.00
	STAPLS7079047536000001	10/29/2011	$93.18
	STAPLS7079047536000002	10/29/2011	$9.28
	DU ALL DRAFTING & ART	10/28/2011	$22.85
	STAPLS7079047536000004	10/29/2011	$11.21
	STAPLS7079047536000003	10/29/2011	$21.87
			$6,843.78
LALITHA KANNAN	DELTA AIR 0062359423227	09/30/2011	$254.10
	USAIRWAYS 0378702799139	09/30/2011	$243.40
	INVITROGEN 21207007	09/30/2011	$353.14
	PHOSPHOSOLUTIONS	09/29/2011	$345.00
	MP BIOMEDICALS LLC	10/04/2011	$583.00
	VWR INTERNATIONAL INC	10/04/2011	$63.86
	INVITROGEN 21221845	10/05/2011	$176.88
	INVITROGEN 21230837	10/07/2011	$57.10
	FISHER SCI ATL	10/07/2011	$653.74
	AIRGAS NAT WELDERS #15	10/11/2011	$50.67
	INVITROGEN 21253752	10/14/2011	$572.31
	SIGMA ALDRICH US	10/19/2011	$299.59
	STAPLS9220559543000	10/19/2011	$1,178.01
	FISHER SCI ATL	10/19/2011	$119.86

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LALITHA KANNAN	USA SCIENTIFIC, INC.	10/18/2011	$78.73
	SOCIETY FOR NEUROSCIENCE	10/20/2011	$155.00
	FISHER SCI ATL	10/21/2011	$785.39
	SOCIETY FOR NEUROSCIENCE	10/24/2011	$155.00
	USA SCIENTIFIC, INC.	10/25/2011	$31.23
	USA SCIENTIFIC, INC.	10/28/2011	$28.50
	FISHER SCI ATL	10/28/2011	$34.28
	USA SCIENTIFIC, INC.	10/28/2011	$2.73
			$6,221.52
LATECIA ABRAHAM	UPS 1ZA76V430198306364	10/02/2011	$22.33
	USPS 45148495519801935	10/06/2011	$10.30
	SC AQUARIUM	10/14/2011	$747.05
	AGENT FEE 8900554077941	10/18/2011	$40.00
	USAIRWAYS 0377997444118	10/18/2011	$655.80
	UPS 1ZA76V430193169192	10/23/2011	$22.38
			$1,497.86
LAURA CRAIG	BUSINESS SYSTEMS OF SC	10/04/2011	$31.73
	APPALACHIAN SPRINGS	10/06/2011	$61.12
	OFFICEMAX CT IN#837183	10/14/2011	$319.31
	STAPLS7078513229000001	10/14/2011	$51.40
	STAPLS7078513229000002	10/18/2011	$8.93
	STAPLS7078906761000001	10/26/2011	$528.69
			$1,001.18
LAURA M WALTERS	STAPLS0103980313000001	09/30/2011	$611.09
	LOWES #00661	10/05/2011	$500.02
	OFFICEMAX CT IN#804538	10/12/2011	$196.86
	GETINGE USA	10/12/2011	$1,373.37
	NOR NORTHERN TOOL	10/13/2011	$720.16
	KOHLER MOVING & STORA	10/13/2011	$418.70
	LOWES #00655	10/20/2011	$105.79
	THE HOME DEPOT 1118	10/20/2011	$32.30
	OFFICE DEPOT #145	10/20/2011	$14.30
	STAPLES 00115832	10/20/2011	$6.50
	GETINGE USA	10/26/2011	$1,792.54
			$5,771.63
LAUREN STITELY	ISTOCK INTERNATIONAL	10/04/2011	$430.00
	AMAZON MKTPLACE PMTS	10/04/2011	$104.99
	Amazon.com	10/05/2011	$35.28
	Amazon.com	10/06/2011	$56.61
	CTC CONSTANTCONTACT.COM	10/12/2011	$50.00
	WORLD MKT 00002162	10/13/2011	$243.96
	LIFEPROOF	10/28/2011	$165.87
			$1,086.71
LAURINE T CHARLES	ART STARBUCKS 30059315	09/29/2011	$150.00
	FORK FINE GOURMET CATERIN	10/04/2011	$1,815.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LAURINE T CHARLES	LOWES #00661	10/04/2011	$38.80
	RITE AID STORE #11608	10/05/2011	$22.12
	PARTY CITY OF CHARLESTON	10/04/2011	$92.04
	STAPLES 00115832	10/04/2011	$21.04
	ART STARBUCKS 30059315	10/05/2011	$165.75
	pss_1031 INV 70517530	10/12/2011	$425.74
	pss_1031 INV 70517063	10/12/2011	$42.54
	DOMINO'S 5656	10/15/2011	$44.38
	ART STARBUCKS 30059315	10/12/2011	$331.50
	MUSC PARKING MGMT O	10/27/2011	$1.50
			$3,150.41
LAWRENCE CHANDLER	SYX GLOBALINDUSTRIALEQ	10/03/2011	$314.00
	SYX GLOBALINDUSTRIALEQ	10/03/2011	$109.35
	EICOM CORPORATION OF SAN	10/11/2011	$230.00
	THE HOME DEPOT 1118	10/23/2011	$17.66
	THE HOME DEPOT 1118	10/24/2011	$18.33
	THE HOME DEPOT 1118	10/24/2011	$13.11
	PLAS LABS	10/28/2011	$2,415.00
			$3,117.45
LEANDRA MCHELLON	CONT CARBONIC PDCT	10/03/2011	$36.89
	ICL TELECON IC	10/06/2011	$50.49
	HUTTO REFRIGERATION	10/07/2011	$900.00
	CONT CARBONIC PDCT	10/11/2011	$36.89
	FISHER SCI HUS	10/13/2011	$42.66
	CONT CARBONIC PDCT	10/17/2011	$36.89
	CONT CARBONIC PDCT	10/24/2011	$36.89
			$1,140.71
LEE SILL	FISHER SCI ATL	10/01/2011	$230.02
	ADVANTAGE PLUS MED	10/01/2011	$93.78
	FISHER SCI ATL	09/30/2011	$560.32
	QIAGEN INC	09/30/2011	$103.68
	OFFICEMAX CT IN#586021	09/30/2011	$305.87
	FISHER SCI ATL	09/30/2011	$99.82
	FISHER SCI ATL	10/01/2011	$87.05
	INVITROGEN 21207593	09/30/2011	$435.77
	FISHER SCI ATL	09/30/2011	$383.27
	PAYPAL UNIVERSITYS	10/03/2011	$100.00
	QIAGEN INC	10/03/2011	$1,259.32
	SIGMA ALDRICH US	10/03/2011	$236.12
	QIAGEN INC	10/03/2011	$477.61
	SIGMA ALDRICH US	10/03/2011	$121.69
	SIGMA ALDRICH US	10/05/2011	$398.73
	ABCAM	10/05/2011	$204.00
	TOCRIS BIOSCIENCE	10/05/2011	$341.00
	IBL-TRANSATLANTIC CORP	10/04/2011	$1,794.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LEE SILL	TEF LABS	10/09/2011	$474.00
	CADMUS JOURNAL SERV	10/07/2011	$490.00
	INVITROGEN 21228416	10/07/2011	$406.31
	GTC BIO	10/08/2011	$845.00
	SIGMA ALDRICH US	10/11/2011	$176.40
	FISHER SCI ATL	10/11/2011	$794.05
	FISHER SCI ATL	10/12/2011	$432.33
	STAPLS7078439070000001	10/12/2011	$69.17
	TRANSCRIPTIONGEAR	10/12/2011	$36.63
	FISHER SCI ATL	10/13/2011	$19.96
	ABCAM	10/13/2011	$394.00
	SIGMA ALDRICH US	10/13/2011	$63.84
	NEW ENGLAND PEPTIDE LLC	10/13/2011	$589.00
	USAIRWAYS 0372448120272	10/13/2011	$718.80
	BIO RAD	10/14/2011	$170.58
	FISHER SCI ATL	10/15/2011	$38.71
	WTC WATERS CORP	10/17/2011	$1,099.83
	USA SCIENTIFIC, INC.	10/17/2011	$373.10
	USA SCIENTIFIC, INC.	10/17/2011	$170.08
	AIRGAS NAT WELDERS #15	10/18/2011	$100.21
	OFFICEMAX CT IN#929117	10/19/2011	$56.67
	TOCRIS BIOSCIENCE	10/19/2011	$488.00
	BIO RAD	10/19/2011	$1,660.09
	UPS 1Z4AT1940191810330	10/23/2011	$38.92
	INVITROGEN 21273935	10/21/2011	$236.52
	IBL-TRANSATLANTIC CORP	10/20/2011	$1,794.00
	DIVERSIFIED BIOTECH	10/20/2011	$79.00
	FISHER SCI ATL	10/22/2011	$177.94
	MERRICK INC	10/24/2011	$80.00
	MILLIPORE AMERICAS	10/25/2011	$575.00
	FISHER SCI ATL	10/25/2011	$316.32
	FISHER SCI ATL	10/25/2011	$349.81
	NEW ENGLAND PEPTIDE LLC	10/25/2011	$457.00
	FISHER SCI ATL	10/26/2011	$107.00
	NEW ENGLAND PEPTIDE LLC	10/26/2011	$430.00
	BULBS.COM INC	10/25/2011	$20.48
	CHEMGLASS LIFE SCIENCES	10/26/2011	$52.75
	SANTA CRUZ BIOTECHNOLOGY	10/26/2011	$136.50
	SANTA CRUZ BIOTECHNOLOGY	10/26/2011	$303.50
	FISHER SCI ATL	10/27/2011	$297.72
	SIGMA ALDRICH US	10/27/2011	$359.59
	MILLIPORE AMERICAS	10/27/2011	$296.00
	MILLIPORE AMERICAS	10/27/2011	$864.00
	INVITROGEN 21292180	10/27/2011	$559.03
	FISHER SCI ATL	10/28/2011	$1,036.26
	FISHER SCI ATL	10/28/2011	$77.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$25,544.14
LEONA FRAZIER	DIAMOND SPRINGS WATER	09/30/2011	$46.98
	DIAMOND SPRINGS WATER	09/30/2011	$52.48
	THE POST AND COURIER	09/30/2011	$1,434.48
	STAPLS0104048440000001	10/05/2011	$117.82
	OFFICEMAX CT IN#679793	10/05/2011	$22.44
	THE POST AND COURIER	10/07/2011	$386.95
	THE POST AND COURIER	10/08/2011	$1,472.82
	ABEL SCREENING, INC.	10/12/2011	$380.00
	YELLOW CAB CO. OF C	10/20/2011	$544.00
	GRANADA LEARNING	10/20/2011	$235.91
	OFFICEMAX CT IN#956458	10/20/2011	$117.30
	MULTI-HEALTH SYSTEMS	10/20/2011	$125.00
	DIAMOND SPRINGS WATER	10/25/2011	$52.48
	DIAMOND SPRINGS WATER	10/25/2011	$46.98
			$5,035.64
LESLIE FOWLER	FED OF STATE MED BOARDS	09/29/2011	$745.00
	Amazon.com	09/30/2011	$69.09
	Amazon.com	09/30/2011	$82.99
	MATTHEWS MUSC	10/04/2011	$2,432.57
	FED OF STATE MED BOARDS	10/03/2011	$745.00
	FED OF STATE MED BOARDS	10/03/2011	$745.00
	FED OF STATE MED BOARDS	10/03/2011	$745.00
	SOCIETY OF CARDIOVASCULAR	10/10/2011	$40.00
	SOCIETY OF CARDIOVASCULAR	10/11/2011	$40.00
	Amazon.com	10/18/2011	$116.90
			$5,761.55
LINDA CONRAD	UPS 2929A04CFK7	10/02/2011	$5.43
	UPS 1Z4AT1794390661944	10/02/2011	$7.61
	AIRGAS NAT WELDERS #15	10/03/2011	$50.16
	IDEAS DENTAL	10/06/2011	$289.00
	UPS 1Z4AT1790399535498	10/09/2011	$6.63
	FORMS AND SUPPLY - AOPD	10/07/2011	$10.12
	UPS 2949C02LGQH	10/09/2011	$5.43
	STAPLS7078349515000001	10/08/2011	$37.62
	FORMS AND SUPPLY - AOPD	10/06/2011	$15.48
	1000BULBS.COM	10/11/2011	$65.65
	SERVICE INDUSTRIAL SUP	10/14/2011	$342.62
	STAPLS7078559647000001	10/15/2011	$87.56
	FORMS AND SUPPLY - AOPD	10/17/2011	$5.64
	STAPLS7078701969000001	10/20/2011	$131.27
	PATTERSON DENTAL SUPPL	10/25/2011	$90.00
	COMCAST OF CHARLESTON	10/26/2011	$79.97
	DIAMOND SPRINGS WATER	10/25/2011	$7.54
	DIAMOND SPRINGS WATER	10/25/2011	$7.54

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LINDA CONRAD	DIAMOND SPRINGS WATER	10/25/2011	$7.54
	W W GRAINGER 916	10/27/2011	$183.81
	W W GRAINGER 916	10/27/2011	$6.31
			$1,442.93
LISA FRAWLEY	AMAZON MKTPLACE PMTS	09/30/2011	$39.99
	AMAZON MKTPLACE PMTS	09/30/2011	$23.98
	APL APPLE ONLINE STORE	10/04/2011	$35.81
	Amazon.com	10/05/2011	$66.49
	Amazon.com	10/11/2011	$53.32
	APL APPLE ONLINE STORE	10/26/2011	$42.32
	AMAZON MKTPLACE PMTS	10/27/2011	$72.00
	STAPLS7078900444000001	10/26/2011	$119.22
	STAPLS7078903581000001	10/26/2011	$41.45
	PRINT MANAGEMENT SOLUTION	10/27/2011	$190.96
	STAPLS7078900444000002	10/29/2011	$92.31
			$777.85
LISA GRAVES	JCAHPO	09/30/2011	$115.00
			$115.00
LORA CLEKIS	INTEGRATED DNA TECH	09/30/2011	$198.56
	FISHER SCI ATL	09/30/2011	$1,076.60
	FISHER SCI ATL	09/30/2011	$60.46
	SANTA CRUZ BIOTECHNOLOGY	10/01/2011	$303.50
	AMERICAN TYPE CULTURE COL	09/30/2011	$328.00
	FISHER SCI ATL	10/01/2011	$69.44
	FISHER SCI ATL	10/01/2011	$151.57
	BIOPRODUCTS MD, LLC	10/03/2011	$480.00
	CLICK CHEMISTRY TOOLS	10/03/2011	$163.75
	SIGMA ALDRICH US	10/03/2011	$294.79
	SIGMA ALDRICH US	10/03/2011	$419.51
	SIGMA ALDRICH US	10/03/2011	$91.60
	FISHER SCI ATL	10/04/2011	$788.49
	FISHER SCI ATL	10/04/2011	$88.53
	VWR INTERNATIONAL INC	10/04/2011	$192.16
	SIGMA ALDRICH US	10/04/2011	$329.66
	BIO RAD VICLEKIS10/03/	10/04/2011	$500.96
	INVITROGEN 21218036	10/04/2011	$334.15
	SANTA CRUZ BIOTECHNOLOGY	10/05/2011	$68.50
	SIGMA ALDRICH US	10/05/2011	$435.83
	SANTA CRUZ BIOTECHNOLOGY	10/05/2011	$385.50
	FISHER SCI ATL	10/05/2011	$302.72
	STAPLS7078234028000001	10/06/2011	$110.67
	FISHER SCI ATL	10/06/2011	$155.09
	1800GOFEDEX 10010007	10/07/2011	$116.11
	FISHER SCI ATL	10/08/2011	$900.44
	FISHER SCI ATL	10/07/2011	$229.94

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LORA CLEKIS	SIGMA ALDRICH US	10/10/2011	$133.94
	CELLSIGNAL.COM	10/10/2011	$222.50
	FISHER SCI ATL	10/11/2011	$474.07
	SIGMA ALDRICH US	10/11/2011	$231.17
	FISHER SCI ATL	10/11/2011	$173.14
	FISHER SCI ATL	10/11/2011	$334.69
	SIGMA ALDRICH US	10/11/2011	$616.21
	FISHER SCI CHI	10/11/2011	$519.72
	SANTA CRUZ BIOTECHNOLOGY	10/11/2011	$582.50
	CAYMAN CHEMICAL CO. INC	10/11/2011	$330.00
	FISHER SCI ATL	10/12/2011	$117.35
	INVITROGEN 21245007	10/12/2011	$170.86
	TED PELLA INC	10/12/2011	$32.14
	FISHER SCI ATL	10/13/2011	$107.19
	FISHER SCI ATL	10/14/2011	$93.80
	FISHER SCI ATL	10/14/2011	$57.55
	FISHER SCI ATL	10/14/2011	$900.44
	FISHER SCI ATL	10/15/2011	$308.43
	Lonza AG (Walkersville)	10/10/2011	$1,399.96
	ATLANTA BIOLOGICALS INC	10/17/2011	$1,006.00
	SIGMA ALDRICH US	10/18/2011	$199.26
	SIGMA ALDRICH US	10/18/2011	$118.43
	INVITROGEN 21262405	10/19/2011	$433.43
	BUTLER ANIMAL HEALTH	10/19/2011	$46.98
	BD BIOSCIENCES	10/18/2011	$414.10
	FISHER SCI ATL	10/20/2011	$166.57
	FISHER SCI ATL	10/20/2011	$177.73
	FISHER SCI ATL	10/21/2011	$163.78
	INVITROGEN 21271497	10/21/2011	$217.16
	CAYMAN CHEMICAL CO. INC	10/20/2011	$184.00
	EBIOSCIENCECORPORATION	10/19/2011	$525.00
	INTEGRATED DNA TECH	10/25/2011	$43.67
	FISHER SCI ATL	10/26/2011	$347.78
	VWR INTERNATIONAL INC	10/26/2011	$250.00
	SIGMA ALDRICH US	10/26/2011	$102.31
	SIGMA ALDRICH US	10/26/2011	$57.25
	SIGMA ALDRICH US	10/26/2011	$616.21
	INVITROGEN 19761572	10/27/2011	$86.27
	ATHENA ENVIRONMENTA	10/26/2011	$143.02
	INVITROGEN 20505567	10/27/2011	$275.24
	INVITROGEN 21294898	10/28/2011	$312.99
			$21,269.37
LORA THOMPSON	PAYPAL ISACASCMIDL	10/03/2011	$95.00
	FIRSTLAB	10/13/2011	$52.65
	P C PRODUCTS INC	10/18/2011	$1,974.00
			$2,121.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LORAINE ROYLANCE	OFFICE DEPOT #145	10/09/2011	$104.13
	FEDEX 185083315	10/30/2011	$35.84
			$139.97
LUANNE HARLEY	DROPBOX	10/10/2011	$9.99
			$9.99
LYNN MCDONALD	INVITROGEN 21208726	09/30/2011	$436.95
	FISHER SCI ATL	10/01/2011	$300.56
	FISHER SCI ATL	09/30/2011	$118.75
	VWR INTERNATIONAL INC	09/30/2011	$159.68
	AIRGAS NAT WELDERS #15	10/04/2011	$5.27
	AIRGAS NAT WELDERS #15	10/04/2011	$13.18
	STAPLS7078156889000001	10/04/2011	$72.99
	AIRGAS NAT WELDERS #15	10/04/2011	$7.91
	AIRGAS NAT WELDERS #15	10/04/2011	$7.91
	AIRGAS NAT WELDERS #15	10/04/2011	$7.91
	AIRGAS NAT WELDERS #15	10/04/2011	$5.27
	ABCAM	10/05/2011	$394.00
	FISHER SCI ATL	10/05/2011	$514.78
	QIAGEN INC	10/05/2011	$102.00
	QIAGEN INC	10/05/2011	$102.00
	FISHER SCI ATL	10/05/2011	$79.91
	AIRGAS NAT WELDERS #15	10/05/2011	$8.10
	APPLIED BIOSYSTEMS	10/06/2011	$171.95
	USA SCIENTIFIC, INC.	10/05/2011	$94.96
	LE BLEU CORPORATION 843 8	10/06/2011	$123.27
	FISHER SCI ATL	10/06/2011	$165.25
	FISHER SCI ATL	10/06/2011	$68.11
	FISHER SCI ATL	10/07/2011	$122.54
	FISHER SCI ATL	10/07/2011	$165.25
	Amazon.com	10/08/2011	$220.43
	FISHER SCI ATL	10/08/2011	$105.17
	STAPLS7078291685000001	10/07/2011	$53.64
	BIO RAD VIMCDONALD10/0	10/08/2011	$98.87
	FISHER SCI ATL	10/07/2011	$30.25
	SIGMA ALDRICH US	10/07/2011	$69.24
	INVITROGEN 21235312	10/08/2011	$315.66
	RASIX COMPUTER CENTER	10/07/2011	$111.06
	STAPLS7078340678000001	10/08/2011	$112.97
	Lonza AG (Walkersville)	10/05/2011	$1,108.00
	FISHER SCI ATL	10/07/2011	$171.66
	STAPLS7078375034000001	10/11/2011	$11.39
	AMERICAN WEIGH SCALES INC	10/10/2011	$27.46
	VWR INTERNATIONAL INC	10/11/2011	$10.33
	USA SCIENTIFIC, INC.	10/10/2011	$805.01
	JACKSON IMMUNORESEARCH LA	10/11/2011	$139.00
	QIAGEN INC	10/11/2011	$163.54

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	BD BIOSCIENCES	10/07/2011	$211.45
	MILTENYI BIOTEC INC.	10/11/2011	$855.00
	UPS 0749850757	10/11/2011	$15.54
	CELLSIGNAL.COM	10/11/2011	$155.00
	CYMARK AV LLC	10/12/2011	$725.00
	BIOCHAIN INSTITUTE	10/12/2011	$154.00
	QIAGEN INC	10/13/2011	$102.00
	VWR INTERNATIONAL INC	10/13/2011	$8.57
	FISHER SCI ATL	10/13/2011	$24.73
	HENRY SCHEIN	10/12/2011	$1,259.70
	CARDINAL HEALTH MP&S	10/13/2011	$23.37
	STAPLS0104228279000002	10/15/2011	$79.61
	FISHER SCI ATL	10/14/2011	$104.72
	DMI DELL HIGHER EDUC	10/15/2011	$442.67
	FISHER SCI ATL	10/15/2011	$223.52
	MCMASTER-CARR	10/13/2011	$32.84
	FISHER SCI ATL	10/14/2011	$318.98
	VWR INTERNATIONAL INC	10/14/2011	$13.00
	FISHER SCI ATL	10/14/2011	$117.18
	FISHER SCI ATL	10/14/2011	$84.63
	AMERICAN TYPE CULTURE COL	10/14/2011	$85.00
	CARDINAL HEALTH MP&S	10/14/2011	$61.78
	USA SCIENTIFIC, INC.	10/14/2011	$78.21
	DMI DELL HIGHER EDUC	10/18/2011	$1,074.59
	STAPLS7078628589000001	10/18/2011	$33.68
	VWR INTERNATIONAL INC	10/18/2011	$81.73
	FISHER SCI ATL	10/18/2011	$364.42
	DHARMACON INC 01405505	10/17/2011	$1,420.00
	SANTA CRUZ BIOTECHNOLOGY	10/18/2011	$184.50
	SCIENCELL LABORATORIES	10/20/2011	$159.85
	SIGMA ALDRICH US	10/19/2011	$113.94
	US BIOMAX	10/19/2011	$85.00
	ABCAM	10/19/2011	$424.00
	DMI DELL HIGHER EDUC	10/19/2011	$817.22
	ISC BIOEXPRESS	10/18/2011	$118.79
	DMI DELL HIGHER EDUC	10/21/2011	$814.94
	ORIGENE TECHNOLOGIES	10/20/2011	$425.00
	VWR INTERNATIONAL INC	10/20/2011	$61.01
	EMD CHEMICALS	10/19/2011	$227.88
	BIO RAD VIMCDONALD10/1	10/20/2011	$240.24
	FISHER SCI ATL	10/20/2011	$169.08
	ALL HEART	10/20/2011	$34.97
	STAPLS7078720257000001	10/20/2011	$18.43
	FISHER SCI ATL	10/20/2011	$139.12
	VWR INTERNATIONAL INC	10/20/2011	$49.42
	RAININ INSTRUMENT LLC	10/20/2011	$266.67

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	CELLSIGNAL.COM	10/19/2011	$126.20
	FISHER SCI ATL	10/20/2011	$280.09
	FISHER SCI ATL	10/20/2011	$89.52
	FISHER SCI CHU	10/22/2011	$94.40
	OFFICEMAX CT IN#970214	10/21/2011	$63.86
	SIGMA ALDRICH US	10/21/2011	$140.04
	FISHER SCI ATL	10/22/2011	$161.00
	FISHER SCI ATL	10/21/2011	$268.33
	USA SCIENTIFIC, INC.	10/20/2011	$82.58
	AIRGAS NAT WELDERS #15	10/21/2011	$5.27
	SOURCEONE HEALTHCARE	10/21/2011	$86.80
	FISHER SCI ATL	10/22/2011	$289.62
	SIGMA ALDRICH US	10/21/2011	$307.70
	INVITROGEN 21273808	10/21/2011	$403.08
	MILTENYI BIOTEC INC.	10/21/2011	$80.00
	AIRGAS NAT WELDERS #15	10/21/2011	$7.91
	AIRGAS NAT WELDERS #15	10/21/2011	$13.18
	FISHER SCI ATL	10/21/2011	$84.63
	AIRGAS NAT WELDERS #15	10/21/2011	$7.91
	AIRGAS NAT WELDERS #15	10/21/2011	$5.27
	AIRGAS NAT WELDERS #15	10/21/2011	$10.55
	VWR INTERNATIONAL INC	10/22/2011	$64.99
	RDC ROCHE DIAGNOSTICS	10/25/2011	$113.00
	DENVILLESCIENTIFIC	10/24/2011	$196.44
	AIRGAS NAT WELDERS #15	10/24/2011	$10.78
	FISHER SCI ATL	10/25/2011	$115.35
	INVITROGEN 21288159	10/25/2011	$430.66
	SANTA CRUZ BIOTECHNOLOGY	10/25/2011	$303.50
	USA SCIENTIFIC, INC.	10/24/2011	$657.07
	VWR INTERNATIONAL INC	10/26/2011	$125.60
	INVITROGEN 21288159	10/26/2011	$422.07
	VWR INTERNATIONAL INC	10/26/2011	$35.15
	SCIENCELL LABORATORIES	10/27/2011	$159.85
	DHARMACON INC 01405505	10/26/2011	$1,001.00
	BIO RAD 20111026054	10/27/2011	$39.37
	GENSCRIPT	10/27/2011	$1,632.94
	Amazon.com	10/27/2011	$14.07
	Amazon.com	10/27/2011	$12.35
	JOU Academic Superstore	10/28/2011	$238.10
	APPLIED BIOSYSTEMS	10/28/2011	$171.95
	FISHER SCI ATL	10/29/2011	$119.35
	INTERN ASSOC FOR DENTAL R	10/28/2011	$314.00
	INTERN ASSOC FOR DENTAL R	10/28/2011	$240.00
	MILTENYI BIOTEC INC.	10/28/2011	$128.00
	FISHER SCI ATL	10/29/2011	$171.66
	STAPLS7079062056000001	10/29/2011	$331.93

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	VWR INTERNATIONAL INC	10/28/2011	$75.00
	FISHER SCI ATL	10/28/2011	$65.10
	AMAZON MKTPLACE PMTS	10/28/2011	$98.82
	FISHER SCI ATL	10/29/2011	$851.52
	BD BIOSCIENCES	10/27/2011	$367.90
	VWR INTERNATIONAL INC	10/28/2011	$74.00
	FISHER SCI ATL	10/28/2011	$65.87
	VWR INTERNATIONAL INC	10/28/2011	$12.41
	VWR INTERNATIONAL INC	10/29/2011	$59.20
	FISHER SCI ATL	10/28/2011	$308.26
	MILTENYI BIOTEC INC.	10/28/2011	$71.00
	FISHER SCI ATL	10/29/2011	$342.86
	VWR INTERNATIONAL INC	10/28/2011	$165.20
	FISHER SCI ATL	10/29/2011	$63.91
			$31,581.33
MARCELLA CHAMBERS	STAPLS7078104808000002	10/01/2011	$31.86
	STAPLS7078104808000001	10/01/2011	$42.30
	STAPLS7078013640000001	09/30/2011	$21.98
	STAPLS7078013640000002	09/30/2011	$34.14
	STAPLS7078053150000001	09/30/2011	$114.58
	STAPLS7078133608000001	10/04/2011	$113.60
	STAPLS7078139204000001	10/04/2011	$21.19
	STAPLS7078132152000001	10/04/2011	$12.74
	STAPLS7078139596000001	10/04/2011	$4.78
	STAPLS7078146477000001	10/04/2011	$217.89
	STAPLS7078191074000001	10/05/2011	$388.36
	STAPLS7078179529000001	10/05/2011	$80.67
	STAPLS7078198905000001	10/05/2011	$81.90
	STAPLS7078176271000001	10/05/2011	$37.96
	STAPLS7078281011000001	10/07/2011	$9.56
	STAPLS7078103778000001	10/07/2011	$226.75
	STAPLS7078233052000001	10/07/2011	$23.80
	STAPLS7078354990000001	10/11/2011	$159.02
	STAPLS7077548121000001	10/11/2011	$77.43
	STAPLS7078415037000001	10/12/2011	$226.19
	STAPLS7078491509000001	10/14/2011	$119.22
	STAPLS7078580475000001	10/18/2011	$37.83
	STAPLS7078642739000001	10/19/2011	$21.83
	STAPLS7078692570000001	10/21/2011	$28.84
	STAPLS7078752183000001	10/21/2011	$24.61
	STAPLS7078754323000001	10/21/2011	$42.30
	STAPLS7078911964000001	10/26/2011	$10.78
	STAPLS7078896904000001	10/26/2011	$133.05
			$2,345.16
MARGARET E B SHERIDAN	WAL-MART	10/14/2011	$134.03
	WAL-MART	10/14/2011	$146.32

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E B SHERIDAN	WAL-MART	10/14/2011	$135.39
	WALGREENS #6075	10/21/2011	$38.99
	ALL SEASONS MULCH MARKET	10/22/2011	$168.10
	GROUCHO'S OF CHARLESTO	10/22/2011	$485.60
	WALGREENS #6075	10/21/2011	$19.46
	ORIENTAL TRADING CO	10/21/2011	$75.43
	LOWES #00661	10/21/2011	$250.86
	DOLRTREE 363 00003632	10/26/2011	$10.85
	MICHAELS #1060	10/26/2011	$19.47
			$1,484.50
MARGARET M GOSS	STAPLS7078073277000001	09/30/2011	$321.72
	STAPLES 00108266	10/05/2011	$8.13
	FEDEX 795294090990	10/16/2011	$11.32
	AHA AMERICAN HOSPITAL	10/19/2011	$250.00
			$591.17
MARGARET MARKIEWICZ	SIGMA ALDRICH US	10/06/2011	$35.15
	POLYSCIENCES INC	10/17/2011	$135.52
	UNITED AIR 0168704196048	10/18/2011	$273.80
	MIRA DIGITAL PUBLISHING	10/21/2011	$75.00
			$519.47
MARIA REBECA MUELLER	FLAGLINE COM	10/10/2011	$112.50
	WM SUPERCENTER SE2	10/12/2011	$26.60
	WM SUPERCENTER	10/13/2011	$19.40
	MICHAELS #1060	10/26/2011	$66.28
	BOONE HALL PLANTATION	10/27/2011	$1,050.00
			$1,274.78
MARIANNE GRAC	UPS 1ZA76V932495517433	10/02/2011	$16.11
	UPS 1ZA76V930191526214	10/02/2011	$13.36
	AM CLLG OF CHST PHY	09/29/2011	$975.00
	AM CLLG OF CHST PHY	09/29/2011	$975.00
	CONT CARBONIC PDCT	10/03/2011	$110.67
	SOUTHWESTAIR5262103770775	10/04/2011	$366.80
	AM CLLG OF CHST PHY	10/04/2011	$116.00
	FISHER SCI ATL	10/07/2011	$312.99
	CONTINENTAL 0052182658953	10/07/2011	$1,167.28
	AASM	10/10/2011	$200.00
	CONT CARBONIC PDCT	10/11/2011	$110.67
	DELTA AIR 0062360895704	10/11/2011	$487.80
	STAPLS7078423892000001	10/12/2011	$454.67
	AM CLLG OF CHST PHY	10/11/2011	$60.00
	OFFICEWORLD.COM	10/11/2011	$21.40
	OFFICEMAX CT IN#790905	10/12/2011	$223.52
	AMERICAN THORACIC SO	10/14/2011	$375.00
	UPS 1ZA76V931399725454	10/16/2011	$8.27
	UPS 1ZA76V930298303075	10/16/2011	$7.64

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	FORMS AND SUPPLY - AOPD	10/13/2011	$114.45
	UPS 1ZA76V930199395066	10/16/2011	$12.27
	CONT CARBONIC PDCT	10/17/2011	$110.67
	DIAMOND SPRINGS WATER	10/18/2011	$19.42
	DIAMOND SPRINGS WATER	10/18/2011	$38.98
	FISHER SCI ATL	10/18/2011	$135.51
	FISHER SCI ATL	10/18/2011	$217.00
	DIAMOND SPRINGS WATER	10/18/2011	$43.85
	FISHER SCI ATL	10/19/2011	$57.64
	DMI DELL BUS ONLINE	10/20/2011	$147.54
	FISHER SCI ATL	10/20/2011	$305.16
	SOUTHWESTAIR5262107113434	10/18/2011	$452.80
	LD-4INKJETS	10/21/2011	$62.10
	UPS 1ZA76V930191477447	10/23/2011	$12.74
	NEJM MASS MED SOCIETY #1	10/21/2011	$159.00
	UPS 1ZA76V931598258298	10/23/2011	$54.49
	UPS 1ZA76V932592228633	10/23/2011	$27.51
	CONT CARBONIC PDCT	10/24/2011	$110.67
	AM CLLG OF CHST PHY	10/24/2011	$975.00
	INVITROGEN 21280610	10/25/2011	$243.42
	AM CLLG OF CHST PHY	10/24/2011	$975.00
	REI ELSEVIER HEALTH SC	10/26/2011	$342.86
	AMERICAN THORACIC 9016	10/27/2011	$375.00
	UPS 1ZA76V930194012657	10/30/2011	$13.25
			$11,008.51
MARIANNE R ROGERS	UPS 1Z4AT2061391955405	10/02/2011	$21.58
	PRAXAIR DIST US #993	09/30/2011	$29.16
	SOCIETY OF TOXICOLOGY	10/03/2011	$50.00
	SANTA CRUZ BIOTECHNOLOGY	10/03/2011	$303.50
	SIGMA ALDRICH US	10/03/2011	$76.78
	SIGMA ALDRICH US	10/03/2011	$232.31
	SIGMA ALDRICH US	10/03/2011	$225.42
	Amazon.com	10/04/2011	$35.40
	STAPLS7078137696000001	10/04/2011	$96.57
	INTEGRATED DNA TECH	10/04/2011	$66.67
	SIGMA ALDRICH US	10/04/2011	$39.78
	BIOASSAY SYSTEMS LLC	10/03/2011	$361.90
	QIAGEN INC	10/05/2011	$435.15
	SOUTHERN MICROSCOPE INC	10/04/2011	$250.00
	CHARLESTON IMAGING	10/05/2011	$458.87
	RESEARCH SOCIETY ON	10/05/2011	$160.00
	AIRGAS NAT WELDERS #15	10/06/2011	$7.56
	INTEGRATED DNA TECH	10/06/2011	$20.07
	UPS 1Z4AT2061398849400	10/09/2011	$14.30
	AMAZON MKTPLACE PMTS	10/07/2011	$17.45
	BIOVISION INC	10/07/2011	$334.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	FEDEX 797587464569	10/07/2011	$10.58
	AMAZON MKTPLACE PMTS	10/07/2011	$9.04
	STAPLS7078290739000001	10/07/2011	$793.08
	AGILENTTECHNOLOGIES	10/06/2011	$182.29
	ADDGENE INC	09/27/2011	$280.00
	AIRGAS NAT WELDERS #15	10/10/2011	$41.73
	VWR INTERNATIONAL INC	10/11/2011	$181.45
	MP BIOMEDICALS LLC	10/11/2011	$241.75
	INVITROGEN 21232951	10/11/2011	$642.29
	FISHER SCI ATL	10/11/2011	$556.16
	STAPLS7078450471000001	10/12/2011	$118.91
	RITE AID STORE #11608	10/12/2011	$2.62
	VWR INTERNATIONAL INC	10/13/2011	$162.30
	VWR INTERNATIONAL INC	10/13/2011	$129.84
	FISHER SCI ATL	10/13/2011	$536.21
	VWR INTERNATIONAL INC	10/13/2011	$64.92
	STAPLS7078496070000001	10/13/2011	$74.32
	AMERICAN TYPE CULTURE COL	10/14/2011	$1,196.90
	FISHER SCI ATL	10/15/2011	$506.84
	FISHER SCI ATL	10/14/2011	$600.69
	AMAZON MKTPLACE PMTS	10/14/2011	$167.81
	FINE SCIENCE TOOLS INC	10/14/2011	$479.50
	ASBMB-CV	10/13/2011	$140.00
	OFFICE MAX	10/13/2011	$249.54
	SIGMA ALDRICH US	10/17/2011	$157.48
	PARAGON MEDICAL SUPPLIES	10/17/2011	$76.22
	SOCIETY OF TOXICOLOGY	10/17/2011	$50.00
	AIRGAS NAT WELDERS #15	10/18/2011	$14.42
	AIRGAS NAT WELDERS #15	10/18/2011	$44.82
	AIRGAS NAT WELDERS #15	10/18/2011	$31.64
	INVITROGEN 21259243	10/18/2011	$193.59
	AIRGAS NAT WELDERS #15	10/18/2011	$13.18
	AIRGAS NAT WELDERS #15	10/18/2011	$40.48
	INVITROGEN 21263536	10/19/2011	$66.86
	BIOABCHEM	10/19/2011	$282.84
	AASLD MEMBERSHIP	10/19/2011	$375.00
	STAPLS9220560261000	10/19/2011	$97.62
	INVITROGEN 21267984	10/19/2011	$138.92
	FISHER SCI ATL	10/20/2011	$46.16
	SIGMA ALDRICH US	10/20/2011	$87.00
	AMERICAN TYPE CULTURE COL	10/19/2011	$395.10
	UPS 1Z4AT2061397913412	10/23/2011	$17.85
	AIRGAS NAT WELDERS #15	10/21/2011	$10.78
	FISHER SCI ATL	10/22/2011	$758.32
	FISHER SCI ATL	10/22/2011	$851.27
	B & H PHOTO-VIDEO-MO/TO	10/23/2011	$88.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	AAAS SCIENCE MAG	10/23/2011	$99.00
	UPS 1Z4AT2060194796238	10/23/2011	$20.78
	AMERICAN CHEMICAL SOCI	10/24/2011	$200.00
	AASLD CONFERENCES	10/24/2011	$520.00
	VWR INTERNATIONAL INC	10/25/2011	$194.76
	FISHER SCI ATL	10/25/2011	$164.25
	FISHER SCI ATL	10/25/2011	$319.57
	BIOVISION INC	10/25/2011	$334.50
	EMD CHEMICALS	10/21/2011	$69.00
	EMD CHEMICALS	10/24/2011	$22.00
	BIOABCHEM	10/26/2011	$250.93
	FISHER SCI ATL	10/26/2011	$284.99
	BECKMAN COULTER	10/26/2011	$193.55
	FISHER SCI ATL	10/26/2011	$59.89
	FISHER SCI ATL	10/27/2011	$102.54
	STAPLS7078450471001001	10/29/2011	$15.78
	STAPLS7079055271000001	10/29/2011	$49.64
	FISHER SCI ATL	10/28/2011	$73.42
	UPS 1Z4AT2061599393423	10/30/2011	$97.98
	INVITROGEN 21304559	10/29/2011	$84.60
	SIGMA ALDRICH US	10/28/2011	$45.00
	BIO RAD	10/28/2011	$244.40
	FISHER SCI ATL	10/28/2011	$76.38
	UPS 295A80KK8B3	10/28/2011	$6.51
	FISHER SCI ATL	10/28/2011	$251.43
			$18,225.18
MARIE TABOR	HARLAN LABORATORIES INC	10/03/2011	$441.20
	HARLAN LABORATORIES INC	10/03/2011	$399.20
	HARLAN LABORATORIES INC	10/03/2011	$563.56
	HARLAN LABORATORIES INC	10/03/2011	$216.60
	HARLAN LABORATORIES INC	10/03/2011	$389.48
	HARLAN LABORATORIES INC	10/03/2011	$208.30
	HARLAN LABORATORIES INC	10/03/2011	$260.32
	HARLAN LABORATORIES INC	10/03/2011	$136.96
	HARLAN LABORATORIES INC	10/03/2011	$606.56
	HARLAN LABORATORIES INC	10/03/2011	$227.14
	HARLAN LABORATORIES INC	10/03/2011	$760.00
	CHARLES RIVER LAB	10/04/2011	$191.96
	JACKSONLAB-ANIMALRESOURCE	10/04/2011	$119.50
	JACKSONLAB-ANIMALRESOURCE	10/04/2011	$130.60
	CHARLES RIVER LAB	10/04/2011	$125.56
	JACKSONLAB-ANIMALRESOURCE	10/04/2011	$273.50
	JACKSONLAB-ANIMALRESOURCE	10/04/2011	$499.50
	JACKSONLAB-ANIMALRESOURCE	10/04/2011	$308.50
	JACKSONLAB-ANIMALRESOURCE	10/04/2011	$2,262.50
	CHARLES RIVER LAB	10/05/2011	$238.16

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	10/05/2011	$382.72
	CHARLES RIVER LAB	10/05/2011	$330.00
	HAM BONE FARMS LLC	10/04/2011	$520.00
	CHARLES RIVER LAB	10/05/2011	$797.64
	CHARLES RIVER LAB	10/05/2011	$415.82
	CHARLES RIVER LAB	10/05/2011	$236.96
	CHARLES RIVER LAB	10/05/2011	$154.56
	CHARLES RIVER LAB	10/05/2011	$249.97
	HAM BONE FARMS LLC	10/04/2011	$345.00
	CHARLES RIVER LAB	10/05/2011	$382.72
	CHARLES RIVER LAB	10/05/2011	$449.43
	CHARLES RIVER LAB	10/05/2011	$154.56
	CHARLES RIVER LAB	10/05/2011	$765.44
	CHARLES RIVER LAB	10/05/2011	$349.62
	CHARLES RIVER LAB	10/05/2011	$289.42
	LIBERTY RESEARCH INC	10/06/2011	$3,065.00
	ROBINSONS SERVICES INC	10/10/2011	$5,019.00
	HARLAN LABORATORIES INC	10/10/2011	$251.92
	HARLAN LABORATORIES INC	10/10/2011	$341.75
	HARLAN LABORATORIES INC	10/10/2011	$67.77
	CHARLES RIVER LAB	10/10/2011	$141.16
	HARLAN LABORATORIES INC	10/10/2011	$2,339.20
	HARLAN LABORATORIES INC	10/10/2011	$393.20
	HARLAN LABORATORIES INC	10/10/2011	$558.80
	HARLAN LABORATORIES INC	10/10/2011	$148.38
	HARLAN LABORATORIES INC	10/10/2011	$203.54
	HARLAN LABORATORIES INC	10/10/2011	$127.26
	HARLAN LABORATORIES INC	10/10/2011	$798.40
	CHARLES RIVER LAB	10/11/2011	$1,108.46
	JACKSONLAB-ANIMALRESOURCE	10/11/2011	$874.00
	JACKSONLAB-ANIMALRESOURCE	10/11/2011	$844.60
	CHARLES RIVER LAB	10/11/2011	$1,277.92
	JACKSONLAB-ANIMALRESOURCE	10/11/2011	$195.70
	JACKSONLAB-ANIMALRESOURCE	10/11/2011	$674.60
	JACKSONLAB-ANIMALRESOURCE	10/11/2011	$435.50
	CHARLES RIVER LAB	10/11/2011	$174.66
	CHARLES RIVER LAB	10/11/2011	$588.56
	JACKSONLAB-ANIMALRESOURCE	10/11/2011	$2,096.00
	JACKSONLAB-ANIMALRESOURCE	10/11/2011	$515.50
	JACKSONLAB-ANIMALRESOURCE	10/11/2011	$501.50
	HAM BONE FARMS LLC	10/11/2011	$470.00
	HAM BONE FARMS LLC	10/11/2011	$710.00
	CHARLES RIVER LAB	10/12/2011	$388.32
	CHARLES RIVER LAB	10/12/2011	$574.08
	CHARLES RIVER LAB	10/12/2011	$349.73
	CHARLES RIVER LAB	10/12/2011	$149.81

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	10/12/2011	$590.73
	CHARLES RIVER LAB	10/12/2011	$142.41
	CHARLES RIVER LAB	10/12/2011	$633.16
	CHARLES RIVER LAB	10/12/2011	$154.16
	HAM BONE FARMS LLC	10/11/2011	$850.00
	CHARLES RIVER LAB	10/12/2011	$994.64
	HAM BONE FARMS LLC	10/11/2011	$540.00
	CHARLES RIVER LAB	10/12/2011	$839.04
	CHARLES RIVER LAB	10/12/2011	$546.16
	CHARLES RIVER LAB	10/12/2011	$349.62
	CHARLES RIVER LAB	10/12/2011	$465.12
	CHARLES RIVER LAB	10/12/2011	$276.91
	CHARLES RIVER LAB	10/12/2011	$117.76
	CHARLES RIVER LAB	10/12/2011	$1,072.30
	HAM BONE FARMS LLC	10/11/2011	$890.00
	CHARLES RIVER LAB	10/12/2011	$765.44
	CHARLES RIVER LAB	10/12/2011	$191.36
	CHARLES RIVER LAB	10/12/2011	$141.16
	CHARLES RIVER LAB	10/12/2011	$328.32
	CHARLES RIVER LAB	10/12/2011	$154.56
	CHARLES RIVER LAB	10/17/2011	$898.88
	CHARLES RIVER LAB	10/17/2011	$535.32
	JACKSONLAB-ANIMALRESOURCE	10/18/2011	$336.50
	HARLAN LABORATORIES INC	10/17/2011	$574.72
	HARLAN LABORATORIES INC	10/17/2011	$216.60
	JACKSONLAB-ANIMALRESOURCE	10/18/2011	$707.20
	JACKSONLAB-ANIMALRESOURCE	10/18/2011	$1,347.40
	JACKSONLAB-ANIMALRESOURCE	10/18/2011	$1,166.50
	HARLAN LABORATORIES INC	10/17/2011	$127.26
	HARLAN LABORATORIES INC	10/17/2011	$708.96
	JACKSONLAB-ANIMALRESOURCE	10/18/2011	$1,860.60
	HARLAN LABORATORIES INC	10/17/2011	$492.64
	HARLAN LABORATORIES INC	10/17/2011	$81.50
	HARLAN LABORATORIES INC	10/17/2011	$721.20
	HARLAN LABORATORIES INC	10/17/2011	$134.90
	HARLAN LABORATORIES INC	10/17/2011	$83.02
	HARLAN LABORATORIES INC	10/17/2011	$200.48
	HARLAN LABORATORIES INC	10/17/2011	$260.32
	CHARLES RIVER LAB	10/19/2011	$333.72
	CHARLES RIVER LAB	10/19/2011	$91.46
	CHARLES RIVER LAB	10/19/2011	$349.62
	CHARLES RIVER LAB	10/19/2011	$309.12
	CHARLES RIVER LAB	10/19/2011	$590.98
	CHARLES RIVER LAB	10/19/2011	$66.16
	CHARLES RIVER LAB	10/19/2011	$62.16
	CHARLES RIVER LAB	10/19/2011	$181.01

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	10/19/2011	$469.32
	CHARLES RIVER LAB	10/19/2011	$289.42
	CHARLES RIVER LAB	10/19/2011	$765.44
	HAM BONE FARMS LLC	10/18/2011	$1,040.00
	TACONIC FARMS INC	10/24/2011	$329.40
	HARLAN LABORATORIES INC	10/24/2011	$61.51
	JACKSONLAB-ANIMALRESOURCE	10/25/2011	$1,498.50
	HARLAN LABORATORIES INC	10/24/2011	$225.40
	HARLAN LABORATORIES INC	10/24/2011	$393.20
	CHARLES RIVER LAB	10/25/2011	$574.08
	JACKSONLAB-ANIMALRESOURCE	10/25/2011	$537.50
	HARLAN LABORATORIES INC	10/24/2011	$805.44
	HARLAN LABORATORIES INC	10/24/2011	$636.95
	HARLAN LABORATORIES INC	10/24/2011	$127.26
	JACKSONLAB-ANIMALRESOURCE	10/25/2011	$325.90
	HARLAN LABORATORIES INC	10/24/2011	$526.00
	JACKSONLAB-ANIMALRESOURCE	10/25/2011	$2,681.50
	HARLAN LABORATORIES INC	10/24/2011	$896.20
	JACKSONLAB-ANIMALRESOURCE	10/25/2011	$753.00
	HARLAN LABORATORIES INC	10/24/2011	$134.50
	HARLAN LABORATORIES INC	10/24/2011	$309.00
	HAM BONE FARMS LLC	10/25/2011	$445.00
	CHARLES RIVER LAB	10/26/2011	$382.72
	CHARLES RIVER LAB	10/26/2011	$574.08
	CHARLES RIVER LAB	10/26/2011	$164.16
	CHARLES RIVER LAB	10/26/2011	$805.84
	CHARLES RIVER LAB	10/26/2011	$141.16
	CHARLES RIVER LAB	10/26/2011	$130.56
	CHARLES RIVER LAB	10/26/2011	$205.80
	CHARLES RIVER LAB	10/26/2011	$349.62
	CHARLES RIVER LAB	10/26/2011	$191.36
			$78,818.18
MARILYN MYERS	ELECTRON MICROSCOPY SCIEN	10/03/2011	$284.28
	BULLET DELIVERIES	10/03/2011	$244.26
	LE BLEU CORPORATION 843 8	10/06/2011	$52.57
	STAPLS7078470915000001	10/13/2011	$252.33
	RICHARD ALLAN 01309327	10/13/2011	$215.86
	LOW COUNTRY LASER REPAIR	10/19/2011	$61.48
	STATLAB MEDICAL PRODUCTS	10/18/2011	$655.32
			$1,766.10
MARK E GEESEY	FEDEX OFFICE POL	09/30/2011	$29.84
	FEDEX 797566232467	10/05/2011	$12.13
	THE PHYSICIAN'S RESOUR	10/07/2011	$78.00
	Amazon.com	10/08/2011	$270.43
	FEDEX 797591370656	10/09/2011	$12.02
	AIRGAS NAT WELDERS #15	10/11/2011	$7.56

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARK E GEESEY	FEDEX 084336715000205	10/12/2011	$6.88
	COMPUMEDICS USA INC	10/12/2011	$301.31
	SPIRIT TELECOM	10/12/2011	$6.06
	FEDEX 797616522944	10/16/2011	$12.02
	MT. PLEASANT CPU	10/19/2011	$93.04
	BIO-TEK SERVICES INC	10/27/2011	$274.00
	STAPLS7078959368000001	10/27/2011	$73.76
	VWR INTERNATIONAL INC	10/27/2011	$63.75
	MT. PLEASANT CPU	10/28/2011	$4.95
	TARGET 00015297	10/29/2011	$27.10
			$1,272.85
MARTI WHITE	INTERNATIONAL BAR CODE	10/05/2011	$81.88
	AMAZON MKTPLACE PMTS	10/06/2011	$94.95
	CRUCIAL.COM	10/06/2011	$49.99
	CRUCIAL.COM	10/07/2011	$49.99
	STAPLS7078337142000001	10/08/2011	$52.95
	OFFICEMAX CT IN#741677	10/10/2011	$191.59
			$521.35
MARY ALBANO	OFFICEMAX CT IN#575116	09/30/2011	$63.86
	APPALACHIAN SPRINGS	10/03/2011	$10.05
	APPALACHIAN SPRINGS	10/03/2011	$58.95
	GAC	10/03/2011	$26.04
	ATT ADVERTISING SOLS	10/07/2011	$70.00
	STAPLS0104082206000003	10/07/2011	$9.63
	STAPLS0104082206000001	10/07/2011	$60.50
	AMERICAN ORTHODONTICS COR	10/10/2011	$1,128.06
	UNITED LASER	10/10/2011	$92.23
	VANIMAN MANUFACTURING	10/12/2011	$52.91
	WM SUPERCENTER	10/13/2011	$143.63
	STAPLS0104082206002001	10/13/2011	$60.50
	GAC	10/12/2011	$26.04
	RELIANCE ORTHO PRODUCT	10/14/2011	$405.86
	OFFICEMAX CT IN#810822	10/14/2011	$63.86
	AMERICAN ORTHODONTICS COR	10/14/2011	$798.86
	STAPLS0104304290000001	10/20/2011	$83.18
	UNITED AIR 0162133691520	10/19/2011	$332.80
	STAPLS0104304290000003	10/20/2011	$22.57
	UNITED LASER	10/24/2011	$64.02
	CVS PHARMACY #7795 Q03	10/23/2011	$47.70
	SO CAROLINA DENTAL ASSOC	10/28/2011	$444.00
	OFFICEMAX CT IN#116929	10/29/2011	$63.86
			$4,129.11
MARY ANN BAYBO	VWR INTERNATIONAL INC	09/30/2011	$96.11
	SIGMA ALDRICH US	10/03/2011	$211.94
	INTEGRATED DNA TECH	10/06/2011	$17.63

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN BAYBO	NATIONAL DIAGNOSTICS INC	10/10/2011	$53.61
	APPLIED BIOSYSTEMS	10/13/2011	$171.95
	STAPLS9220427210000	10/15/2011	$43.39
	STAPLS9220427210000	10/14/2011	$29.05
	NEW ENGLAND BIOLABS, INC	10/17/2011	$127.90
	SIGMA ALDRICH US	10/17/2011	$821.61
	WWW.NEWEGG.COM	10/17/2011	$189.99
	INTEGRATED DNA TECH	10/17/2011	$17.90
	Bestbuy.com 00009944	10/18/2011	$543.54
	INVITROGEN 21264637	10/18/2011	$243.94
	INTEGRATED DNA TECH	10/19/2011	$24.14
	VWR INTERNATIONAL INC	10/19/2011	$135.12
	ZYMO RESEARCH	10/19/2011	$439.54
	FISHER SCI ATL	10/20/2011	$458.62
	INTEGRATED DNA TECH	10/20/2011	$30.65
	FISHER SCI ATL	10/21/2011	$133.60
	APPLIED BIOSYSTEMS	10/21/2011	$489.42
	GENEWIZ INC.	10/21/2011	$50.00
	VWR INTERNATIONAL INC	10/27/2011	$42.97
	USA SCIENTIFIC, INC.	10/27/2011	$249.71
			$4,622.33
MARY ASHLEY MERCER	THE CHARLESTON CITY PAPER	10/28/2011	$150.00
			$150.00
MARY B GUNNELLS	AMERICAN ACDMY OF PHY ASS	09/30/2011	$275.00
	STAPLS7078289365000001	10/07/2011	$258.94
	STAPLS7078907402000001	10/27/2011	$127.01
			$660.95
MARY HARLEY	FOOD SCIENCE ROBA	10/07/2011	$1,778.86
	DIRECT MEDIA, INC	10/11/2011	$1,000.00
	ISLAND PUBLICATIONS	10/10/2011	$50.00
	NUTRITIONAL RESOURCES	10/17/2011	$1,159.20
	PSYCHOLOGY	10/19/2011	$300.00
	STAPLS7078865122000001	10/25/2011	$209.60
	DIRECT MEDIA, INC	10/26/2011	$1,000.00
	OFFICEMAX CT IN#096335	10/28/2011	$95.79
	GOOGLE 1076291541	10/29/2011	$80.77
			$5,674.22
MATTHEW J PETRELLA	PCI WEBSTER VETERINARY	10/04/2011	$29.95
	ASCENT SCIENTIFIC	10/06/2011	$343.00
	Amazon Prime	10/06/2011	$79.00
	FISHER SCI ATL	10/08/2011	$103.21
	INVITROGEN 21230331	10/07/2011	$1,092.46
	VWR INTERNATIONAL INC	10/07/2011	$74.52
	R & D SYSTEMS	10/10/2011	$384.50
	VWR INTERNATIONAL INC	10/13/2011	$44.78

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW J PETRELLA	ALOMON LAB BEAM	10/17/2011	$244.00
	VWR INTERNATIONAL INC	10/18/2011	$68.87
	BEST BUY MHT 00011205	10/18/2011	$16.81
	INVITROGEN 21267250	10/19/2011	$475.04
	FISHER SCI HUS	10/20/2011	$103.21
	AIRGAS NAT WELDERS #15	10/20/2011	$57.40
	INVITROGEN 21274189	10/20/2011	$475.04
	SIGMA ALDRICH US	10/21/2011	$228.61
	VWR INTERNATIONAL INC	10/26/2011	$126.21
	VWR INTERNATIONAL INC	10/26/2011	$265.48
			$4,212.09
MAX OWENS	SENSONICS, INC.	09/30/2011	$599.91
	WALMART.COM 8009666546	10/05/2011	$43.92
	DRUGTESTINBULK.COM	10/12/2011	$58.45
			$702.28
MEGAN HENSLEY	ASPET	09/30/2011	$150.00
	GENEWIZ INC.	10/03/2011	$72.00
	GENEWIZ INC.	10/03/2011	$72.00
	GENEWIZ INC.	10/03/2011	$36.00
	GENEWIZ INC.	10/03/2011	$12.00
	GENEWIZ INC.	10/03/2011	$42.00
	DMI DELL HIGHER EDUC	10/04/2011	$69.42
	WWW.NEWEGG.COM	10/04/2011	$302.98
	FISHER SCI ATL	10/05/2011	$113.25
	FISHER SCI ATL	10/06/2011	$56.49
	FISHER SCI ATL	10/06/2011	$256.11
	FISHER SCI ATL	10/06/2011	$651.58
	OLYMPUSAMER	10/10/2011	$1,851.25
	VECTOR LABORATORIES INC	10/10/2011	$225.00
	TOCRIS BIOSCIENCE	10/10/2011	$158.00
	Amazon.com	10/11/2011	$39.90
	JACKSON IMMUNORESEARCH LA	10/11/2011	$112.00
	FISHER SCI ATL	10/11/2011	$55.68
	BIO RAD	10/11/2011	$152.38
	ENZO LIFE SCIENCES	10/10/2011	$103.00
	ABCAM	10/12/2011	$394.00
	ABCAM	10/12/2011	$364.00
	SIGMA ALDRICH US	10/13/2011	$73.21
	SIGMA ALDRICH US	10/13/2011	$39.04
	SIGMA ALDRICH US	10/13/2011	$116.45
	SIGMA ALDRICH US	10/13/2011	$98.43
	SIGMA ALDRICH US	10/13/2011	$169.15
	EMD CHEMICALS	10/13/2011	$22.00
	JACKSON IMMUNORESEARCH LA	10/14/2011	$145.00
	GETTING INSTRUMENTS, I	10/13/2011	$800.00
	DELL SALES & SERVICE	10/15/2011	$823.14

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN HENSLEY	SOCIETY FOR NEUROSCIENCE	10/13/2011	$245.00
	MILLIPORE AMERICAS	10/14/2011	$306.00
	EMD CHEMICALS	10/13/2011	$239.00
	BIO RAD	10/14/2011	$178.81
	SIGMA ALDRICH US	10/17/2011	$150.57
	SIGMA ALDRICH US	10/17/2011	$256.60
	ACT WCBR 2012 (UIUC)	10/20/2011	$350.00
	GENEWIZ INC.	10/21/2011	$48.00
	IMMUNOSTAR INC	10/21/2011	$240.00
	PLASTICS ONE INC	10/21/2011	$60.94
	FISHER SCI ATL	10/25/2011	$328.41
	ASCENT SCIENTIFIC	10/24/2011	$285.00
	BIO RAD	10/25/2011	$153.36
	ABCAM	10/26/2011	$701.00
	Amazon.com	10/27/2011	$38.98
	FISHER SCI ATL	10/27/2011	$136.56
	Stewarts Feed & Garden In	10/27/2011	$72.60
	ADDGENE INC	10/20/2011	$85.00
	ASCENT SCIENTIFIC	10/27/2011	$452.00
	NEW ENGLAND BIOLABS, INC	10/28/2011	$75.70
			$11,978.99
MEGAN STOFFEL	STAPLS7078391433000001	10/11/2011	$59.28
			$59.28
MELANIE TOWNSEND	CRUCIAL.COM	10/02/2011	$249.95
	UPS 1Z4AT1740190108666	10/02/2011	$10.24
	MULTI-HEALTH SYSTEMS	10/03/2011	$30.00
	AMAZON MKTPLACE PMTS	10/12/2011	$558.00
	STAPLS7078494611000001	10/13/2011	$92.83
	Amazon.com	10/13/2011	$63.20
	STAPLS7078573569000003	10/15/2011	$9.20
	Amazon.com	10/15/2011	$193.98
	Amazon.com	10/15/2011	$290.97
	STAPLS7078573569000002	10/15/2011	$21.22
	STAPLS7078097485000001	10/14/2011	$200.18
	Amazon.com	10/15/2011	$341.59
	RASIX COMPUTER CENTER	10/13/2011	$697.50
	AMAZON MKTPLACE PMTS	10/17/2011	$9.25
	MATTHEWS MUSC	10/18/2011	$41.23
	STAPLS7078573569000001	10/19/2011	$15.32
	Amazon.com	10/21/2011	$97.85
	STAPLS7078731246000001	10/20/2011	$14.27
	STAPLS7078730792000002	10/20/2011	$14.27
	STAPLS7078730792000001	10/20/2011	$7.58
	STAPLS7078795544000001	10/22/2011	$90.16
	STAPLS7078795544000002	10/22/2011	$8.46
	STAPLS7078953266000003	10/27/2011	$3.24

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE TOWNSEND	STAPLS7078953266000002	10/27/2011	$8.72
	STAPLS7078953266000001	10/27/2011	$161.98
			$3,231.19
MELISSA JACKSON	FISHER SCI CHI	10/04/2011	$402.81
	STAPLS7078260794000001	10/06/2011	$157.54
	OFFICEMAX CT IN#896366	10/18/2011	$127.73
	STAPLS7078611130000001	10/18/2011	$560.46
	RASIX COMPUTER CENTER	10/28/2011	$647.40
			$1,895.94
MELISSA OVERSTREET	FISHER SCI ATL	10/01/2011	$178.37
	PUI PROFESS UNIFORMS	10/25/2011	$144.92
	HP HOME STORE	10/25/2011	$1,139.21
	APL APPLE ONLINE STORE	10/29/2011	$57.51
	VWR INTERNATIONAL INC	10/28/2011	$132.16
			$1,652.17
MEREDITH STAFFORD	AMERICAN COLLEGE OF PHYSI	10/05/2011	$99.92
	AMERICAN COLLEGE OF PHYSI	10/14/2011	$99.92
			$199.84
MICHAEL BONNER	INVITROGEN 21287532	10/25/2011	$1,245.99
			$1,245.99
MICHAEL BOUISSEY	HD SUPPLY ELEC. #5H	09/30/2011	$204.41
	HD SUPPLY ELEC. #5H	10/02/2011	$53.38
	PARKING AUTHORITY INC	10/03/2011	$1,200.00
	JAMES ISLAND SIGNS I	10/07/2011	$37.98
	LOWES #00661	10/07/2011	$214.06
	PBP PEACHTREE BUS PROD	10/11/2011	$236.00
	PARKING AUTHORITY INC	10/10/2011	$1,200.00
	LOWES #00661	10/12/2011	$23.88
	ADVANCE AUTO PARTS #5900	10/12/2011	$48.80
	CAROLINA GOLF CAR SERV	10/14/2011	$646.01
	HD SUPPLY ELEC. #5H	10/16/2011	$418.20
	PARKING AUTHORITY INC	10/17/2011	$1,250.00
	HD SUPPLY ELEC. #5H	10/18/2011	$369.77
	PBP PEACHTREE BUS PROD	10/20/2011	$1,152.00
	PODS OF CHARLESTON	10/24/2011	$146.42
	PODS OF CHARLESTON	10/24/2011	$54.20
	DUNCAN ACE HARDWARE	10/30/2011	$68.64
			$7,323.75
MICHAEL DESROSIERS	PAYPAL EXPANSYSUSA	10/03/2011	$49.95
	STAPLS9220059532000	10/05/2011	$65.03
	STAPLS9220059532000	10/06/2011	$86.76
	STAPLES 00108266	10/10/2011	$52.71
	STAPLS9220315950000	10/12/2011	$70.49
	PAYPAL SURPLUSMANA	10/17/2011	$204.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DESROSIERS	STAPLS9220531685000	10/18/2011	$255.25
	PAYPAL IMAGEWAREHO	10/20/2011	$65.95
	STAPLES 00117127	10/24/2011	$18.21
			$869.34
MICHAEL E SMITH	COMPUSULT INC	09/30/2011	$275.00
	COMPUSULT INC	09/30/2011	$32.55
	SOCIETY FOR NEUROSCIENCE	10/03/2011	$90.00
	ELECTRON MICROSCOPY SCIEN	10/03/2011	$450.76
	VWR INTERNATIONAL INC	10/04/2011	$98.46
	OMNETICS CONNECTOR CORP	10/03/2011	$350.68
	SIGMA ALDRICH US	10/05/2011	$49.05
	SOCIETY FOR NEUROSCIENCE	10/04/2011	$55.00
	FISHER SCI ATL	10/05/2011	$211.03
	SIGMA ALDRICH US	10/05/2011	$284.34
	CLEARH2O	10/04/2011	$230.00
	AIRGAS NAT WELDERS #15	10/05/2011	$25.91
	MOLEX CONNECTOR CORPORATI	10/05/2011	$214.82
	INVITROGEN 21228945	10/07/2011	$469.24
	VWR INTERNATIONAL INC	10/08/2011	$27.06
	VWR INTERNATIONAL INC	10/08/2011	$119.60
	TOCRIS BIOSCIENCE	10/10/2011	$72.00
	SmallParts.com	10/11/2011	$87.39
	SCREWS NUTS & BOLTS.COM	10/11/2011	$104.19
	FISHER SCI ATL	10/13/2011	$302.38
	FIBER OPTICS FOR SALE CO	10/12/2011	$166.66
	THORLABS INC	10/12/2011	$1,398.00
	PLASTICS ONE INC	10/13/2011	$34.64
	INTEGRATED DNA TECH	10/18/2011	$28.21
	HEY DENTAL	10/18/2011	$41.80
	SUTURE EXPRESS INC	10/18/2011	$71.90
	MID-ATLANTIC DENTAL	10/17/2011	$247.55
	PARKELL	10/21/2011	$308.54
	PLASTICS ONE INC	10/21/2011	$388.14
	FISHER SCI ATL	10/22/2011	$148.16
	FISHER SCI ATL	10/26/2011	$372.36
	THE HOME DEPOT 1118	10/25/2011	$42.02
	BATTERIES PLUS #39	10/26/2011	$30.27
	SmallParts.com	10/27/2011	$203.00
	DRILLSPOT.COM	10/28/2011	$11.80
			$7,042.51
MICHELE E KNOLL	CANTERBURY MEDIA SERVICES	10/11/2011	$94.00
	SOCIETY OF TEACHERS OF FA	10/19/2011	$295.00
	AMERICAN ACADEMY OF FAMIL	10/19/2011	$635.00
	GRAPHICSLAND INC	10/26/2011	$68.53
	CANSTOCKPHOTO COM	10/28/2011	$35.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,128.48
MICHELLE SHORTER	FISHER SCI ATL	09/30/2011	$56.77
	STAPLS7078087713000001	10/01/2011	$18.27
	DMI DELL HIGHER EDUC	10/07/2011	$170.83
	APPALACHIAN SPRINGS	10/06/2011	$104.72
	CELLSIGNAL.COM	10/14/2011	$126.20
	STAPLES 00115832	10/13/2011	$6.50
	DELTA AIR 0062360217518	10/18/2011	$761.40
	MILLIPORE AMERICAS	10/18/2011	$67.62
	USA SCIENTIFIC, INC.	10/17/2011	$293.43
	INVITROGEN 21257927	10/18/2011	$193.59
	SOURCEONE HEALTHCARE	10/19/2011	$172.80
	ORIGENE TECHNOLOGIES	10/20/2011	$100.00
	PLN PRICELINE.COM AIR	10/29/2011	$7.00
	UNITED AIR 0168705038440	10/28/2011	$323.30
			$2,402.43
MICKEY MAYFIELD	ALTERNATIVE STAFFING,	10/06/2011	$413.44
			$413.44
MINNIE L DOBBINS	NTL COUNCIL OF UNIV RESEA	09/30/2011	$850.00
	AGENT FEE 8900554077919	10/17/2011	$40.00
	USAIRWAYS 0377997444075	10/17/2011	$479.40
			$1,369.40
MIRIAM HUTTO	XEROX SUPPLY TEXAS	10/04/2011	$260.40
	COLLEGENET INVOICE	10/05/2011	$221.00
	DELL SALES & SERVICE	10/21/2011	$132.36
	STAPLS7078855542000001	10/25/2011	$241.18
			$854.94
MONA BUHUSI	BIO RAD	10/21/2011	$966.78
	INVITROGEN 21302961	10/29/2011	$623.10
			$1,589.88
MONTY HUGHES	VWR INTERNATIONAL INC	10/01/2011	$49.00
	VWR INTERNATIONAL INC	09/30/2011	$199.54
	VWR INTERNATIONAL INC	09/30/2011	$21.26
	LAB RECYCLERS	10/04/2011	$264.45
	SAI	10/07/2011	$200.09
	ENZO LIFE SCIENCES	10/07/2011	$202.00
	VWR INTERNATIONAL INC	10/20/2011	$52.25
	VWR INTERNATIONAL INC	10/21/2011	$109.44
	SIGMA ALDRICH US	10/25/2011	$100.16
	SIGMA ALDRICH US	10/25/2011	$39.57
	SIGMA ALDRICH US	10/26/2011	$160.45
	LOWES #00539	10/27/2011	$15.16
	VWR INTERNATIONAL INC	10/27/2011	$130.04
	ENZO LIFE SCIENCES	10/28/2011	$95.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MONTY HUGHES	VWR INTERNATIONAL INC	10/29/2011	$9.62
	VWR INTERNATIONAL INC	10/29/2011	$52.25
	VWR INTERNATIONAL INC	10/29/2011	$7.83
	VWR INTERNATIONAL INC	10/28/2011	$32.43
			$1,740.54
NADIA MARIUTTO	MOES SOUTHWEST GRILL 134	09/28/2011	$594.51
	PUBLIX #633	10/13/2011	$389.08
	GROUCHO'S OF CHARLESTO	10/12/2011	$520.91
	PARTY CITY OF CHARLESTON	10/13/2011	$8.10
	PUBLIX #633	10/26/2011	$52.89
	LA PIZZERIA	10/26/2011	$348.47
	BLUE WAVE PRINT	10/26/2011	$105.00
			$2,018.96
NANCY G OWENS	AMERICAN DENTAL EDU ASSOC	10/03/2011	$75.00
	ZIMMER DENTAL	10/06/2011	$174.10
	PORT CITY PAPER	10/05/2011	$195.85
	ACAD GEN DENTISTRY MAI	10/06/2011	$197.00
	STAPLES 00115832	10/07/2011	$203.57
	TARGET 00013912	10/08/2011	$52.05
	STERNGOLD	10/06/2011	$501.25
	DENTAL CREATIONS	10/10/2011	$299.80
	DENTAL CREATIONS	10/10/2011	$295.50
	DENTAL CREATIONS	10/10/2011	$149.90
	DENTAL CREATIONS	10/10/2011	$481.70
	DENTAL CREATIONS	10/10/2011	$127.20
	DENTAL CREATIONS	10/10/2011	$440.00
	DENTAL CREATIONS	10/10/2011	$131.50
	SHI SMARTSCRUB#1517865	10/11/2011	$143.91
	RICHARD S. GRAULE	10/10/2011	$1,082.40
	RICHARD S. GRAULE	10/10/2011	$231.40
	DENTAL CREATIONS	10/10/2011	$145.60
	DENTAL CREATIONS	10/10/2011	$131.50
	RICHARD S. GRAULE	10/10/2011	$495.00
	LOWCOUNTRY DENTAL LAB	10/11/2011	$60.00
	LOWCOUNTRY DENTAL LAB	10/11/2011	$110.00
	LOWCOUNTRY DENTAL LAB	10/11/2011	$361.20
	ZIMMER DENTAL	10/11/2011	$285.15
	STAPLS9220283071000	10/11/2011	$445.88
	ULTRADENT	10/12/2011	$679.39
	THE OLDE GROUP LLC	10/13/2011	$85.93
	WAL-MART	10/14/2011	$74.60
	ZIMMER DENTAL	10/18/2011	$263.30
	RESTORATIVE ARTS DENTA	10/20/2011	$282.10
	RESTORATIVE ARTS DENTA	10/20/2011	$577.83
	RESTORATIVE ARTS DENTA	10/20/2011	$184.52
	RESTORATIVE ARTS DENTA	10/20/2011	$42.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	LOWCOUNTRY UNIFORM COR	10/20/2011	$115.56
	RESTORATIVE ARTS DENTA	10/20/2011	$110.00
	STAPLES 00115832	10/22/2011	$35.14
	RESTORATIVE ARTS DENTA	10/20/2011	$10.00
	RESTORATIVE ARTS DENTA	10/20/2011	$135.63
	RESTORATIVE ARTS DENTA	10/20/2011	$336.87
	RESTORATIVE ARTS DENTA	10/20/2011	$570.06
	RESTORATIVE ARTS DENTA	10/20/2011	$150.00
	DOLRTREE 434 00004341	10/23/2011	$18.45
	HAYNEEDLE INC	10/26/2011	$229.99
			$10,717.83
NANCY M WHITE	HP HOME STORE	10/27/2011	$151.87
			$151.87
NANCY SALDUTTE	SOCIETY OF CRITICAL CA	10/04/2011	$730.00
	AMA MEMBERSHIP	10/06/2011	$420.00
	STAPLS9220313660000	10/12/2011	$151.89
	AMERICAN ACAD OF PEDI	10/17/2011	$758.00
	AMERICAN ACAD OF PEDI	10/17/2011	$705.91
	SHOCK SOCIETY	10/19/2011	$220.00
	SOCIETY FOR PEDIATRIC	10/20/2011	$500.00
	STAPLS9220904869000	10/29/2011	$140.87
	SOCIETY OF CRITICAL CA	10/27/2011	$477.00
			$4,103.67
NANCY VESCOVI	PCCA	10/03/2011	$757.86
	STAPLS7078289232000001	10/07/2011	$132.75
	BAXA CORPORATION	10/10/2011	$85.34
	PCCA	10/10/2011	$106.00
	STAPLS7078382002000001	10/11/2011	$65.07
	AMERICAN COLLEGE OF CLINI	10/19/2011	$255.00
	GALLIPOT INC	10/21/2011	$276.14
	STAPLS7078814582000001	10/22/2011	$13.60
			$1,691.76
NARAYAN R BHAT	USAIRWAYS 0372447604473	10/09/2011	$159.40
	BIOLEGEND	10/07/2011	$110.00
			$269.40
NAREN L BANIK	USAIRWAYS 0372448109571	10/13/2011	$311.40
			$311.40
NATALIE JOHNSON	ACT SDRME	10/20/2011	$325.00
	STAPLS7078743985000001	10/21/2011	$54.24
	STAPLS7078743985000002	10/21/2011	$57.15
			$436.39
NICK LUONG	FISHER SCI ATL	09/30/2011	$126.74
	WWW.NEWEGG.COM	09/30/2011	$74.99
	AVID PETTRAC	10/04/2011	$864.08

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NICK LUONG	COLEPARMER 00106013	10/04/2011	$1,218.04
	FISHER SCI ATL	10/06/2011	$542.98
	SCIPRO INC.	10/05/2011	$347.00
	FISHER SCI ATL	10/08/2011	$59.16
	WATER & POWER TECHNOLO	10/14/2011	$131.15
	FINE SCIENCE TOOLS INC	10/17/2011	$92.50
	WWW.NEWEGG.COM	10/26/2011	$355.19
	COLEPARMER 00106013	10/25/2011	$24.60
	FISHER SCI ATL	10/28/2011	$194.61
			$4,031.04
NICOLA THORNLEY	ASSOC BEHAVIOR & COG THER	10/01/2011	$250.00
	Amazon.com	10/05/2011	$25.33
			$275.33
NICOLE CONFAROTTA	DELTA AIR 0067996128184	09/29/2011	$448.30
	UPS 00004AT193	10/02/2011	$58.71
	AGENT FEE 8900553931625	09/29/2011	$40.00
	AACR ANNUAL MEETING	10/04/2011	$485.00
	UPS 00004AT193	10/09/2011	$11.97
	QIAGEN INC	10/10/2011	$117.94
	INVITROGEN 21241465	10/12/2011	$503.41
	STAPLS9220458588000	10/15/2011	$423.12
	AMER SOC FOR BLD&MA	10/13/2011	$205.00
	BMT	10/13/2011	$535.00
	BMT	10/13/2011	$535.00
	OFFICE MAX	10/17/2011	$195.23
	FEDEX 795296308938	10/19/2011	$33.78
	MATTHEWS MUSC	10/20/2011	$195.30
	FEDEX 797648318404	10/23/2011	$97.10
	INTEGRATED DNA TECH	10/25/2011	$65.91
	SIGMA ALDRICH US	10/26/2011	$70.39
	AGENT FEE 8900554078271	10/25/2011	$40.00
	ASCO MEETING SERVICES	10/26/2011	$1,060.00
	USAIRWAYS 0377997444576	10/25/2011	$446.80
	FEDEX 795321656380	10/27/2011	$31.49
	ASCO MEETING SERVICES	10/27/2011	$1,060.00
	AACR ANNUAL MEETING	10/27/2011	$795.00
	CELLSIGNAL.COM	10/28/2011	$222.50
	FEDEX 797658056040	10/29/2011	$77.85
	AGENT FEE 8900554373577	10/28/2011	$40.00
	BIO RAD	10/29/2011	$147.69
	ASCO MEETING SERVICES	10/28/2011	$605.00
			$8,547.49
NINGFEI AN	ABCAM	09/28/2011	$308.75
	STEMCELL TECH INC	09/29/2011	$1,032.92
	FISHER SCI ATL	10/06/2011	$78.12

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NINGFEI AN	STAPLS3141193962000	10/08/2011	$116.34
	AMERICAN SOCIETY OF HEMAT	10/07/2011	$245.00
	BIO RAD VIAN10/11/11	10/12/2011	$558.10
	FISHER SCI ATL	10/12/2011	$347.11
	USA SCIENTIFIC, INC.	10/12/2011	$626.31
	AIRGAS NAT WELDERS #15	10/14/2011	$56.06
	ABCAM	10/20/2011	$1,069.00
	INVITROGEN 21281493	10/22/2011	$214.21
	INVITROGEN 21281493	10/25/2011	$124.83
	DHARMACON INC 01405505	10/27/2011	$249.00
	Lonza AG (Walkersville)	10/26/2011	$215.20
	DHARMACON INC 01405505	10/28/2011	$470.00
	USA SCIENTIFIC, INC.	10/28/2011	$60.81
			$5,771.76
NORA FUTRELL	TED PELLA INC	09/30/2011	$44.23
	UPS 0000A76V88	10/02/2011	$22.82
	SOCIETY MATERNAL FETAL ME	09/30/2011	$530.00
	DELTA AIR 0068686532507	09/30/2011	$391.40
	WALMART.COM 8009666546	10/01/2011	$54.12
	SOCIETY MATERNAL FETAL ME	09/30/2011	$530.00
	UPS 1ZA76V881396052866	10/02/2011	$11.27
	DELTA AIR 0068686510690	09/30/2011	$551.40
	OFFICEMAX CT IN#614025	10/03/2011	$95.79
	STAPLS7078164224000001	10/04/2011	$49.14
	START STOP	10/04/2011	$70.90
	STAPLS7078164052000002	10/04/2011	$186.25
	STAPLS7078164052000001	10/04/2011	$35.81
	INTUITIVE SURGICAL	10/05/2011	$1,000.00
	SOUTHWESTAIR5262103791495	10/04/2011	$281.40
	VWR INTERNATIONAL INC	10/05/2011	$568.74
	GOOGLE 4286459327	10/05/2011	$400.00
	VWR INTERNATIONAL INC	10/05/2011	$196.00
	HEALTHCHECK SYSTEMS	10/05/2011	$209.95
	SIGMA ALDRICH US	10/06/2011	$259.69
	USAIRWAYS 0372447205036	10/05/2011	$376.80
	FISHER SCI ATL	10/06/2011	$398.64
	SIGMA ALDRICH US	10/06/2011	$181.52
	SIGMA ALDRICH US	10/06/2011	$68.56
	VECTOR LABORATORIES INC	10/06/2011	$460.00
	QIAGEN INC	10/06/2011	$379.88
	STAPLS7078272960000002	10/07/2011	$14.09
	UPS 1ZA76V880197100477	10/09/2011	$32.69
	STAPLS7078272960000003	10/07/2011	$43.39
	STAPLS7078353851000001	10/08/2011	$172.89
	STAPLS7078272960000001	10/07/2011	$7.46
	UPS 1ZA76V880493551303	10/09/2011	$46.17

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NORA FUTRELL	COY LABORATORY PRODUCTS I	10/06/2011	$862.88
	UPS 2959F423KNI	10/09/2011	$6.51
	UPS 1ZA76V880293840110	10/09/2011	$7.64
	AMAZON MKTPLACE PMTS	10/11/2011	$34.85
	CONT CARBONIC PDCT	10/11/2011	$136.00
	FISHER SCI ATL	10/11/2011	$269.77
	QIAGEN INC	10/11/2011	$880.92
	ACOG DISTRICT SECTION	10/11/2011	$645.00
	APL APPLE ONLINE STORE	10/12/2011	$74.87
	Amazon.com	10/11/2011	$101.25
	SEARS COM INTERNET	10/11/2011	$83.01
	Next Age Tech	10/11/2011	$69.00
	BIOMED DIAGNOSTICS INTERN	10/12/2011	$570.33
	SIGMA ALDRICH US	10/13/2011	$115.01
	SIGMA ALDRICH US	10/13/2011	$37.84
	STAPLS7078489155000001	10/13/2011	$110.39
	ASSOCIATION FOR MATERN	10/12/2011	$600.00
	FISHER SCI ATL	10/13/2011	$220.26
	INVITROGEN 21250780	10/13/2011	$162.94
	UPS 1ZA76V880398614685	10/16/2011	$11.52
	THE AMERICAN GYNECOLOGICA	10/14/2011	$445.00
	AIRGAS NAT WELDERS #15	10/13/2011	$264.54
	ACOG AMERICAN CONGRESS	10/14/2011	$569.00
	THE AMERICAN GYNECOLOGICA	10/14/2011	$445.00
	THE AMERICAN GYNECOLOGICA	10/14/2011	$445.00
	THE AMERICAN GYNECOLOGICA	10/14/2011	$445.00
	FISHER SCI ATL	10/15/2011	$180.88
	FISHER SCI ATL	10/15/2011	$136.80
	SGI ABSTRACTS	10/14/2011	$25.00
	THE AMERICAN GYNECOLOGICA	10/14/2011	$445.00
	UPS 0000A76V88	10/16/2011	$20.71
	FISHER SCI ATL	10/15/2011	$88.39
	ACOG AMERICAN CONGRESS	10/17/2011	$510.00
	ACN-MIDWIVES	10/17/2011	$390.00
	BESTPRICEDF	10/19/2011	$282.92
	USAIRWAYS 0372448609988	10/18/2011	$417.80
	FISHER SCI ATL	10/19/2011	$637.76
	STERALOIDS INC	10/19/2011	$269.35
	UNIVERSAL MEDICAL	10/19/2011	$139.55
	FISHER SCI ATL	10/20/2011	$171.72
	STAPLS7078718900000001	10/20/2011	$25.95
	AIRGAS NAT WELDERS #15	10/20/2011	$41.73
	APPLIED BIOSYSTEMS	10/20/2011	$1,947.97
	CRUCIAL.COM	10/21/2011	$107.98
	STAPLS7078718668000001	10/20/2011	$721.93
	BARNES&NOBLE COM	10/20/2011	$186.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NORA FUTRELL	UPS ADJ00111871554311	10/23/2011	$8.00
	FANNING FLOOR COVERING	10/20/2011	$1,143.48
	UPS 1ZA76V880195191490	10/23/2011	$61.59
	WALMART.COM 8009666546	10/21/2011	$28.11
	SHRM ORG	10/21/2011	$170.00
	UPS 1ZA76V880191643133	10/23/2011	$16.35
	FISHER SCI ATL	10/22/2011	$210.80
	UPS 294A011LOLS	10/23/2011	$6.51
	NEW ENGLAND BIOLABS, INC	10/24/2011	$190.00
	QIAGEN INC	10/25/2011	$259.19
	FISHER SCI ATL	10/26/2011	$16.47
	UPS 295A71RQE4H	10/26/2011	$6.51
	FISHER SCI ATL	10/26/2011	$531.23
	FISHER SCI ATL	10/27/2011	$7.20
	UPS 1ZA76V880197257522	10/30/2011	$29.55
	UPS 1ZA76V880198186900	10/30/2011	$29.55
	UPS 0000A76V88	10/30/2011	$11.31
	Best Buy 00005173	10/29/2011	$43.39
	STAPLS7079064735000001	10/29/2011	$48.36
	BARNES&NOBLE COM	10/28/2011	$50.28
	UPS 1ZA76V880196316915	10/30/2011	$57.35
	ASS OF CLINICAL RESEAR	10/28/2011	$150.00
	UPS 1ZA76V880291925345	10/30/2011	$8.03
	UPS 295AA3I3M58	10/30/2011	$6.51
			$25,122.39
OLIVIA N BURCH	MATTHEWS MUSC	10/03/2011	$911.40
	AMERICAN ACADEMY OF NEURO	10/21/2011	$2,325.00
			$3,236.40
PAMALA SHOAF	UPS 1ZA8T687NY96905925	10/02/2011	$10.87
	STAPLS7078435123000001	10/12/2011	$454.07
	THE GALLERY COLLECTION	10/13/2011	$181.72
	THE GALLERY COLLECTION	10/13/2011	$181.72
	THE GALLERY COLLECTION	10/14/2011	$115.71
	THE GALLERY COLLECTION	10/14/2011	$68.78
	Amazon.com	10/16/2011	$45.03
	THE GALLERY COLLECTION	10/14/2011	$115.71
	STAPLS7078760079000001	10/21/2011	$217.43
	Staples Tech Soln	10/26/2011	$252.03
	STAPLS7078976487000001	10/27/2011	$268.07
	Staples Tech Soln	10/27/2011	$102.74
			$2,013.88
PAMELA BEASLEY	FAST SIGNS OF CHARLESTON	10/04/2011	$107.14
	SURVEYMONKEY.COM	10/07/2011	$23.99
	SIGMA THETA TAU INT' #000	10/12/2011	$100.00
	LOWES #00497	10/20/2011	$532.57

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA BEASLEY	AMER ACAD OF FAMILY PHYS	10/24/2011	$635.00
	AMER ACAD OF FAMILY PHYS	10/24/2011	$30.00
	AMER ACAD OF FAMILY PHYS	10/24/2011	$635.00
	ASSN OF AMER MED COLL	10/27/2011	$1,350.00
	AMERICAN MEDICAL SEMINARS	10/28/2011	$2,129.95
			$5,543.65
PAMELA KNOX	STAPLS7078392291000001	10/11/2011	$60.32
	STAPLS7078392291000002	10/11/2011	$16.04
	FEDEX 859535680819	10/14/2011	$38.52
	PROGRESSIVE BUSIN	10/18/2011	$104.95
	P C PRODUCTS INC	10/18/2011	$1,293.00
	OFFICEMAX CT IN#919169	10/19/2011	$95.79
	RESTOCKIT.COM	10/21/2011	$28.73
	STAPLS7078814813000001	10/22/2011	$91.50
	COMCAST OF CHARLESTON	10/26/2011	$17.86
	STAPLS7078870309000001	10/25/2011	$98.37
	OFFICEMAX CT IN#022368	10/25/2011	$63.86
	FEDEX 797656130030	10/27/2011	$14.04
	STAPLS7078947356000001	10/27/2011	$59.90
	DTP SALES & SERVICE	10/26/2011	$41.88
	HEALTH CARE COMPLIANCE	10/27/2011	$295.00
			$2,319.76
PARRISH WATERS	BACHEM AMERICAS INC	09/29/2011	$515.00
	ENZO LIFE SCIENCES	10/07/2011	$774.00
	PIERCE 03003209	10/13/2011	$424.00
	NOVUS BIOLOGICALS LLC	10/24/2011	$330.00
			$2,043.00
PATRICIA WAGNER	STAPLS7078122336000001	10/04/2011	$40.87
	PUBLIX #633	10/04/2011	$61.99
	STAPLS7078339353000002	10/08/2011	$56.54
	STAPLS7078339353000001	10/08/2011	$12.59
	STAPLS7077945738000002	10/18/2011	$188.78
			$360.77
PATRICK MULHOLLAND	AUTOMATE SCIENTIFIC INC	10/07/2011	$2,303.50
			$2,303.50
PAULA THIES	STAPLS7078175975000001	10/05/2011	$68.34
	STAPLES 00117127	10/12/2011	$17.32
	DOLRTREE 1307 00013078	10/22/2011	$32.10
	WM SUPERCENTER	10/25/2011	$15.95
			$133.71
PEGGY BOEHRIG	FEDEX 797587018466	10/09/2011	$16.35
	FEDEX 797652505685	10/28/2011	$43.96
			$60.31
PEGGY LOW	STAPLS7078086770000001	10/01/2011	$96.91

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	STAPLS7078169946000001	10/05/2011	$12.17
	STAPLS7078199753000001	10/05/2011	$109.09
	STAPLS7078345793000001	10/08/2011	$141.83
	STAPLS7078433079000001	10/12/2011	$7.92
	VISIONTECH INC	10/14/2011	$124.00
	BOXWOOD TECH	10/14/2011	$250.00
	FEDEX 877074902837	10/16/2011	$61.33
	AUDIO DIGEST FOUNDATION	10/18/2011	$399.89
	Amazon.com	10/19/2011	$85.37
	FEDEX OFFICE #1572	10/19/2011	$281.23
	AM ASSOC PED OPH & STRAB	10/18/2011	$375.00
	STAPLS7078662464000001	10/19/2011	$197.67
	STAPLS7078854129000001	10/25/2011	$183.97
	STAPLS7078854129000002	10/25/2011	$105.19
	STAPLS7078915356000001	10/26/2011	$45.65
	Amazon.com	10/28/2011	$41.30
	FEDEX 877074902150	10/30/2011	$62.83
	STAPLS7079004243000001	10/28/2011	$38.77
	Amazon.com	10/28/2011	$1,170.59
	VISIONTECH INC	10/28/2011	$108.00
			$3,898.71
PERCILLA E COAXUM	STAPLS7078087255000001	10/01/2011	$374.80
	MAC PAPERS INC	09/30/2011	$553.35
	MAC PAPERS INC	09/30/2011	$212.67
	XPEDX-INTL PAPER	10/03/2011	$1,078.25
	XPEDX-INTL PAPER	10/03/2011	$23.69
	XPEDX-INTL PAPER	10/03/2011	$1,564.57
	STAFFMARK	10/03/2011	$1,506.34
	XEROX SUPPLY TEXAS	10/04/2011	$394.94
	XPEDX-INTL PAPER	10/04/2011	$167.71
	XPEDX-INTL PAPER	10/05/2011	$84.72
	MAC PAPERS INC	10/05/2011	$2,480.85
	XPEDX-INTL PAPER	10/05/2011	$832.85
	XPEDX-INTL PAPER	10/05/2011	$136.71
	XPEDX-INTL PAPER	10/06/2011	$356.14
	STAPLES 00117127	10/05/2011	$32.54
	ADVANTAGE STAFFING	10/06/2011	$719.65
	XPEDX-INTL PAPER	10/06/2011	$462.60
	XPEDX-INTL PAPER	10/07/2011	$390.60
	KNIGHT PRESS	10/06/2011	$213.63
	XPEDX-INTL PAPER	10/10/2011	$341.48
	XPEDX-INTL PAPER	10/11/2011	$351.76
	STAFFMARK	10/10/2011	$1,580.96
	XPEDX-INTL PAPER	10/11/2011	$435.91
	XPEDX-INTL PAPER	10/13/2011	$134.45
	DL BROWN CO. INC.	10/17/2011	$2,450.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PERCILLA E COAXUM	MAC PAPERS INC	10/20/2011	$155.16
	DATA IMAGING	10/20/2011	$226.94
	MAC PAPERS INC	10/25/2011	$1,401.91
	STAFFMARK	10/24/2011	$1,658.80
	MAC PAPERS INC	10/26/2011	$645.58
	ADVANTAGE STAFFING	10/26/2011	$792.49
	ADVANTAGE STAFFING	10/26/2011	$706.40
	XPEDX-INTL PAPER	10/27/2011	$2,139.67
	XPEDX-INTL PAPER	10/27/2011	$64.56
	XPEDX-INTL PAPER	10/27/2011	$1,805.44
	JR ROWELL PRINTING COMPAN	10/27/2011	$1,996.40
			$28,474.52
PRAKASH KARA	FOTRONIC TEST EQPMNT	10/11/2011	$1,724.00
	J2 EFAX PLUS SERVICE	10/16/2011	$16.95
			$1,740.95
PRIYATTAM SHIROMANI	FISHER SCI CHU	10/05/2011	$101.60
	PLASTICS ONE INC	10/05/2011	$235.24
	FISHER SCI CHU	10/06/2011	$134.21
	JOHNSON JOHNSON HCS	10/05/2011	$285.68
	PLASTICS ONE INC	10/06/2011	$465.94
	FISHER SCI ATL	10/07/2011	$113.92
	LABSAFE 1017999305	10/12/2011	$623.16
	AIRGAS NAT WELDERS #15	10/12/2011	$10.56
	ALLENTOWN INC	10/12/2011	$595.95
	BIO RAD VISHIROMANI10/	10/14/2011	$388.84
	FISHER SCI CHU	10/15/2011	$229.37
	AIRGAS NAT WELDERS #15	10/17/2011	$5.28
	AIRGAS NAT WELDERS #15	10/19/2011	$36.99
	FEDEX 876844495671	10/21/2011	$23.47
	ART SERVICES	10/28/2011	$40.00
			$3,290.21
RAGAN DUBOSE MORRIS	SC.GOV	09/30/2011	$1.00
	SC.GOV	09/30/2011	$1.00
	SC.GOV	09/30/2011	$1.00
	SC.GOV	10/01/2011	$1.00
	CHARLESTON IMAGING	10/14/2011	$541.40
	PUBLIC RELATIONS SOCIE	10/21/2011	$290.00
	SC.GOV	10/22/2011	$1.00
	FEDEX OFFICE #1523	10/24/2011	$2,454.27
	FEDEX OFFICE #1523	10/24/2011	$322.05
	FEDEX OFFICE	10/28/2011	$176.83
			$3,789.55
REBECCA ERAYBAR	STAPLS7078191275000001	10/05/2011	$18.13
	OFFICEMAX CT IN#022377	10/25/2011	$319.31
			$337.44

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA L HASEGAWA	PAS ABSTRACT/MM	10/25/2011	$50.00
			$50.00
REBECCA TRUESDELL	WALMART.COM 8009666546	10/01/2011	$56.38
	WALMART.COM 8009666546	10/03/2011	$84.56
	SALIMETRICS LLC	10/03/2011	$70.00
	STAPLS7078264313000001	10/06/2011	$29.18
	GRAPHICSLAND INC	10/06/2011	$62.54
	STAPLES 00108266	10/07/2011	$19.46
	GRAPHICSLAND INC	10/11/2011	$67.70
	ALTERNATIVE STAFFING,	10/13/2011	$603.20
	ALTERNATIVE STAFFING,	10/13/2011	$858.17
	RESEARCH TALK INC	10/12/2011	$625.00
	ALTERNATIVE STAFFING,	10/13/2011	$493.35
	ALTERNATIVE STAFFING,	10/13/2011	$966.05
	ALTERNATIVE STAFFING,	10/13/2011	$171.44
	ALTERNATIVE STAFFING,	10/13/2011	$171.44
	ALTERNATIVE STAFFING,	10/13/2011	$640.90
	USAIRWAYS 0372447996224	10/12/2011	$255.40
	SURVEYMONKEY.COM	10/14/2011	$252.42
	FASTENAL COMPANY01	10/17/2011	$75.83
	RAPID DETECT INC	10/19/2011	$214.95
	DOLLARTREE.COM	10/23/2011	$45.23
	ONLINE METALS.COM	10/24/2011	$143.13
	ALTERNATIVE STAFFING,	10/27/2011	$982.41
	ALTERNATIVE STAFFING,	10/27/2011	$85.72
	ALTERNATIVE STAFFING,	10/27/2011	$716.30
	ALTERNATIVE STAFFING,	10/27/2011	$1,569.75
	ALTERNATIVE STAFFING,	10/27/2011	$429.00
	ALTERNATIVE STAFFING,	10/27/2011	$536.25
	ALTERNATIVE STAFFING,	10/27/2011	$171.44
	ALTERNATIVE STAFFING,	10/27/2011	$514.80
	ALTERNATIVE STAFFING,	10/27/2011	$128.58
	ALTERNATIVE STAFFING,	10/28/2011	$1,694.24
	ALTERNATIVE STAFFING,	10/28/2011	$800.03
	ALTERNATIVE STAFFING,	10/28/2011	$1,011.00
	WM SUPERCENTER SE2	10/30/2011	$225.96
			$14,771.81
REBEKAH HARDIN	CONT CARBONIC PDCT	10/03/2011	$36.89
	CONT CARBONIC PDCT	10/11/2011	$36.89
	CONT CARBONIC PDCT	10/17/2011	$36.89
	R & D SYSTEMS	10/18/2011	$555.00
	DIAMOND SPRINGS WATER	10/18/2011	$14.62
	VECTOR LABORATORIES INC	10/18/2011	$421.00
	DIAMOND SPRINGS WATER	10/18/2011	$9.71
	CELLSIGNAL.COM	10/18/2011	$849.60
	STAPLS7078717083000001	10/20/2011	$113.91

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBEKAH HARDIN	STAPLS7078717083000002	10/20/2011	$50.46
	FISHER SCI ATL	10/20/2011	$910.48
	CAYMAN CHEMICAL CO. INC	10/20/2011	$246.00
	RESPITE CARE MINISTRIES	10/21/2011	$90.00
	CONT CARBONIC PDCT	10/24/2011	$35.89
	FISHER SCI ATL	10/25/2011	$791.86
	EVERYTHING KITCHENS, LLC	10/26/2011	$449.99
			$4,649.19
REGINA R BACKMAN	STAPLS7078529843000001	10/14/2011	$50.00
			$50.00
RENE SEITH	UPS 1Z4AT2220192574638	10/02/2011	$10.60
	INTERN ASSOC FOR DENTAL R	09/30/2011	$255.00
	PATTERSON DENTAL SUPPL	10/21/2011	$162.00
	USAIRWAYS 0378704940569	10/27/2011	$627.40
	INTERN ASSOC FOR DENTAL R	10/27/2011	$275.00
	STAPLS7079008067000001	10/28/2011	$86.75
			$1,416.75
REYCEL M RODRIGUEZ	APPLIED BIOSYSTEMS	10/28/2011	$1,073.42
			$1,073.42
RHONDA R WALTERS	SC.GOV	09/30/2011	$375.00
	SC.GOV	09/30/2011	$1,125.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	NORMS PIZZA & SUBS DINE I	10/03/2011	$142.05
	STAPLES 00115832	10/04/2011	$198.36
	NATIONAL BOARD OF MEDI	10/07/2011	$150.00
	NATIONAL BOARD OF MEDI	10/07/2011	$525.00
	NATL BOARD MED EXAM	10/20/2011	$210.00
	COLA COLL DINI30753842	10/21/2011	$2,082.48
	SURVEYMONKEY.COM	10/28/2011	$29.90
			$4,862.79
RICHARD ANDERSON	APPARENT CORPORATION	10/05/2011	$89.00
	SYX GLOBALINDUSTRIALEQ	10/07/2011	$375.93
	MARINELOCK LLC	10/25/2011	$53.33
			$518.26
RICK TERHUNE	DICK'S CLOTHING&SPORTING	09/30/2011	$108.50
	BATTERIES PLUS #39	09/30/2011	$332.01
	BELK #202	09/30/2011	$271.14
	BELK #74 MT. PLEASANT	09/30/2011	$230.45
	STAPLES 00115832	10/07/2011	$118.83
			$1,060.93
ROBERT PEIFFER	UNITED STATES DRUG TESTIN	10/04/2011	$411.00
	RESEARCH SOCIETY ON	10/11/2011	$160.00
	UPS 1Z4AT2531390002615	10/16/2011	$15.85
	YELLOW CAB CO. OF C	10/19/2011	$17.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PEIFFER	UPS 1Z4AT2530191983452	10/23/2011	$10.51
	STAPLES 00115832	10/22/2011	$11.38
	UPS 1Z4AT2531392837621	10/23/2011	$15.85
	Amazon.com	10/22/2011	$324.84
	UNITED STATES DRUG TESTIN	10/24/2011	$439.00
	VWR INTERNATIONAL INC	10/27/2011	$283.40
	UPS 1Z4AT2531393834408	10/30/2011	$15.85
	UPS 1Z4AT2531392483432	10/30/2011	$15.85
	SURVEYMONKEY.COM	10/30/2011	$200.00
	UPS 1Z4AT2531394604048	10/30/2011	$15.85
	UPS 1Z4AT2530294854674	10/30/2011	$10.77
			$1,947.15
RONALD E BYCROFT	DE NOVO SOF	10/02/2011	$1,520.00
	STAPLS7078244587000001	10/06/2011	$64.88
	STAPLS7078315607000001	10/07/2011	$195.26
	AMAZON MKTPLACE PMTS	10/26/2011	$24.00
			$1,804.14
RONALD MIZE	STAPLS7078006954000002	09/30/2011	$35.94
	FISHER SCI ATL	09/30/2011	$687.95
	CONT CARBONIC PDCT	10/03/2011	$36.89
	FISHER SCI ATL	10/04/2011	$200.73
	ACR CRM/ACRWEB4	10/03/2011	$385.00
	AIRGAS NAT WELDERS #15	10/04/2011	$102.87
	AIRGAS NAT WELDERS #15	10/04/2011	$73.85
	JWS WILEY PUBLISHERS	10/04/2011	$550.00
	LOW COUNTRY LASER REPAIR	10/04/2011	$172.00
	AM SOC CELL BIO	10/05/2011	$145.00
	FISHER SCI ATL	10/06/2011	$115.12
	FISHER SCI ATL	10/06/2011	$104.08
	FISHER SCI ATL	10/07/2011	$270.17
	TARGET 00014936	10/08/2011	$19.84
	CONT CARBONIC PDCT	10/11/2011	$36.89
	FISHER SCI ATL	10/11/2011	$313.20
	FISHER SCI ATL	10/11/2011	$119.03
	FISHER SCI ATL	10/12/2011	$304.21
	FISHER SCI ATL	10/13/2011	$531.66
	FISHER SCI ATL	10/13/2011	$222.43
	FISHER SCI ATL	10/14/2011	$61.69
	ACR LEGACY WEB	10/14/2011	$160.00
	FISHER SCI ATL	10/15/2011	$215.49
	ACR LEGACY WEB	10/14/2011	$80.00
	ACR LEGACY WEB	10/14/2011	$80.00
	EPIGENTEK	10/14/2011	$1,125.42
	ACR LEGACY WEB	10/14/2011	$80.00
	FISHER SCI ATL	10/15/2011	$222.43
	CONT CARBONIC PDCT	10/17/2011	$36.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	ODLE GROUP/GRAVITY/IMAGE	10/17/2011	$34.72
	AIRGAS NAT WELDERS #15	10/20/2011	$10.78
	REF LEGACY WEB	10/20/2011	$925.00
	FISHER SCI ATL	10/22/2011	$260.56
	CONT CARBONIC PDCT	10/24/2011	$36.89
	AIRGAS NAT WELDERS #15	10/25/2011	$63.28
	MILLIPORE AMERICAS	10/25/2011	$1,257.00
	FISHER SCI ATL	10/25/2011	$290.57
	OFFICEMAX CT IN#044764	10/26/2011	$191.59
	ACR LEGACY WEB	10/26/2011	$80.00
	UNITED AIR 0162133965151	10/25/2011	$150.00
	CRUCIAL.COM	10/27/2011	$77.97
	ASSN OF AMER MED COLL	10/25/2011	$1,300.00
	VWR INTERNATIONAL INC	10/26/2011	$250.00
	STAPLES 00117127	10/29/2011	$79.62
	FISHER SCI ATL	10/29/2011	$102.44
			$11,599.20
RONALD SEE	SOCIETY FOR NEUROSCIENCE	10/01/2011	$185.00
			$185.00
ROXANNA VAUGHN	AMERICAN ASSOC FOR LABORA	10/13/2011	$255.00
	AIRGAS NAT WELDERS #15	10/14/2011	$53.42
	DRE	10/14/2011	$315.00
	PCI WEBSTER VETERINARY	10/18/2011	$275.40
	PCI WEBSTER VETERINARY	10/18/2011	$292.81
	AIRGAS NAT WELDERS #15	10/17/2011	$36.34
	SMITHS MEDICAL ASD INC	10/18/2011	$52.68
	PCI WEBSTER VETERINARY	10/19/2011	$134.70
	SMITHS MEDICAL ASD INC	10/19/2011	$504.00
	MEDICAL ARTS PRESS	10/18/2011	$110.60
	JOHNSON JOHNSON HCS	10/20/2011	$569.28
	AIRGAS NAT WELDERS #15	10/25/2011	$46.23
			$2,645.46
RUSSELL COX	MCAFEE	10/05/2011	$79.99
	STAPLS7077581033000001	10/06/2011	$384.75
	WORLD COURIER GROUP INC	10/11/2011	$402.60
	WORLD COURIER GROUP INC	10/11/2011	$950.95
	WORLD COURIER GROUP INC	10/11/2011	$473.20
	WORLD COURIER GROUP INC	10/11/2011	$599.40
	WORLD COURIER GROUP INC	10/11/2011	$1,137.60
	DRI SONIC SOLUTIONS	10/12/2011	$107.44
	AIRNET SYSTEMS INC	10/21/2011	$448.35
	AVMA ADSYSTEMS	10/20/2011	$674.45
			$5,258.73
RYAN M MULLIGAN	AIRGAS NAT WELDERS #15	09/30/2011	$41.73
	Lonza AG (Walkersville)	09/29/2011	$601.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RYAN M MULLIGAN	AIRGAS NAT WELDERS #15	10/03/2011	$21.55
	SENSONICS, INC.	10/17/2011	$713.12
	INVITROGEN 21268539	10/19/2011	$955.68
	EBIOSCIENCECORPORATION	10/19/2011	$682.00
	SIGMA ALDRICH US	10/20/2011	$450.17
	ABCAM	10/21/2011	$721.00
	FISHER SCI ATL	10/25/2011	$1,224.87
	R & D SYSTEMS	10/25/2011	$704.50
	Lonza AG (Walkersville)	10/27/2011	$601.00
			$6,716.62
SABRINA GREEN	STAPLS7078113098000001	10/01/2011	$129.59
	FEDEX 797555255596	10/01/2011	$253.81
	DIAMOND SPRINGS WATER	09/30/2011	$115.16
	RASIX COMPUTER CENTER	09/29/2011	$386.28
	UPS 1Z4AT1680193903320	10/02/2011	$10.60
	NAPCRG	10/06/2011	$569.00
	NAPCRG	10/06/2011	$219.00
	STAPLS7078030581000002	10/08/2011	$21.69
	USAIRWAYS 0372447809876	10/11/2011	$320.90
	POCKET NURSE ENTERPRISES	10/13/2011	$45.63
	FULL SOURCE LLC	10/12/2011	$99.03
	OFFICEMAX CT IN#825176	10/13/2011	$287.38
	STAPLS7078488106000001	10/13/2011	$89.92
	RASIX COMPUTER CENTER	10/18/2011	$364.26
	Amazon.com	10/21/2011	$58.99
	STAPLS7078755496000001	10/21/2011	$67.99
	APPLE STORE #R318	10/24/2011	$87.09
	UPS 1Z4AT1681396913407	10/30/2011	$10.12
			$3,136.44
SAMMANDA RAMAMOORTHY	APPLE STORE #R318	10/08/2011	$1,203.95
	AIRGAS NAT WELDERS #15	10/11/2011	$52.51
	TOCRIS BIOSCIENCE	10/13/2011	$222.00
	SIGMA ALDRICH US	10/13/2011	$304.99
	SIGMA ALDRICH US	10/14/2011	$179.11
	BIO MATRIX INC 00 OF 00	10/15/2011	$425.00
	PERKIN ELMER ANALYTICAL	10/14/2011	$171.43
	SIGMA ALDRICH US	10/17/2011	$167.21
	SIGMA ALDRICH US	10/18/2011	$296.13
	AAAS SCIENCE MAG	10/20/2011	$146.00
	Best Buy 00005173	10/21/2011	$1,124.01
	STAPLES 00108266	10/21/2011	$33.88
	WM SUPERCENTER SE2	10/24/2011	$92.14
	AIRGAS NAT WELDERS #15	10/25/2011	$21.55
	TOCRIS BIOSCIENCE	10/25/2011	$281.00
	FISHER SCI ATL	10/28/2011	$571.18
	AIRGAS NAT WELDERS #15	10/28/2011	$38.44

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$5,330.53
SANDEEP MAHAJAN	VWR INTERNATIONAL INC	09/30/2011	$133.11
	VWR INTERNATIONAL INC	09/30/2011	$136.00
	AIRGAS NAT WELDERS #15	09/30/2011	$41.73
	GENEWIZ INC.	09/30/2011	$24.00
	GENEWIZ INC.	09/30/2011	$36.00
	GENEWIZ INC.	09/30/2011	$48.00
	GENEWIZ INC.	09/30/2011	$48.00
	GENEWIZ INC.	09/30/2011	$72.00
	GENEWIZ INC.	09/30/2011	$48.00
	BIOABCHEM	10/04/2011	$147.39
	INTEGRATED DNA TECH	10/06/2011	$34.07
	BIO RAD	10/06/2011	$108.72
	MIDSCI	10/06/2011	$185.43
	MIDSCI	10/07/2011	$101.84
	FISHER SCI ATL	10/07/2011	$596.75
	PROTEINTECH GROUP INC	10/07/2011	$285.00
	ABCAM	10/08/2011	$429.00
	VWR INTERNATIONAL INC	10/11/2011	$78.40
	VWR INTERNATIONAL INC	10/11/2011	$37.07
	ORIGENE TECHNOLOGIES	10/11/2011	$420.00
	NOVUS BIOLOGICALS LLC	10/12/2011	$330.00
	VWR INTERNATIONAL INC	10/13/2011	$61.57
	VWR INTERNATIONAL INC	10/13/2011	$134.25
	INVITROGEN 21253622	10/14/2011	$560.92
	SANTA CRUZ BIOTECHNOLOGY	10/17/2011	$303.50
	USA SCIENTIFIC, INC.	10/17/2011	$105.40
	VWR INTERNATIONAL INC	10/18/2011	$112.12
	EBIOSCIENCECORPORATION	10/19/2011	$445.00
	CELLSIGNAL.COM	10/18/2011	$222.50
	GE HEALTHCARE	10/20/2011	$319.00
	INTEGRATED DNA TECH	10/20/2011	$84.20
	BIOABCHEM	10/20/2011	$364.56
	GE HEALTHCARE	10/20/2011	$217.00
	PROMEGA CORP	10/21/2011	$304.00
	INTEGRATED DNA TECH	10/21/2011	$48.39
	GENEWIZ INC.	10/21/2011	$18.00
	GENEWIZ INC.	10/21/2011	$24.00
	NEW ENGLAND BIOLABS, INC	10/21/2011	$261.10
	NEW ENGLAND BIOLABS, INC	10/24/2011	$136.00
	SIGMA ALDRICH US	10/25/2011	$136.60
	INVITROGEN 21279903	10/25/2011	$749.71
	BD BIOSCIENCES	10/21/2011	$273.10
	FISHER SCI ATL	10/25/2011	$148.76
	INTEGRATED DNA TECH	10/26/2011	$55.34
	INVITROGEN 21287490	10/26/2011	$166.24

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	FISHER SCI ATL	10/27/2011	$162.33
	INVITROGEN 21292385	10/27/2011	$250.61
	FISHER SCI ATL	10/28/2011	$187.91
	QIAGEN INC	10/28/2011	$507.00
	VWR INTERNATIONAL INC	10/28/2011	$153.97
	VWR INTERNATIONAL INC	10/29/2011	$44.31
			$9,897.90
SANDRA A MURROW	AIRGAS NAT WELDERS #15	09/30/2011	$37.93
	AIRGAS NAT WELDERS #15	09/30/2011	$43.20
	OFFICEMAX CT IN#648546	10/05/2011	$63.86
	OFFICEMAX CT IN#648630	10/05/2011	$63.86
	AVERA PACE	10/05/2011	$210.00
	MEDICAL ARTS PRESS	10/05/2011	$433.98
	ASTRA TECH, INC 01 OF 01	10/05/2011	$50.00
	GLIDEWELL LABS	10/05/2011	$98.00
	STAPLS7078306043000001	10/07/2011	$255.26
	ACT UNIVERSITY OF COLO	10/11/2011	$1,475.00
	STRYKER INSTRUMENT	10/11/2011	$372.38
	ACT UNIVERSITY OF COLO	10/11/2011	$1,475.00
	MEDICAL ARTS PRESS	10/17/2011	$260.40
	STRYKER INSTRUMENT	10/21/2011	$718.46
	KLS MARTIN LP	10/20/2011	$65.78
	SHERER DENTAL LABORATO	10/25/2011	$120.44
	STAPLS7078952704000001	10/27/2011	$187.69
	LUITPOLD OSTEOHEALTH	10/28/2011	$1,521.00
	AAOMS	10/28/2011	$510.00
	AAOMS	10/28/2011	$1,160.00
	AAOMS	10/28/2011	$1,160.00
	SOUTH CAROLINA DE00 OF 00	10/28/2011	$40.00
	ABOMS	10/28/2011	$1,680.00
			$12,002.24
SANDRA PARKER	THE NUMBERS GAME	09/29/2011	$75.00
	XPEDX-INTL PAPER	10/12/2011	$180.52
	Sun Printing	10/12/2011	$1,777.00
	JR ROWELL PRINTING COMPAN	10/12/2011	$859.32
	XPEDX-INTL PAPER	10/14/2011	$505.95
	XPEDX-INTL PAPER	10/14/2011	$103.81
	MAC PAPERS INC	10/14/2011	$107.34
	MAC PAPERS INC	10/18/2011	$166.55
	XPEDX-INTL PAPER	10/19/2011	$92.82
	XPEDX-INTL PAPER	10/20/2011	$149.99
	THE NUMBERS GAME	10/20/2011	$174.20
	STAPLES 00117127	10/20/2011	$26.02
	XPEDX-INTL PAPER	10/25/2011	$951.59
	XPEDX-INTL PAPER	10/26/2011	$410.31
	XPEDX-INTL PAPER	10/27/2011	$121.04

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	XPEDX-INTL PAPER	10/28/2011	$81.10
	XPEDX-INTL PAPER	10/28/2011	$116.86
	XPEDX-INTL PAPER	10/28/2011	$1,230.50
	XPEDX-INTL PAPER	10/28/2011	$270.79
			$7,400.71
SARAH ASHTON	SIGMA ALDRICH US	10/11/2011	$506.76
	EBIOSCIENCECORPORATION	10/27/2011	$595.00
			$1,101.76
SARAH CANTRELL	STAPLS7078531728000001	10/14/2011	$428.29
	SOCIETY OF TOXICOLOGIC PA	10/18/2011	$225.00
	AMERICAN COLLEGE OF VETER	10/21/2011	$890.00
	SMARTPHONEEXPERTSCOM	10/25/2011	$25.90
	FEDEX 795338491290	10/30/2011	$30.70
			$1,599.89
SARAH DUFF	STAPLS7078138048000001	10/04/2011	$23.24
	STAPLS7078606678000001	10/18/2011	$27.87
	LESTER A DINE INC	10/17/2011	$60.00
	RANDSTAD GENERAL PARTNER	10/21/2011	$545.97
	RANDSTAD GENERAL PARTNER	10/21/2011	$590.24
	RANDSTAD GENERAL PARTNER	10/21/2011	$75.00
	RANDSTAD GENERAL PARTNER	10/21/2011	$472.19
	APL APPLE ONLINE STORE	10/27/2011	$1,680.67
	APL APPLE ONLINE STORE	10/27/2011	$183.00
	APL APPLE ONLINE STORE	10/27/2011	$85.72
	STAPLS7078974182000001	10/27/2011	$72.25
	RANDSTAD GENERAL PARTNER	10/28/2011	$575.48
			$4,391.63
SARAH HAVILAND	FISHER SCI ATL	09/30/2011	$331.23
	CLEMSON UNIVERSITY	09/29/2011	$38.50
	CLEMSON UNIVERSITY	09/29/2011	$21.00
	CLEMSON UNIVERSITY	09/29/2011	$31.50
	LOWES #00661	10/03/2011	$149.93
	UNITED LASER	10/04/2011	$487.17
	BIOPHYSICAL SOCIETY	10/06/2011	$160.00
	STAPLS7078243573000001	10/06/2011	$253.87
	FISHER SCI ATL	10/08/2011	$141.78
	FISHER SCI ATL	10/08/2011	$469.95
	VETEQUIP, INC	10/13/2011	$185.10
	AIRGAS NAT WELDERS #15	10/14/2011	$32.33
	FISHER SCI ATL	10/18/2011	$556.48
	FISHER SCI ATL	10/18/2011	$436.59
	HP HOME STORE	10/17/2011	$83.49
	FISHER SCI ATL	10/19/2011	$102.07
	HP PRODUCT SVC&RPR	10/19/2011	$135.61
	AIRGAS NAT WELDERS #15	10/20/2011	$19.42

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SARAH HAVILAND	FISHER SCI ATL	10/20/2011	$7.60
	STAPLS7078767813000001	10/21/2011	$171.28
	CLEMSON UNIVERSITY	10/24/2011	$17.50
	MELLES GRIOT INC	10/26/2011	$181.39
	FISHER SCI ATL	10/27/2011	$138.22
	METTLER-TOLEDO INC	10/27/2011	$150.00
	INVITROGEN 21290428	10/27/2011	$715.53
	INVITROGEN 21300325	10/29/2011	$74.40
	FISHER SCI ATL	10/29/2011	$79.33
	TEF LABS	10/30/2011	$215.00
			$5,386.27
SARAH L KING	STAPLES 00108266	10/14/2011	$54.24
	AMAZON MKTPLACE PMTS	10/19/2011	$12.99
	AMAZON MKTPLACE PMTS	10/20/2011	$8.22
	STAPLES 00108266	10/27/2011	$120.95
			$196.40
SCOTT LEWIS	TRAYCO OF SC INC	09/29/2011	$470.24
	STAPLES 00115832	10/03/2011	$38.22
	ALL AMERICAN AWARDS	10/04/2011	$37.98
	READY CARE/ PUREFIJI	10/04/2011	$1,353.00
	UNIFORM&CAREER APPAREL	10/05/2011	$185.50
	LOWES #00661	10/07/2011	$258.08
	LOWES #00661	10/12/2011	$241.90
	OCELCO INC	10/11/2011	$16.14
	TRAYCO OF SC INC	10/12/2011	$255.13
	AMSAN #420	10/13/2011	$1,553.03
	AMERICAN HOTEL REGISTER	10/12/2011	$360.70
	AMSAN #420	10/14/2011	$990.69
	LOWES #00661	10/19/2011	$146.95
	TRI STATE TLC TRICO	10/19/2011	$361.01
	AVIV SERVICE TODAY, INC.	10/19/2011	$388.00
	CHARLESTON GLASS & MIR	10/19/2011	$376.36
	LOWES #00661	10/22/2011	$205.55
	WITMER PUBLIC SAFETY G	10/20/2011	$151.48
	AMSAN #420	10/21/2011	$101.21
	INPRO CORPORATION	10/25/2011	$68.58
	AVIV SERVICE TODAY, INC.	10/27/2011	$25.00
			$7,584.75
SCOTT REID	DELL SALES & SERVICE	10/11/2011	$162.74
	AVANTI POLAR LIPIDS	10/12/2011	$60.00
	OFFICE DEPOT #1214	10/26/2011	$290.73
	STAPLS9220820213000	10/27/2011	$683.51
			$1,196.98
SHALINI SAGGU	VWR INTERNATIONAL INC	09/30/2011	$70.34
	VWR INTERNATIONAL INC	10/04/2011	$14.96

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHALINI SAGGU	SIGMA ALDRICH US	10/05/2011	$340.76
	HARVARD APPARATUS	10/03/2011	$327.24
	SIGMA ALDRICH US	10/05/2011	$84.42
	SIGMA ALDRICH US	10/07/2011	$390.24
	SIGMA ALDRICH US	10/11/2011	$923.40
	GEEKA TRONICS	10/03/2011	$69.99
	SIGMA ALDRICH US	10/13/2011	$349.44
	USAIRWAYS 0372449592055	10/27/2011	$207.40
	ABCAM	10/28/2011	$366.00
			$3,144.19
SHANNON GHEE	NEXT ADVANCE INC	09/29/2011	$924.24
	FISHER SCI ATL	10/01/2011	$485.74
	FISHER SCI ATL	10/01/2011	$932.90
	FISHER SCI ATL	10/06/2011	$212.03
	HMC ELECTRONICS	10/12/2011	$64.80
	SIGMA ALDRICH US	10/18/2011	$187.71
	WM SUPERCENTER	10/18/2011	$4.84
	PLASTICS ONE INC	10/17/2011	$480.94
	FISHER SCI ATL	10/21/2011	$813.68
	BAR BARCODES INC	10/26/2011	$2,488.64
	STAPLS9220780240000	10/26/2011	$53.63
	CELL SCIENCES, INC	10/19/2011	$600.00
	INVITROGEN 21298655	10/28/2011	$439.34
	FISHER SCI ATL	10/29/2011	$173.81
	FISHER SCI ATL	10/29/2011	$488.47
	AD SURGICAL & APPLIED DEN	10/27/2011	$279.50
			$8,630.27
SHARLENE ATKINS	COMCAST OF CHARLESTON	10/04/2011	$102.71
	DIAMOND SPRINGS WATER	10/03/2011	$19.49
	AMAZON MKTPLACE PMTS	10/06/2011	$66.98
	RASIX COMPUTER CENTER	10/07/2011	$142.29
	OFFICEMAX CT IN#770854	10/11/2011	$63.86
	STAPLS7078486993000001	10/13/2011	$301.90
	USPS 45148802429802188	10/26/2011	$67.85
			$765.08
SHARON SALMONSEN	QC ORTHODONTICS LA	10/19/2011	$1,564.74
	SHEEN DENTAL LAB, INC.	10/19/2011	$616.00
			$2,180.74
SHELLEY S GARVIN	LE BLEU CORPORATION 843 8	10/10/2011	$132.82
	IDEAS DENTAL	10/17/2011	$875.00
			$1,007.82
SHERRIE NESBITT	MUSC LIBRARY	09/28/2011	$15.00
	DELTA AIR 0062359462978	09/30/2011	$420.80
	RESEARCH SOCIETY ON	10/11/2011	$160.00
	SELAM	10/11/2011	$200.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE NESBITT	THE OBESITY SOCIETY	10/20/2011	$225.00
	BESTDOCTORS	10/24/2011	$244.13
			$1,264.93
SHERRY PRINCE	WWW.NEWEGG.COM	10/04/2011	$167.92
	STAPLS7078211747000001	10/05/2011	$324.18
	STAPLS7078264400000001	10/06/2011	$24.48
	STAPLS7078439990000001	10/12/2011	$73.01
	ODLE GROUP/GRAVITY/IMAGE	10/25/2011	$34.46
	ODLE GROUP/GRAVITY/IMAGE	10/25/2011	$45.14
	ODLE GROUP/GRAVITY/IMAGE	10/25/2011	$34.46
	ODLE GROUP/GRAVITY/IMAGE	10/25/2011	$35.23
	ODLE GROUP/GRAVITY/IMAGE	10/25/2011	$34.72
	ODLE GROUP/GRAVITY/IMAGE	10/25/2011	$34.46
			$808.06
SHIRLEY TOELLE	FISHER SCI ATL	09/30/2011	$142.79
	QIAGEN INC	10/01/2011	$133.25
	VWR INTERNATIONAL INC	10/01/2011	$33.69
	FISHER SCI ATL	09/30/2011	$38.14
	INVITROGEN 21030422	10/01/2011	$28.72
	INVITROGEN 21212890	10/01/2011	$164.56
	VWR INTERNATIONAL INC	09/30/2011	$251.04
	FISHER SCI ATL	09/30/2011	$21.18
	VWR INTERNATIONAL INC	09/30/2011	$614.32
	APL APPLE ONLINE STORE	10/01/2011	$1,626.42
	ABCAM	09/30/2011	$394.00
	FISHER SCI ATL	09/30/2011	$579.34
	VWR INTERNATIONAL INC	09/30/2011	$77.05
	VWR INTERNATIONAL INC	09/30/2011	$43.78
	FISHER SCI ATL	10/01/2011	$348.33
	AIRGAS NAT WELDERS #15	09/30/2011	$171.43
	FISHER SCI ATL	09/30/2011	$157.02
	ATLANTA BIOLOGICALS INC	09/29/2011	$797.08
	DAKO NORTH AMERIC01 OF 01	09/30/2011	$503.66
	INTEGRATED DNA TECH	09/30/2011	$30.11
	INVITROGEN 21135283	10/01/2011	$321.41
	FISHER SCI ATL	10/01/2011	$17.21
	AIRGAS NAT WELDERS #15	09/30/2011	$41.73
	AIRGAS NAT WELDERS #15	09/30/2011	$21.55
	INVITROGEN 21199095	09/30/2011	$116.37
	PRISM RESEARCH GLASS INC	09/29/2011	$95.42
	FISHER SCI ATL	10/01/2011	$139.39
	FISHER SCI ATL	10/01/2011	$281.26
	Lonza AG (Walkersville)	09/28/2011	$422.56
	FISHER SCI ATL	10/01/2011	$359.34
	ABNOVA CORPORATION	09/16/2011	$339.24
	CONT CARBONIC PDCT	10/03/2011	$36.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	CONT CARBONIC PDCT	10/03/2011	$36.89
	GENEWIZ INC.	10/03/2011	$240.00
	SANTA CRUZ BIOTECHNOLOGY	10/03/2011	$582.50
	SIGMA ALDRICH US	10/03/2011	$120.54
	NEW ENGLAND BIOLABS, INC	10/03/2011	$73.90
	US BIOMAX	10/04/2011	$265.00
	INTEGRATED DNA TECH	10/04/2011	$67.38
	BIO RAD 20111003001	10/04/2011	$77.27
	VWR INTERNATIONAL INC	10/04/2011	$76.50
	AIRGAS NAT WELDERS #15	10/04/2011	$7.56
	SIGMA ALDRICH US	10/04/2011	$50.75
	VWR INTERNATIONAL INC	10/04/2011	$137.73
	OTHER WORLD COMPUTING	10/03/2011	$32.98
	ION POWER INC	10/04/2011	$131.00
	AIRGAS NAT WELDERS #15	10/04/2011	$63.28
	VWR INTERNATIONAL INC	10/05/2011	$188.00
	NCHARLESTON FLUID SYS #2	10/05/2011	$331.59
	Precision Laboratory Supp	10/05/2011	$545.00
	VWR INTERNATIONAL INC WE	10/05/2011	$396.75
	FISHER SCI ATL	10/05/2011	$91.82
	FISHER SCI ATL	10/05/2011	$61.08
	VWR INTERNATIONAL INC	10/05/2011	$99.37
	INMARK INC	10/03/2011	$100.15
	BIO RAD 20111003001	10/05/2011	$70.31
	INVITROGEN 21219836	10/05/2011	$103.48
	STAPLS7078210458000001	10/05/2011	$24.85
	INTEGRATED DNA TECH	10/05/2011	$78.66
	FISHER SCI ATL	10/05/2011	$78.12
	QIAGEN INC	10/05/2011	$192.92
	EBIOSCIENCECORPORATION	10/05/2011	$175.00
	VWR INTERNATIONAL INC	10/05/2011	$111.14
	VWR INTERNATIONAL INC	10/06/2011	$218.16
	FISHER SCI ATL	10/06/2011	$93.74
	Amazon.com	10/06/2011	$38.07
	VWR INTERNATIONAL INC	10/06/2011	$167.39
	AMERICAN TYPE CULTURE COL	10/06/2011	$410.10
	Lonza AG (Walkersville)	09/30/2011	$1,267.12
	SIGMA ALDRICH US	10/06/2011	$962.36
	VWR INTERNATIONAL INC	10/06/2011	$182.52
	INTEGRATED DNA TECH	10/06/2011	$36.62
	FISHER SCI ATL	10/06/2011	$302.22
	QIAGEN INC	10/06/2011	$301.42
	DHARMACON INC 01405505	10/05/2011	$547.00
	FISHER SCI ATL	10/06/2011	$78.51
	SIGMA ALDRICH US	10/06/2011	$450.55
	Precision Laboratory Supp	10/06/2011	$590.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	10/06/2011	$207.45
	VWR INTERNATIONAL INC	10/06/2011	$57.06
	WWW.NEWEGG.COM	10/06/2011	$207.96
	VECTOR LABORATORIES INC	10/06/2011	$450.00
	DELL SALES & SERVICE	10/07/2011	$374.27
	FISHER SCI ATL	10/06/2011	$35.37
	VWR INTERNATIONAL INC	10/08/2011	$214.52
	WWW.NEWEGG.COM	10/07/2011	$152.66
	MCMASTER-CARR	10/07/2011	$83.64
	USA SCIENTIFIC, INC.	10/06/2011	$494.37
	SIGMA ALDRICH US	10/07/2011	$305.72
	STAPLS7078308769000001	10/07/2011	$105.30
	SIGMA ALDRICH US	10/07/2011	$158.92
	FISHER SCI ATL	10/08/2011	$48.85
	FISHER SCI ATL	10/07/2011	$664.27
	APPLIED BIOSYSTEMS	10/08/2011	$450.95
	FISHER SCI ATL	10/08/2011	$192.01
	RASIX COMPUTER CENTER	10/07/2011	$687.72
	INVITROGEN 21236196	10/08/2011	$300.52
	FISHER SCI ATL	10/07/2011	$218.74
	DHARMACON INC 01405505	10/07/2011	$524.80
	APPLIED BIOSYSTEMS	10/07/2011	$373.92
	ABCAM	10/07/2011	$364.00
	RAININ INSTRUMENT LLC	10/07/2011	$266.20
	ENZO LIFE SCIENCES	10/06/2011	$295.00
	INTEGRATED DNA TECH	10/07/2011	$33.36
	FISHER SCI ATL	10/08/2011	$190.21
	VWR INTERNATIONAL INC	10/07/2011	$446.43
	A DAIGGER	10/07/2011	$62.55
	FISHER SCI ATL	10/08/2011	$839.92
	SIGMA ALDRICH US	10/07/2011	$287.88
	VWR INTERNATIONAL INC	10/08/2011	$177.22
	INVITROGEN 21234710	10/08/2011	$224.78
	STAPLS7078308769000002	10/07/2011	$13.96
	SANTA CRUZ BIOTECHNOLOGY	10/10/2011	$78.16
	NEW ENGLAND BIOLABS, INC	10/10/2011	$453.60
	SANTA CRUZ BIOTECHNOLOGY	10/10/2011	$156.34
	WWW.NEWEGG.COM	10/10/2011	$116.99
	SIGMA ALDRICH US	10/10/2011	$323.22
	STAPLS7078210458002001	10/11/2011	$49.19
	STAPLS7078394206000001	10/11/2011	$43.38
	PLATYPUS TECHNOLOGIES LLC	10/10/2011	$240.00
	BIOABCHEM	10/11/2011	$51.14
	CONT CARBONIC PDCT	10/11/2011	$36.89
	STAPLS7078381132000001	10/11/2011	$203.97
	FISHER SCI ATL	10/11/2011	$80.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI HUS	10/11/2011	$509.95
	BIO RAD 20111010021	10/11/2011	$1,315.26
	INTEGRATED DNA TECH	10/11/2011	$27.94
	STAPLS7077652526000001	10/11/2011	$453.52
	AIRGAS NAT WELDERS #15	10/11/2011	$41.73
	STAPLS7078394206000002	10/11/2011	$42.21
	VWR INTERNATIONAL INC	10/11/2011	$438.00
	DHARMACON INC 01405505	10/10/2011	$270.00
	USA SCIENTIFIC, INC.	10/10/2011	$218.39
	VWR INTERNATIONAL INC	10/11/2011	$107.08
	FISHER SCI ATL	10/11/2011	$130.19
	FISHER SCI ATL	10/11/2011	$201.79
	FISHER SCI ATL	10/11/2011	$584.30
	INTEGRATED DNA TECH	10/11/2011	$56.96
	FISHER SCI ATL	10/11/2011	$371.20
	MILTENYI BIOTEC INC.	10/11/2011	$266.00
	BIO RAD 20111010022	10/11/2011	$301.09
	FISHER SCI ATL	10/12/2011	$204.12
	BIOLEGEND	10/11/2011	$417.00
	ABCAM	10/12/2011	$699.00
	SOURCEONE HEALTHCARE	10/12/2011	$102.53
	FISHER SCI ATL	10/12/2011	$135.63
	INVITROGEN 21242264	10/12/2011	$145.09
	FISHER SCI ATL	10/12/2011	$182.08
	ABCAM	10/12/2011	$394.00
	INTEGRATED DNA TECH	10/12/2011	$444.31
	INVITROGEN 21246669	10/12/2011	$339.58
	CELLSIGNAL.COM	10/11/2011	$518.60
	INTEGRATED DNA TECH	10/12/2011	$19.53
	ABCAM	10/13/2011	$364.00
	VWR INTERNATIONAL INC	10/13/2011	$251.04
	VWR INTERNATIONAL INC	10/13/2011	$161.18
	CARL ZEISS MICROI01 OF 01	10/13/2011	$198.00
	WWW.EC654.COM	10/13/2011	$197.37
	CELLSIGNAL.COM	10/12/2011	$126.20
	FISHER SCI ATL	10/13/2011	$1,582.93
	INVITROGEN 21251118	10/13/2011	$390.57
	NEW ENGLAND BIOLABS, INC	10/13/2011	$128.80
	SIGMA ALDRICH US	10/13/2011	$181.57
	FEDEX OFFICE #1523	10/13/2011	$104.16
	APPALACHIAN SPRINGS	10/12/2011	$141.96
	MILLIPORE AMERICAS	10/13/2011	$276.00
	SIGMA ALDRICH US	10/13/2011	$993.08
	AIRGAS NAT WELDERS #15	10/13/2011	$63.43
	FISHER SCI ATL	10/13/2011	$226.10
	FISHER SCI ATL	10/13/2011	$265.57

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	SIGMA ALDRICH US	10/13/2011	$741.06
	VWR INTERNATIONAL INC	10/13/2011	$47.16
	CELLSIGNAL.COM	10/12/2011	$222.50
	FISHER SCI ATL	10/15/2011	$191.06
	INVITROGEN 21251152	10/14/2011	$492.23
	BIO RAD 20111012098	10/14/2011	$114.91
	ABNOVA CORPORATION	10/08/2011	$662.55
	ABNOVA CORPORATION	10/01/2011	$662.35
	BIO RAD 20111013069	10/14/2011	$146.36
	NATIONAL DIAGNOSTICS INC	10/13/2011	$54.96
	FISHER SCI ATL	10/14/2011	$204.06
	BIO RAD 20111013147	10/14/2011	$938.25
	MBL INTERNATIONAL CORP	10/12/2011	$300.00
	ABCAM	10/14/2011	$364.00
	STAPLS7078524880000001	10/14/2011	$172.91
	PROTEINTECH GROUP INC	10/14/2011	$285.00
	BIO RAD 20111012098	10/15/2011	$15.55
	ABCAM	10/14/2011	$364.00
	BIOABCHEM	10/14/2011	$794.77
	Lonza AG (Walkersville)	10/11/2011	$123.80
	FISHER SCI ATL	10/14/2011	$61.66
	FISHER SCI ATL	10/15/2011	$59.68
	AIRGAS NAT WELDERS #15	10/14/2011	$112.13
	AIRGAS NAT WELDERS #15	10/14/2011	$41.73
	AMAZON MKTPLACE PMTS	10/14/2011	$83.99
	FISHER SCI ATL	10/15/2011	$534.86
	INVITROGEN 21255625	10/15/2011	$88.35
	FISHER SCI ATL	10/15/2011	$144.49
	OFFICEMAX CT IN#841360	10/14/2011	$415.36
	FISHER SCI ATL	10/14/2011	$98.74
	STAPLS7078526504000001	10/14/2011	$9.19
	SIGMA ALDRICH US	10/14/2011	$87.91
	KOSLOW SCIENTIFIC CO.	10/13/2011	$1,015.00
	VECTOR BIOLABS	10/17/2011	$2,230.00
	AMERICAN TYPE CULTURE COL	10/15/2011	$60.00
	SIGMA ALDRICH US	10/17/2011	$1,545.63
	SANTA CRUZ BIOTECHNOLOGY	10/17/2011	$582.50
	LEICA BIOSYSTEMS RICHMOND	10/17/2011	$93.59
	VWR INTERNATIONAL INC	10/17/2011	$27.25
	CONT CARBONIC PDCT	10/17/2011	$36.89
	CONT CARBONIC PDCT	10/17/2011	$36.89
	AIRGAS NAT WELDERS #15	10/17/2011	$41.73
	VWR INTERNATIONAL INC	10/17/2011	$243.69
	ZYMO RESEARCH	10/17/2011	$330.78
	AIRGAS NAT WELDERS #15	10/19/2011	$10.78
	DENVILLESCIENTIFIC	10/19/2011	$205.66

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	DENVILLESCIENTIFIC	10/20/2011	$149.18
	AIRGAS NAT WELDERS #15	10/20/2011	$41.73
	FISHER SCI ATL	10/21/2011	$360.61
	SIGMA ALDRICH US	10/21/2011	$398.13
	FEDEX 07470019	10/21/2011	$182.91
	FISHER SCI ATL	10/21/2011	$19.53
	FISHER SCI ATL	10/21/2011	$238.70
	SIGMA ALDRICH US	10/21/2011	$166.75
	SIGMA ALDRICH US	10/21/2011	$146.84
	FISHER SCI ATL	10/21/2011	$458.62
	AMAZON MKTPLACE PMTS	10/21/2011	$63.07
	FEDEX 07469988	10/21/2011	$73.02
	AIRGAS NAT WELDERS #15	10/21/2011	$606.62
	APPALACHIAN SPRINGS	10/20/2011	$159.31
	FISHER SCI ATL	10/22/2011	$51.46
	FISHER SCI ATL	10/22/2011	$599.75
	FEDEX 07470094	10/21/2011	$619.07
	FISHER SCI ATL	10/21/2011	$156.64
	FEDEX 07470006	10/21/2011	$215.66
	FISHER SCI ATL	10/21/2011	$214.53
	FISHER SCI ATL	10/21/2011	$436.78
	MCMASTER-CARR	10/20/2011	$39.33
	FISHER SCI ATL	10/21/2011	$810.77
	BIO RAD 20111021060	10/22/2011	$122.43
	AMERICAN TYPE CULTURE COL	10/22/2011	$193.50
	FISHER SCI ATL	10/22/2011	$289.39
	AIRGAS NAT WELDERS #15	10/21/2011	$569.70
	PERKIN ELMER ANALYTICAL	10/22/2011	$209.95
	FISHER SCI ATL	10/21/2011	$105.90
	FEDEX 07470029	10/21/2011	$15.45
	BIO RAD 20111018156	10/21/2011	$307.38
	SIGMA ALDRICH US	10/24/2011	$103.22
	RDC ROCHE DIAGNOSTICS	10/25/2011	$165.00
	GENSCRIPT	10/24/2011	$180.84
	GENSCRIPT	10/24/2011	$91.98
	QIAGEN INC	10/25/2011	$365.44
	BD BIOSCIENCES	10/24/2011	$300.00
	SIGMA ALDRICH US	10/25/2011	$726.66
	VECTOR LABORATORIES INC	10/25/2011	$114.00
	BACHEM AMERICAS INC	10/24/2011	$1,611.00
	GE HEALTHCARE	10/25/2011	$557.69
	APL APPLE ONLINE STORE	10/26/2011	$74.87
	FISHER SCI ATL	10/25/2011	$234.39
	STAPLS7078859704000001	10/25/2011	$111.60
	STAPLS7078859283000001	10/25/2011	$49.56
	PERKIN ELMER ANALYTICAL	10/25/2011	$209.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	INTEGRATED DNA TECH	10/25/2011	$20.99
	CONT CARBONIC PDCT	10/25/2011	$36.89
	PORTLAND CUSTOMER	10/24/2011	$1,018.98
	KAMIYA BIOMEDICAL COMPAN	10/26/2011	$1,242.74
	AMAZON MKTPLACE PMTS	10/25/2011	$33.99
	FISHER SCI ATL	10/25/2011	$108.50
	ABCAM	10/25/2011	$721.00
	SANTA CRUZ BIOTECHNOLOGY	10/25/2011	$94.50
	C.P.P INC	10/24/2011	$175.78
	APL APPLE ONLINE STORE	10/26/2011	$65.05
	AMERICAN RADIOLABELED CHE	10/26/2011	$893.00
	APL APPLE ONLINE STORE	10/27/2011	$31.47
	FISHER SCI ATL	10/26/2011	$140.58
	FISHER SCI ATL	10/26/2011	$661.92
	SIGMA ALDRICH US	10/26/2011	$178.51
	SIGMA ALDRICH US	10/26/2011	$65.93
	QIAGEN INC	10/26/2011	$337.23
	PHENIX RESEARCH PRODUCTS	10/24/2011	$130.66
	EMD CHEMICALS	10/25/2011	$294.00
	AIRGAS NAT WELDERS #15	10/26/2011	$15.13
	DENVILLESCIENTIFIC	10/26/2011	$488.33
	INVIVO GEN	10/26/2011	$220.00
	BIO RAD 20111025187	10/26/2011	$656.59
	BIONEER	10/26/2011	$36.53
	KPL INC	10/25/2011	$268.14
	ACCUSTANDARD INC	10/26/2011	$39.34
	STAPLS7078917615000001	10/26/2011	$310.49
	EMD CHEMICALS	10/25/2011	$32.00
	FINE SCIENCE TOOLS INC	10/26/2011	$107.00
	INVITROGEN 21291233	10/26/2011	$1,388.69
	FISHER SCI ATL	10/26/2011	$155.75
	SIGMA ALDRICH US	10/26/2011	$75.18
	FISHER SCI ATL	10/26/2011	$371.84
	FISHER SCI ATL	10/26/2011	$24.97
	INVITROGEN 21287754	10/26/2011	$432.29
	APL APPLE ONLINE STORE	10/27/2011	$31.47
	FISHER SCI ATL	10/26/2011	$1,775.04
	FISHER SCI ATL	10/26/2011	$534.12
	NEW ENGLAND BIOLABS, INC	10/27/2011	$223.30
	FISHER SCI ATL	10/27/2011	$22.48
	FISHER SCI ATL	10/27/2011	$270.10
	FISHER SCI ATL	10/27/2011	$92.23
	FISHER SCI ATL	10/27/2011	$915.69
	FISHER SCI ATL	10/27/2011	$207.79
	INVITROGEN 21296033	10/27/2011	$214.47
	DELL SALES & SERVICE	10/28/2011	$264.71

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	10/27/2011	$54.25
	VWR INTERNATIONAL INC	10/27/2011	$117.60
	EBIOSCIENCECORPORATION	10/28/2011	$278.50
	BIONEER	10/27/2011	$36.53
	SIGMA ALDRICH US	10/27/2011	$181.26
	INVITROGEN 21294117	10/27/2011	$364.53
	INTEGRATED DNA TECH	10/27/2011	$130.85
	SIGMA ALDRICH US	10/28/2011	$104.26
	PROMEGA CORP	10/29/2011	$244.00
	STAPLS7079058474000001	10/29/2011	$37.99
	AIRGAS NAT WELDERS #15	10/28/2011	$112.13
	FISHER SCI ATL	10/29/2011	$1,399.17
	FISHER SCI ATL	10/28/2011	$130.19
	FISHER SCI ATL	10/28/2011	$1,029.28
	FISHER SCI ATL	10/29/2011	$537.68
	INVITROGEN 21295986	10/28/2011	$138.31
	FISHER SCI ATL	10/28/2011	$102.15
	INTEGRATED DNA TECH	10/28/2011	$25.77
	FISHER SCI ATL	10/29/2011	$171.14
	R & D SYSTEMS	10/28/2011	$724.50
	FISHER SCI ATL	10/29/2011	$223.31
	FISHER SCI ATL	10/28/2011	$470.48
	MCMASTER-CARR	10/28/2011	$35.79
	MOLECULAR DEVICES CORP	10/29/2011	$107.00
	FISHER SCI ATL	10/29/2011	$269.02
	INVITROGEN 21291705	10/28/2011	$28.72
	FISHER SCI ATL	10/28/2011	$186.38
	CELLSIGNAL.COM	10/27/2011	$222.50
	ABCAM	10/28/2011	$396.00
	CELLSIGNAL.COM	10/28/2011	$232.40
	GILSON, INC	10/27/2011	$215.64
	INVITROGEN 21294117	10/28/2011	$1,326.43
	INVITROGEN 21291705	10/28/2011	$309.01
	AQUATIC	10/28/2011	$65.02
	BIO RAD 20111028132	10/29/2011	$216.00
			$98,203.07
SONYA JORDAN	SOUTHERN MICROSCOPE INC	09/29/2011	$500.00
	SOUTHERN MICROSCOPE INC	09/29/2011	$587.50
	SOCIETY FOR NEUROSCIENCE	09/30/2011	$185.00
	ARO CC	09/30/2011	$220.00
	MIRA DIGITAL PUBLISHING	09/30/2011	$30.00
	MIRA DIGITAL PUBLISHING	09/30/2011	$30.00
	MIRA DIGITAL PUBLISHING	10/03/2011	$30.00
	MIRA DIGITAL PUBLISHING	10/03/2011	$30.00
	AM SOC CELL BIO	10/05/2011	$145.00
	ASCP 1	10/03/2011	$1,089.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SONYA JORDAN	1800GOFEDEX 10010007	10/04/2011	$27.14
	FEDEX 851570618192	10/11/2011	$50.92
	TRAVELOCITY.COM	10/21/2011	$24.95
	DELTA AIR 0068718745532	10/21/2011	$531.80
	FEDEX 795322625675	10/26/2011	$11.15
	FEDEX 795322709101	10/26/2011	$11.15
	FEDEX 797652637753	10/26/2011	$11.15
	FEDEX 795322539738	10/28/2011	$11.15
	U.S. DIARY	10/28/2011	$1,558.47
			$5,084.38
STACEY SIGMON	FISHER SCI ATL	09/30/2011	$278.31
	CONT CARBONIC PDCT	10/03/2011	$36.89
	CONT CARBONIC PDCT	10/11/2011	$36.89
	PERKIN ELMER ANALYTICAL	10/11/2011	$417.60
	FISHER SCI ATL	10/15/2011	$1,217.38
	MILLIPORE AMERICAS	10/14/2011	$306.00
	CONT CARBONIC PDCT	10/17/2011	$36.89
	FISHER SCI ATL	10/18/2011	$171.86
	VWR INTERNATIONAL INC	10/18/2011	$103.72
	GENHUNTER CORPORATION	10/19/2011	$181.30
	INVITROGEN 21269821	10/19/2011	$439.34
	VWR INTERNATIONAL INC	10/20/2011	$116.11
	WM SUPERCENTER SE2	10/20/2011	$37.91
	FISHER SCI ATL	10/22/2011	$576.74
	GRAPHPAD SOFTWARE	10/21/2011	$199.00
	FISHER SCI ATL	10/21/2011	$90.23
	CONT CARBONIC PDCT	10/24/2011	$36.89
	RDC ROCHE DIAGNOSTICS	10/26/2011	$242.08
	MILLIPORE AMERICAS	10/25/2011	$396.00
	JACKSON IMMUNORESEARCH LA	10/26/2011	$145.00
	FISHER SCI ATL	10/26/2011	$285.33
	FISHER SCI ATL	10/27/2011	$232.09
	SYNERGY ENTERPRISES, INC.	10/27/2011	$40.00
	MILLIPORE AMERICAS	10/27/2011	$285.00
	BIO RAD	10/29/2011	$147.69
			$6,056.25
STEPHANIE GRAY	AT&T DATA	10/11/2011	$14.99
			$14.99
STEPHANIE JONES	FISHER SCI ATL	09/30/2011	$185.08
	ADDGENE INC	09/21/2011	$85.00
	FISHER SCI ATL	10/01/2011	$1,302.00
	FISHER SCI ATL	10/01/2011	$502.66
	INVITROGEN 21212961	10/01/2011	$443.69
	FISHER SCI ATL	09/30/2011	$186.51
	USA SCIENTIFIC, INC.	09/30/2011	$927.68

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	VWR INTERNATIONAL INC	10/01/2011	$56.33
	VWR INTERNATIONAL INC	09/30/2011	$214.36
	FISHER SCI ATL	09/30/2011	$443.96
	SANTA CRUZ BIOTECHNOLOGY	10/03/2011	$861.50
	SIGMA ALDRICH US	10/03/2011	$182.46
	CONT CARBONIC PDCT	10/03/2011	$73.78
	GENE TOOLS LLS	10/03/2011	$1,095.00
	SIGMA ALDRICH US	10/03/2011	$75.24
	VWR INTERNATIONAL INC	10/04/2011	$39.02
	FISHER SCI ATL	10/04/2011	$317.69
	INVITROGEN 21219476	10/04/2011	$777.81
	CHEMBRIDGEC	10/04/2011	$910.00
	FISHER SCI ATL	10/04/2011	$292.42
	SIGMA ALDRICH US	10/04/2011	$100.25
	FISHER SCI ATL	10/04/2011	$58.24
	SIGMA ALDRICH US	10/04/2011	$88.35
	INVITROGEN 21219476	10/05/2011	$327.67
	VWR INTERNATIONAL INC	10/05/2011	$47.52
	FISHER SCI ATL	10/05/2011	$478.47
	FISHER SCI ATL	10/05/2011	$250.25
	OFFICEMAX CT IN#637401	10/04/2011	$191.59
	FISHER SCI ATL	10/05/2011	$646.88
	ABCAM	10/05/2011	$1,594.00
	FISHER SCI ATL	10/05/2011	$32.39
	FISHER SCI ATL	10/05/2011	$121.45
	CHARLESTON IMAGING	10/05/2011	$65.05
	VWR INTERNATIONAL INC	10/05/2011	$127.16
	FISHER SCI ATL	10/05/2011	$42.52
	FISHER SCI ATL	10/05/2011	$164.85
	SIGMA ALDRICH US	10/06/2011	$173.80
	FISHER SCI ATL	10/06/2011	$65.47
	CELLSIGNAL.COM	10/06/2011	$262.10
	QIAGEN INC	10/06/2011	$340.06
	FISHER SCI ATL	10/06/2011	$37.11
	FISHER SCI ATL	10/06/2011	$118.97
	VWR INTERNATIONAL INC	10/06/2011	$66.85
	QIAGEN INC	10/06/2011	$123.30
	SIGMA ALDRICH US	10/06/2011	$93.07
	INVITROGEN 21232776	10/07/2011	$888.04
	VWR INTERNATIONAL INC	10/08/2011	$1,278.44
	INVITROGEN 21232776	10/08/2011	$818.09
	FISHER SCI ATL	10/08/2011	$819.45
	INVITROGEN 21235303	10/08/2011	$457.79
	VWR INTERNATIONAL INC	10/07/2011	$103.58
	FISHER SCI ATL	10/08/2011	$373.00
	VWR INTERNATIONAL INC	10/08/2011	$26.19

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	VWR INTERNATIONAL INC	10/08/2011	$642.38
	ABCAM	10/08/2011	$1,064.00
	DENVILLESCIENTIFIC	10/10/2011	$57.83
	QIAGEN INC	10/10/2011	$1,061.77
	VWR INTERNATIONAL INC	10/11/2011	$23.40
	FISHER SCI ATL	10/11/2011	$419.38
	VWR INTERNATIONAL INC	10/11/2011	$44.00
	INVITROGEN 21242519	10/11/2011	$367.14
	INTEGRATED DNA TECH	10/11/2011	$144.85
	FISHER SCI ATL	10/11/2011	$345.35
	CONT CARBONIC PDCT	10/11/2011	$73.78
	FISHER SCI ATL	10/11/2011	$75.38
	SIGMA ALDRICH US	10/12/2011	$105.15
	INVITROGEN 21241928	10/12/2011	$346.79
	VWR INTERNATIONAL INC	10/12/2011	$1,048.46
	INVITROGEN 21242519	10/12/2011	$118.27
	GENECOPOEIA INC	10/12/2011	$2,449.00
	FISHER SCI ATL	10/12/2011	$387.37
	AIRGAS NAT WELDERS #15	10/12/2011	$41.73
	VWR INTERNATIONAL INC	10/12/2011	$2,410.87
	GENECOPOEIA INC	10/12/2011	$1,075.00
	STAPLS7078497071000001	10/13/2011	$130.71
	AIRGAS NAT WELDERS #15	10/13/2011	$10.64
	FISHER SCI ATL	10/13/2011	$69.27
	VWR INTERNATIONAL INC	10/13/2011	$171.15
	CELLSIGNAL.COM	10/13/2011	$666.90
	AIRGAS NAT WELDERS #15	10/13/2011	$10.55
	AIRGAS NAT WELDERS #15	10/13/2011	$2.64
	SIGMA ALDRICH US	10/13/2011	$75.12
	AIRGAS NAT WELDERS #15	10/13/2011	$39.55
	FISHER SCI ATL	10/13/2011	$477.24
	FISHER SCI ATL	10/13/2011	$527.54
	SIGMA ALDRICH US	10/13/2011	$168.20
	AIRGAS NAT WELDERS #15	10/13/2011	$18.46
	AIRGAS NAT WELDERS #15	10/13/2011	$18.46
	AIRGAS NAT WELDERS #15	10/13/2011	$105.51
	VWR INTERNATIONAL INC	10/13/2011	$46.68
	VWR INTERNATIONAL INC	10/13/2011	$39.51
	UPS 1Z4AT2060390013210	10/16/2011	$6.61
	FISHER SCI ATL	10/14/2011	$465.76
	VWR INTERNATIONAL INC	10/14/2011	$214.69
	SANTA CRUZ BIOTECHNOLOGY	10/15/2011	$1,695.00
	FISHER SCI ATL	10/15/2011	$384.57
	AIRGAS NAT WELDERS #15	10/14/2011	$10.78
	VWR INTERNATIONAL INC	10/14/2011	$27.47
	FISHER SCI ATL	10/14/2011	$14.49

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	INVITROGEN 21254879	10/14/2011	$173.52
	VWR INTERNATIONAL INC	10/17/2011	$31.35
	PIPETTE REPAIR SRVC, INC.	10/14/2011	$160.00
	SANTA CRUZ BIOTECHNOLOGY	10/17/2011	$231.00
	CONT CARBONIC PDCT	10/17/2011	$73.78
	AIRGAS NAT WELDERS #15	10/18/2011	$53.12
	VWR INTERNATIONAL INC	10/18/2011	$74.00
	FISHER SCI ATL	10/19/2011	$97.81
	VWR INTERNATIONAL INC	10/19/2011	$25.46
	INVITROGEN 21265252	10/19/2011	$873.67
	U OF O NEUROSCIENCE/ZIRC/	10/19/2011	$384.21
	FISHER SCI ATL	10/19/2011	$333.28
	VWR INTERNATIONAL INC	10/20/2011	$188.00
	ENZO LIFE SCIENCES	10/21/2011	$539.00
	FISHER SCI ATL	10/22/2011	$161.71
	QIAGEN INC	10/21/2011	$278.30
	FISHER SCI ATL	10/21/2011	$66.73
	FISHER SCI ATL	10/21/2011	$126.07
	AIRGAS NAT WELDERS #15	10/21/2011	$53.01
	VWR INTERNATIONAL INC	10/22/2011	$218.00
	FISHER SCI ATL	10/22/2011	$130.77
	TELEDYNE ISCO INC	10/24/2011	$818.10
	CONT CARBONIC PDCT	10/24/2011	$73.78
	VWR INTERNATIONAL INC	10/24/2011	$50.00
	STAPLS7078885443000001	10/25/2011	$13.48
	FISHER SCI ATL	10/25/2011	$527.54
	OFFICEMAX CT IN#035959	10/25/2011	$193.36
	FISHER SCI ATL	10/25/2011	$518.83
	SEAHORSEBIO	10/25/2011	$1,007.00
	AGILENTTECHNOLOGIES	10/24/2011	$245.11
	SIGMA ALDRICH US	10/25/2011	$193.97
	CHARLESTON IMAGING	10/25/2011	$108.49
	GREENHOUSEMEGASTORE	10/26/2011	$61.99
	VWR INTERNATIONAL INC	10/26/2011	$106.00
	FISHER SCI ATL	10/27/2011	$97.65
	SIGMA ALDRICH US	10/27/2011	$219.82
	SIGMA ALDRICH US	10/27/2011	$138.15
	FISHER SCI ATL	10/28/2011	$461.45
	ENZO LIFE SCIENCES	10/28/2011	$408.00
	FISHER SCI ATL	10/28/2011	$192.05
	VWR INTERNATIONAL INC	10/28/2011	$246.87
	FISHER SCI ATL	10/29/2011	$15.76
	FISHER SCI ATL	10/28/2011	$373.00
	SIGMA ALDRICH US	10/28/2011	$44.33
	NEW ENGLAND BIOLABS, INC	10/28/2011	$127.90
	GENTARGET	10/28/2011	$704.23

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	VWR INTERNATIONAL INC	10/28/2011	$402.82
	BIO RAD 20111028036	10/29/2011	$246.72
	AIRGAS NAT WELDERS #15	10/28/2011	$126.69
			$49,049.42
STEPHANIE MILLER	ASSOC BEHAVIOR & COG THER	10/01/2011	$220.00
	DELTA AIR 0062360254756	10/14/2011	$648.30
	THE UPS STORE 3069	10/14/2011	$67.86
			$936.16
SUSAN FISHER	AMAZON MKTPLACE PMTS	10/21/2011	$218.89
	Amazon.com	10/21/2011	$156.86
	Amazon.com	10/22/2011	$303.38
	MB MONEYBOOKERS.COM	10/21/2011	$519.18
	AMAZON MKTPLACE PMTS	10/21/2011	$136.90
			$1,335.21
SUSAN GARMANY	RASIX COMPUTER CENTER	09/29/2011	$113.86
	AMAZON MKTPLACE PMTS	10/03/2011	$65.13
	STAPLS7078133587000002	10/04/2011	$45.56
	STAPLS7078133587000001	10/04/2011	$23.56
	STAPLS7078154049000001	10/04/2011	$32.21
	AMERICAN ACAD OF PEDI	10/04/2011	$753.00
	AMERICAN ACAD OF PEDI	10/05/2011	$723.00
	DELTA AIR 0067996128558	10/06/2011	$1,030.57
	AGENT FEE 8900554010012	10/06/2011	$40.00
	DELTA AIR 0062360508816	10/10/2011	$515.80
	AFMR	10/14/2011	$75.00
	AFMR	10/14/2011	$75.00
	SOUTHERN SOCIETY FOR PEDI	10/18/2011	$60.00
	OFFICEMAX CT IN#898257	10/18/2011	$85.20
	STAPLS7078716483000001	10/20/2011	$59.64
	ACADEMY HEALTH	10/21/2011	$237.00
	AMA MEMBERSHIP	10/20/2011	$420.00
			$4,354.53
SUSAN S FOX	STAPLS9220041878000	10/04/2011	$23.40
	CHARLESTON ENGRAVERS INC	10/03/2011	$48.61
	STAPLS9220041878000	10/05/2011	$52.06
	ULINE SHIP SUPPLIES	10/08/2011	$550.78
	PRESENTATION PRO	10/12/2011	$9.95
	OFFICE MAX	10/19/2011	$93.29
	WMV MATCH.COM	10/22/2011	$31.99
	COMPUSULT INC	10/20/2011	$213.00
	LEXJET	10/25/2011	$2,036.99
			$3,060.07
SUSAN WALTZ	CARDINAL HEALTH MP&S	09/30/2011	$126.43
	CONT CARBONIC PDCT	10/03/2011	$110.67
	CARDINAL HEALTH MP&S	10/03/2011	$44.96

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	CARDINAL HEALTH MP&S	10/04/2011	$423.78
	AIRGAS NAT WELDERS #15	10/06/2011	$56.06
	SOCIETY OF TOXICOLOGY	10/06/2011	$130.00
	CONT CARBONIC PDCT	10/11/2011	$110.67
	VWR INTERNATIONAL INC	10/12/2011	$125.40
	AIRGAS NAT WELDERS #15	10/14/2011	$56.06
	CONT CARBONIC PDCT	10/17/2011	$110.67
	DIAMOND SPRINGS WATER	10/18/2011	$9.74
	DIAMOND SPRINGS WATER	10/18/2011	$7.54
	ASS OF CLINICAL RESEAR	10/18/2011	$215.00
	ASS OF CLINICAL RESEAR	10/18/2011	$150.00
	VWR INTERNATIONAL INC	10/19/2011	$131.40
	AIA CRP	10/20/2011	$366.24
	CARDINAL HEALTH MP&S	10/20/2011	$278.87
	AIRGAS NAT WELDERS #15	10/20/2011	$56.06
	CONT CARBONIC PDCT	10/24/2011	$110.67
	APL APPLE ONLINE STORE	10/27/2011	$0.01
	APL APPLE ONLINE STORE	10/27/2011	$59.62
	CARDINAL HEALTH MP&S	10/27/2011	$132.63
	SALIMETRICS LLC	10/28/2011	$969.00
			$3,781.48
SUSAN WETHERHOLT	ASSOCIATION FOR SURGIC	10/03/2011	$150.00
	MATTHEWS MUSC	10/06/2011	$954.80
	STAPLS7078290796000001	10/07/2011	$12.97
	AMER COLLEGE OF SURGEONS	10/14/2011	$20.00
	AMER COLLEGE OF SURGEONS	10/14/2011	$20.00
	AMER COLLEGE OF SURGEONS	10/14/2011	$20.00
			$1,177.77
SUSAN WHITE	QIAGEN INC	10/10/2011	$366.00
	RDC ROCHE DIAGNOSTICS	10/13/2011	$85.00
	STAPLS7078568819000001	10/15/2011	$583.69
	VWR INTERNATIONAL INC	10/18/2011	$174.60
			$1,209.29
SUZANNE LONG	STAPLS7077448097000001	10/04/2011	$192.01
	STAPLS7078331226000002	10/08/2011	$32.54
	STAPLS7078331226000001	10/08/2011	$124.12
			$348.67
SUZANNE W SMITH	NCS PEARSON	10/01/2011	$357.24
	STAPLS7078543912000001	10/14/2011	$64.62
	STAPLS7078804266000001	10/22/2011	$125.42
	STAPLS7078543912000002	10/27/2011	$29.11
			$576.39
SYLVIA B PRATT	AIRGAS NAT WELDERS #15	10/24/2011	$26.37
			$26.37

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TANEISHA SIMPSON-GORDON	SIGMA ALDRICH US	10/06/2011	$466.89
	SIGMA ALDRICH US	10/06/2011	$184.52
	STAPLS0104368141000001	10/25/2011	$336.30
	STAPLS0104368141000002	10/29/2011	$336.30
	STAPLS0104457401000001	10/29/2011	$121.45
			$1,445.46
TANESHA SHEPPARD	BOXWOOD TECH	10/10/2011	$810.00
	WKH WOLTERSKLUWERHEALT	10/12/2011	$1,090.00
	THE SOCIETY FOR AIRWAY	10/24/2011	$178.00
	ALTERNATIVE STAFFING,	10/27/2011	$1,170.00
			$3,248.00
TANJINA AKTER	GENEWIZ INC.	09/30/2011	$10.00
	GENEWIZ INC.	09/30/2011	$10.00
	GENEWIZ INC.	09/30/2011	$10.00
	GENEWIZ INC.	09/30/2011	$30.00
	NEW ENGLAND BIOLABS, INC	10/05/2011	$311.40
	NEW ENGLAND BIOLABS, INC	10/06/2011	$130.60
	NEW ENGLAND BIOLABS, INC	10/10/2011	$52.20
	NEW ENGLAND BIOLABS, INC	10/20/2011	$77.50
	QIAGEN INC	10/26/2011	$235.80
	FISHER SCI ATL	10/29/2011	$7.74
			$875.24
TARA HAY	APPLE STORE #R318	10/06/2011	$85.72
	STAPLS7078282637000001	10/07/2011	$87.53
	AMAZON MKTPLACE PMTS	10/10/2011	$14.86
	CONTAINERSTORE.COM	10/12/2011	$52.44
	WWW.NEWEGG.COM	10/17/2011	$57.68
	AMAZON MKTPLACE PMTS	10/27/2011	$386.97
	AMAZON MKTPLACE PMTS	10/27/2011	$320.94
	RFB DISTRIBUTORS	10/27/2011	$5.25
	PC MALL GOV 67	10/28/2011	$1,376.87
	AMAZON MKTPLACE PMTS	10/28/2011	$1,034.55
	AMAZON MKTPLACE PMTS	10/28/2011	$475.72
			$3,898.53
TARA NOVIT-THOMAS	AACR MEMBERSHIP DUES ONLI	10/03/2011	$280.00
	ASCO MEMBER SERVICES	10/03/2011	$540.00
	SOC OF CLINICAL RESEAR	10/05/2011	$75.00
	CTC CONSTANTCONTACT.COM	10/04/2011	$35.00
	PB METER REN TAL	10/05/2011	$24.90
	SOC OF CLINICAL RESEAR	10/08/2011	$75.00
	OFFICEMAX CT IN#059393	10/26/2011	$95.79
	STAPLS7078934574000001	10/26/2011	$135.49
	OFFICEMAX CT IN#059411	10/26/2011	$191.59
	DISCOUNT ASP.NET	10/25/2011	$15.00
			$1,467.77

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	PAPER DIRECT	10/28/2011	$219.01
			$219.01
TERESA L GARNER	UPS 00004AT253	10/02/2011	$46.68
	APL APPLE ONLINE STORE	10/04/2011	$48.66
	APL APPLE ONLINE STORE	10/04/2011	$4.34
	STAPLS7078343464000003	10/08/2011	$8.30
	STAPLS7078343464000001	10/08/2011	$118.81
	UPS 00004AT253	10/09/2011	$33.16
	ACNP	10/10/2011	$800.00
	APL APPLE ONLINE STORE	10/14/2011	$107.42
	UPS 00004AT253	10/16/2011	$50.86
	APL APPLE ONLINE STORE	10/19/2011	$53.17
	Amazon.com	10/18/2011	$135.47
	APL APPLE ONLINE STORE	10/19/2011	$23.87
	APL APPLE ONLINE STORE	10/19/2011	$53.17
	APL APPLE ONLINE STORE	10/19/2011	$866.92
	1800GOFEDEX 10010007	10/20/2011	$55.32
	FIRSTAIDCPR	10/24/2011	$39.29
	GORILLA SCIENTIFIC	10/25/2011	$26.90
	CLIAWAIVED, INC	10/25/2011	$279.95
	OFFICEMAX CT IN#018759	10/25/2011	$81.24
	DRUGSTORE.COM	10/25/2011	$21.16
	THE LAB DEPOT, INC.	10/24/2011	$39.67
	COMMUNITY MEDICAL SU	10/25/2011	$88.32
	USA SCIENTIFIC, INC.	10/25/2011	$69.33
	FISHER SCI ATL	10/26/2011	$559.82
	UPS 00004AT253	10/30/2011	$27.08
	AMAZON MKTPLACE PMTS	10/28/2011	$14.85
			$3,653.76
THOMAS JHOU	NEWARK US 00000109	09/30/2011	$56.80
	SmallParts.com	10/03/2011	$21.57
	SmallParts.com	10/03/2011	$28.04
	SmallParts.com	10/03/2011	$28.93
	CONT CARBONIC PDCT	10/03/2011	$14.76
	PAYPAL WRITEBID	10/03/2011	$595.00
	SmallParts.com	10/03/2011	$114.52
	PAYPAL SHAPEWAYSIN	10/02/2011	$36.78
	HONGKONG DRAGON OP	09/30/2011	$1,940.00
	MICRO MARK	10/03/2011	$21.15
	MCMASTER-CARR	10/03/2011	$23.34
	Amazon.com	10/05/2011	$24.99
	Amazon.com	10/05/2011	$14.83
	Amazon.com	10/05/2011	$7.98
	DKC DIGI KEY CORP	10/06/2011	$44.44
	NEWARK US 00000109	10/06/2011	$127.49
	BRAINTREE SCIENTIF	10/07/2011	$190.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JHOU	PAYPAL SURPLUSLALO	10/10/2011	$1,004.99
	WWW EXPRESSPCB COM	10/11/2011	$83.53
	CONT CARBONIC PDCT	10/11/2011	$14.76
	MED ASSOCIATES	10/11/2011	$424.52
	SOCIETY FOR NEUROSCIENCE	10/13/2011	$120.00
	FISHER SCI ATL	10/13/2011	$78.58
	VECTOR LABORATORIES INC	10/14/2011	$543.00
	WP-FUTURE TECHNOLO	10/17/2011	$58.50
	STOELTING CO	10/17/2011	$187.03
	CONT CARBONIC PDCT	10/17/2011	$14.76
	BACHEM AMERICAS INC	10/17/2011	$330.00
	SHAMROCK SCIENTIFIC	10/18/2011	$35.41
	PAYPAL ZXWSY	10/19/2011	$235.00
	Amazon Prime	10/19/2011	$79.00
	THORLABS INC	10/19/2011	$42.06
	NEWARK US 00000109	10/21/2011	$54.70
	MCMASTER-CARR	10/20/2011	$41.52
	CONT CARBONIC PDCT	10/24/2011	$14.76
	THORLABS INC	10/22/2011	$77.50
	AMAZON MKTPLACE PMTS	10/27/2011	$82.96
	FISHER SCI ATL	10/26/2011	$106.90
	AMAZON MKTPLACE PMTS	10/27/2011	$119.17
	AMAZON MKTPLACE PMTS	10/28/2011	$70.47
	INTAN TECHNOLOGIES	10/27/2011	$566.75
	NEWARK US 00000109	10/27/2011	$131.52
	AMAZON MKTPLACE PMTS	10/28/2011	$4.21
	PLASTICS ONE INC	10/28/2011	$2,014.68
			$9,826.90
THOMAS TRUSK	XEROX CORPORATION-CREDIT	10/06/2011	$1,362.04
	WWW.NEWEGG.COM	10/17/2011	$499.97
	APL APPLE ONLINE STORE	10/19/2011	$259.59
	APL APPLE ONLINE STORE	10/19/2011	$31.47
	APL APPLE ONLINE STORE	10/20/2011	$99.00
	APL APPLE ONLINE STORE	10/20/2011	$85.72
	APL APPLE ONLINE STORE	10/20/2011	$466.28
	APL APPLE ONLINE STORE	10/20/2011	$74.87
	GOOGLE TwoPointEnterp	10/25/2011	$329.66
			$3,208.60
TIFFANY ROGERS	OFFICEMAX CT IN#698889	10/28/2011	$9.54
	OFFICEMAX CT IN#897965	10/28/2011	$28.61
			$38.15
TIMOTHY S ROYLANCE	CALUMET 274649	09/30/2011	$28.99
	ALLTECSTORES.COM	10/04/2011	$500.75
	ATWOOD FRAMING	10/04/2011	$108.75
	WWW.ELECTRIFIED.CO	10/20/2011	$1,054.93

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY S ROYLANCE	PURELAND SUPPLY LLC	10/20/2011	$792.85
			$2,486.27
TINA LUKE	STAPLS7078042263000001	09/30/2011	$106.75
	STAPLS7078445953000003	10/12/2011	$18.81
	STAPLS7078445953000001	10/12/2011	$53.08
	STAPLS7078602417000001	10/18/2011	$34.19
	STAPLS7078602417000002	10/22/2011	$56.03
	OFFICEMAX CT IN#053452	10/26/2011	$159.66
	STAPLS7078919815000001	10/26/2011	$118.83
	STAPLS7078947330000001	10/27/2011	$275.84
			$823.19
TINA TEAL	STAPLS7078138721000002	10/04/2011	$35.50
	DELTA AIR 0062360636275	10/07/2011	$612.80
	STAPLS7078515185000001	10/14/2011	$133.24
	STAPLS7078514738000001	10/14/2011	$89.04
	UPS 1ZA76V710296924092	10/16/2011	$7.64
	DELTA AIR 0062360117829	10/17/2011	$1,202.80
	DELTA AIR 0062360444323	10/17/2011	$510.80
	UPS 1ZA76V710294202866	10/23/2011	$7.64
	UPS 1ZA76V710291834457	10/23/2011	$7.64
	UPS 1ZA76V71NP93956246	10/23/2011	$62.16
	DIAMOND SPRINGS WATER	10/21/2011	$14.62
	STAPLS7078858867000001	10/25/2011	$97.85
	USAIRWAYS 0378719362683	10/25/2011	$317.80
	HAWAIIAN AI 1732135106913	10/25/2011	$643.99
	EASYKEYS.COM, INC	10/29/2011	$13.90
			$3,757.42
TONI WINDHAM	MICROBILT CORP	10/01/2011	$54.20
	THE POST AND COURIER CIRC	10/10/2011	$17.50
			$71.70
TONYA HAZELTON	STAPLS0103995272000001	10/01/2011	$166.56
	STAPLS0103995272000003	10/01/2011	$7.58
	PAYPAL UNIVERSITYS	10/06/2011	$100.00
	USAIRWAYS 0372447477060	10/07/2011	$345.30
	STAPLS7078425142000001	10/12/2011	$192.19
	PAYPAL TOMSAWYERCO	10/15/2011	$150.00
	PAYPAL UNIVERSITYS	10/14/2011	$100.00
	GRAPHICSLAND INC	10/15/2011	$135.85
	PAYPAL TOMSAWYERCO	10/20/2011	$150.00
	PAYPAL TOMSAWYERCO	10/20/2011	$150.00
	PAYPAL TOMSAWYERCO	10/21/2011	$150.00
	GRAPHICSLAND INC	10/21/2011	$126.49
	STAPLS7078763537000001	10/21/2011	$31.55
	WALMART.COM 8009666546	10/25/2011	$82.39
			$1,887.91

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TRACY L WASHINGTON	STAPLS9220124216000	10/06/2011	$401.34
	WM SUPERCENTER	10/08/2011	$10.66
	OFFICE CONNECTIONS INC	10/10/2011	$842.04
	XEROX SUPPLY TEXAS	10/19/2011	$124.78
	AUAER	10/20/2011	$400.00
	ODLE GROUP/GRAVITY/IMAGE	10/25/2011	$104.17
	AUA	10/27/2011	$50.00
			$1,932.99
TRAVIS POOLE	APA MEMBERSHIP ONLINE	10/01/2011	$680.00
	RESEARCH SOCIETY ON	10/04/2011	$160.00
			$840.00
V CATALIN BUHUSI	DLX APLUS DLX FOR BUS	10/03/2011	$109.45
	AIRGAS NAT WELDERS #15	10/10/2011	$41.73
	STAPLES 00108266	10/18/2011	$129.17
	DENTAL DEALS ONLINE	10/20/2011	$57.34
	SIGMA ALDRICH US	10/20/2011	$563.25
	SIGMA ALDRICH US	10/20/2011	$402.31
	GENHUNTER CORPORATION	10/20/2011	$192.00
	FISHER SCI ATL	10/22/2011	$622.96
	MILLIPORE AMERICAS	10/25/2011	$306.00
			$2,424.21
VALERIE MORTON	ROSS PRINTING	09/30/2011	$1,973.52
	STAPLS7078090215000001	10/01/2011	$181.18
	AMERICAN ACADEMY OF FAMIL	10/04/2011	$100.00
	AMER MED ASSOC SALES	10/07/2011	$125.00
	SURVEYMONKEY.COM	10/12/2011	$200.00
	STAPLS7078585737000001	10/15/2011	$162.75
	BRAND IT INC	10/17/2011	$1,083.12
	TURNING TECHNOLOGIES	10/28/2011	$1,654.63
			$5,480.20
VANESSA DANIELS	HENRY SCHEIN	09/30/2011	$1,622.06
	HENRY SCHEIN	09/29/2011	$242.67
	HENRY SCHEIN	09/30/2011	$40.33
	HENRY SCHEIN	09/26/2011	$414.72
	HENRY SCHEIN	09/30/2011	$317.39
	HENRY SCHEIN	09/30/2011	$108.31
	HENRY SCHEIN	09/30/2011	$1,920.26
	HENRY SCHEIN	10/03/2011	$19.19
	HENRY SCHEIN	09/30/2011	$1,425.47
	HENRY SCHEIN	09/30/2011	$917.49
	HENRY SCHEIN	10/03/2011	$65.04
	HENRY SCHEIN	10/03/2011	$279.93
	HENRY SCHEIN	10/03/2011	$3,343.61
	HENRY SCHEIN	10/03/2011	$1,854.47
	HENRY SCHEIN	10/03/2011	$1,452.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	SYSTEM ONE INTERNATIONAL	10/05/2011	$44.39
	HENRY SCHEIN	10/04/2011	$2,120.44
	HENRY SCHEIN	10/04/2011	$2,064.78
	HENRY SCHEIN	10/04/2011	$1,231.03
	HENRY SCHEIN	10/04/2011	$2,479.79
	HENRY SCHEIN	10/05/2011	$35.94
	HENRY SCHEIN	10/05/2011	$655.08
	HENRY SCHEIN	10/06/2011	$85.36
	HENRY SCHEIN	10/05/2011	$2,277.64
	HENRY SCHEIN	10/07/2011	$1,026.41
	HENRY SCHEIN	09/28/2011	$240.51
	HENRY SCHEIN	09/28/2011	$57.72
	HENRY SCHEIN	10/07/2011	$723.19
	HENRY SCHEIN	10/06/2011	$559.86
	HENRY SCHEIN	10/05/2011	$26.78
	SEE IT BIGGER-THE MAGN	09/28/2011	$179.70
	WWW.WARESDIRECT.COM	10/10/2011	$155.91
	HENRY SCHEIN	10/10/2011	$204.00
	HENRY SCHEIN	10/10/2011	$1,672.06
	HENRY SCHEIN	10/04/2011	$31.65
	HENRY SCHEIN	10/10/2011	$2,665.03
	HENRY SCHEIN	10/11/2011	$73.43
	HENRY SCHEIN	10/11/2011	$1,245.15
	HENRY SCHEIN	10/12/2011	$951.53
	HENRY SCHEIN	10/12/2011	$97.41
	HENRY SCHEIN	10/12/2011	$411.91
	HENRY SCHEIN	10/11/2011	$1,150.84
	HENRY SCHEIN	10/11/2011	$5,179.60
	HENRY SCHEIN	10/11/2011	$279.93
	HENRY SCHEIN	10/12/2011	$638.66
	BRASSELER USA DENTAL LLC	10/12/2011	$72.00
	HENRY SCHEIN	10/12/2011	$1,422.51
	HENRY SCHEIN	10/12/2011	$2,130.24
	HENRY SCHEIN	10/04/2011	$197.35
	ACADENTAL INC	10/14/2011	$2,319.00
	HENRY SCHEIN	10/07/2011	$122.65
	HENRY SCHEIN	10/13/2011	$1,121.33
	HENRY SCHEIN	10/13/2011	$427.39
	HENRY SCHEIN	10/17/2011	$303.26
	HENRY SCHEIN	10/17/2011	$3,445.98
	HENRY SCHEIN	10/17/2011	$752.22
	HENRY SCHEIN	10/19/2011	$154.08
	HENRY SCHEIN	10/19/2011	$194.54
	HENRY SCHEIN	10/18/2011	$2,620.00
	HENRY SCHEIN	10/19/2011	$77.04
	KILGORE INTERNATIONAL	10/20/2011	$2,117.57

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	HENRY SCHEIN	10/18/2011	$46.80
	HENRY SCHEIN	10/19/2011	$192.60
	HENRY SCHEIN	10/17/2011	$57.72
	HENRY SCHEIN	10/19/2011	$231.12
	HENRY SCHEIN	10/18/2011	$3,348.27
	HENRY SCHEIN	10/19/2011	$275.24
	HENRY SCHEIN	10/19/2011	$2,633.47
	HENRY SCHEIN	10/20/2011	$821.44
	HENRY SCHEIN	10/20/2011	$634.47
	HENRY SCHEIN	10/24/2011	$1,670.45
	HENRY SCHEIN	10/21/2011	$981.06
	HENRY SCHEIN	10/10/2011	$18.64
	HENRY SCHEIN	10/25/2011	$155.25
	HENRY SCHEIN	10/25/2011	$1,475.60
	ULINE SHIP SUPPLIES	10/26/2011	$74.08
	HENRY SCHEIN	10/25/2011	$989.03
	HENRY SCHEIN	10/25/2011	$90.90
	HENRY SCHEIN	10/25/2011	$10.45
	HENRY SCHEIN	10/25/2011	$519.75
	HENRY SCHEIN	10/24/2011	$40.25
	HENRY SCHEIN	10/25/2011	$399.49
	HENRY SCHEIN	10/25/2011	$972.16
	HENRY SCHEIN	10/25/2011	$160.62
	HENRY SCHEIN	10/25/2011	$20.56
	HENRY SCHEIN	10/25/2011	$74.90
	HENRY SCHEIN	10/25/2011	$162.59
	HENRY SCHEIN	10/25/2011	$44.50
	HENRY SCHEIN	10/25/2011	$1,842.59
	HENRY SCHEIN	10/25/2011	$2,174.23
	HENRY SCHEIN	10/25/2011	$2,230.45
	HENRY SCHEIN	10/25/2011	$2,402.34
	HENRY SCHEIN	10/26/2011	$73.94
	HENRY SCHEIN	10/27/2011	$999.65
	GETINGE USA	10/27/2011	$107.17
	HENRY SCHEIN	10/27/2011	$467.53
	WM SUPERCENTER	10/28/2011	$51.05
	HENRY SCHEIN	10/27/2011	$3.03
	HENRY SCHEIN	10/27/2011	$206.14
	HENRY SCHEIN	10/27/2011	$369.99
	GETINGE USA	10/28/2011	$547.64
	HENRY SCHEIN	10/27/2011	$2,245.74
	HENRY SCHEIN	10/27/2011	$2,390.19
			$92,278.92
VANESSA SULLIVAN	UPS 0000X738X9	10/02/2011	$20.05
	USAIRWAYS 0372447125186	10/04/2011	$417.80
	USAIRWAYS 0372447302963	10/06/2011	$239.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SULLIVAN	UPS 0000X738X9	10/09/2011	$27.51
	STAPLS7078382207000001	10/11/2011	$38.03
	UPS 0000X738X9	10/16/2011	$77.87
	APL APPLE ONLINE STORE	10/15/2011	$758.42
	APL APPLE ONLINE STORE	10/14/2011	$74.87
	ENAR	10/14/2011	$335.00
	Amazon.com	10/21/2011	$272.45
	UPS 0000X738X9	10/23/2011	$67.20
	DMI DELL HIGHER EDUC	10/29/2011	$1,300.77
	UPS 0000X738X9	10/30/2011	$15.28
			$3,644.65
VERONICA MACK	STAPLS7078056090000001	09/30/2011	$55.12
	AMERICAN DENTAL ASSOC	10/01/2011	$209.04
	STAPLS7078908811000002	10/26/2011	$91.57
	PARTY CITY OF CHARLESTON	10/27/2011	$26.00
			$381.73
VICKEY CORNELISON	SOUTHWESTAIR5262102879683	09/29/2011	$463.40
	UNITED AIR 0168703103048	10/04/2011	$748.32
	UNITED AIR 0168703103049	10/04/2011	$748.32
	DELTA AIR 0062360936363	10/12/2011	$784.40
			$2,744.44
VICTORIA SIMMONS	DARTMOUTH JOURNAL SERV	10/10/2011	$2,013.65
	AAAS SCIENCE MAG	10/23/2011	$149.00
			$2,162.65
VIVIAN HALL	FEDEX OFFICE #1523	10/10/2011	$148.42
	AES	10/24/2011	$390.00
			$538.42
W CELESTE JORDAN	TRIDENT UNITED WAY	10/10/2011	$170.00
	THE CHRONICLE	10/12/2011	$45.00
	STAPLES 00108266	10/19/2011	$17.34
	ATLANTA BREAD COMPANY	10/19/2011	$127.28
	TLF TIGER LILY FLORIST	10/28/2011	$50.00
			$409.62
W CURTIS WISE	SEAGATE.COM	10/06/2011	$10.55
	OTHER WORLD COMPUTING	10/24/2011	$519.98
			$530.53
WANDA Y CONNOR	COACH CRAFT BODY WORKS	09/30/2011	$1,865.00
	W.W. WILLIAMS	09/30/2011	$598.70
	W.W. WILLIAMS	10/05/2011	$275.45
	W.W. WILLIAMS	10/07/2011	$770.88
	W.W. WILLIAMS	10/07/2011	$829.13
	W.W. WILLIAMS	10/07/2011	$328.57
	W.W. WILLIAMS	10/07/2011	$484.23
	W.W. WILLIAMS	10/13/2011	$2,253.92

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WANDA Y CONNOR	CAROLINA AUTO ELECTRIC	10/17/2011	$323.25
	CAROLINA AUTO ELECTRIC	10/17/2011	$323.25
	TURKY S AUTO AND TOWING	10/18/2011	$95.00
	TURKY S AUTO AND TOWING	10/18/2011	$132.50
	W.W. WILLIAMS	10/19/2011	$469.93
	CAROLINA AUTO ELECTRIC	10/19/2011	$816.03
	CAROLINA AUTO ELECTRIC	10/19/2011	$170.00
	W.W. WILLIAMS	10/19/2011	$355.03
	W.W. WILLIAMS	10/19/2011	$1,599.54
	INTERSTATE TRANSPORTATION	10/25/2011	$299.27
	INTERSTATE TRANSPORTATION	10/25/2011	$62.87
	INTERSTATE TRANSPORTATION	10/25/2011	$41.31
	INTERSTATE TRANSPORTATION	10/25/2011	$130.24
	INTERSTATE TRANSPORTATION	10/25/2011	$43.50
	INTERSTATE TRANSPORTATION	10/25/2011	$43.05
	INTERSTATE TRANSPORTATION	10/25/2011	$105.51
	INTERSTATE TRANSPORTATION	10/25/2011	$43.86
	W.W. WILLIAMS	10/25/2011	$222.50
	INTERSTATE TRANSPORTATION	10/25/2011	$44.58
	INTERSTATE TRANSPORTATION	10/25/2011	$102.84
	INTERSTATE TRANSPORTATION	10/25/2011	$40.45
	INTERSTATE TRANSPORTATION	10/25/2011	$62.26
	INTERSTATE TRANSPORTATION	10/25/2011	$78.09
	INTERSTATE TRANSPORTATION	10/25/2011	$13.65
	INTERSTATE TRANSPORTATION	10/25/2011	$15.93
	INTERSTATE TRANSPORTATION	10/25/2011	$0.62
	INTERSTATE TRANSPORTATION	10/25/2011	$94.31
			$13,135.25
WAYNE SINGLETON	STAPLS9219939834000	09/30/2011	$123.81
	VWR INTERNATIONAL INC	09/30/2011	$29.01
	QIAGEN INC	09/30/2011	$327.95
	FISHER SCI ATL	10/01/2011	$623.88
	FISHER SCI ATL	09/30/2011	$153.11
	VWR INTERNATIONAL INC	09/30/2011	$231.75
	UPS 1Z62460T0294996964	10/02/2011	$128.65
	UPS 2929C19AOJG	10/02/2011	$6.51
	MEDIATECH	09/29/2011	$1,100.00
	UPS 1Z62460T0294001984	10/02/2011	$21.52
	AIRGAS NAT WELDERS #15	09/30/2011	$56.06
	VWR INTERNATIONAL INC	09/30/2011	$279.00
	VWR INTERNATIONAL INC	09/30/2011	$85.25
	UPS 1Z62460T0290256154	09/30/2011	$15.70
	ADDGENE INC	09/27/2011	$215.00
	AIRGAS NAT WELDERS #15	09/30/2011	$134.34
	FISHER SCI ATL	09/30/2011	$240.79
	INVITROGEN 21212234	10/01/2011	$392.69

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	UPS 1Z62460T0290217571	10/02/2011	$131.35
	CONT CARBONIC PDCT	10/03/2011	$36.89
	SIGMA ALDRICH US	10/03/2011	$36.74
	CONT CARBONIC PDCT	10/03/2011	$73.78
	SIGMA ALDRICH US	10/03/2011	$180.56
	NEW ENGLAND BIOLABS, INC	10/03/2011	$209.80
	BIOABCHEM	10/04/2011	$504.44
	AIRGAS NAT WELDERS #15	10/04/2011	$56.06
	FISHER SCI ATL	10/04/2011	$315.40
	USA SCIENTIFIC, INC.	10/03/2011	$202.92
	VWR INTERNATIONAL INC	10/04/2011	$239.44
	AIRGAS NAT WELDERS #15	10/05/2011	$56.06
	FISHER SCI ATL	10/05/2011	$477.74
	INVITROGEN 21223926	10/05/2011	$380.26
	VWR INTERNATIONAL INC	10/05/2011	$344.69
	SIGMA ALDRICH US	10/06/2011	$182.46
	SIGMA ALDRICH US	10/06/2011	$80.55
	BIOVISION INC	10/06/2011	$364.50
	SIGMA ALDRICH US	10/06/2011	$246.90
	FISHER SCI ATL	10/06/2011	$49.74
	AIRLINE TAXES FEE	10/07/2011	$14.00
	VWR INTERNATIONAL INC	10/07/2011	$179.00
	VWR INTERNATIONAL INC	10/08/2011	$194.47
	USA SCIENTIFIC, INC.	10/06/2011	$147.19
	VWR INTERNATIONAL INC	10/08/2011	$229.66
	FEDEX 874492264918	10/09/2011	$18.18
	VWR INTERNATIONAL INC	10/07/2011	$80.52
	APPLIED BIOSYSTEMS	10/07/2011	$311.45
	FISHER SCI ATL	10/07/2011	$214.37
	USAIRWAYS 0378710298645	10/07/2011	$661.49
	CLONTECH LABS INC	10/07/2011	$713.00
	USA SCIENTIFIC, INC.	10/06/2011	$213.42
	FISHER SCI ATL	10/07/2011	$265.83
	SIGMA ALDRICH US	10/10/2011	$35.15
	RDC ROCHE DIAGNOSTICS	10/11/2011	$350.20
	ZYMO RESEARCH	10/10/2011	$220.01
	BIO RAD	10/11/2011	$253.82
	INVITROGEN 21240149	10/11/2011	$126.43
	CONT CARBONIC PDCT	10/11/2011	$36.89
	1@pvc-flex-and-fittings.c	10/11/2011	$65.62
	FEDEX 876329742293	10/11/2011	$66.53
	VWR INTERNATIONAL INC	10/11/2011	$103.32
	FISHER SCI ATL	10/11/2011	$22.79
	FISHER SCI ATL	10/11/2011	$252.05
	CONT CARBONIC PDCT	10/11/2011	$73.78
	PCI WEBSTER VETERINARY	10/12/2011	$32.69

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	APPLIED BIOSYSTEMS	10/12/2011	$1,855.97
	FISHER SCI ATL	10/12/2011	$108.98
	FOTODYNE INCORPORATE	10/11/2011	$86.38
	MEDIATECH	10/11/2011	$175.18
	FISHER SCI ATL	10/12/2011	$205.68
	QIAGEN INC	10/12/2011	$301.42
	INVITROGEN 21250706	10/13/2011	$874.86
	UPS 1Z62460T0496070563	10/13/2011	$120.61
	FISHER SCI ATL	10/13/2011	$616.97
	BIOLEGEND	10/12/2011	$105.50
	1800GOFEDEX 10010007	10/12/2011	$1,022.26
	UPS 1Z62460T1397362578	10/14/2011	$62.02
	FEDEX 876274841201	10/16/2011	$17.75
	AIRGAS NAT WELDERS #15	10/14/2011	$21.55
	FEDEX 874492264930	10/16/2011	$22.32
	FISHER SCI ATL	10/14/2011	$138.96
	ADDGENE INC	10/10/2011	$85.00
	FISHER SCI ATL	10/15/2011	$198.51
	INVITROGEN 21253273	10/14/2011	$334.69
	SIGMA ALDRICH US	10/14/2011	$19.44
	CONT CARBONIC PDCT	10/15/2011	$73.78
	VWR INTERNATIONAL INC	10/14/2011	$346.80
	FISHER SCI ATL	10/15/2011	$52.08
	FISHER SCI ATL	10/14/2011	$198.40
	UPS 2949O2CDCHJ	10/14/2011	$6.51
	Precision Laboratory Supp	10/14/2011	$686.00
	QIAGEN INC	10/14/2011	$337.23
	AIRGAS NAT WELDERS #15	10/17/2011	$10.78
	CONT CARBONIC PDCT	10/17/2011	$36.89
	AIRGAS NAT WELDERS #15	10/17/2011	$56.06
	CONT CARBONIC PDCT	10/17/2011	$73.78
	SIGMA ALDRICH US	10/17/2011	$78.57
	INTEGRATED DNA TECH	10/17/2011	$46.11
	INVITROGEN 21258188	10/18/2011	$351.51
	SIGMA ALDRICH US	10/18/2011	$112.86
	VWR INTERNATIONAL INC	10/18/2011	$344.69
	PCI WEBSTER VETERINARY	10/18/2011	$48.60
	EBIOSCIENCECORPORATION	10/19/2011	$616.75
	STAPLS7078651841000001	10/19/2011	$52.80
	APPLIED BIOSYSTEMS	10/19/2011	$786.95
	FISHER SCI ATL	10/19/2011	$78.12
	VWR INTERNATIONAL INC	10/19/2011	$264.72
	R & D SYSTEMS	10/19/2011	$1,930.00
	STAPLS7078651841000002	10/19/2011	$78.08
	VWR INTERNATIONAL INC	10/19/2011	$85.12
	BIO RAD	10/20/2011	$401.32

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	PCI WEBSTER VETERINARY	10/20/2011	$91.72
	ANTIBODIES-ONLINE	10/20/2011	$893.00
	INVIVO GEN	10/20/2011	$220.00
	FISHER SCI ATL	10/20/2011	$52.37
	ABCAM	10/20/2011	$751.00
	Lonza AG (Walkersville)	10/17/2011	$775.26
	FISHER SCI ATL	10/20/2011	$378.24
	AGILENTTECHNOLOGIES	10/21/2011	$480.60
	Lonza AG (Walkersville)	10/18/2011	$151.44
	FEDEX 876824943334	10/21/2011	$30.17
	INTEGRATED DNA TECH	10/21/2011	$130.20
	VWR INTERNATIONAL INC	10/21/2011	$79.18
	FISHER SCI ATL	10/21/2011	$113.62
	VWR INTERNATIONAL INC	10/21/2011	$350.00
	VWR INTERNATIONAL INC	10/21/2011	$344.69
	FEDEX 874492264881	10/23/2011	$48.86
	FEDEX 874492264907	10/23/2011	$53.86
	AIRGAS NAT WELDERS #15	10/21/2011	$32.33
	FEDEX 874492264859	10/21/2011	$104.86
	FEDEX 874492264973	10/21/2011	$26.08
	FEDEX 874489381424	10/21/2011	$24.39
	CONT CARBONIC PDCT	10/24/2011	$36.89
	CONT CARBONIC PDCT	10/24/2011	$73.78
	PromoCell bioscien. alive	10/25/2011	$279.00
	SIGMA ALDRICH US	10/25/2011	$236.53
	EBIOSCIENCECORPORATION	10/25/2011	$1,639.75
	FISHER SCI ATL	10/25/2011	$230.72
	SIGMA ALDRICH US	10/25/2011	$275.82
	USA SCIENTIFIC, INC.	10/24/2011	$654.29
	PromoCell bioscien. alive	10/25/2011	$2,125.00
	SIGMA ALDRICH US	10/25/2011	$327.15
	RDC ROCHE DIAGNOSTICS	10/26/2011	$1,078.00
	FEDEX 795320973812	10/26/2011	$115.29
	AIRGAS NAT WELDERS #15	10/26/2011	$32.33
	FISHER SCI ATL	10/26/2011	$2,266.41
	PromoCell bioscien. alive	10/26/2011	$1,293.00
	PIPETTES.COM	10/25/2011	$267.01
	INVITROGEN 21286576	10/26/2011	$334.15
	PromoCell bioscien. alive	10/26/2011	$832.00
	PHOENIX PHARMACEUTICALS	10/26/2011	$543.87
	INVITROGEN 21289868	10/27/2011	$283.16
	INVITROGEN 21290040	10/27/2011	$354.17
	BIO RAD	10/27/2011	$497.16
	VWR INTERNATIONAL INC	10/27/2011	$360.84
	INVITROGEN 21289885	10/27/2011	$281.85
	FEDEX 875391933157	10/27/2011	$20.44

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	QIAGEN INC	10/27/2011	$620.00
	VWR INTERNATIONAL INC	10/29/2011	$356.26
	VWR INTERNATIONAL INC	10/29/2011	$695.59
	UPS 1Z62460T0295376186	10/30/2011	$19.40
	FISHER SCI ATL	10/28/2011	$77.17
	USA SCIENTIFIC, INC.	10/28/2011	$462.70
	UPS 294AB4IAI3L	10/30/2011	$6.51
	FEDEX 873916953000	10/30/2011	$20.44
	FEDEX 875391933146	10/30/2011	$20.44
	STAPLS7079016289000001	10/28/2011	$159.04
	FISHER SCI ATL	10/28/2011	$257.47
	FISHER SCI ATL	10/28/2011	$79.77
	AIRGAS NAT WELDERS #15	10/28/2011	$56.06
			$49,147.05
WENDY A MUZZY	ENVELOPES.COM	10/13/2011	$59.82
	WALMART.COM 8009666546	10/19/2011	$53.34
			$113.16
WENDY P WILLIAMS	ARLINE JEWELRY	10/17/2011	$190.00
	STAPLES 00115832	10/26/2011	$192.63
	AKA ADOLF KIEFER ASSOC	10/28/2011	$181.88
	INTERNET PRODUCTS DIV	10/28/2011	$72.85
			$637.36
WENDY REHMAN	AMERICAN SOCIETY OF NEPHR	09/30/2011	$555.00
	AMERICAN SOCIETY OF NEPHR	09/30/2011	$400.00
	SOCIETY OF TOXICOLOGY	10/03/2011	$50.00
	SOCIETY OF TOXICOLOGY	10/03/2011	$50.00
	SOCIETY OF TOXICOLOGY	10/04/2011	$100.00
	FEDEX OFFICE #1572	10/18/2011	$125.86
	AASLD MEMBERSHIP	10/21/2011	$375.00
	GRAPHICSLAND INC	10/22/2011	$72.23
	SIGMA ALDRICH US	10/24/2011	$83.55
	SIGMA ALDRICH US	10/24/2011	$672.40
	SIGMA ALDRICH US	10/24/2011	$112.84
	STAPLS7079024696000001	10/28/2011	$244.07
	SOCIETY OF TOXICOLOGY	10/28/2011	$156.00
			$2,996.95
WILLIAM SEABORN	NORTHERN TOOL EQUIP	10/27/2011	$153.90
			$153.90

Total for MEDICAL UNIV OF S C: $2,098,427.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	SUPERIOR HYDRAULIC	10/14/2011	$20.51
	FASTENAL COMPANY01	10/21/2011	$60.88
			$81.39
AMANDA H KOWELL	FORMS AND SUPPLY - AOPD	09/30/2011	$26.55
	IMAGISTICS	09/16/2011	$29.59
	OCE FINANCIAL INC01 OF 01	10/04/2011	$200.46
	SPRINT WIRELESS	10/08/2011	$191.68
	SPIRIT TELECOM	10/17/2011	$41.90
	IMAGISTICSINV 416583835	10/08/2011	$17.90
	SPRINT WIRELESS	10/08/2011	$246.86
	SPRINT WIRELESS	10/08/2011	$1,601.18
	SPRINT WIRELESS	10/08/2011	$526.75
			$2,882.87
AMIE P SHAVER	WM SUPERCENTER	10/11/2011	$109.81
	WM SUPERCENTER	10/25/2011	$79.71
			$189.52
ANGELA E MOSES	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/24/2011	$25.00
	SC LAW ENFORCEMENT	10/24/2011	$25.00
	SC LAW ENFORCEMENT	10/24/2011	$25.00
	SC LAW ENFORCEMENT	10/24/2011	$25.00
			$175.00
ANNETTE H BANGLE	CITY OF ROCK HILL	09/30/2011	$1,197.58
	CITY OF ROCK HILL	09/30/2011	$812.69
	CITY OF ROCK HILL	09/30/2011	$47.29
	CITY OF ROCK HILL	09/30/2011	$122.33
	CITY OF ROCK HILL	09/30/2011	$49.78
	CITY OF ROCK HILL	09/30/2011	$81.90
	COMPORIUM-LTC	10/03/2011	$62.60
	COMPORIUM-LTC	10/03/2011	$44.45
	ATT BILL PAYMENT	10/03/2011	$81.87
	COMPORIUM-LTC	10/03/2011	$44.45
	COMPORIUM-LTC	10/03/2011	$288.43
	COMPORIUM-LTC	10/03/2011	$57.61
	ATT BILL PAYMENT	10/03/2011	$81.87
	ATT BILL PAYMENT	10/03/2011	$191.81
	CITY OF ROCK HILL	10/03/2011	$1,317.32
	CITY OF ROCK HILL	10/03/2011	$215.79
	FORMS AND SUPPLY - AOPD	10/04/2011	$315.97
	OCE FINANCIAL INC01 OF 01	10/05/2011	$224.64
	OCE FINANCIAL INC01 OF 01	10/05/2011	$222.44
	OCE FINANCIAL INC01 OF 01	10/05/2011	$199.02
	Staples Tech S00811000	10/05/2011	$237.29

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	OCE FINANCIAL INC01 OF 01	10/05/2011	$224.64
	OCE FINANCIAL INC01 OF 01	10/05/2011	$222.44
	OCE FINANCIAL INC01 OF 01	10/05/2011	$222.56
	PITNEY BOWES	10/08/2011	$53.65
	Staples Tech S00811000	10/07/2011	$106.53
	OFFICEMAX CT IN#732652	10/07/2011	$94.47
	FORMS AND SUPPLY - AOPD	10/06/2011	$161.55
	OFFICE DEPOT #342	10/07/2011	$19.25
	JACK2RACK.COM	10/06/2011	$347.56
	FORMS AND SUPPLY - AOPD	10/04/2011	$66.49
	YORK GAS-WWW.YCNGA	10/10/2011	$12.55
	USA MOBILITY WIRELE	10/10/2011	$6.60
	YORK GAS-WWW.YCNGA	10/10/2011	$12.18
	YORK GAS-WWW.YCNGA	10/10/2011	$11.17
	RASIX COMPUTER CENTER	10/10/2011	$52.82
	USA MOBILITY WIRELE	10/10/2011	$6.60
	USA MOBILITY WIRELE	10/10/2011	$6.60
	FORMS AND SUPPLY - AOPD	10/12/2011	$101.18
	FORMS AND SUPPLY - AOPD	10/12/2011	$157.08
	FORMS AND SUPPLY - AOPD	10/12/2011	$24.20
	FORMS AND SUPPLY - AOPD	10/13/2011	$172.56
	FORMS AND SUPPLY - AOPD	10/13/2011	$50.56
	FORMS AND SUPPLY - AOPD	10/13/2011	$315.97
	STAPLES 00111211	10/20/2011	$37.40
	IMAGISTICSINV 416583625	10/08/2011	$132.04
	IMAGISTICSINV 416583339	10/08/2011	$55.57
	IMAGISTICSINV 416583140	10/08/2011	$54.67
	IMAGISTICSINV 416583069	10/08/2011	$15.15
	IMAGISTICSINV 416583340	10/08/2011	$60.06
	IMAGISTICSINV 416583461	10/08/2011	$43.53
	IMAGISTICSINV 416583367	10/08/2011	$42.77
			$8,787.53
ANNIE R FRANKLIN	BI-LO 290	10/24/2011	$21.97
			$21.97
ASHLEY N BISHOP	Up-Bill.com	10/04/2011	$59.95
	RAL COMMUNICATIONS CORP.	10/13/2011	$501.60
			$561.55
AUDREY A PELKEY	EARTHGRAINS BAKING CO	10/04/2011	$141.46
	CAROLINA PRODUCE COMPANY	10/04/2011	$20.00
	CAROLINA PRODUCE COMPANY	10/04/2011	$8.00
	EARTHGRAINS BAKING CO	10/11/2011	$235.74
	WM SUPERCENTER	10/11/2011	$21.50
	CAROLINA PRODUCE COMPANY	10/12/2011	$159.00
	EARTHGRAINS BAKING CO	10/25/2011	$112.02
	EARTHGRAINS BAKING CO	10/26/2011	$68.58

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$766.30
AUNRA B HUDLEY	WM SUPERCENTER	10/20/2011	$89.11
	PUBLIX #597	10/24/2011	$84.52
	WM SUPERCENTER	10/20/2011	$58.59
	PUBLIX #597	10/24/2011	$6.83
			$239.05
BELVA MCCORMICK	HIPDB NPDB-HIPDB.HRSA.GOV	10/06/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/06/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/06/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/06/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/06/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/06/2011	$19.00
	HIPDB NPDB-HIPDB.HRSA.GOV	10/06/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/06/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/06/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/06/2011	$14.25
	NPDB NPDB-HIPDB.HRSA.GOV	10/06/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/06/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/06/2011	$19.00
	AMA PROFILES	10/05/2011	$300.00
	HIPDB NPDB-HIPDB.HRSA.GOV	10/06/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/06/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/06/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/06/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/06/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/06/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/06/2011	$14.25
	NPDB NPDB-HIPDB.HRSA.GOV	10/06/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/06/2011	$38.00
	NPDB NPDB-HIPDB.HRSA.GOV	10/06/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/06/2011	$38.00
	NPDB NPDB-HIPDB.HRSA.GOV	10/06/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/06/2011	$4.75
	AMA PROFILES	10/05/2011	$150.00
	AMA PROFILES	10/05/2011	$90.00
	AMA PROFILES	10/05/2011	$30.00
	HIPDB NPDB-HIPDB.HRSA.GOV	10/18/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/18/2011	$4.75
			$817.00
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	10/06/2011	$80.73
	FORMS AND SUPPLY - AOPD	10/10/2011	$17.46
			$98.19
BETH A WILSON	WAL-MART	10/25/2011	$2.06
	WAL-MART	10/25/2011	$10.69
	MICHAELS #4711	10/25/2011	$58.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$71.23
BETTY A COLON	WM SUPERCENTER	10/04/2011	$22.47
	ALLEGRO MEDICAL INC	10/06/2011	$35.86
	IMAGISTICSINV 416442527	09/10/2011	$27.93
	IMAGISTICSINV 416442119	09/10/2011	$45.98
	IMAGISTICSINV 416442192	09/10/2011	$93.92
	IMAGISTICSINV 416442004	09/10/2011	$123.54
	IMAGISTICSINV 416441940	09/10/2011	$123.54
	IMAGISTICSINV 416442551	09/10/2011	$94.95
	IMAGISTICSINV 416442533	09/10/2011	$3.23
	IMAGISTICSINV 416442339	09/10/2011	$102.00
	IMAGISTICSINV 416442252	09/10/2011	$76.51
	IMAGISTICSINV 416442526	09/10/2011	$35.10
	IMAGISTICSINV 416441940	09/10/2011	$30.23
	AMERICAN SAFETY AND HEALT	10/19/2011	$48.50
	OFFICEMAX CT IN#116011	10/28/2011	$30.12
	OFFICEMAX CT IN#116011	10/28/2011	$84.44
			$978.32
BETTY D DINKINS	SC LAW ENFORCEMENT	10/05/2011	$20.00
	SC LAW ENFORCEMENT	10/05/2011	$5.00
			$25.00
BETTY J ROBERTS	WM SUPERCENTER	10/27/2011	$26.03
	MICHAELS #3855	10/27/2011	$10.52
			$36.55
BRANDY C HOWARD	WM SUPERCENTER	10/14/2011	$73.95
			$73.95
BRENDA JOYNER	FORMS AND SUPPLY - AOPD	09/29/2011	$28.84
	FORMS AND SUPPLY - AOPD	09/29/2011	$106.44
	FORMS AND SUPPLY - AOPD	09/30/2011	$1.03
	OCE FINANCIAL INC01 OF 01	10/10/2011	$177.50
	OCE FINANCIAL INC01 OF 01	10/10/2011	$100.17
	OCE FINANCIAL INC01 OF 01	10/10/2011	$177.50
	OCE FINANCIAL INC01 OF 01	10/10/2011	$177.50
	FORMS AND SUPPLY - AOPD	10/14/2011	$131.20
	Staples Tech Soln	10/14/2011	$367.74
	OCE FINANCIAL INC01 OF 01	10/10/2011	$100.17
	IMAGISTICSINV 416604136	09/10/2011	$16.57
	IMAGISTICSINV 416604136	09/10/2011	$16.57
	SPIRIT TELECOM	10/19/2011	$0.71
	IMAGISTICSINV 416583642	10/08/2011	$16.15
	IMAGISTICSINV 416583642	10/08/2011	$16.14
	IMAGISTICSINV 416583097	10/08/2011	$25.89
	IMAGISTICSINV 416583113	10/08/2011	$199.97
	Staples Tech Soln	10/28/2011	$451.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,111.28
BRENDA L CORCORAN	WM SUPERCENTER	10/05/2011	$1.55
	WM SUPERCENTER	10/05/2011	$22.73
	WM SUPERCENTER	10/12/2011	$23.64
	WM SUPERCENTER	10/25/2011	$18.61
	WM SUPERCENTER	10/25/2011	$25.72
			$92.25
BRENDA LIPE	WM SUPERCENTER	10/30/2011	$5.94
	WM SUPERCENTER	10/30/2011	$12.68
			$18.62
BRUCE E PATRICK	MICHAELS #3855	09/29/2011	$67.60
	MICHAELS #3855	09/29/2011	$122.72
	WM SUPERCENTER	10/13/2011	$151.37
	DOLRTREE 1820 00018200	10/13/2011	$94.38
	MICHAELS #3855	10/19/2011	$150.17
	MICHAELS #3855	10/19/2011	$140.06
	DOLRTREE 1820 00018200	10/20/2011	$53.00
	MICHAELS #3855	10/25/2011	$111.19
			$890.49
BRYANT O MORTON	CROMERS	10/11/2011	$86.46
	BLOCKBUSTER.COM	10/24/2011	$21.39
	DOLRTREE 430 00004309	10/25/2011	$146.45
			$254.30
CANDICE R MORGAN	CVS PHARMACY #830	10/05/2011	$10.00
	CVS PHARMACY #830	10/05/2011	$26.40
	CVS PHARMACY #830	10/22/2011	$34.48
	WM SUPERCENTER	10/25/2011	$27.30
			$98.18
CAROLINE CASH	WM SUPERCENTER	10/10/2011	$132.87
	BI-LO 265	10/12/2011	$14.75
	BI-LO 265	10/13/2011	$64.20
			$211.82
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
			$50.00
CAROLYN S WRIGHT	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
			$50.00
CAROLYN SEALS	WM SUPERCENTER	10/03/2011	$499.96
	WM SUPERCENTER	10/18/2011	$499.92
			$999.88
CAROLYN WEBBER	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WEBBER	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/06/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/24/2011	$25.00
			$550.00
CATHY E BREZEALE	NewCommu ONETIMEPAY	09/30/2011	$168.88
	SPEEDPAY:DUKE-ENERGY	10/05/2011	$980.94
	PAYPAL CITYABBEVIL	10/04/2011	$106.54
	LAURENS COUNTY WATER A	10/04/2011	$95.86
	WEST CAROLINA RURAL TEL.	10/04/2011	$89.12
	CLINTON-NEWBERRY NGA ONLI	10/06/2011	$7.68
	USA MOBILITY WIRELE	10/06/2011	$14.29
	003 CENTURYLINK MY ACCOUN	10/10/2011	$210.59
	OCE FINANCIAL INC01 OF 01	10/10/2011	$164.78
	OCE FINANCIAL INC01 OF 01	10/10/2011	$164.08
	OCE FINANCIAL INC01 OF 01	10/10/2011	$164.78
	PBGFS8080236 029N	10/10/2011	$166.92
	OCE FINANCIAL INC01 OF 01	10/10/2011	$164.78
	ATT BILL PAYMENT	10/13/2011	$217.56
	SC.GOV	10/13/2011	$118.57
	SPIRIT TELECOM	10/14/2011	$25.20
	STERICYCLE	10/14/2011	$60.17
	003 CENTURYLINK MY ACCOUN	10/18/2011	$45.06
	ATT BILL PAYMENT	10/18/2011	$178.40
	PAYPAL CITYABBEVIL	10/04/2011	$1,026.04
	USA MOBILITY WIRELE	10/06/2011	$24.18
	USA MOBILITY WIRELE	10/06/2011	$14.26
	PBGFS8080236 029N	10/10/2011	$166.92
	PBGFS8080236 029N	10/10/2011	$166.92
	PBGFS8080236 029N	10/10/2011	$417.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	PBGFS8080236 029N	10/10/2011	$166.92
	PBGFS8080236 029N	10/10/2011	$166.92
	PBGFS8080236 029N	10/10/2011	$166.92
	SC.GOV	10/13/2011	$1,619.01
	SPIRIT TELECOM	10/14/2011	$48.42
	SPIRIT TELECOM	10/14/2011	$36.67
	SPIRIT TELECOM	10/14/2011	$35.42
	SPIRIT TELECOM	10/14/2011	$51.82
	SPIRIT TELECOM	10/14/2011	$1.23
	SPIRIT TELECOM	10/14/2011	$28.46
	SPIRIT TELECOM	10/14/2011	$89.56
	ATT BILL PAYMENT	10/19/2011	$183.29
	CLINTON-NEWBERRY NGA ONLI	10/19/2011	$343.21
	ATT BILL PAYMENT	10/20/2011	$87.68
	IMAGISTICSINV 203990282	10/04/2011	$18.19
			$8,003.54
CELESTINE BOONE	PIGGLY WIGGLY 090	10/06/2011	$486.20
	PIGGLY WIGGLY 090	10/20/2011	$499.39
			$985.59
CHARLES K PRESLAR	STAPLES 00111211	10/11/2011	$117.67
	RADIOSHACK COR00119073	10/19/2011	$16.04
			$133.71
CHARLES L JACKSON	FORMS AND SUPPLY - AOPD	09/30/2011	$39.80
	AMAZON MKTPLACE PMTS	10/02/2011	$79.90
	IMAGISTICS	09/16/2011	$194.61
	IMAGISTICS	09/16/2011	$11.27
	IMAGISTICS	09/16/2011	$9.33
	IMAGISTICS	09/16/2011	$9.15
	IMAGISTICS	09/16/2011	$54.70
	IMAGISTICS	09/16/2011	$597.44
	IMAGISTICS	09/16/2011	$8.29
	IMAGISTICS	09/16/2011	$18.47
	FORMS AND SUPPLY - AOPD	10/03/2011	$23.58
	AMAZON MKTPLACE PMTS	10/04/2011	$215.59
	SHOW ME CABLES	10/03/2011	$18.11
	FORMS AND SUPPLY - AOPD	10/03/2011	$39.04
	FORMS AND SUPPLY - AOPD	10/03/2011	$25.24
	FORMS AND SUPPLY - AOPD	10/04/2011	$75.45
	FORMS AND SUPPLY - AOPD	10/04/2011	$55.36
	USPS 45712007335340066	10/05/2011	$88.00
	FORMS AND SUPPLY - AOPD	10/05/2011	$56.36
	FORMS AND SUPPLY - AOPD	10/05/2011	$128.51
	IMAGISTICS	10/05/2011	$194.61
	FORMS AND SUPPLY - AOPD	10/05/2011	$87.62
	IMAGISTICS	10/05/2011	$54.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L JACKSON	IMAGISTICS	10/05/2011	$18.47
	IMAGISTICS	10/05/2011	$8.29
	FORMS AND SUPPLY - AOPD	10/05/2011	$83.94
	FORMS AND SUPPLY - AOPD	10/05/2011	$52.00
	SHOW ME CABLES	10/05/2011	$16.58
	FORMS AND SUPPLY - AOPD	10/05/2011	$31.50
	FORMS AND SUPPLY - AOPD	10/06/2011	$16.03
	BACKUPWORKS	10/07/2011	$316.66
	STAPLES 00108696	10/07/2011	$22.41
	HID COUNTRY	10/11/2011	$266.88
	FORMS AND SUPPLY - AOPD	10/11/2011	$13.08
	JANPAK 4	10/12/2011	$63.88
	JANPAK 4	10/12/2011	$495.34
	JANPAK 4	10/12/2011	$33.02
	JANPAK 4	10/12/2011	$66.05
	JANPAK 4	10/12/2011	$336.48
	JANPAK 4	10/12/2011	$24.05
	OCE FINANCIAL INC01 OF 01	10/13/2011	$141.24
	OCE FINANCIAL INC01 OF 01	10/13/2011	$164.78
	OCE FINANCIAL INC01 OF 01	10/13/2011	$191.40
	OCE FINANCIAL INC01 OF 01	10/13/2011	$141.24
	OCE FINANCIAL INC01 OF 01	10/13/2011	$140.54
	JANPAK 4	10/12/2011	$104.20
	JANPAK 4	10/12/2011	$584.96
	JANPAK 4	10/12/2011	$321.75
	FORMS AND SUPPLY - AOPD	10/14/2011	$19.88
	FORMS AND SUPPLY - AOPD	10/14/2011	$15.21
	BUY.COM	10/17/2011	$128.48
	USPS 45712007335340066	10/18/2011	$44.00
	IMAGISTICSINV 416583531	10/08/2011	$89.09
	IMAGISTICSINV 416583517	10/08/2011	$92.31
	IMAGISTICSINV 416583604	10/08/2011	$21.84
	IMAGISTICSINV 416583471	10/08/2011	$11.59
	IMAGISTICSINV 416583758	10/08/2011	$80.68
	FORMS AND SUPPLY - AOPD	10/18/2011	$100.70
	IMAGISTICSINV 416583530	10/08/2011	$18.67
	IMAGISTICSINV 416583757	10/08/2011	$92.69
	IMAGISTICSINV 416583422	10/08/2011	$212.31
	FORMS AND SUPPLY - AOPD	10/28/2011	$74.00
			$6,741.35
CHERYL G MCCLINTON	PUBLIX #597	09/30/2011	$8.63
	PUBLIX #597	09/30/2011	$80.82
	FEDEX OFFICE #1502	10/05/2011	$9.63
	FOOD LION #1391	10/07/2011	$45.27
	FOOD LION #1391	10/13/2011	$35.29
	PARTY CITY #215	10/25/2011	$10.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL G MCCLINTON	WM SUPERCENTER	10/25/2011	$60.21
	PARTY CITY #215	10/25/2011	$40.36
			$290.86
CHEVIS B PARSONS	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/25/2011	$25.00
			$75.00
CHEYENNE ALDAMUY	HARBOR FREIGHT TOOLS 103	10/06/2011	$32.09
	LOWES #00385	10/12/2011	$431.04
			$463.13
CLARENCE L FELDER	HARDAWAY HCC DISPATCH	10/03/2011	$336.52
	LOWES #00433	10/04/2011	$57.04
	HARDAWAY HCC DISPATCH	10/05/2011	$380.92
	ELLIS FLOORING SALES #44	10/11/2011	$163.04
	LOWES #00433	10/13/2011	$74.09
	LOWES #00433	10/17/2011	$57.95
	LOWES #00433	10/18/2011	$227.03
	PIEDMONT PLASTICS CL	10/19/2011	$986.22
	PIEDMONT PLASTICS CL	10/19/2011	$70.11
	LOWES #00433	10/26/2011	$105.97
			$2,458.89
COLLEEN C FILKINS	WM EZPAY	10/03/2011	$151.76
	THE GUIDANCE GROUP INC.	09/27/2011	$172.43
	BOYS TOWN PRESS	10/06/2011	$66.30
	ORECK OF SPARTANBURG	10/07/2011	$211.99
	ORIENTAL TRADING CO	10/12/2011	$40.00
	Amazon.com	10/27/2011	$32.66
	IMAGISTICSINV 416583398	10/08/2011	$377.20
	Amazon.com	10/28/2011	$33.52
	IMAGISTICSINV 416583283	10/08/2011	$59.09
	IMAGISTICSINV 416583565	10/08/2011	$120.36
	IMAGISTICSINV 416583137	10/08/2011	$81.52
	IMAGISTICSINV 416583349	10/08/2011	$34.16
	IMAGISTICSINV 416583307	10/08/2011	$167.88
	IMAGISTICSINV 416583637	10/08/2011	$45.88
	IMAGISTICSINV 416583286	10/08/2011	$41.33
	IMAGISTICSINV 416583197	10/08/2011	$122.18
	IMAGISTICSINV 416583570	10/08/2011	$45.93
	IMAGISTICSINV 416583452	10/08/2011	$185.07
	IMAGISTICSINV 416583803	10/08/2011	$40.66
			$2,029.92
CONSTANCE A MANCARI	XEROX CORP. XCS/RBO	10/03/2011	$119.84
	Staples Tech Soln	10/27/2011	$406.75
			$526.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CORAL L BOWER	WM SUPERCENTER	10/06/2011	$49.78
	WM SUPERCENTER	10/19/2011	$19.13
	WM SUPERCENTER	10/27/2011	$48.31
			$117.22
CORNELL E RUFF	WALGREENS #9487	09/30/2011	$19.99
	WM SUPERCENTER	10/06/2011	$13.20
	LONGS DRUGS MILLWOOD	10/12/2011	$16.78
	LONGS DRUGS MILLWOOD	10/18/2011	$10.20
	LONGS DRUGS MILLWOOD	10/21/2011	$15.31
			$75.48
DALE A SHEALY	Staples Tech S00811000	10/06/2011	$165.10
	FORMS AND SUPPLY - AOPD	10/10/2011	$20.16
			$185.26
DALE M PALMER	SOUTHEASTERN PAPER GROUP	09/30/2011	$696.47
	MICHAELS #1585	09/29/2011	$33.90
	ELLIS BICYCLE SHOP	09/30/2011	$833.16
	IPC SUPPLY, INC.	09/30/2011	$102.82
	IPC SUPPLY, INC.	09/30/2011	$102.82
	IPC SUPPLY, INC.	09/30/2011	$102.82
	WHITTENS NURSERY	10/03/2011	$121.98
	EASTERN INDUSTRIAL SUPPLI	10/03/2011	$504.54
	WM SUPERCENTER	10/04/2011	$16.40
	QUALITY POOLS OF ANDERSON	10/04/2011	$228.96
	SALLY BEAUTY #2529	10/04/2011	$160.57
	SEARS ROEBUCK 2305	10/04/2011	$23.30
	RESTOCKIT.COM	10/11/2011	$197.96
	SOUTHEASTERN PAPER GROUP	10/14/2011	$941.81
	EASTERN INDUSTRIAL SUPPLI	10/14/2011	$504.56
	NORFOLK WIRE & ELECTRONIC	10/13/2011	$57.24
	LOWES #00728	10/14/2011	$8.40
	APPLIED VIDEO SYSTEMS INC	10/17/2011	$229.72
	PORTER PAINTS 9351	10/14/2011	$128.93
	LAMINEX INC	10/17/2011	$528.81
	LOWES #00728	10/14/2011	$84.71
	BATTERIES PLUS #25	10/19/2011	$13.77
	HUBERT RETAIL RESOURCE	10/19/2011	$86.90
	LOWES #03050	10/21/2011	$143.50
	PARTY CITY #294	10/21/2011	$67.67
	WM SUPERCENTER	10/21/2011	$75.16
	WM SUPERCENTER	10/21/2011	$37.05
	WM SUPERCENTER	10/21/2011	$28.79
	SIP STATEINDUSTRIAL US	10/26/2011	$544.84
	WHITTENS NURSERY	10/27/2011	$57.62
	SALLY BEAUTY #2529	10/27/2011	$108.06
	WHITE JONES ACE HARDWA	10/28/2011	$9.29

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DALE M PALMER	LOWES #03050	10/28/2011	$32.82
			$6,815.35
DANIEL M HAVIRD	BAKER DIST CO 541	10/21/2011	$24.10
			$24.10
DANIEL W SULLIVAN	BI-LO 158	10/03/2011	$416.83
	BI-LO 158	10/10/2011	$353.42
	BI-LO 158	10/17/2011	$394.29
	BI-LO 158	10/24/2011	$325.58
			$1,490.12
DAPHNE W BLACKWELL	FORMS AND SUPPLY - AOPD	10/10/2011	$63.56
			$63.56
DARRELL W KINDLE	NORTHEAST TROPHIES & A	10/18/2011	$12.84
			$12.84
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	10/11/2011	$9.91
			$9.91
DEBRA M AYERS	SPIRIT TELECOM	09/30/2011	$18.11
	SPIRIT TELECOM	09/30/2011	$2.41
	SCE & G	09/30/2011	$573.22
	FRONTIER COMMUNICATIONS	09/30/2011	$36.17
	PIEDMONTNG/SPEEDPAY	10/01/2011	$55.15
	SPIRIT TELECOM	09/30/2011	$14.96
	TWC TIMEWARNERCABLE	10/02/2011	$109.90
	SCE & G	09/30/2011	$85.71
	GREER CPW	09/30/2011	$241.00
	SPIRIT TELECOM	09/30/2011	$44.36
	PIEDMONTNG/SPEEDPAY	10/01/2011	$17.19
	SPIRIT TELECOM	09/30/2011	$0.85
	GREER CPW	09/30/2011	$179.01
	SPIRIT TELECOM	09/30/2011	$10.88
	SPIRIT TELECOM	09/30/2011	$24.95
	TRI COUNTY EC SC	09/30/2011	$707.00
	LOVE AND LOGIC INSTITU	10/04/2011	$68.88
	IMAGISTICSINV 416441897	09/10/2011	$148.61
	GREENVILLE WATER SYSTEM	10/07/2011	$50.00
	SPEEDPAY:DUKE-ENERGY	10/08/2011	$135.19
	IMAGISTICSINV 416442459	09/10/2011	$53.76
	IMAGISTICSINV 416474812	09/24/2011	$241.18
	SPRINT MONTHLY CHARGES	10/07/2011	$5.96
	CHARTER COMM	10/08/2011	$292.72
	IMAGISTICSINV 416441986	09/10/2011	$51.68
	LAURENS ELECTRIC COOPE	10/07/2011	$15.00
	COMPORIUM	10/07/2011	$473.27
	IMAGISTICSINV 416441801	09/10/2011	$69.34
	GREENVILLE WATER SYSTEM	10/07/2011	$50.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	IMAGISTICSINV 416442762	09/10/2011	$63.62
	IMAGISTICSINV 416441999	09/10/2011	$68.69
	LAURENS ELECTRIC COOPE	10/07/2011	$1,266.99
	IMAGISTICSINV 416442766	09/10/2011	$40.76
	ATT BILL PAYMENT	10/13/2011	$199.93
	ATT BILL PAYMENT	10/13/2011	$247.04
	ATT BILL PAYMENT	10/13/2011	$214.30
	ATT BILL PAYMENT	10/13/2011	$76.95
	ATT BILL PAYMENT	10/13/2011	$27.09
	FRONTIER COMMUNICATIONS	10/13/2011	$209.63
	FRONTIER COMMUNICATIONS	10/13/2011	$242.07
	FRONTIER COMMUNICATIONS	10/13/2011	$144.37
	SUPERMEDIA DIR ADV	10/19/2011	$38.12
	USA MOBILITY WIRELE	10/19/2011	$26.46
	DTV DIRECTV SERVICE	10/20/2011	$68.99
	WM SUPERCENTER	10/24/2011	$29.61
	FRONTIER COMMUNICATIONS	10/13/2011	$238.58
	FRONTIER COMMUNICATIONS	09/30/2011	$32.68
	SCE & G	09/30/2011	$517.79
	GREER CPW	09/30/2011	$16.96
	GREER CPW	09/30/2011	$443.42
	SPIRIT TELECOM	09/30/2011	$44.36
	PIEDMONTNG/SPEEDPAY	10/01/2011	$12.25
	GREER CPW	09/30/2011	$1,350.75
	SUPERMEDIA DIR ADV	10/19/2011	$38.13
	LAURENS ELECTRIC COOPE	10/07/2011	$19.95
	ATT BILL PAYMENT	10/13/2011	$175.16
	ATT BILL PAYMENT	10/13/2011	$76.95
	ATT BILL PAYMENT	10/13/2011	$175.16
	USA MOBILITY WIRELE	10/19/2011	$12.84
	USA MOBILITY WIRELE	10/19/2011	$12.84
	USA MOBILITY WIRELE	10/19/2011	$6.42
	USA MOBILITY WIRELE	10/19/2011	$26.46
	SPEEDPAY:DUKE-ENERGY	10/08/2011	$106.96
	SPEEDPAY:DUKE-ENERGY	10/08/2011	$30.56
	SPEEDPAY:DUKE-ENERGY	10/08/2011	$30.56
	SPEEDPAY:DUKE-ENERGY	10/08/2011	$15.29
	SPIRIT TELECOM	10/26/2011	$10.75
	SPIRIT TELECOM	10/26/2011	$23.56
	SCE & G	10/26/2011	$108.62
	VERIZON WRLS IVR VE	10/26/2011	$244.49
	ATT BILL PAYMENT	10/26/2011	$522.15
	SPIRIT TELECOM	10/26/2011	$0.21
	SPIRIT TELECOM	10/26/2011	$41.76
	SPIRIT TELECOM	10/26/2011	$7.93
	SCE & G	10/26/2011	$603.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	SPIRIT TELECOM	10/26/2011	$17.61
	SPIRIT TELECOM	10/26/2011	$0.25
	ATT BILL PAYMENT	10/26/2011	$1,501.88
	SCE & G	10/26/2011	$171.73
	ATT BILL PAYMENT	10/26/2011	$311.20
	SPIRIT TELECOM	10/26/2011	$41.76
	WM SUPERCENTER	10/24/2011	$40.15
	WM SUPERCENTER	10/24/2011	$26.48
	GROVE MEDICAL INC	10/26/2011	$349.45
			$14,148.63
DEBRA ROBBINS	WM SUPERCENTER	10/03/2011	$25.44
	MSFT 9291190467	10/05/2011	$22.58
	DOLRTREE 930 00009308	10/14/2011	$87.27
	WM SUPERCENTER	10/14/2011	$57.25
	WM SUPERCENTER	10/14/2011	$57.25
	WM SUPERCENTER	10/14/2011	$57.26
	DOLRTREE 930 00009308	10/14/2011	$87.27
	DOLRTREE 930 00009308	10/14/2011	$87.28
	OFFICE MAX	10/24/2011	$47.68
	ATT BILL PAYMENT	10/25/2011	$238.77
	ATT BILL PAYMENT	10/25/2011	$481.87
	ATT BILL PAYMENT	10/25/2011	$481.87
	ATT BILL PAYMENT	10/25/2011	$481.87
	ATT BILL PAYMENT	10/25/2011	$240.93
	ATT BILL PAYMENT	10/25/2011	$361.40
	ATT BILL PAYMENT	10/25/2011	$361.39
	ATT BILL PAYMENT	10/25/2011	$238.77
	ATT BILL PAYMENT	10/25/2011	$238.77
	ATT BILL PAYMENT	10/25/2011	$119.39
	ATT BILL PAYMENT	10/25/2011	$179.08
	ATT BILL PAYMENT	10/25/2011	$179.07
	DOLRTREE 1149 00011494	10/28/2011	$9.54
	WM SUPERCENTER	10/28/2011	$51.56
			$4,193.56
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	10/10/2011	$53.97
	FORMS AND SUPPLY - AOPD	10/13/2011	$10.11
	FORMS AND SUPPLY - AOPD	10/26/2011	$71.82
	FORMS AND SUPPLY - AOPD	10/27/2011	$44.91
			$180.81
DENISE HARRIS STOVER	WM SUPERCENTER	09/30/2011	$234.71
	INGLES STORE #41	10/03/2011	$17.22
	BI-LO 161	10/05/2011	$19.45
	BI-LO 161	10/05/2011	$20.76
	BI-LO 612	10/05/2011	$73.69
	WM SUPERCENTER	10/06/2011	$244.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE HARRIS STOVER	WM SUPERCENTER	10/06/2011	$43.86
	INGLES STORE #41	10/06/2011	$76.72
	WM SUPERCENTER	10/08/2011	$157.71
	BI-LO 161	10/10/2011	$134.66
	BI-LO 624	10/11/2011	$37.69
	PUBLIX #613	10/11/2011	$5.38
	BI-LO 624	10/11/2011	$65.08
	CVS PHARMACY #3805 Q03	10/14/2011	$16.98
	WM SUPERCENTER	10/14/2011	$250.58
	BI-LO 161	10/17/2011	$82.53
	WM SUPERCENTER	10/17/2011	$10.40
	WM SUPERCENTER	10/17/2011	$126.68
	BI-LO 624	10/18/2011	$8.94
	BI-LO 624	10/18/2011	$155.75
	WM SUPERCENTER	10/19/2011	$26.20
	BI-LO 624	10/19/2011	$17.94
	BI-LO 624	10/20/2011	$32.63
	BI-LO 161	10/21/2011	$259.09
	BI-LO 624	10/24/2011	$279.69
	INGLES #208	10/28/2011	$81.64
	WM SUPERCENTER	10/28/2011	$200.45
	WM SUPERCENTER	10/28/2011	$243.31
			$2,923.79
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	09/30/2011	$73.83
	FORMS AND SUPPLY - AOPD	10/03/2011	$241.55
	Staples Tech S00811000	10/04/2011	$228.38
	Staples Tech S00811000	10/04/2011	$66.20
	Staples Tech S00811000	10/05/2011	$62.76
	FORMS AND SUPPLY - AOPD	10/05/2011	$43.41
	FORMS AND SUPPLY - AOPD	10/06/2011	$50.14
	FORMS AND SUPPLY - AOPD	10/10/2011	$44.70
	FORMS AND SUPPLY - AOPD	10/10/2011	$130.70
	FORMS AND SUPPLY - AOPD	10/11/2011	$220.38
	FORMS AND SUPPLY - AOPD	10/11/2011	$86.67
	Staples Tech S00811000	10/11/2011	$367.34
	Staples Tech S00811000	10/11/2011	$367.34
	FORMS AND SUPPLY - AOPD	10/12/2011	$75.10
	FORMS AND SUPPLY - AOPD	10/13/2011	$94.33
	FORMS AND SUPPLY - AOPD	10/13/2011	$53.85
	FORMS AND SUPPLY - AOPD	10/13/2011	$16.37
	FORMS AND SUPPLY - AOPD	10/14/2011	$39.35
	Staples Tech S00811000	10/14/2011	$129.94
	FORMS AND SUPPLY - AOPD	10/14/2011	$133.09
	FORMS AND SUPPLY - AOPD	10/17/2011	$189.99
	FORMS AND SUPPLY - AOPD	10/17/2011	$387.50
	FORMS AND SUPPLY - AOPD	10/17/2011	$147.74

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	10/18/2011	$29.61
	Staples Tech Soln	10/20/2011	$243.02
	FORMS AND SUPPLY - AOPD	10/21/2011	$54.33
	FORMS AND SUPPLY - AOPD	10/14/2011	$23.87
	FORMS AND SUPPLY - AOPD	10/24/2011	$17.91
			$3,619.40
DENNIS C HARMON	WW GRAINGER	10/06/2011	$196.46
	CE COLUMBIA	10/13/2011	$183.07
	CE COLUMBIA	10/25/2011	$476.38
			$855.91
DIANA L FLUDD	JANPAK 4	10/01/2011	$103.32
	JANPAK 4	10/01/2011	$122.87
	THE OFFICE PAL	10/02/2011	$342.15
	JANPAK 4	10/01/2011	$165.06
	FORMS AND SUPPLY - AOPD	10/04/2011	$47.55
	PIGGLY WIGGLY 091	10/14/2011	$291.19
	FORMS AND SUPPLY - AOPD	10/17/2011	$209.34
	FORMS AND SUPPLY - AOPD	10/17/2011	$185.55
	WWW.NEWEGG.COM	10/18/2011	$189.12
	OFFICEMAX CT IN#909935	10/19/2011	$77.51
	OFFICEMAX CT IN#909984	10/19/2011	$78.23
	OFFICEMAX CT IN#909624	10/19/2011	$391.17
	FORMS AND SUPPLY - AOPD	10/18/2011	$20.60
	WM SUPERCENTER	10/19/2011	$404.58
	OFFICEMAX CT IN#909598	10/19/2011	$155.02
	OFFICEMAX CT IN#909378	10/20/2011	$117.36
	OFFICEMAX CT IN#909386	10/20/2011	$117.36
	OFFICEMAX CT IN#908938	10/20/2011	$117.36
	Staples Tech Soln	10/20/2011	$64.04
	FORMS AND SUPPLY - AOPD	10/20/2011	$43.63
	WWW.NEWEGG.COM	10/24/2011	$239.98
	PEC EASYPAY SIEBEL	10/25/2011	$194.65
	ATT BILL PAYMENT	10/25/2011	$157.04
	ATT BILL PAYMENT	10/26/2011	$157.04
	PEC EASYPAY SIEBEL	10/25/2011	$194.65
	PEC EASYPAY SIEBEL	10/25/2011	$194.65
	PEC EASYPAY SIEBEL	10/25/2011	$194.64
	PEC EASYPAY SIEBEL	10/25/2011	$194.64
	ATT BILL PAYMENT	10/25/2011	$157.03
	ATT BILL PAYMENT	10/25/2011	$157.03
	ATT BILL PAYMENT	10/25/2011	$475.13
	ATT BILL PAYMENT	10/25/2011	$118.79
	ATT BILL PAYMENT	10/25/2011	$118.78
	ATT BILL PAYMENT	10/25/2011	$118.78
	ATT BILL PAYMENT	10/25/2011	$118.78
	ATT BILL PAYMENT	10/25/2011	$156.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	ATT BILL PAYMENT	10/25/2011	$156.94
	ATT BILL PAYMENT	10/25/2011	$156.94
	ATT BILL PAYMENT	10/25/2011	$237.57
	ATT BILL PAYMENT	10/25/2011	$237.56
	ATT BILL PAYMENT	10/25/2011	$559.68
	ATT BILL PAYMENT	10/25/2011	$559.67
	ATT BILL PAYMENT	10/26/2011	$157.03
	ATT BILL PAYMENT	10/26/2011	$157.03
	ATT BILL PAYMENT	10/26/2011	$475.13
	ATT BILL PAYMENT	10/26/2011	$158.38
	ATT BILL PAYMENT	10/26/2011	$158.38
	ATT BILL PAYMENT	10/26/2011	$158.37
	ATT BILL PAYMENT	10/26/2011	$156.94
	ATT BILL PAYMENT	10/26/2011	$156.94
	ATT BILL PAYMENT	10/26/2011	$156.94
	ATT BILL PAYMENT	10/26/2011	$237.57
	ATT BILL PAYMENT	10/26/2011	$237.56
	ATT BILL PAYMENT	10/26/2011	$559.68
	ATT BILL PAYMENT	10/26/2011	$559.67
	PIGGLY WIGGLY 091	10/28/2011	$298.37
			$11,727.91
DIANE H MCCOY	FORMS AND SUPPLY - AOPD	10/06/2011	$37.70
			$37.70
DIANE M SCHROEDER	STAPLS7078106939000002	10/01/2011	$25.02
	STAPLS7078106939000001	10/01/2011	$30.59
	WW GRAINGER	09/30/2011	$1,024.98
	LOWES #01705	10/04/2011	$162.94
	SANTEE COOPER	10/05/2011	$113.13
	SANTEE COOPER	10/05/2011	$169.69
	OCE FINANCIAL INC01 OF 01	10/05/2011	$162.64
	MORRIS COMMUNICATIONS	10/05/2011	$31.75
	PERSONAL TOUCH ANSWERING	10/05/2011	$448.58
	OCE FINANCIAL INC01 OF 01	10/05/2011	$223.71
	OCE FINANCIAL INC01 OF 01	10/05/2011	$161.02
	OCE FINANCIAL INC01 OF 01	10/05/2011	$191.44
	HORRY TELEPHONE COOPERATI	10/06/2011	$41.40
	FTC	10/06/2011	$180.10
	CHD C AND H DISTRIBTRS	10/08/2011	$305.10
	TOWN OF KINGSTREE	10/07/2011	$114.97
	DISH NETWORK-ONE TIME	10/06/2011	$10.62
	HORRY TELEPHONE COOPERATI	10/06/2011	$39.54
	TWC TIMEWARNERCABLE	10/08/2011	$74.08
	FTC	10/06/2011	$165.93
	FTC	10/06/2011	$44.95
	FTC	10/06/2011	$44.95
	TOWN OF KINGSTREE	10/07/2011	$86.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	GUILFORD PUBLICATIONS IN	10/13/2011	$150.00
	OFFICEMAX CT IN#847865	10/14/2011	$430.82
	OFFICEMAX CT IN#847865	10/14/2011	$380.31
	PEC EASYPAY SIEBEL	10/17/2011	$542.76
	SANTEE ELECTRIC COOPERAT	10/17/2011	$20.00
	PEC EASYPAY SIEBEL	10/17/2011	$749.19
	SANTEE ELECTRIC COOPERAT	10/17/2011	$97.00
	SANTEE ELECTRIC COOPERAT	10/17/2011	$144.00
	PEC EASYPAY SIEBEL	10/17/2011	$366.53
	GRANITE TELECOMMUNICATION	10/17/2011	$51.57
	GENCO CHEMICALS	10/19/2011	$186.97
	STAPLS7078673707000001	10/19/2011	$75.89
	GENCO CHEMICALS	10/19/2011	$582.89
	IMAGISTICSINV 416583254	10/08/2011	$51.46
	IMAGISTICSINV 416583278	10/08/2011	$72.67
	IMAGISTICSINV 416583133	10/08/2011	$71.05
	IMAGISTICSINV 416583501	10/08/2011	$89.02
	IMAGISTICSINV 416583141	10/08/2011	$19.03
	IMAGISTICSINV 416583609	10/08/2011	$48.05
	AMAZON MKTPLACE PMTS	10/20/2011	$33.99
	IMAGISTICSINV 416583252	10/08/2011	$107.01
	IMAGISTICSINV 416583106	10/08/2011	$3.70
	PITNEY BOWES	10/21/2011	$141.35
	IMAGISTICSINV 416608571	10/08/2011	$109.60
	IMAGISTICSINV 416608571	10/08/2011	$273.23
	IMAGISTICSINV 416608571	10/08/2011	$9.70
	IMAGISTICSINV 416608571	10/08/2011	$70.13
	STAPLS7078673707000002	10/25/2011	$7.00
	GRAND STRAND WATER SEWER	10/26/2011	$103.91
	STAPLS7078980855000001	10/27/2011	$132.79
	FTC	10/26/2011	$148.85
	WASTE INDUSTRIES	10/26/2011	$56.70
	WASTE INDUSTRIES	10/26/2011	$201.32
	GENCO CHEMICALS	10/26/2011	$668.42
	GENCO CHEMICALS	10/26/2011	$713.63
	GRAND STRAND WATER SEWER	10/26/2011	$155.86
	FTC	10/26/2011	$44.95
	PSYCHOLOGICAL ASSESSMENT	10/28/2011	$1,158.35
	PERSONAL TOUCH ANSWERING	10/27/2011	$410.85
	STAPLS7078980855002001	10/29/2011	$18.68
			$12,552.90
DIANNE M GRAHAM	ATT BILL PAYMENT	09/30/2011	$22.00
	ATT BILL PAYMENT	09/30/2011	$145.48
	ATT BILL PAYMENT	09/30/2011	$221.92
	ATT BILL PAYMENT	09/30/2011	$40.93
	SPEEDPAY:DUKE-ENERGY	10/04/2011	$21.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	ELECTRIC CITY UTILITIES	10/03/2011	$89.44
	ELECTRIC CITY UTILITIES	10/03/2011	$69.56
	ELECTRIC CITY UTILITIES	10/03/2011	$282.96
	ELECTRIC CITY UTILITIES	10/03/2011	$21.16
	SPRINT WIRELESS	10/04/2011	$216.54
	USA MOBILITY WIRELE	10/06/2011	$74.08
	XEROX CORP. XCS/RBO	10/10/2011	$116.73
	ATT BILL PAYMENT	10/10/2011	$112.85
	SPEEDPAY:DUKE-ENERGY	10/11/2011	$97.76
	SPEEDPAY:DUKE-ENERGY	10/11/2011	$85.84
	XEROX CORP. XCS/RBO	10/10/2011	$116.24
	XEROX CORP. XCS/RBO	10/10/2011	$139.09
	XEROX CORP. XCS/RBO	10/10/2011	$102.84
	XEROX CORP. XCS/RBO	10/10/2011	$15.94
	XEROX CORP. XCS/RBO	10/10/2011	$282.96
	XEROX CORP. XCS/RBO	10/10/2011	$116.08
	SPEEDPAY:DUKE-ENERGY	10/11/2011	$230.72
	ATT BILL PAYMENT	10/11/2011	$4,776.12
	XEROX CORP. XCS/RBO	10/12/2011	$122.05
	XEROX CORP. XCS/RBO	10/12/2011	$96.26
	NUVOX	10/13/2011	$22.38
	ATT BILL PAYMENT	10/13/2011	$11.11
	FORT HILL - WEB PAYMENT	10/13/2011	$11.24
	ATT BILL PAYMENT	10/17/2011	$213.82
	ATT BILL PAYMENT	10/17/2011	$56.13
	SPIRIT TELECOM	10/18/2011	$6.09
	ATT BILL PAYMENT	10/19/2011	$48.35
	ATT BILL PAYMENT	10/19/2011	$54.88
	SENECA LIGHT & WATER	10/19/2011	$1,860.79
	ATT BILL PAYMENT	10/10/2011	$40.91
	ATT BILL PAYMENT	10/10/2011	$40.91
	ATT BILL PAYMENT	10/13/2011	$11.11
	ATT BILL PAYMENT	10/13/2011	$11.12
	SENECA LIGHT & WATER	10/19/2011	$119.92
	SPEEDPAY:DUKE-ENERGY	10/25/2011	$39.19
	SPEEDPAY:DUKE-ENERGY	10/25/2011	$547.53
	SPEEDPAY:DUKE-ENERGY	10/25/2011	$1,196.24
	XEROX CORP. XCS/RBO	10/24/2011	$297.78
	PIEDMONTNG/SPEEDPAY	10/25/2011	$25.12
	SPEEDPAY:DUKE-ENERGY	10/25/2011	$544.94
	XEROX CORP. XCS/RBO	10/24/2011	$46.69
	PIEDMONTNG/SPEEDPAY	10/25/2011	$25.56
	PIEDMONTNG/SPEEDPAY	10/25/2011	$82.58
	PIEDMONTNG/SPEEDPAY	10/25/2011	$55.58
			$12,986.64
DONNA C FUSCI	OCE FINANCIAL INC01 OF 01	10/05/2011	$171.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA C FUSCI	USA MOBILITY WIRELE	10/10/2011	$30.59
	Staples Tech S00811000	10/11/2011	$826.43
	Staples Tech Soln	10/19/2011	$126.07
	FORMS AND SUPPLY - AOPD	10/19/2011	$75.88
	IMAGISTICSINV 416583114	10/08/2011	$124.54
	DANA SAFETY SUPPLY	10/24/2011	$28.89
	FORMS AND SUPPLY - AOPD	10/26/2011	$119.55
	FORMS AND SUPPLY - AOPD	10/27/2011	$37.47
	OFFICEMAX CT IN#112171	10/28/2011	$116.27
			$1,656.77
DONNIE M CAMPBELL	WM SUPERCENTER	10/18/2011	$8.80
	WM SUPERCENTER	10/18/2011	$58.09
			$66.89
DORIS G ALSTON	Staples Tech S00811000	09/29/2011	$267.17
	STAPLES ACCOUN00687632	10/26/2011	$1,030.06
			$1,297.23
DOROTHY H GANTT	WM SUPERCENTER	10/10/2011	$478.14
			$478.14
EILEEN R NEWTON	SC LAW ENFORCEMENT	09/30/2011	$25.00
			$25.00
ELAINE D KEITT	GBF VERSA CHK 303-532-	10/13/2011	$167.31
	THE OFFICE PAL	10/30/2011	$379.34
			$546.65
ELIZABETH H HANNON	Staples Tech S00811000	10/14/2011	$940.24
	Staples Tech S00811000	10/14/2011	$378.75
	Staples Tech S00811000	10/14/2011	$253.84
	FORMS AND SUPPLY - AOPD	10/17/2011	$229.54
	FORMS AND SUPPLY - AOPD	10/21/2011	$26.43
	Staples Tech S00811000	10/14/2011	$703.46
	FORMS AND SUPPLY - AOPD	10/17/2011	$19.97
	US FOODSERVICE 5D	10/27/2011	$1,491.47
	US FOODSERVICE 5D	10/27/2011	$1,488.82
	US FOODSERVICE 5D	10/27/2011	$1,591.97
	AUTOZONE #1011	10/28/2011	$95.27
			$7,219.76
ELIZABETH I WAGNER	JANPAK 25	09/29/2011	$27.65
	FORMS AND SUPPLY - AOPD	09/30/2011	$148.03
	FORMS AND SUPPLY - AOPD	09/30/2011	$877.09
	Staples Tech S00811000	09/29/2011	$17.53
	HEALTHMEGAMALL.COM	09/30/2011	$110.59
	OFFICEMAX CT IN#619296	10/03/2011	$190.71
	FORMS AND SUPPLY - AOPD	10/03/2011	$177.58
	FORMS AND SUPPLY - AOPD	10/03/2011	$33.67
	FORMS AND SUPPLY - AOPD	10/04/2011	$32.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH I WAGNER	JANPAK 25	10/08/2011	$469.20
	FORMS AND SUPPLY - AOPD	10/06/2011	$174.90
	JANPAK 25	10/08/2011	$611.84
	MEDICAL ARTS PRESS	10/07/2011	$67.83
	Staples Tech Soln	10/14/2011	$377.59
	FORMS AND SUPPLY - AOPD	10/14/2011	$563.34
	OFFICEMAX CT IN#862151	10/17/2011	$311.96
	JANPAK 25	10/21/2011	$30.63
	JANPAK 25	10/21/2011	$32.22
	JANPAK 25	10/21/2011	$41.87
	JANPAK 25	10/21/2011	$95.07
	INMAN TRUE VALUE HRDWR	10/24/2011	$1.38
	FORMS AND SUPPLY - AOPD	10/25/2011	$20.03
			$4,412.76
EMILY FREEMAN	COASTAL SANITARY SUPPLY	09/30/2011	$566.73
	FORMS AND SUPPLY - AOPD	09/30/2011	$231.00
	ADVANCE AUTO PARTS #5200	09/29/2011	$21.38
	COASTAL SANITARY SUPPLY	10/10/2011	$27.00
	SANDHILL TEL(MCBEE) RETAI	10/11/2011	$456.48
	BI-LO 631	10/12/2011	$100.39
	BI-LO 631	10/12/2011	$8.40
	FORMS AND SUPPLY - AOPD	10/17/2011	$92.67
	FORMS AND SUPPLY - AOPD	10/17/2011	$1.81
	FORMS AND SUPPLY - AOPD	10/17/2011	$135.83
	FORMS AND SUPPLY - AOPD	10/17/2011	$135.83
	FORMS AND SUPPLY - AOPD	10/17/2011	$8.31
	FORMS AND SUPPLY - AOPD	10/17/2011	$24.13
	FORMS AND SUPPLY - AOPD	10/17/2011	$24.13
	BI-LO 631	10/12/2011	$3.79
	HERALD OFFICE SUPPLY INC	10/20/2011	$159.43
	OFFICEMAX CT IN#047261	10/26/2011	$193.77
	OFFICEMAX CT IN#047261	10/26/2011	$193.78
	FORMS AND SUPPLY - AOPD	10/27/2011	$195.31
			$2,580.17
EUGENE BROGDON	PIGGLY WIGGLY 091	10/17/2011	$115.44
			$115.44
EUGENE D GOODWIN	FASTSIGNS	10/05/2011	$64.20
	DOWLING DOUBLE O ENTERPRI	10/12/2011	$62.04
	FASTSIGNS	10/13/2011	$32.10
			$158.34
EUGENE R OWENS	LOWES #02520	10/11/2011	$16.50
	LOWES #00518	10/12/2011	$24.19
	LOWES #00518	10/28/2011	$11.13
			$51.82
EVA M JOHNSON	WM SUPERCENTER	10/13/2011	$8.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EVA M JOHNSON	WM SUPERCENTER	10/13/2011	$99.63
	WM SUPERCENTER	10/26/2011	$55.54
	WM SUPERCENTER	10/26/2011	$69.85
			$233.73
FELICIA L WILLIAMS	OCE FINANCIAL INC01 OF 01	10/25/2011	$221.86
	FORMS AND SUPPLY - AOPD	10/26/2011	$164.11
	OFFICEMAX CT IN#078924	10/27/2011	$251.92
	Staples Tech Soln	10/28/2011	$439.36
			$1,077.25
FELICIA T DAVIS	WM SUPERCENTER	10/20/2011	$238.34
			$238.34
FRANKLIN F SPITZER	GRAYBAR ELECTRIC	10/06/2011	$43.62
	LOWES #00416	10/13/2011	$8.54
	LOWES #00416	10/19/2011	$21.31
	LOWES #00416	10/24/2011	$21.98
	LOWES #00416	10/25/2011	$16.66
	LOWES #00416	10/25/2011	$6.71
	MC BRIDE BLDG SPLIES/H	10/27/2011	$10.79
	THE HOME DEPOT #8913	10/27/2011	$9.74
	LOWES #00416	10/28/2011	$4.17
			$143.52
FURMAN E MARTIN	HAGEMEYERNA CB57	10/17/2011	$911.64
			$911.64
G STEVE MARCHBANKS	LOWES #00728	10/26/2011	$34.85
			$34.85
GEORGE A WILSON	LOWES #01705	10/10/2011	$112.75
	LOWES #01705	10/12/2011	$9.03
	LOWES #01705	10/13/2011	$15.06
	LOWES #01705	10/14/2011	$8.49
	LOWES #01705	10/14/2011	$8.49
	LOWES #00410	10/18/2011	$31.11
	WM SUPERCENTER	10/18/2011	$304.28
	LOWES #00410	10/18/2011	$31.11
	LOWES #00410	10/18/2011	$31.11
	LOWES #00410	10/28/2011	$19.55
			$570.98
GEORGE C SMITH JR	LOWES #01120	09/30/2011	$12.51
	ADVANCE AUTO PARTS #5220	09/29/2011	$12.07
	LOWES #02803	10/03/2011	$8.07
	LOWES #02803	10/05/2011	$18.72
	WM SUPERCENTER	10/12/2011	$8.58
	ADVANCE AUTO PARTS #5220	10/12/2011	$124.03
	ADVANCE AUTO PARTS #5220	10/19/2011	$20.40
			$204.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W MORRIS	BI-LO 65	10/04/2011	$28.31
	WM SUPERCENTER	10/18/2011	$15.80
	WM SUPERCENTER	10/21/2011	$137.53
	WM SUPERCENTER	10/25/2011	$21.24
	DOLRTREE 890 00008904	10/25/2011	$28.40
	WM SUPERCENTER	10/18/2011	$69.02
	WM SUPERCENTER	10/25/2011	$75.05
	DOLRTREE 890 00008904	10/25/2011	$3.21
			$378.56
GERALDINE C WEEKS	SC LAW ENFORCEMENT	10/06/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/21/2011	$25.00
	SC LAW ENFORCEMENT	10/24/2011	$25.00
			$125.00
GINGER G HARDEE	FORMS AND SUPPLY - AOPD	09/29/2011	$125.43
	SPIRIT TELECOM	10/10/2011	$1.06
	FORMS AND SUPPLY - AOPD	10/18/2011	$34.79
			$161.28
GLENDA A MARTIN	SC LAW ENFORCEMENT	10/06/2011	$25.00
	SC LAW ENFORCEMENT	10/06/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
			$175.00
GLENDA D SHANK	FORMS AND SUPPLY - AOPD	10/04/2011	$96.35
	SANTEE COOPER	10/06/2011	$2,893.60
	USA MOBILITY WIRELE	10/06/2011	$51.04
	FORMS AND SUPPLY - AOPD	10/06/2011	$109.84
	ATT BILL PAYMENT	10/12/2011	$263.00
	SPIRIT TELECOM	10/19/2011	$48.86
	FORMS AND SUPPLY - AOPD	10/25/2011	$59.41
	HOME TELECOM	10/26/2011	$1,141.34
			$4,663.44
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	10/21/2011	$125.58
			$125.58
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	10/25/2011	$90.85
			$90.85
GROVER E HOLLOMAN	LOWES #00626	10/25/2011	$85.30
			$85.30
HARRY E REESE	LONGS DRUGSTORE	10/13/2011	$3.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$3.40
HEIDI D WETZEL	MEDEXSUPPLY	10/18/2011	$50.09
	FILTERS FAST	10/19/2011	$15.47
	FILTERS FAST	10/19/2011	$15.47
	DISH NETWORK-ONE TIME	10/21/2011	$17.71
	SPIRIT TELECOM	10/21/2011	$19.10
	DISH NETWORK-ONE TIME	10/21/2011	$17.71
	DISH NETWORK-ONE TIME	10/21/2011	$17.71
	DISH NETWORK-ONE TIME	10/21/2011	$8.86
	DISH NETWORK-ONE TIME	10/21/2011	$13.29
	DISH NETWORK-ONE TIME	10/21/2011	$13.29
	SPIRIT TELECOM	10/21/2011	$19.10
	SPIRIT TELECOM	10/21/2011	$19.10
	SPIRIT TELECOM	10/21/2011	$9.55
	SPIRIT TELECOM	10/21/2011	$14.32
	SPIRIT TELECOM	10/21/2011	$14.31
	ATT BILL PAYMENT	10/24/2011	$58.96
	ATT BILL PAYMENT	10/24/2011	$58.95
	DISH NETWORK-ONE TIME	10/24/2011	$67.84
	SPRINT WIRELESS	10/26/2011	$79.98
	SPRINT WIRELESS	10/26/2011	$39.99
	SPRINT WIRELESS	10/26/2011	$39.99
	SPRINT WIRELESS	10/26/2011	$39.99
			$650.78
HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	10/20/2011	$102.26
			$102.26
HOLLY J MAY	WM SUPERCENTER	10/04/2011	$31.67
			$31.67
I MARK SINGLETON	KMART 04319	10/03/2011	$22.64
	KMART 04319	10/03/2011	$152.88
	BLUESTEIN WHOLESALE COMPA	10/03/2011	$12.84
	KMART 04319	10/05/2011	$10.69
	WM SUPERCENTER	10/06/2011	$68.85
	WM SUPERCENTER	10/06/2011	$86.67
	HAWTHORNE PHARMACY TAYLOR	10/05/2011	$54.51
	KMART 04319	10/05/2011	$5.34
	WM SUPERCENTER	10/06/2011	$72.06
	FORMS AND SUPPLY - AOPD	10/05/2011	$194.69
	KMART 04319	10/05/2011	$16.04
	KMART 04319	10/05/2011	$6.73
	KMART 04319	10/05/2011	$16.04
	CCA APRONS CCAO BAGS	10/06/2011	$168.55
	FORMS AND SUPPLY - AOPD	10/06/2011	$41.87
	FORMS AND SUPPLY - AOPD	10/06/2011	$98.96
	AIRGAS NAT WELDERS #5	10/10/2011	$4.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	WM SUPERCENTER	10/11/2011	$41.31
	WM SUPERCENTER	10/11/2011	$9.57
	KMART 04319	10/13/2011	$21.39
	KMART 04319	10/14/2011	$8.54
	AIRGAS NAT WELDERS #5	10/14/2011	$142.05
	HAWTHORNE MEDICAL EQUIPME	10/14/2011	$107.00
	KMART 04319	10/14/2011	$12.78
	TODD & MOORE	10/14/2011	$63.12
	TODD & MOORE	10/14/2011	$63.12
	KMART 04319	10/14/2011	$7.71
	WM SUPERCENTER	10/18/2011	$144.45
	WM SUPERCENTER	10/18/2011	$72.55
	KMART 04319	10/18/2011	$48.94
	KMART 04319	10/19/2011	$153.95
	G AND E PARTS CENTER INC	10/20/2011	$26.19
	KMART 04043	10/20/2011	$127.75
	KMART 04043	10/20/2011	$25.66
	KMART 04319	10/20/2011	$26.74
	KMART 04043	10/20/2011	$11.75
	PARTY CITY #215	10/24/2011	$89.66
	PARTY CITY #215	10/24/2011	$161.35
	KMART 04319	10/24/2011	$22.73
	PARTY CITY #233	10/25/2011	$42.69
	CROMERS	10/25/2011	$311.86
	HAWTHORNE MEDICAL EQUIPME	10/25/2011	$32.10
	KMART 04319	10/24/2011	$22.72
	KMART 04319	10/26/2011	$21.39
	CVS PHARMACY #4114 Q03	10/28/2011	$30.46
	KMART 04319	10/27/2011	$74.85
	KMART 04319	10/26/2011	$21.39
			$2,980.11
J WARREN BURRIS	MATT MARSHALL AND COMPANY	10/06/2011	$98.15
			$98.15
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	09/29/2011	$56.52
	FORMS AND SUPPLY - AOPD	10/20/2011	$239.32
	Staples Tech Soln	10/28/2011	$42.75
			$338.59
JACQUELINE DINKINS	FORMS AND SUPPLY - AOPD	09/30/2011	$16.05
	FORMS AND SUPPLY - AOPD	09/29/2011	$49.35
	FORMS AND SUPPLY - AOPD	10/17/2011	$116.35
			$181.75
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	10/06/2011	$43.84
	FORMS AND SUPPLY - AOPD	10/21/2011	$9.32
	FORMS AND SUPPLY - AOPD	10/20/2011	$60.67
	Staples Tech Soln	10/27/2011	$126.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$239.90
JAMES C MORGAN	HOUSE OF THREADS-KNOX	09/30/2011	$45.48
	WW GRAINGER	10/05/2011	$55.94
	WW GRAINGER	10/07/2011	$5.14
	LOWES #02356	10/27/2011	$21.38
	TRACTOR SUPPLY #1521	10/27/2011	$26.74
			$154.68
JAMES E CHAPMAN	WM SUPERCENTER	10/12/2011	$16.84
	WM SUPERCENTER	10/26/2011	$295.78
			$312.62
JAMES GENTRY	LOWES #00433	10/03/2011	$50.03
	LOWES #00433	10/04/2011	$32.07
	LOWES #00433	10/12/2011	$138.03
	LOWES #00433	10/24/2011	$15.95
	THE HOME DEPOT 1110	10/24/2011	$74.32
	LOWES #00433	10/26/2011	$19.00
	LOWES #00433	10/28/2011	$180.83
	LOWES #00433	10/28/2011	$41.73
			$551.96
JAMES R MCCLELLAN	FORMS AND SUPPLY - AOPD	09/30/2011	$558.75
	FORMS AND SUPPLY - AOPD	09/30/2011	$39.28
	LABSAFE 1017944942	09/30/2011	$816.62
	FORMS AND SUPPLY - AOPD	09/30/2011	$17.60
	FORMS AND SUPPLY - AOPD	09/30/2011	$29.66
	FORMS AND SUPPLY - AOPD	09/30/2011	$3.96
	FORMS AND SUPPLY - AOPD	09/30/2011	$24.12
	FORMS AND SUPPLY - AOPD	09/30/2011	$84.84
	FORMS AND SUPPLY - AOPD	10/04/2011	$144.24
	FORMS AND SUPPLY - AOPD	10/06/2011	$182.41
	FORMS AND SUPPLY - AOPD	10/07/2011	$108.73
	AMERICAN PRODUCTS INC	10/06/2011	$312.75
	FORMS AND SUPPLY - AOPD	10/07/2011	$18.17
	FORMS AND SUPPLY - AOPD	10/07/2011	$130.17
	FORMS AND SUPPLY - AOPD	10/07/2011	$45.36
	FORMS AND SUPPLY - AOPD	10/07/2011	$0.34
	FORMS AND SUPPLY - AOPD	10/07/2011	$7.79
	FORMS AND SUPPLY - AOPD	10/07/2011	$38.77
	FORMS AND SUPPLY - AOPD	10/13/2011	$263.28
	FORMS AND SUPPLY - AOPD	10/14/2011	$18.92
	FORMS AND SUPPLY - AOPD	10/14/2011	$84.49
	FORMS AND SUPPLY - AOPD	10/14/2011	$71.25
	FORMS AND SUPPLY - AOPD	10/14/2011	$258.25
	FORMS AND SUPPLY - AOPD	10/14/2011	$313.73
	FORMS AND SUPPLY - AOPD	10/14/2011	$67.31
	ADVANCED PRODUCTS OF	10/18/2011	$453.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R MCCLELLAN	W W GRAINGER 916	10/20/2011	$147.38
	FORMS AND SUPPLY - AOPD	10/21/2011	$43.02
	FORMS AND SUPPLY - AOPD	10/21/2011	$5.43
	FORMS AND SUPPLY - AOPD	10/21/2011	$77.65
	FORMS AND SUPPLY - AOPD	10/21/2011	$17.71
	FORMS AND SUPPLY - AOPD	10/21/2011	$177.13
	FORMS AND SUPPLY - AOPD	10/21/2011	$106.28
	FORMS AND SUPPLY - AOPD	10/21/2011	$67.80
	FORMS AND SUPPLY - AOPD	10/28/2011	$2.63
	FORMS AND SUPPLY - AOPD	10/28/2011	$63.64
	FORMS AND SUPPLY - AOPD	10/28/2011	$3.27
	FORMS AND SUPPLY - AOPD	10/28/2011	$11.23
	FORMS AND SUPPLY - AOPD	10/28/2011	$644.17
	FORMS AND SUPPLY - AOPD	10/28/2011	$32.46
	FORMS AND SUPPLY - AOPD	10/28/2011	$85.86
			$5,579.45
JAMES T BREWTON	WM SUPERCENTER	10/12/2011	$52.68
	WM SUPERCENTER	10/17/2011	$18.91
	WM SUPERCENTER	10/19/2011	$30.18
	DOLRTREE 3132 00031328	10/19/2011	$3.18
			$104.95
JANICE R NASROLLAH	FORMS AND SUPPLY - AOPD	10/06/2011	$22.56
	FORMS AND SUPPLY - AOPD	10/19/2011	$99.33
	FORMS AND SUPPLY - AOPD	10/20/2011	$24.71
	FORMS AND SUPPLY - AOPD	10/19/2011	$34.38
	FORMS AND SUPPLY - AOPD	10/19/2011	$26.56
	FORMS AND SUPPLY - AOPD	10/19/2011	$14.20
	FORMS AND SUPPLY - AOPD	10/19/2011	$28.83
	FORMS AND SUPPLY - AOPD	10/19/2011	$26.56
	FORMS AND SUPPLY - AOPD	10/19/2011	$5.97
	FORMS AND SUPPLY - AOPD	10/19/2011	$1.99
	FORMS AND SUPPLY - AOPD	10/20/2011	$16.48
			$301.57
JENNIFER H RUCKER	NPDB NPDB-HIPDB.HRSA.GOV	10/11/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/11/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/11/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/11/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/11/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/11/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/11/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/11/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/11/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	10/11/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/11/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/11/2011	$4.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER H RUCKER	HIPDB NPDB-HIPDB.HRSA.GOV	10/11/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/11/2011	$4.75
	AMA PROFILES	10/11/2011	$330.00
	AMA PROFILES	10/11/2011	$120.00
	AMA PROFILES	10/11/2011	$30.00
	AMA PROFILES	10/11/2011	$60.00
			$606.50
JEROME E MCCORKLE	BARNETT'S AUTO PART	09/30/2011	$702.00
	FLEETPRIDE 310	10/04/2011	$909.39
	A&T ALIGNMENT LLC	10/13/2011	$39.95
	CARQUEST 01013028	10/14/2011	$76.16
	CARQUEST 01013028	10/14/2011	$24.37
	CLASSIC FORD OF COLUMBIA	10/17/2011	$130.93
	W. W. WILLIAMS	10/18/2011	$1,283.63
	CARQUEST 01013028	10/17/2011	$35.11
	CARQUEST 01013028	10/17/2011	$42.78
	CARQUEST 01013028	10/17/2011	$9.61
	CARQUEST 01013028	10/17/2011	$3.99
	BURNS AUTO PARTS INC	10/18/2011	$170.67
	CARQUEST 01013028	10/17/2011	$15.15
	CARQUEST 01013028	10/18/2011	$46.16
	CARQUEST 01013028	10/18/2011	$10.27
	CARQUEST 01013028	10/18/2011	$8.72
	BARNETT'S AUTO PART	10/28/2011	$81.00
			$3,589.89
JEROME TAYLOR	Amazon.com	10/05/2011	$68.99
	WM SUPERCENTER	10/06/2011	$79.47
	WM SUPERCENTER	10/07/2011	$38.14
	LOWES #00728	10/07/2011	$33.27
	ORIENTAL TRADING CO	10/10/2011	$172.72
	ANA PUBLICATIONS	10/11/2011	$266.64
	WM SUPERCENTER	10/07/2011	$15.84
	BEHAVIORAL TECH, LLC	10/14/2011	$306.11
	WM SUPERCENTER	10/17/2011	$38.66
	DOLLAR-GENERAL #3574	10/17/2011	$2.65
	NASCO CATALOG SALES	10/17/2011	$107.45
	LOWES #00728	10/07/2011	$142.83
	Amazon.com	10/20/2011	$137.85
	IPC SUPPLY, INC.	10/19/2011	$222.11
	GTC CE	10/19/2011	$222.00
	DTI DAY-TIMERS INC	10/22/2011	$48.74
	CHANNING BETE CO AHA	10/27/2011	$808.67
			$2,712.14
JERRY L YOUNGBLOOD	KROGER CO 012	10/10/2011	$23.89
	US FOODSERVICE 5D	10/12/2011	$180.53

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JERRY L YOUNGBLOOD	US FOODSERVICE 5D	10/12/2011	$77.10
	US FOODSERVICE 5D	10/12/2011	$282.05
	PSYCHOLOGICAL ASSESSMENT	10/17/2011	$264.00
	ASEBA	10/17/2011	$260.00
	FORMS AND SUPPLY - AOPD	10/20/2011	$85.16
	AMERICAN SCREENING CORPOR	10/25/2011	$301.25
	FORMS AND SUPPLY - AOPD	10/27/2011	$61.23
	FORMS AND SUPPLY - AOPD	10/28/2011	$80.49
	FORMS AND SUPPLY - AOPD	10/28/2011	$107.05
	FORMS AND SUPPLY - AOPD	10/27/2011	$364.70
	FORMS AND SUPPLY - AOPD	10/27/2011	$254.99
			$2,342.44
JERRY O DOUGLAS	WM SUPERCENTER	10/03/2011	$97.11
			$97.11
JESSICA M YOUNG	FORMS AND SUPPLY - AOPD	10/11/2011	$63.59
	FORMS AND SUPPLY - AOPD	10/14/2011	$193.43
	FORMS AND SUPPLY - AOPD	10/14/2011	$28.09
	FORMS AND SUPPLY - AOPD	10/17/2011	$14.95
			$300.06
JOANIE WILLIAMS	WM SUPERCENTER	10/06/2011	$88.66
			$88.66
JOHN R GARRETT	CAROLINA FILTERS INC	10/11/2011	$258.34
			$258.34
JOHN T BAKER	LOWES #00499	10/13/2011	$149.66
			$149.66
JONNI VINCENT	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/06/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/19/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JONNI VINCENT	SC LAW ENFORCEMENT	10/27/2011	$25.00
			$500.00
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	09/29/2011	$6.58
	ANDERSON TIRE & ACCESSORI	09/30/2011	$330.08
	ANDERSON NAPA AUTO PARTS	10/17/2011	$5.91
	ANDERSON NAPA AUTO PARTS	10/20/2011	$6.40
	ANDERSON NAPA AUTO PARTS	10/25/2011	$226.98
	ANDERSON NAPA AUTO PARTS	10/26/2011	$6.40
			$582.35
JOYCE DAVIS JAMES	LONGS DRUGS MILLWOOD	10/18/2011	$8.00
	CVS PHARMACY #7516 Q03	10/26/2011	$19.25
	CVS PHARMACY #7516 Q03	10/26/2011	$8.12
			$35.37
JUDITH L BIRCHENOUGH	AMAZON MKTPLACE PMTS	10/02/2011	$102.30
	WWW.NEWEGG.COM	10/07/2011	$115.90
	WWW.NEWEGG.COM	10/26/2011	$14.95
			$233.15
JUDY A GRIFFITH	Staples Tech S00811000	10/06/2011	$122.72
			$122.72
JUDY HICKS	JANPAK 4	10/01/2011	$1,458.86
	JANPAK 4	10/01/2011	$145.80
	IMAGISTICSINV 416598902	09/10/2011	$17.99
	IMAGISTICSINV 416598900	10/08/2011	$15.65
	ATT BILL PAYMENT	10/13/2011	$165.67
	ATT BILL PAYMENT	10/13/2011	$72.65
	ATT BILL PAYMENT	10/13/2011	$124.04
	IMAGISTICSINV 416598904	10/08/2011	$13.10
	IMAGISTICSINV 416598895	09/10/2011	$107.81
	ATT BILL PAYMENT	10/13/2011	$471.10
	ATT BILL PAYMENT	10/13/2011	$150.08
	ATT BILL PAYMENT	10/13/2011	$70.25
	IMAGISTICSINV 416598898	09/10/2011	$32.21
	ATT BILL PAYMENT	10/13/2011	$85.28
	IMAGISTICSINV 416583382	10/08/2011	$290.41
	ATT BILL PAYMENT	10/13/2011	$601.11
	ATT BILL PAYMENT	10/13/2011	$109.95
	ATT BILL PAYMENT	10/13/2011	$89.95
	ATT BILL PAYMENT	10/13/2011	$76.45
	ATT BILL PAYMENT	10/13/2011	$89.95
	ATT BILL PAYMENT	10/13/2011	$471.10
	ATT BILL PAYMENT	10/13/2011	$1,034.28
	ATT BILL PAYMENT	10/13/2011	$174.81
	SCE&G PAYMENT	10/21/2011	$831.90
	THE GUIDANCE GROUP INC.	10/21/2011	$285.73
	ATLANTIC BROADBAND	10/22/2011	$66.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	OFFICEMAX CT IN#042640	10/26/2011	$500.70
	WM SUPERCENTER	10/27/2011	$52.61
	ORIENTAL TRADING CO	10/26/2011	$180.45
	FORMS AND SUPPLY - AOPD	10/27/2011	$727.54
	FORMS AND SUPPLY - AOPD	10/27/2011	$486.04
	OFFICEMAX CT IN#042640	10/26/2011	$471.70
			$9,472.14
JULIA M WILLIAMS	Staples Tech Soln	10/20/2011	$129.94
			$129.94
JULIANNE M GIGLIO	SC LAW ENFORCEMENT	10/12/2011	$25.00
			$25.00
KATHI S DIXON	CAROLINA PRODUCE COMPANY	10/10/2011	$11.50
			$11.50
KATHLEEN A RYAN	WM SUPERCENTER	09/30/2011	$48.69
	WM SUPERCENTER	10/07/2011	$49.24
	WM SUPERCENTER	10/14/2011	$49.22
	WM SUPERCENTER	10/21/2011	$48.65
	WM SUPERCENTER	10/28/2011	$49.89
			$245.69
KATHY D POWELL	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	IBT IIS FINGERPRINT COM	10/27/2011	$54.25
			$129.25
KATHY M KIMPSON PAYNE	EARTHGRAINS BAKING CO	10/26/2011	$70.83
			$70.83
KAY W HOGSTON	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/25/2011	$25.00
			$225.00
KELLY V PRASUN	SC LAW ENFORCEMENT	10/05/2011	$25.00
			$25.00
KENNETH B COMALANDER	SHUMAN OWENS SUPPLY CO	10/11/2011	$194.14
	LOWES #00433	10/18/2011	$14.89
	LOWES #00433	10/24/2011	$145.42
	LOWES #00433	10/25/2011	$56.54
	CAROLINA FIRE SAFETY	10/27/2011	$96.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$507.29
KIMBERLY A WATSON	IMAGISTICSINV 416315339	08/06/2011	$144.08
	IMAGISTICSINV 416442121	09/10/2011	$143.85
	IMAGISTICSINV 416441721	09/10/2011	$63.05
	IMAGISTICSINV 416315046	08/06/2011	$55.97
	VWH T7428742 SCDMH1 VERIO	10/13/2011	$54.75
	SPRINT WIRELESS	10/14/2011	$897.68
	ATT BILL PAYMENT	10/18/2011	$40.73
	ATT BILL PAYMENT	10/18/2011	$117.18
	FORMS AND SUPPLY - AOPD	10/24/2011	$269.64
			$1,786.93
KIMBERLY G GRANT	BLOCKBUSTER.COM	10/04/2011	$21.39
	PARTY CITY #215	10/05/2011	$97.15
	WM SUPERCENTER	10/07/2011	$26.30
	CROMERS	10/06/2011	$183.28
	WM SUPERCENTER	10/07/2011	$5.85
	WM SUPERCENTER	10/07/2011	$24.53
	WM SUPERCENTER	10/07/2011	$31.97
	WM SUPERCENTER	10/07/2011	$56.67
	WM SUPERCENTER	10/19/2011	$10.55
	WM SUPERCENTER	10/19/2011	$3.39
	DOLRTREE 430 00004309	10/19/2011	$10.70
	DOLRTREE 430 00004309	10/19/2011	$79.18
	DOLRTREE 430 00004309	10/19/2011	$14.98
			$565.94
KISHA M MILLS	PEC EASYPAY SIEBEL	10/04/2011	$606.96
	PEC EASYPAY SIEBEL	10/04/2011	$1,207.62
	SCE & G	10/04/2011	$81.48
	PEC EASYPAY SIEBEL	10/04/2011	$238.83
	FTC	10/03/2011	$67.96
	FTC	10/03/2011	$122.91
	PEC EASYPAY SIEBEL	10/04/2011	$287.46
	DTV DIRECTV SERVICE	10/04/2011	$189.03
	PBGFS7763148 002N	10/04/2011	$58.32
	TRUVISTA COMMUNICATION	10/03/2011	$30.00
	SC.GOV	10/04/2011	$203.92
	BLACK RIVER ELECTRIC COOP	10/04/2011	$371.89
	BLACK RIVER ELECTRIC COOP	10/04/2011	$426.63
	SEDC PAYMENT	10/04/2011	$534.34
	ATT BILL PAYMENT	10/06/2011	$237.55
	OCE FINANCIAL INC01 OF 01	10/06/2011	$178.48
	TWC TIMEWARNERCABLE	10/06/2011	$26.65
	OCE FINANCIAL INC01 OF 01	10/06/2011	$202.24
	OCE FINANCIAL INC01 OF 01	10/06/2011	$178.48
	OCE FINANCIAL INC01 OF 01	10/06/2011	$202.24

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KISHA M MILLS	TWC TIMEWARNERCABLE	10/06/2011	$39.98
	OCE FINANCIAL INC01 OF 01	10/06/2011	$178.48
	TWC TIMEWARNERCABLE	10/06/2011	$74.13
	TWC TIMEWARNERCABLE	10/06/2011	$26.65
	OCE FINANCIAL INC01 OF 01	10/06/2011	$178.48
	OCE FINANCIAL INC01 OF 01	10/06/2011	$200.46
	OCE FINANCIAL INC01 OF 01	10/06/2011	$202.24
	ATT BILL PAYMENT	10/07/2011	$130.59
	LUGOFF ELGIN WATER	10/07/2011	$141.50
	CITY OF CAMDEN SC WEB PYM	10/07/2011	$734.83
	OCE FINANCIAL INC01 OF 01	10/10/2011	$200.46
	OCE FINANCIAL INC01 OF 01	10/10/2011	$178.48
	OCE FINANCIAL INC01 OF 01	10/10/2011	$202.24
	OCE FINANCIAL INC01 OF 01	10/10/2011	$178.48
	OCE FINANCIAL INC01 OF 01	10/10/2011	$178.48
	OCE FINANCIAL INC01 OF 01	10/10/2011	$178.48
	OCE FINANCIAL INC01 OF 01	10/10/2011	$202.24
	OCE FINANCIAL INC01 OF 01	10/10/2011	$202.24
	IMAGISTICSINV 416442477	09/10/2011	$21.54
	IMAGISTICSINV 416442322	09/10/2011	$47.67
	IMAGISTICSINV 416442323	09/10/2011	$22.22
	IMAGISTICSINV 416442476	09/10/2011	$78.81
	IMAGISTICSINV 416442361	09/10/2011	$11.84
	IMAGISTICSINV 416442844	09/10/2011	$20.16
	IMAGISTICSINV 416442347	09/10/2011	$82.02
	IMAGISTICSINV 416442350	09/10/2011	$75.81
	PEC EASYPAY SIEBEL	10/11/2011	$337.26
	IMAGISTICSINV 416442355	09/10/2011	$58.63
	IMAGISTICSINV 416442478	09/10/2011	$41.94
	SC.GOV	10/11/2011	$249.72
	SC.GOV	10/11/2011	$152.25
	USA MOBILITY WIRELE	10/11/2011	$41.75
	SC.GOV	10/11/2011	$141.75
	IMAGISTICSINV 416583375	10/08/2011	$97.15
	IMAGISTICSINV 416583808	10/08/2011	$24.83
	IMAGISTICSINV 416583592	10/08/2011	$46.29
	IMAGISTICSINV 416583142	10/08/2011	$102.58
	IMAGISTICSINV 416583645	10/08/2011	$6.79
	IMAGISTICSINV 416583347	10/08/2011	$87.02
	IMAGISTICSINV 416583533	10/08/2011	$36.49
	IMAGISTICSINV 416583644	10/08/2011	$19.99
	IMAGISTICSINV 416583176	10/08/2011	$76.95
	IMAGISTICSINV 416583561	10/08/2011	$36.98
	TRUVISTA COMMUNICATION	10/19/2011	$30.00
	SPIRIT TELECOM	10/20/2011	$87.17
	ATT BILL PAYMENT	10/20/2011	$229.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KISHA M MILLS	FTC	10/19/2011	$63.34
	BLACK RIVER ELECTRIC COOP	10/19/2011	$276.48
	BLACK RIVER ELECTRIC COOP	10/19/2011	$321.26
	FTC	10/19/2011	$122.08
	SCE & G	10/04/2011	$81.48
	TRUVISTA COMMUNICATION	10/03/2011	$29.99
	TRUVISTA COMMUNICATION	10/19/2011	$29.99
	ATT BILL PAYMENT	10/07/2011	$130.59
	ATT BILL PAYMENT	10/07/2011	$130.59
	TWC TIMEWARNERCABLE	10/06/2011	$26.65
	TWC TIMEWARNERCABLE	10/06/2011	$26.65
	TWC TIMEWARNERCABLE	10/06/2011	$26.65
	TWC TIMEWARNERCABLE	10/06/2011	$26.65
	TWC TIMEWARNERCABLE	10/06/2011	$39.97
	PBGFS7763148 002N	10/04/2011	$58.32
	PBGFS7763148 002N	10/04/2011	$58.32
	PBGFS7763148 002N	10/04/2011	$58.32
	PBGFS7763148 002N	10/04/2011	$58.32
	PBGFS7763148 002N	10/04/2011	$58.32
	PBGFS7763148 002N	10/04/2011	$58.32
	PBGFS7763148 002N	10/04/2011	$58.32
	PBGFS7763148 002N	10/04/2011	$58.32
	PEC EASYPAY SIEBEL	10/04/2011	$238.82
	PEC EASYPAY SIEBEL	10/04/2011	$287.46
	PEC EASYPAY SIEBEL	10/04/2011	$287.46
	PEC EASYPAY SIEBEL	10/04/2011	$287.44
	PEC EASYPAY SIEBEL	10/04/2011	$606.96
	PEC EASYPAY SIEBEL	10/04/2011	$1,207.62
	PEC EASYPAY SIEBEL	10/11/2011	$337.25
	PEC EASYPAY SIEBEL	10/11/2011	$337.25
	CITY OF CAMDEN SC WEB PYM	10/07/2011	$61.60
	CITY OF CAMDEN SC WEB PYM	10/07/2011	$734.83
	CITY OF CAMDEN SC WEB PYM	10/07/2011	$61.60
	CITY OF CAMDEN SC WEB PYM	10/07/2011	$734.82
	CITY OF CAMDEN SC WEB PYM	10/07/2011	$61.60
	TWC TIMEWARNERCABLE	10/22/2011	$74.13
	TWC TIMEWARNERCABLE	10/21/2011	$119.90
	DTV DIRECTV SERVICE	10/25/2011	$92.21
	DTV DIRECTV SERVICE	10/26/2011	$92.21
	SPIRIT TELECOM	10/20/2011	$87.16
	SPIRIT TELECOM	10/20/2011	$28.36
	SPIRIT TELECOM	10/20/2011	$28.36
	SPIRIT TELECOM	10/20/2011	$28.35
	SPIRIT TELECOM	10/20/2011	$28.39
	SPIRIT TELECOM	10/20/2011	$28.38
	SPIRIT TELECOM	10/20/2011	$30.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KISHA M MILLS	SPIRIT TELECOM	10/20/2011	$11.10
	SPIRIT TELECOM	10/20/2011	$11.10
	SPIRIT TELECOM	10/20/2011	$11.10
	SPIRIT TELECOM	10/20/2011	$11.09
	SPIRIT TELECOM	10/20/2011	$14.06
	SPIRIT TELECOM	10/20/2011	$5.21
	SPIRIT TELECOM	10/20/2011	$5.20
	SPIRIT TELECOM	10/20/2011	$5.20
	SPIRIT TELECOM	10/20/2011	$5.20
	SPIRIT TELECOM	10/20/2011	$11.40
	TIME WARNER CABLE CDB	10/26/2011	$39.98
	TIME WARNER CABLE CDB	10/26/2011	$39.97
	TIME WARNER CABLE CDB	10/27/2011	$26.65
	TIME WARNER CABLE CDB	10/27/2011	$26.65
	TIME WARNER CABLE CDB	10/27/2011	$26.65
			$19,078.60
LARRY R JACKSON	LONGS DRUGS MILLWOOD	10/21/2011	$20.98
			$20.98
LEE JAMIE OSWALT	HAGEMEYERNA CB57	09/29/2011	$751.14
	1140 PERRY MANN	09/30/2011	$361.38
	HAGEMEYERNA CB57	09/29/2011	$346.89
	HAGEMEYERNA CB57	10/12/2011	$341.55
	HAGEMEYERNA CB57	10/13/2011	$159.44
	HAGEMEYERNA CB57	10/17/2011	$137.32
	LOWES #00433	10/18/2011	$70.33
	SURPLUS MATERIAL NETWORK	10/19/2011	$139.10
	HAGEMEYERNA CB57	10/19/2011	$72.48
	HAGEMEYER NA #57	10/27/2011	$82.62
			$2,462.25
LINDA L SPURLIN	GAFFNEY BPW WBP1	10/06/2011	$891.33
	GAFFNEY BPW WBP1	10/06/2011	$30.31
	GAFFNEY BPW WBP1	10/06/2011	$223.40
	GAFFNEY BPW WBP1	10/06/2011	$40.07
	GAFFNEY BPW WBP1	10/06/2011	$29.53
	SPARTANBURG WATER SYSTEM	10/17/2011	$273.82
	ATT BILL PAYMENT	10/17/2011	$1,435.70
	ANSWERLIVE LLC	10/17/2011	$31.80
	ATT BILL PAYMENT	10/17/2011	$187.51
	USA MOBILITY WIRELE	10/17/2011	$16.26
			$3,159.73
LINDA S ALLEN	WM SUPERCENTER	10/03/2011	$17.61
	WM SUPERCENTER	10/03/2011	$79.35
	FORMS AND SUPPLY - AOPD	10/03/2011	$846.70
	WM SUPERCENTER	10/03/2011	$18.02
	WM SUPERCENTER	10/03/2011	$65.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S ALLEN	WM SUPERCENTER	10/03/2011	$43.35
	WM SUPERCENTER	10/03/2011	$19.13
	ADS SOUTH CAROLINA	10/06/2011	$80.57
	TOWN OF LEXINGTON	10/06/2011	$91.04
	TOWN OF LEXINGTON	10/06/2011	$53.72
	TOWN OF LEXINGTON	10/06/2011	$207.96
	TOWN OF LEXINGTON	10/06/2011	$111.69
	TOWN OF LEXINGTON	10/06/2011	$72.02
	REPUBLIC SERVICES TRASH	10/06/2011	$117.72
	ADS SOUTH CAROLINA	10/06/2011	$80.57
	ADS SOUTH CAROLINA	10/06/2011	$80.57
	ADS SOUTH CAROLINA	10/06/2011	$80.57
	ADS SOUTH CAROLINA	10/06/2011	$80.57
	ADS SOUTH CAROLINA	10/06/2011	$80.57
	ADS SOUTH CAROLINA	10/06/2011	$80.57
	ADS SOUTH CAROLINA	10/06/2011	$80.58
	TOWN OF LEXINGTON	10/06/2011	$91.04
	TOWN OF LEXINGTON	10/06/2011	$53.72
	TOWN OF LEXINGTON	10/06/2011	$53.73
	TOWN OF LEXINGTON	10/06/2011	$72.02
	TOWN OF LEXINGTON	10/06/2011	$72.01
	REPUBLIC SERVICES TRASH	10/06/2011	$117.71
	USA MOBILITY WIRELE	10/06/2011	$18.38
	HVAC FILTERS	10/07/2011	$197.22
	USA MOBILITY WIRELE	10/06/2011	$18.38
	LOWES #01066	10/10/2011	$187.47
	USA MOBILITY WIRELE	10/06/2011	$6.09
	USA MOBILITY WIRELE	10/06/2011	$6.09
	USA MOBILITY WIRELE	10/06/2011	$61.19
	USA MOBILITY WIRELE	10/06/2011	$6.09
	USA MOBILITY WIRELE	10/06/2011	$6.09
	USA MOBILITY WIRELE	10/06/2011	$61.30
	LOWES #01066	10/14/2011	$12.81
	LOWES #01066	10/14/2011	$85.43
	WM SUPERCENTER	10/17/2011	$23.48
	SEARS ROEBUCK 4474	10/17/2011	$1,143.55
	TARGET 00022772	10/18/2011	$31.62
	SPIRIT TELECOM	10/18/2011	$18.01
	SPIRIT TELECOM	10/18/2011	$24.47
	SPIRIT TELECOM	10/18/2011	$21.11
	SPIRIT TELECOM	10/18/2011	$17.53
	SPIRIT TELECOM	10/18/2011	$17.17
	SPIRIT TELECOM	10/18/2011	$20.56
	SPIRIT TELECOM	10/18/2011	$29.82
	SPIRIT TELECOM	10/18/2011	$18.82
	SPIRIT TELECOM	10/18/2011	$17.28

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S ALLEN	OCE FINANCIAL INC01 OF 01	10/20/2011	$177.62
	OFFICEMAX CT IN#946810	10/21/2011	$1,162.67
	IMAGISTICSINV 416583187	10/08/2011	$48.49
	IMAGISTICSINV 416442727	09/10/2011	$338.25
	IMAGISTICSINV 416583258	10/08/2011	$5.06
	IMAGISTICSINV 416442724	09/10/2011	$128.57
	IMAGISTICSINV 416583188	10/08/2011	$57.97
	IMAGISTICSINV 416583169	10/08/2011	$120.54
	IMAGISTICSINV 416441724	09/10/2011	$5.21
	IMAGISTICSINV 416442730	09/10/2011	$115.01
	IMAGISTICSINV 416441717	09/10/2011	$22.05
	IMAGISTICSINV 416442726	09/10/2011	$78.04
	IMAGISTICSINV 416583194	10/08/2011	$515.01
	IMAGISTICSINV 416583438	10/08/2011	$21.34
	IMAGISTICSINV 416442728	09/10/2011	$462.64
	IMAGISTICSINV 416042242	06/11/2011	$87.55
	IMAGISTICSINV 416583540	10/08/2011	$12.57
	IMAGISTICSINV 416583238	10/08/2011	$662.00
	IMAGISTICSINV 416583146	10/08/2011	$134.10
	IMAGISTICSINV 416583566	10/08/2011	$449.91
	IMAGISTICSINV 416442725	09/10/2011	$99.41
	IMAGISTICSINV 416442723	09/10/2011	$810.84
	IMAGISTICSINV 416442731	09/10/2011	$3.56
	IMAGISTICSINV 416583187	10/08/2011	$48.49
	IMAGISTICSINV 416583146	10/08/2011	$126.54
	IMAGISTICSINV 416442724	09/10/2011	$58.43
	IMAGISTICSINV 416442724	09/10/2011	$58.43
	IMAGISTICSINV 416442725	09/10/2011	$99.41
	WM SUPERCENTER	10/28/2011	$2.10
	WM SUPERCENTER	10/28/2011	$136.64
			$10,947.35
LINDA T SETTLES	MICHAELS #2859	10/13/2011	$81.82
			$81.82
LIONEL WILTON BROWN	THE HOME DEPOT 1105	10/12/2011	$78.50
			$78.50
LORETTA WOODS	LASER PRINT SERVICE, INC	10/10/2011	$258.12
	GENCO CHEMICALS	10/17/2011	$563.69
	GENCO CHEMICALS	10/17/2011	$1,093.30
	FRS FLORENCE	10/17/2011	$138.16
	OFFICEMAX CT IN#891405	10/18/2011	$282.33
	OFFICEMAX CT IN#901524	10/20/2011	$185.76
	KINGSTREE IGA	10/20/2011	$794.85
	GENCO CHEMICALS	10/24/2011	$401.52
			$3,717.73
M RANDELL OSWALT	LOWES #00433	10/13/2011	$60.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
M RANDELL OSWALT	THE HOME DEPOT 1110	10/26/2011	$54.30
			$114.63
MABEL Q HAM	BURNS AUTO PARTS INC	10/04/2011	$29.76
	FLEETPRIDE 310	10/04/2011	$909.39
	BURNS AUTO PARTS INC	10/05/2011	$133.34
	FRANK'S DISCOUNT TIRE-CO	10/05/2011	$131.81
	FRANK'S DISCOUNT TIRE-CO	10/06/2011	$60.00
	FRANK'S DISCOUNT TIRE-CO	10/06/2011	$214.41
	FRANK'S DISCOUNT TIRE-LE	10/10/2011	$73.02
	FRANK'S DISCOUNT TIRE-CO	10/11/2011	$339.70
	FRANK'S DISCOUNT TIRE-CO	10/11/2011	$314.02
	FRANK'S DISCOUNT TIRE-CO	10/12/2011	$40.00
	DILMAR OIL COMPANY-COLUM	10/12/2011	$1,204.63
	BURNS AUTO PARTS INC	10/17/2011	$34.45
	FRANK'S DISCOUNT TIRE-CO	10/24/2011	$435.49
	FRANK'S DISCOUNT TIRE-CO	10/27/2011	$218.02
	FRANK'S DISCOUNT TIRE-CO	10/28/2011	$396.24
			$4,534.28
MARGIE A DRIGGERS	FRONTIER COMMUNICATIONS	09/29/2011	$330.93
	FRONTIER COMMUNICATIONS	09/29/2011	$57.30
	ATT BILL PAYMENT	10/03/2011	$607.36
	ATT BILL PAYMENT	10/03/2011	$162.00
	OCE FINANCIAL INC01 OF 01	10/04/2011	$177.62
	OCE FINANCIAL INC01 OF 01	10/04/2011	$202.11
	GRAND STRAND WATER SEWER	10/03/2011	$111.66
	OCE FINANCIAL INC01 OF 01	10/04/2011	$202.11
	CITY OF FLORENCE-UT	10/06/2011	$8.00
	CITY OF FLORENCE-UT	10/06/2011	$77.90
	CITY OF LAKE CITY	10/06/2011	$147.27
	CITY OF FLORENCE-UT	10/06/2011	$444.22
	TWC TIMEWARNERCABLE	10/08/2011	$71.82
	TWC TIMEWARNERCABLE	10/08/2011	$73.64
	ATT BILL PAYMENT	10/10/2011	$93.63
	ATT BILL PAYMENT	10/10/2011	$83.00
	PIGGLY WIGGLY 005	10/10/2011	$351.83
	ATT BILL PAYMENT	10/10/2011	$76.45
	POLLOCK COMPANY	10/14/2011	$295.68
	POLLOCK COMPANY	10/14/2011	$188.42
	POLLOCK COMPANY	10/14/2011	$197.25
	POLLOCK COMPANY	10/14/2011	$204.72
	POLLOCK COMPANY	10/14/2011	$266.51
	POLLOCK COMPANY	10/14/2011	$345.85
	WM EZPAY	10/14/2011	$66.55
	POLLOCK COMPANY	10/14/2011	$396.33
	POLLOCK COMPANY	10/14/2011	$325.55
	USA MOBILITY WIRELE	10/14/2011	$41.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE A DRIGGERS	POLLOCK COMPANY	10/14/2011	$332.19
	SPIRIT TELECOM	10/17/2011	$18.77
	SPIRIT TELECOM	10/17/2011	$83.03
	IMAGISTICSINV 416583804	10/08/2011	$20.66
	IMAGISTICSINV 416583646	10/08/2011	$151.29
	IMAGISTICSINV 416583489	10/08/2011	$41.41
	IMAGISTICSINV 416583279	10/08/2011	$75.00
	SCE & G	10/20/2011	$14.53
	ATT BILL PAYMENT	10/20/2011	$653.36
	SCE & G	10/20/2011	$69.65
	OCE FINANCIAL INC01 OF 01	10/20/2011	$222.56
	OCE FINANCIAL INC01 OF 01	10/20/2011	$202.24
	OCE FINANCIAL INC01 OF 01	10/20/2011	$202.11
			$7,694.48
MARTHA C BURTON	MORRIS COMMUNICATIONS	10/13/2011	$65.93
	OCE FINANCIAL INC01 OF 01	10/20/2011	$176.32
	FORMS AND SUPPLY - AOPD	10/20/2011	$554.85
			$797.10
MARY C FEW	FORMS AND SUPPLY - AOPD	09/30/2011	$509.14
	FORMS AND SUPPLY - AOPD	09/30/2011	$82.25
	FORMS AND SUPPLY - AOPD	10/05/2011	$22.47
			$613.86
MARYJANICE YORK	WM SUPERCENTER	10/12/2011	$39.71
	WM SUPERCENTER	10/12/2011	$2.58
	WM SUPERCENTER	10/12/2011	$141.71
	WM SUPERCENTER	10/26/2011	$2.70
	WM SUPERCENTER	10/26/2011	$160.94
			$347.64
MATTHEW W BROWN JR	PUBLIX #597	10/12/2011	$95.02
	WM SUPERCENTER	10/24/2011	$20.93
	WM SUPERCENTER	10/25/2011	$9.07
	WM SUPERCENTER	10/25/2011	$33.35
	WM SUPERCENTER	10/24/2011	$105.00
	WM SUPERCENTER	10/25/2011	$22.35
			$285.72
MAUREEN V LYNCH	FORMS AND SUPPLY - AOPD	10/03/2011	$56.03
	FORMS AND SUPPLY - AOPD	10/17/2011	$3.55
	Staples Tech Soln	10/20/2011	$120.12
	FORMS AND SUPPLY - AOPD	10/21/2011	$95.63
	FORMS AND SUPPLY - AOPD	10/21/2011	$3.55
	FORMS AND SUPPLY - AOPD	10/24/2011	$5.41
			$284.29
MELANIE D GAINEY	USPS 45586004629805074	10/07/2011	$6.03
			$6.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A MEFFORD	SAFETY PLUS	10/18/2011	$145.14
	SAFETY PLUS	10/18/2011	$45.05
			$190.19
MICHAEL P NELSON	SYX GLOBALINDUSTRIALEQ	10/04/2011	$98.66
	BUILD.COM NETWORK OF S	10/06/2011	$98.99
	STAPLS3141244536000	10/18/2011	$107.98
			$305.63
MICHAEL W MONROE	LOWES #00385	10/06/2011	$143.62
	JOHN DEERE LANDSCAPES525	10/21/2011	$193.83
	JOHN DEERE LANDSCAPES525	10/24/2011	$117.10
	JOHN DEERE LANDSCAPES525	10/25/2011	$270.15
			$724.70
MICHELLE M ROGERS	SC LAW ENFORCEMENT	10/06/2011	$25.00
			$25.00
MILDRED SIMMONS	PARTY CITY #215	10/24/2011	$29.92
			$29.92
MONA H SIMMONS	003 CENTURYLINK MY ACCOUN	10/07/2011	$382.96
	SPRINT WIRELESS	10/08/2011	$39.99
	003 CENTURYLINK MY ACCOUN	10/07/2011	$512.10
	003 CENTURYLINK MY ACCOUN	10/07/2011	$384.04
	HILTON HEAD 1 PUBLIC SER	10/10/2011	$53.00
	REPUBLIC SERVICES TRASH	10/10/2011	$257.42
	COMPORIUM PUBLISHING	10/11/2011	$909.00
	ATT BILL PAYMENT	10/12/2011	$60.39
	003 CENTURYLINK MY ACCOUN	10/12/2011	$226.41
	ATT BILL PAYMENT	10/12/2011	$41.94
	WASTE PRO OF SC HIL 301	10/12/2011	$48.91
	BEAUFORT JASPER WATER & S	10/12/2011	$245.01
	ATT BILL PAYMENT	10/13/2011	$4,501.11
	ATT BILL PAYMENT	10/13/2011	$109.95
	ATT BILL PAYMENT	10/13/2011	$4,500.00
	BEAUFORT JASPER WATER & S	10/18/2011	$57.90
	AT&T 1310666742096	10/25/2011	$38.58
	SPIRIT TELECOM	10/27/2011	$188.80
			$12,557.51
MONICA T MCKIVER	WM SUPERCENTER	10/03/2011	$500.00
			$500.00
MONIQUE L PORTEE	FORMS AND SUPPLY - AOPD	09/30/2011	$64.63
	FORMS AND SUPPLY - AOPD	10/17/2011	$122.17
			$186.80
MYRA MOSES SEBRELL	FORMS AND SUPPLY - AOPD	09/30/2011	$129.43
	FORMS AND SUPPLY - AOPD	09/30/2011	$74.51
	FORMS AND SUPPLY - AOPD	10/04/2011	$112.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$316.70
NAKISHA J LEE	FORMS AND SUPPLY - AOPD	10/19/2011	$112.59
	FORMS AND SUPPLY - AOPD	10/20/2011	$8.23
			$120.82
PAMELA A NUTES	WM SUPERCENTER	10/02/2011	$30.96
	WM SUPERCENTER	10/08/2011	$27.95
	WM SUPERCENTER	10/15/2011	$23.42
	WM SUPERCENTER	10/23/2011	$25.69
	WM SUPERCENTER	10/29/2011	$36.27
			$144.29
PAMELA WALKER	FORMS AND SUPPLY - AOPD	10/14/2011	$207.13
			$207.13
PAT C WARNOCK	US FOODSERVICE 5D	10/03/2011	$283.17
	US FOODSERVICE 5D	10/03/2011	$3,374.85
	MORRIS COMMUNICATIONS	10/05/2011	$660.90
	ATT BILL PAYMENT	10/10/2011	$2,149.92
	SPIRIT TELECOM	10/10/2011	$3,443.78
	US FOODSERVICE 5D	10/10/2011	$378.87
	US FOODSERVICE 5D	10/10/2011	$4,033.14
	US FOODSERVICE 5D	10/17/2011	$510.14
	US FOODSERVICE 5D	10/17/2011	$5,310.96
	SPIRIT TELECOM	10/18/2011	$0.13
	IMAGISTICSINV 416583062	10/08/2011	$2,918.53
	VERIZON WRLS IVR VE	10/20/2011	$148.41
	US FOODSERVICE 5D	10/24/2011	$439.58
	US FOODSERVICE 5D	10/24/2011	$3,395.15
			$27,047.53
PATRICIA A KEEFE	SS IGLOO CNSMR SVC	10/04/2011	$1,871.06
			$1,871.06
PATRICIA B SUMMERSON	WM SUPERCENTER	10/11/2011	$15.67
			$15.67
PATRICIA D BROWN	FORMS AND SUPPLY - AOPD	09/30/2011	$50.47
	FORMS AND SUPPLY - AOPD	10/13/2011	$111.28
	Staples Tech Soln	10/22/2011	$120.27
			$282.02
PATRICIA E MOYE	WM SUPERCENTER	10/10/2011	$298.27
			$298.27
PATRICIA K REDMOND	MICHAELS #2113	10/14/2011	$85.93
	WM SUPERCENTER	10/21/2011	$30.76
	WM SUPERCENTER	10/24/2011	$256.12
	CROMERS	10/24/2011	$113.70
			$486.51
PAULA T WALTERS	FORMS AND SUPPLY - AOPD	10/17/2011	$195.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA T WALTERS	FORMS AND SUPPLY - AOPD	10/21/2011	$52.64
			$248.32
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	10/12/2011	$108.63
	FORMS AND SUPPLY - AOPD	10/21/2011	$64.33
			$172.96
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	10/06/2011	$132.69
	FORMS AND SUPPLY - AOPD	10/11/2011	$59.03
	Staples Tech Soln	10/29/2011	$182.44
			$374.16
PRISCILLA ADDISON	LONGS DRUGS MILLWOOD	10/28/2011	$13.49
			$13.49
RALPHENIA B ARTHUR	FORMS AND SUPPLY - AOPD	10/06/2011	$25.82
	Staples Tech Soln	10/21/2011	$120.27
			$146.09
RANDY M HARRISON	FORMS AND SUPPLY - AOPD	09/29/2011	$287.66
	W.A. CHARNSTROM	09/30/2011	$207.00
	FORMS AND SUPPLY - AOPD	10/05/2011	$13.08
	FORMS AND SUPPLY - AOPD	10/11/2011	$353.03
	WM SUPERCENTER	10/20/2011	$6.38
	SCR ALLEGRO	10/24/2011	$46.63
	AUTHORIZED APPLIANCE SERV	10/21/2011	$646.00
	SMITH RUBBER STAMP & SEAL	10/26/2011	$13.70
	SMITH RUBBER STAMP & SEAL	10/26/2011	$38.52
			$1,612.00
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	10/13/2011	$45.84
	FORMS AND SUPPLY - AOPD	10/19/2011	$22.38
	FORMS AND SUPPLY - AOPD	10/19/2011	$16.05
	FORMS AND SUPPLY - AOPD	10/25/2011	$33.63
			$117.90
RAYMOND A WALKER	LOWES #01521	10/04/2011	$229.20
	LOWES #01521	10/05/2011	$16.14
	BEAUFORT GLIDDEN	10/05/2011	$10.02
	BEAUFORT GLIDDEN	10/14/2011	$4.55
	BEAUFORT GLIDDEN	10/14/2011	$11.95
	WESTBURY ACE HARDWARE	10/24/2011	$8.47
	LOWES #01521	10/26/2011	$9.89
	LOWES #01521	10/28/2011	$34.22
	WESTBURY ACE HARDWARE	10/24/2011	$26.88
			$351.32
REBECCA BOLLING	Staples Tech S00811000	09/30/2011	$55.94
	FORMS AND SUPPLY - AOPD	10/19/2011	$54.57
	FORMS AND SUPPLY - AOPD	10/20/2011	$12.36
	FORMS AND SUPPLY - AOPD	10/25/2011	$4.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$126.99
RHETTA L HARTIN	ATT BILL PAYMENT	10/12/2011	$301.25
	ATT BILL PAYMENT	10/12/2011	$3.12
	SPIRIT TELECOM	10/12/2011	$52.16
	OCE FINANCIAL INC01 OF 01	10/12/2011	$176.92
	ATT BILL PAYMENT	10/12/2011	$9.50
	ATT BUS PHONE PMT	10/12/2011	$30.17
	ATT BILL PAYMENT	10/12/2011	$232.20
	ATT BILL PAYMENT	10/12/2011	$130.27
	ATT BILL PAYMENT	10/12/2011	$292.08
	ATT BILL PAYMENT	10/12/2011	$712.31
	NewCommu ONETIMEPAY	10/13/2011	$219.51
	NewCommu ONETIMEPAY	10/13/2011	$241.68
	USA MOBILITY WIRELE	10/12/2011	$24.40
	NewCommu ONETIMEPAY	10/13/2011	$234.64
	ATT BILL PAYMENT	10/12/2011	$9.50
	ATT BILL PAYMENT	10/12/2011	$37.64
	SPIRIT TELECOM	10/17/2011	$55.30
	ATT BILL PAYMENT	10/18/2011	$9.53
	ATT BILL PAYMENT	10/12/2011	$271.82
	SPIRIT TELECOM	10/12/2011	$0.73
	SPIRIT TELECOM	10/12/2011	$0.98
	ATT BILL PAYMENT	10/12/2011	$438.85
	SPIRIT TELECOM	10/17/2011	$1.00
	SPIRIT TELECOM	10/17/2011	$0.20
	ATT BILL PAYMENT	10/18/2011	$9.53
	ATT BILL PAYMENT	10/18/2011	$38.49
	ATT BILL PAYMENT	10/12/2011	$179.02
	ATT BILL PAYMENT	10/12/2011	$471.10
	ATT BILL PAYMENT	10/12/2011	$466.83
	USA MOBILITY WIRELE	10/12/2011	$42.84
	USA MOBILITY WIRELE	10/12/2011	$25.28
	USA MOBILITY WIRELE	10/12/2011	$3.29
	USA MOBILITY WIRELE	10/12/2011	$32.97
	USA MOBILITY WIRELE	10/12/2011	$17.58
	USA MOBILITY WIRELE	10/12/2011	$4.38
	USA MOBILITY WIRELE	10/12/2011	$4.39
	USA MOBILITY WIRELE	10/12/2011	$4.38
	USA MOBILITY WIRELE	10/12/2011	$19.77
	USA MOBILITY WIRELE	10/12/2011	$19.77
	USA MOBILITY WIRELE	10/12/2011	$6.59
	OCE FINANCIAL INC01 OF 01	10/19/2011	$177.62
	IMAGISTICSINV 100084151	10/19/2011	$29.75
	OCE FINANCIAL INC01 OF 01	10/19/2011	$200.46
	OCE FINANCIAL INC01 OF 01	10/19/2011	$189.76
	OCE FINANCIAL INC01 OF 01	10/19/2011	$201.53

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	OCE FINANCIAL INC01 OF 01	10/19/2011	$176.92
	OCE FINANCIAL INC01 OF 01	10/19/2011	$177.62
	OCE FINANCIAL INC01 OF 01	10/19/2011	$201.16
	OCE FINANCIAL INC01 OF 01	10/19/2011	$201.16
	OCE FINANCIAL INC01 OF 01	10/19/2011	$177.62
	OCE FINANCIAL INC01 OF 01	10/19/2011	$176.92
	OCE FINANCIAL INC01 OF 01	10/19/2011	$177.62
	OCE FINANCIAL INC01 OF 01	10/19/2011	$52.30
	OCE FINANCIAL INC01 OF 01	10/19/2011	$22.50
	OCE FINANCIAL INC01 OF 01	10/19/2011	$76.77
	OCE FINANCIAL INC01 OF 01	10/19/2011	$103.78
	OCE FINANCIAL INC01 OF 01	10/19/2011	$70.77
	OCE FINANCIAL INC01 OF 01	10/19/2011	$52.30
	OCE FINANCIAL INC01 OF 01	10/19/2011	$201.16
	OCE FINANCIAL INC01 OF 01	10/19/2011	$177.62
	OCE FINANCIAL INC01 OF 01	10/19/2011	$159.89
	OCE FINANCIAL INC01 OF 01	10/19/2011	$17.76
	OCE FINANCIAL INC01 OF 01	10/19/2011	$201.16
	IMAGISTICSINV 100084151	10/19/2011	$82.89
	IMAGISTICSINV 100084151	10/19/2011	$73.30
	IMAGISTICSINV 100084151	10/19/2011	$36.18
	IMAGISTICSINV 100084151	10/19/2011	$54.17
	IMAGISTICSINV 100084151	10/19/2011	$45.92
	IMAGISTICSINV 100084151	10/19/2011	$85.30
	IMAGISTICSINV 100084151	10/19/2011	$135.02
	IMAGISTICSINV 100084151	10/19/2011	$22.49
	IMAGISTICSINV 100084151	10/19/2011	$25.13
	IMAGISTICSINV 100084151	10/19/2011	$9.02
	IMAGISTICSINV 100084151	10/19/2011	$3.38
	IMAGISTICSINV 100084151	10/19/2011	$11.65
	IMAGISTICSINV 100084151	10/19/2011	$15.64
	IMAGISTICSINV 100084151	10/19/2011	$12.03
	IMAGISTICSINV 100084151	10/19/2011	$9.02
	IMAGISTICSINV 100084151	10/19/2011	$31.35
	IMAGISTICSINV 100084151	10/19/2011	$36.83
	IMAGISTICSINV 100084151	10/19/2011	$29.39
	IMAGISTICSINV 100084151	10/19/2011	$3.26
	IMAGISTICSINV 100084151	10/19/2011	$91.84
	IMAGISTICSINV 100084151	10/19/2011	$71.88
	ATT BUS PHONE PMT	10/28/2011	$26.05
	ATT BILL PAYMENT	10/28/2011	$232.20
			$9,200.06
RHONDA L PAXTON	SC LAW ENFORCEMENT	10/20/2011	$25.00
			$25.00
RICHARD SELLS	WM SUPERCENTER	10/12/2011	$112.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$112.07
ROBERT W GADDIS JR	CARLON METER COMPANY	10/14/2011	$855.00
			$855.00
ROBERTA RICHARDS	FORMS AND SUPPLY - AOPD	10/14/2011	$65.00
	FORMS AND SUPPLY - AOPD	10/14/2011	$54.81
	FORMS AND SUPPLY - AOPD	10/17/2011	$10.25
			$130.06
ROBERTA S AYERS	EBSCO RECEPTION ROOM	09/30/2011	$151.93
	IMAGISTICS	09/16/2011	$113.00
	EBSCO RECEPTION ROOM	09/30/2011	$151.93
	EBSCO RECEPTION ROOM	09/30/2011	$151.93
	EBSCO RECEPTION ROOM	09/30/2011	$19.98
	OCE FINANCIAL INC01 OF 01	10/07/2011	$141.76
	USA MOBILITY WIRELE	10/07/2011	$23.03
	IMAGISTICSINV 416475897	09/24/2011	$29.02
	JANPAK 4	10/08/2011	$25.30
	ATT BILL PAYMENT	10/10/2011	$521.87
	ATT BILL PAYMENT	10/10/2011	$108.55
	ATT BILL PAYMENT	10/10/2011	$66.02
	ATT BILL PAYMENT	10/10/2011	$560.19
	ATT BILL PAYMENT	10/10/2011	$250.96
	ATT BILL PAYMENT	10/10/2011	$114.50
	ATT BILL PAYMENT	10/10/2011	$90.80
	ATT BILL PAYMENT	10/10/2011	$521.87
	ATT BILL PAYMENT	10/10/2011	$470.82
	ATT BILL PAYMENT	10/10/2011	$475.13
	USA MOBILITY WIRELE	10/07/2011	$23.03
	USA MOBILITY WIRELE	10/07/2011	$23.03
	IMAGISTICSINV 416475897	09/24/2011	$29.01
	JANPAK 4	10/08/2011	$50.61
	JANPAK 4	10/08/2011	$75.92
	JANPAK 4	10/08/2011	$75.92
	JANPAK 4	10/08/2011	$75.92
	PBGFS9821811 001N	10/19/2011	$65.00
	PBGFS9821803 001N	10/19/2011	$54.00
	SPIRIT TELECOM	10/19/2011	$6.68
	SPIRIT TELECOM	10/19/2011	$16.76
	PBGFS9821811 001N	10/19/2011	$64.47
	SPIRIT TELECOM	10/19/2011	$31.85
	SPIRIT TELECOM	10/19/2011	$22.32
	SPIRIT TELECOM	10/19/2011	$12.61
	IMAGISTICSINV 416583585	10/08/2011	$45.15
	IMAGISTICSINV 203979363	10/06/2011	$18.19
	IMAGISTICSINV 416583508	10/08/2011	$11.96
	IMAGISTICSINV 416583573	10/08/2011	$23.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,714.20
ROGER L CRAIG	CARQUEST 01013028	09/30/2011	$4.01
	CARQUEST 01013028	09/29/2011	$144.27
	CARQUEST 01013028	09/30/2011	$14.40
	CARQUEST 01013028	09/29/2011	$10.34
	CARQUEST 01013028	09/29/2011	$9.63
	BURNS AUTO PARTS INC	09/30/2011	$22.87
	CATOES POWER EQUIPMENT	10/01/2011	$42.75
	BURNS AUTO PARTS INC	10/03/2011	$89.55
	BURNS AUTO PARTS INC	10/03/2011	$123.21
	OREILLY AUTO 00016170	10/03/2011	$51.10
	CARQUEST 01013028	10/03/2011	$84.72
	CARQUEST 01013028	10/03/2011	$15.71
	CARQUEST 01013028	10/03/2011	$76.59
	CARQUEST 01013028	10/03/2011	$84.02
	BURNS AUTO PARTS INC	10/05/2011	$5.05
	OREILLY AUTO 00016170	10/05/2011	$8.46
	BURNS AUTO PARTS INC	10/05/2011	$13.44
	OREILLY AUTO 00016170	10/05/2011	$17.07
	BURNS AUTO PARTS INC	10/06/2011	$116.72
	CARQUEST 01013028	10/05/2011	$51.66
	CARQUEST 01013028	10/05/2011	$192.58
	BURNS AUTO PARTS INC	10/06/2011	$279.51
	BURNS AUTO PARTS INC	10/06/2011	$16.53
	CARQUEST 01013028	10/06/2011	$50.26
	CARQUEST 01013028	10/06/2011	$8.97
	BURNS AUTO PARTS INC	10/07/2011	$5.44
	BURNS AUTO PARTS INC	10/07/2011	$151.37
	BURNS AUTO PARTS INC	10/07/2011	$24.32
	CARQUEST 01013028	10/07/2011	$47.29
	CARQUEST 01013028	10/06/2011	$40.01
	WW GRAINGER	10/06/2011	$45.07
	WW GRAINGER	10/06/2011	$54.25
	CARQUEST 01013028	10/07/2011	$37.15
	BURNS AUTO PARTS INC	10/10/2011	$159.04
	BURNS AUTO PARTS INC	10/10/2011	$5.14
	CARQUEST 01013028	10/10/2011	$51.31
	CARQUEST 01013028	10/10/2011	$49.49
	A&T ALIGNMENT LLC	10/10/2011	$69.95
	CARQUEST 01013028	10/10/2011	$20.30
	OREILLY AUTO 00016170	10/11/2011	$27.80
	CARQUEST 01013028	10/10/2011	$263.43
	CARQUEST 01013028	10/11/2011	$13.14
	CARQUEST 01013028	10/11/2011	$3.52
	BURNS AUTO PARTS INC	10/12/2011	$5.44
	BURNS AUTO PARTS INC	10/12/2011	$6.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	CARQUEST 01013028	10/11/2011	$37.81
	CARQUEST 01013028	10/11/2011	$111.28
	CARQUEST 01013028	10/12/2011	$48.17
	A&T ALIGNMENT LLC	10/12/2011	$39.95
	BURNS AUTO PARTS INC	10/13/2011	$6.39
	CARQUEST 01013028	10/12/2011	$153.91
	CARQUEST 01013028	10/12/2011	$32.70
	CARQUEST 01013028	10/12/2011	$94.16
	CARQUEST 01013028	10/13/2011	$9.72
	CARQUEST 01013028	10/14/2011	$14.38
	CATOES POWER EQUIPMENT	10/14/2011	$35.31
	CARQUEST 01013028	10/13/2011	$8.74
	CARQUEST 01013028	10/14/2011	$19.93
	CARQUEST 01013028	10/14/2011	$27.70
	BURNS AUTO PARTS INC	10/14/2011	$117.49
	OREILLY AUTO 00016170	10/18/2011	$22.56
	CATOES POWER EQUIPMENT	10/17/2011	$57.46
	BURNS AUTO PARTS INC	10/19/2011	$5.13
	BURNS AUTO PARTS INC	10/19/2011	$5.21
	BURNS AUTO PARTS INC	10/19/2011	$82.28
	FRANK'S DISCOUNT TIRE-CO	10/19/2011	$84.93
	BURNS AUTO PARTS INC	10/19/2011	$104.20
	BURNS AUTO PARTS INC	10/19/2011	$5.05
	CARRIER TRANSICO	10/19/2011	$16.06
	CARQUEST 01013028	10/19/2011	$102.01
	CARQUEST 01013028	10/19/2011	$31.53
	BURNS AUTO PARTS INC	10/20/2011	$5.47
	BURNS AUTO PARTS INC	10/20/2011	$7.37
	BURNS AUTO PARTS INC	10/20/2011	$28.90
	CARQUEST 01013028	10/19/2011	$180.26
	WW GRAINGER	10/19/2011	$96.30
	CARQUEST 01013028	10/19/2011	$21.41
	CARQUEST 01013028	10/19/2011	$7.43
	BURNS AUTO PARTS INC	10/20/2011	$3.39
	BURNS AUTO PARTS INC	10/20/2011	$15.09
	BURNS AUTO PARTS INC	10/21/2011	$5.44
	BURNS AUTO PARTS INC	10/21/2011	$6.88
	CARQUEST 01013028	10/21/2011	$11.87
	CARQUEST 01013028	10/20/2011	$84.73
	CARQUEST 01013028	10/20/2011	$72.35
	BURNS AUTO PARTS INC	10/21/2011	$36.44
	CARQUEST 01013028	10/20/2011	$11.37
	LEE TRANSPORT EQUIPMENT	10/24/2011	$26.75
	BURNS AUTO PARTS INC	10/24/2011	$5.14
	FRANK'S DISCOUNT TIRE-CO	10/24/2011	$214.75
	CARQUEST 01013028	10/24/2011	$46.86

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	CARQUEST 01013028	10/24/2011	$10.92
	AUTO ELECTRIC EXCHANGE	10/25/2011	$145.74
	CARQUEST 01013028	10/25/2011	$148.10
	CARQUEST 01013028	10/25/2011	$11.74
	CARQUEST 01013028	10/25/2011	$32.99
	BURNS AUTO PARTS INC	10/26/2011	$22.48
	BURNS AUTO PARTS INC	10/26/2011	$14.12
	BURNS AUTO PARTS INC	10/26/2011	$54.67
	BURNS AUTO PARTS INC	10/26/2011	$272.86
	CARQUEST 01013028	10/25/2011	$13.42
	CARQUEST 01013028	10/26/2011	$101.79
	CARQUEST 01013028	10/26/2011	$53.29
	GALEANA CHRYSLER PARTS	10/26/2011	$69.27
	CARQUEST 01013028	10/26/2011	$9.98
	BURNS AUTO PARTS INC	10/27/2011	$5.90
	BURNS AUTO PARTS INC	10/27/2011	$5.14
	BURNS AUTO PARTS INC	10/27/2011	$22.35
	CARQUEST 01013028	10/28/2011	$54.22
	CARQUEST 01013028	10/28/2011	$18.50
	CARQUEST 01013028	10/27/2011	$38.87
	CARQUEST 01013028	10/27/2011	$38.87
	CARQUEST 01013028	10/27/2011	$33.26
	CARQUEST 01013028	10/27/2011	$6.42
	BURNS AUTO PARTS INC	10/28/2011	$5.05
	CARQUEST 01013028	10/27/2011	$6.20
	BURNS AUTO PARTS INC	10/28/2011	$5.13
	CARQUEST 01013028	10/27/2011	$3.77
	OREILLY AUTO 00016170	10/28/2011	$20.91
	CARQUEST 01013028	10/28/2011	$63.13
	CARQUEST 01013028	10/28/2011	$87.42
	CARQUEST 01013028	10/28/2011	$11.02
	BURNS AUTO PARTS INC	10/28/2011	$11.38
	CARQUEST 01013028	10/28/2011	$9.92
	FRANK'S DISCOUNT TIRE-CO	10/28/2011	$85.07
	CARQUEST 01013028	10/28/2011	$301.44
	CARQUEST 01013028	10/28/2011	$8.50
	GAINES W HARRISON & SONS	10/27/2011	$28.68
	CARQUEST 01013028	10/27/2011	$6.20
	BURNS AUTO PARTS INC	10/28/2011	$5.21
	CARQUEST 01013028	10/28/2011	$20.33
			$6,639.79
ROSEMARY W SHUFORD	JANPAK 4	09/30/2011	$458.78
	SOUTHEASTERN PAPER GROUP	09/29/2011	$314.97
	DADE PAPER & BAG - ATLA	10/03/2011	$125.49
	JANPAK 4	10/04/2011	$69.50
	STAPLS7078111431000002	10/04/2011	$72.74

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	STAPLS7078111431000001	10/04/2011	$97.51
	WM SUPERCENTER	10/04/2011	$35.51
	DOLRTREE 1067 00010678	10/04/2011	$89.64
	FORMS AND SUPPLY - AOPD	10/05/2011	$85.05
	HYMAN PAPER & CHEMICAL	10/06/2011	$139.00
	STAPLS7078293797000002	10/07/2011	$90.55
	STAPLS7078293554000002	10/07/2011	$21.59
	STAPLS7078293797000001	10/07/2011	$134.06
	STAPLS7078293554000001	10/07/2011	$200.46
	STAPLS7078293554000003	10/07/2011	$20.83
	SCHOFIELD HARDWARE INC	10/11/2011	$9.89
	STAPLS7078587940000003	10/19/2011	$46.22
	SOUTHEASTERN PAPER GROUP	10/19/2011	$230.43
	STAPLS7078587940000002	10/19/2011	$72.74
	STAPLS7078665730000001	10/19/2011	$210.22
	US FOODSERVICE 5D	10/20/2011	$1,047.38
	US FOODSERVICE 5D	10/20/2011	$1,291.74
	US FOODSERVICE 5D	10/20/2011	$33.88
	HYMAN PAPER & CHEMICAL	10/21/2011	$178.09
	Staples Tech Soln	10/25/2011	$305.95
	US FOODSERVICE 5D	10/25/2011	$829.48
	STAPLS7078587940000001	10/25/2011	$3.56
	STAPLS7078907478000002	10/26/2011	$484.92
	STAPLS7078907478000001	10/26/2011	$162.56
			$6,862.74
SAM H LIVINGSTON	CABLE & CONNECTIONS INC	09/30/2011	$211.86
	CABLE & CONNECTIONS INC	10/12/2011	$47.08
	CHIPCO COMPUTER	10/25/2011	$31.03
			$289.97
SAMUEL R WRIGHT	STAPLES 00108696	09/30/2011	$24.60
	STAPLES 00108696	09/30/2011	$24.60
	LOWES #01521	10/03/2011	$219.14
	LOWES #01521	10/06/2011	$47.81
	LOWES #01521	10/10/2011	$74.03
	LOWES #01521	10/11/2011	$8.00
	GRAYCO - LADYS ISLAND	10/10/2011	$6.80
	AUTOZONE #1005	10/14/2011	$15.50
	LOWES #01521	10/14/2011	$24.55
	LOWES #01521	10/21/2011	$85.27
	WESTBURY ACE HARDWARE	10/24/2011	$29.93
	BRUNSON BUILDING SUPPLY	10/25/2011	$8.95
	STAPLES 00108696	10/27/2011	$16.59
	LOWES #01521	10/28/2011	$38.46
			$624.23
SANDRA E RAMIREZ	COMPORIUM-RHTC	10/03/2011	$51.31

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA E RAMIREZ	COMPORIUM-RHTC	10/03/2011	$44.67
	COMPORIUM-RHTC	10/03/2011	$47.09
	COMPORIUM-RHTC	10/03/2011	$47.09
	COMPORIUM-RHTC	10/03/2011	$47.09
	COMPORIUM-RHTC	10/03/2011	$47.09
	COMPORIUM-RHTC	10/03/2011	$205.54
	COMPORIUM-RHTC	10/03/2011	$40.72
	COMPORIUM-RHTC	10/03/2011	$47.09
	COMPORIUM-RHTC	10/03/2011	$47.09
	COMPORIUM-RHTC	10/03/2011	$47.09
	COMPORIUM-RHTC	10/03/2011	$61.96
	COMPORIUM-RHTC	10/03/2011	$44.67
	COMPORIUM-RHTC	10/03/2011	$47.09
	COMPORIUM-RHTC	10/03/2011	$47.09
	COMPORIUM-RHTC	10/03/2011	$57.73
	COMPORIUM-RHTC	10/03/2011	$61.96
	COMPORIUM-RHTC	10/03/2011	$57.73
	COMPORIUM-RHTC	10/03/2011	$47.09
	COMPORIUM-RHTC	10/03/2011	$47.09
	COMPORIUM-RHTC	10/03/2011	$47.09
	COMPORIUM-RHTC	10/03/2011	$47.09
	COMPORIUM-RHTC	10/03/2011	$47.09
	COMPORIUM-RHTC	10/03/2011	$47.09
	COMPORIUM-RHTC	10/03/2011	$47.09
	COMPORIUM-RHTC	10/03/2011	$47.09
	COMPORIUM-RHTC	10/03/2011	$40.72
	COMPORIUM-RHTC	10/03/2011	$40.72
	COMPORIUM-RHTC	10/03/2011	$44.67
	COMPORIUM-RHTC	10/03/2011	$40.72
	COMPORIUM-RHTC	10/03/2011	$44.67
	COMPORIUM-RHTC	10/03/2011	$40.72
	COMPORIUM-RHTC	10/03/2011	$40.72
	COMPORIUM-RHTC	10/03/2011	$47.08
	COMPORIUM-RHTC	10/03/2011	$50.62
	COMPORIUM-RHTC	10/03/2011	$40.72
			$1,858.18
SANDRA H MARTIN	WM SUPERCENTER	10/07/2011	$82.78
			$82.78
SANDRA M JAMISON	WM SUPERCENTER	10/05/2011	$14.88
	FAMILY DOLLAR #3281	10/05/2011	$5.10
	BOOKS ARE FUN	10/06/2011	$15.88
	WALGREENS #10869	10/09/2011	$17.00
	TARGET 00011981	10/11/2011	$21.95
	WM SUPERCENTER	10/05/2011	$9.54
	WM SUPERCENTER	10/05/2011	$4.81
	FAMILY DOLLAR #3281	10/05/2011	$14.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA M JAMISON	FAMILY DOLLAR #3281	10/05/2011	$9.59
	WM SUPERCENTER	10/19/2011	$6.32
	NEW IMPORTS	10/20/2011	$24.00
	TARGET 00011981	10/25/2011	$13.97
	DOLRTREE 10 00000109	10/25/2011	$26.50
	DOLRTREE 10 00000109	10/25/2011	$7.42
	WM SUPERCENTER	10/19/2011	$16.96
			$208.76
SARA D WRIGHT	THE OFFICE PAL	10/03/2011	$129.54
			$129.54
SARA HERRING	CVS PHARMACY #3541 Q03	09/30/2011	$11.99
			$11.99
SHANNA E EUBANKS	WM SUPERCENTER	09/30/2011	$22.37
	WM SUPERCENTER	10/18/2011	$27.41
	WM SUPERCENTER	10/19/2011	$31.08
			$80.86
SHANNON L BRITT	OCE FINANCIAL INC01 OF 01	09/30/2011	$177.50
	OCE FINANCIAL INC01 OF 01	09/30/2011	$176.80
	SPIRIT TELECOM	09/30/2011	$127.47
	SPIRIT TELECOM	09/30/2011	$1.39
	COMCAST OF AUGUSTA	10/01/2011	$68.11
	SPIRIT TELECOM	09/30/2011	$108.83
	OCE FINANCIAL INC01 OF 01	09/30/2011	$166.00
	SCE&G PAYMENT	09/30/2011	$257.50
	SCE&G PAYMENT	09/30/2011	$819.43
	OCE FINANCIAL INC01 OF 01	09/30/2011	$176.80
	SCE&G PAYMENT	09/30/2011	$1,000.00
	CITY UTILITY PAYMENTS	09/30/2011	$167.28
	WM SUPERCENTER	10/03/2011	$41.89
	WM SUPERCENTER	10/04/2011	$76.19
	BI-LO 262	10/11/2011	$45.80
	USA MOBILITY WIRELE	10/10/2011	$151.76
	ORIENTAL TRADING CO	10/11/2011	$212.19
	WM SUPERCENTER	10/13/2011	$18.56
	WM SUPERCENTER	10/19/2011	$44.66
			$3,838.16
SHARION S BELL	S&S WORLDWIDE	09/29/2011	$456.20
	ACE KARAOKE	10/04/2011	$199.00
	SEARS COM INTERNET	10/05/2011	$66.87
	HOMEDEPOT.COM	10/07/2011	$88.78
	THE BETTY MILLS COMPANY I	10/07/2011	$1,004.46
	CABLE & CONNECTIONS INC	10/12/2011	$798.76
	SEARS ROEBUCK 4474	10/14/2011	$478.15
	THE BETTY MILLS COMPANY I	10/07/2011	$314.40
	PITNEY BOWES	10/19/2011	$187.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARION S BELL	HEALTH CARE LOGISTICS	10/21/2011	$433.25
	FEDEX 077034318939	10/21/2011	$59.88
	FEDEX 468682715058240	10/21/2011	$147.38
	FORMS AND SUPPLY - AOPD	10/25/2011	$349.20
	FORMS AND SUPPLY - AOPD	10/25/2011	$349.19
			$4,932.85
SHELIA HANEY	IMAGISTICSINV 416442242	09/10/2011	$89.66
	FORMS AND SUPPLY - AOPD	10/24/2011	$34.80
			$124.46
SHELLY B BUMGARNER	WM SUPERCENTER	10/11/2011	$111.61
	SNIPES CO LLC	10/10/2011	$52.86
	WM SUPERCENTER	10/11/2011	$54.62
	WM SUPERCENTER	10/11/2011	$20.55
	WM SUPERCENTER	10/11/2011	$32.20
	OFFICEMAX CT IN#851941	10/14/2011	$314.90
	FORMS AND SUPPLY - AOPD	10/14/2011	$119.33
	FORMS AND SUPPLY - AOPD	10/17/2011	$396.28
	OFFICEMAX CT IN#851941	10/14/2011	$20.58
	FORMS AND SUPPLY - AOPD	10/14/2011	$111.01
	STAPLS9220754878000	10/25/2011	$387.26
			$1,621.20
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	09/29/2011	$124.08
	WM SUPERCENTER	09/30/2011	$52.43
	JOANN STORE INTERNET	09/29/2011	$89.70
	TUFF RHINO.COM	10/05/2011	$44.43
	STAPLS7078133143000001	10/04/2011	$390.53
	PCI SAMMONS PRESTON	10/04/2011	$133.43
	IMAGISTICSINV 203975887	10/05/2011	$194.90
	DTI DAY-TIMERS INC	10/05/2011	$12.83
	FORMS AND SUPPLY - AOPD	10/05/2011	$65.79
	FORMS AND SUPPLY - AOPD	10/05/2011	$44.03
	JOANN STORE INTERNET	09/29/2011	$38.44
	Amazon.com	10/07/2011	$31.45
	DIRECT SUPPLY EQUIPMENT	10/06/2011	$90.70
	FORMS AND SUPPLY - AOPD	10/06/2011	$43.85
	ATT BILL PAYMENT	10/10/2011	$41.12
	QS1	10/10/2011	$252.00
	QS1	10/10/2011	$69.07
	QS1	10/10/2011	$29.60
	QS1	10/10/2011	$108.00
	USPS 45180402029801016	10/12/2011	$4.93
	ALI ALIMED INC	10/12/2011	$203.51
	WM SUPERCENTER	10/13/2011	$405.92
	LOWES #01064	10/13/2011	$55.07
	FORMS AND SUPPLY - AOPD	10/14/2011	$73.81

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	CHANNEL PUBLISHING LTD	10/14/2011	$25.95
	STAPLS7078556307000001	10/15/2011	$299.58
	STAPLS7078556307000001	10/15/2011	$299.58
	STAPLS7078556307000001	10/15/2011	$154.59
	STAPLS7078556307000001	10/15/2011	$239.12
	STAPLS7078556307000001	10/15/2011	$366.25
	RHOMAR INDUSTRIES	10/17/2011	$331.61
	FORMS AND SUPPLY - AOPD	10/18/2011	$339.16
	FORMS AND SUPPLY - AOPD	10/18/2011	$21.35
	LOWES #00433	10/25/2011	$533.93
	FORMS AND SUPPLY - AOPD	10/27/2011	$380.33
	SMITH & JONES JANITORI	10/28/2011	$565.86
			$6,156.93
SHERYL L SMITH	WM SUPERCENTER	10/03/2011	$299.50
	WM SUPERCENTER	10/03/2011	$90.49
	WM SUPERCENTER	10/13/2011	$71.36
			$461.35
SHERYL M HINTON	WM SUPERCENTER	10/24/2011	$83.20
	LOWES #00433	10/24/2011	$18.36
			$101.56
SLOAN A COKER	WM SUPERCENTER	10/05/2011	$69.45
	THE HOME DEPOT 1105	10/06/2011	$63.09
	WM SUPERCENTER	10/13/2011	$17.59
	WM SUPERCENTER	10/18/2011	$98.20
			$248.33
SONJA M AKINS	DTV DIRECTV SERVICE	10/21/2011	$92.21
	DTV DIRECTV SERVICE	10/21/2011	$92.21
	DTV DIRECTV SERVICE	10/21/2011	$92.21
	DTV DIRECTV SERVICE	10/21/2011	$92.21
			$368.84
STEPHANIE A NORTH	FORMS AND SUPPLY - AOPD	10/21/2011	$58.15
			$58.15
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	10/20/2011	$67.38
			$67.38
SUSAN F MILLER	ATT BILL PAYMENT	10/03/2011	$487.14
	ATT BILL PAYMENT	10/03/2011	$72.79
	ATT BILL PAYMENT	10/11/2011	$41.55
	ATT BILL PAYMENT	10/11/2011	$54.98
	ATT BILL PAYMENT	10/11/2011	$157.33
	USA MOBILITY WIRELE	10/12/2011	$9.72
	USA MOBILITY WIRELE	10/12/2011	$9.70
	ATT BILL PAYMENT	10/11/2011	$319.44
	ATT BILL PAYMENT	10/11/2011	$54.97
	USA MOBILITY WIRELE	10/12/2011	$6.61

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	USA MOBILITY WIRELE	10/12/2011	$6.61
	USA MOBILITY WIRELE	10/12/2011	$15.92
	USA MOBILITY WIRELE	10/12/2011	$6.59
	USA MOBILITY WIRELE	10/12/2011	$6.59
	USA MOBILITY WIRELE	10/12/2011	$15.91
	ATT BILL PAYMENT	10/25/2011	$594.58
			$1,860.43
SUSAN R HOLDEN	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	10/06/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
			$75.00
SUSAN R LUTHREN	Staples Tech S00811000	10/10/2011	$78.63
	FORMS AND SUPPLY - AOPD	10/13/2011	$26.66
			$105.29
TAMI G CHAHINE	FORMS AND SUPPLY - AOPD	10/25/2011	$72.61
	FORMS AND SUPPLY - AOPD	10/27/2011	$1.77
			$74.38
TAMMY F FANNING	AIKEN ELECTRICAL	10/19/2011	$186.18
			$186.18
TAMMY F RAUCH	FORMS AND SUPPLY - AOPD	09/30/2011	$29.43
	OCE FINANCIAL INC01 OF 01	10/10/2011	$88.75
	SPIRIT TELECOM	10/12/2011	$24.68
	OCE FINANCIAL INC01 OF 01	10/10/2011	$88.75
	IMAGISTICSINV 416583480	10/08/2011	$26.47
	FORMS AND SUPPLY - AOPD	10/26/2011	$70.92
	IMAGISTICSINV 416583480	10/08/2011	$26.47
			$355.47
TARYN A REED	DRI SHURE INC.	10/10/2011	$38.43
	TARGET 00013912	10/13/2011	$15.17
	L FISHMAN & SON NCHARLEST	10/14/2011	$14.65
	CAPITOL MTRLS OF SVNNH CH	10/14/2011	$23.99
	CAPITOL MTRLS OF SVNNH CH	10/14/2011	$3.58
			$95.82
TAWANDA Y LAWTON	WM SUPERCENTER	10/03/2011	$44.47
	WM SUPERCENTER	10/24/2011	$104.86
	WM SUPERCENTER	10/24/2011	$119.45
	FOOD LION #1391	10/26/2011	$3.82
	WM SUPERCENTER	10/26/2011	$78.91
	FOOD LION #1391	10/26/2011	$32.19
			$383.70
TERESEA L EDMONDS	JANPAK 4	10/01/2011	$1,404.86
	FORMS AND SUPPLY - AOPD	09/29/2011	$30.53
	USPS 45654001129800695	09/30/2011	$440.00
	IMAGISTICS	09/16/2011	$9.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESEA L EDMONDS	IMAGISTICS	09/16/2011	$95.56
	IMAGISTICS	09/16/2011	$88.10
	IMAGISTICS	09/16/2011	$191.00
	SCE & G	10/05/2011	$454.02
	ATT BILL PAYMENT	10/05/2011	$813.58
	001 CENTURYLINK IREP	10/05/2011	$31.80
	IMAGISTICS	10/05/2011	$9.56
	ADVANCE AUTO PARTS #5060	10/06/2011	$92.94
	WSC Windstream PmtFee	10/12/2011	$305.54
	LOWES #00559	10/12/2011	$104.45
	IMAGISTICSINV 416583775	10/08/2011	$8.89
	IMAGISTICSINV 416583083	10/08/2011	$9.22
	IMAGISTICSINV 416583390	10/08/2011	$16.00
	IMAGISTICSINV 416583096	10/08/2011	$562.32
	SCE & G	10/14/2011	$297.42
	IMAGISTICSINV 203974517	10/04/2011	$18.19
	SCE & G	10/18/2011	$319.78
	LOWES #00559	10/19/2011	$21.34
	ATT BILL PAYMENT	10/20/2011	$781.72
	001 CENTURYLINK IREP	10/20/2011	$396.64
	WM EZPAY	10/25/2011	$445.14
	LOWES #00559	10/27/2011	$44.90
	OFFICE MAX	10/27/2011	$78.09
			$7,071.15
TERRANCE TREISCH	TARGET 00013193	10/05/2011	$99.72
	TARGET 00013193	10/22/2011	$156.15
	TARGET 00013193	10/24/2011	$35.03
			$290.90
TERRY D SESSIONS	CITY HALL	10/05/2011	$1,191.65
	CITY HALL	10/05/2011	$285.35
	FTC	10/06/2011	$422.11
	HORRY TELEPHONE COOPERATI	10/06/2011	$86.90
	HORRY TELEPHONE COOPERATI	10/06/2011	$177.00
	HORRY TELEPHONE COOPERATI	10/06/2011	$724.27
	HORRY TELEPHONE COOPERATI	10/06/2011	$482.85
	FTC	10/06/2011	$44.95
	SANTEE COOPER	10/10/2011	$1,500.00
	SANTEE COOPER	10/10/2011	$474.00
	SANTEE COOPER	10/10/2011	$1,498.00
	SANTEE COOPER	10/10/2011	$16.40
	US FOODSERVICE 5D	10/11/2011	$1,494.19
	SANTEE COOPER	10/10/2011	$1,482.60
	US FOODSERVICE 5D	10/12/2011	$1,443.94
	FOOD LION #1384	10/17/2011	$13.02
	WM SUPERCENTER	10/17/2011	$62.35
	SPIRIT TELECOM	10/17/2011	$62.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY D SESSIONS	SPIRIT TELECOM	10/17/2011	$115.73
	SPIRIT TELECOM	10/17/2011	$65.35
	SPIRIT TELECOM	10/17/2011	$108.74
	SPIRIT TELECOM	10/17/2011	$23.35
	US FOODSERVICE 5D	10/20/2011	$733.49
	US FOODSERVICE 5D	10/28/2011	$1,461.14
			$13,970.23
THERESEA T RANDOLPH	FORMS AND SUPPLY - AOPD	10/14/2011	$145.23
			$145.23
THOMAS E JOHNSON	SMITH & JONES JANITOR	10/04/2011	$179.76
	HAWTHORNE MEDICAL EQUIPME	10/13/2011	$21.40
			$201.16
THOMAS OWENS	RIDGELAND MAIN STREET PHA	10/04/2011	$15.99
	RIDGELAND MAIN STREET PHA	10/06/2011	$14.00
			$29.99
THOMAS T LLOYD	AIKEN ELECTRICAL	09/29/2011	$243.17
	KEY CHEMICALS INC	10/19/2011	$191.19
	THE HOME DEPOT 1117	10/20/2011	$122.38
	BLACK'S SUPPLY	10/26/2011	$7.55
			$564.29
TIMOTHY E BOOKERT	CAROLINA SCALES INC	10/20/2011	$30.49
			$30.49
TONI B MORRIS	FORMS AND SUPPLY - AOPD	09/30/2011	$4.03
	FORMS AND SUPPLY - AOPD	10/04/2011	$0.94
	FORMS AND SUPPLY - AOPD	10/05/2011	$64.08
	FORMS AND SUPPLY - AOPD	10/06/2011	$6.78
	FORMS AND SUPPLY - AOPD	10/13/2011	$49.08
	FORMS AND SUPPLY - AOPD	10/18/2011	$24.85
	FORMS AND SUPPLY - AOPD	09/30/2011	$4.03
	FORMS AND SUPPLY - AOPD	09/30/2011	$10.52
			$164.31
TONI L SHERIDAN	FORMS AND SUPPLY - AOPD	10/13/2011	$114.59
			$114.59
TONIA V FAIR	SPIRIT TELECOM	09/30/2011	$119.25
	SPIRIT TELECOM	09/30/2011	$0.26
	SPIRIT TELECOM	09/30/2011	$0.01
	USA MOBILITY WIRELE	10/10/2011	$10.24
	USA MOBILITY WIRELE	10/10/2011	$23.42
	USA MOBILITY WIRELE	10/10/2011	$10.24
	USA MOBILITY WIRELE	10/10/2011	$10.24
	USA MOBILITY WIRELE	10/10/2011	$10.24
	USA MOBILITY WIRELE	10/10/2011	$10.24
	ATT BILL PAYMENT	10/12/2011	$155.61
	QS1	10/11/2011	$424.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONIA V FAIR	ATT BILL PAYMENT	10/12/2011	$155.61
	ATT BILL PAYMENT	10/12/2011	$155.61
	ATT BILL PAYMENT	10/12/2011	$471.10
	USA MOBILITY WIRELE	10/13/2011	$30.68
	USA MOBILITY WIRELE	10/13/2011	$235.62
	USA MOBILITY WIRELE	10/13/2011	$200.07
	QS1	10/13/2011	$150.00
	USA MOBILITY WIRELE	10/13/2011	$201.78
	ATT BILL PAYMENT	10/18/2011	$65.87
	ATT BILL PAYMENT	10/18/2011	$62.62
	SPIRIT TELECOM	10/18/2011	$119.74
	ATT BILL PAYMENT	10/18/2011	$65.98
	ATT BILL PAYMENT	10/18/2011	$108.68
	SPIRIT TELECOM	10/18/2011	$0.40
	SPIRIT TELECOM	10/18/2011	$0.06
	ATT BILL PAYMENT	10/18/2011	$40.73
	ATT BILL PAYMENT	10/18/2011	$419.65
	ATT BILL PAYMENT	10/18/2011	$20.08
	USA MOBILITY WIRELE	10/18/2011	$853.77
			$4,132.59
TRACY L LAPOINTE	THE STATE NEWSPAPER	10/05/2011	$7.50
	SPIRIT TELECOM	10/11/2011	$0.36
	THE POST AND COURIER	10/16/2011	$9.95
	THE GREENVILLE NEWS-CIRC	10/17/2011	$14.95
	USA MOBILITY WIRELE	10/25/2011	$6.11
			$38.87
TRILBY L GRACE	WAL-MART	10/18/2011	$38.43
	FORMS AND SUPPLY - AOPD	10/26/2011	$165.48
	FORMS AND SUPPLY - AOPD	10/26/2011	$105.02
	FORMS AND SUPPLY - AOPD	10/26/2011	$41.30
			$350.23
VICKIE L BROWN	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
			$125.00
WALTER GANTT	FORMS AND SUPPLY - AOPD	10/21/2011	$26.86
			$26.86
WANDA H STEVENSON	FORMS AND SUPPLY - AOPD	09/30/2011	$204.24
	FORMS AND SUPPLY - AOPD	09/30/2011	$55.97
	IMS, INC.	10/07/2011	$124.70
	OFFICEMAX CT IN#742651	10/10/2011	$935.87
	FORMS AND SUPPLY - AOPD	10/11/2011	$149.96
	BI-LO 998	10/12/2011	$123.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA H STEVENSON	RASIX COMPUTER CENTER	10/14/2011	$900.00
	RASIX COMPUTER CENTER	10/13/2011	$86.21
	FORMS AND SUPPLY - AOPD	10/17/2011	$458.32
	FORMS AND SUPPLY - AOPD	10/19/2011	$70.98
	ADVANCED PRODUCTS OF	10/20/2011	$151.28
	FORMS AND SUPPLY - AOPD	10/11/2011	$111.94
	BI-LO 998	10/12/2011	$148.69
	BI-LO 998	10/12/2011	$119.85
	BI-LO 998	10/12/2011	$163.40
	BI-LO 998	10/12/2011	$87.48
	BI-LO 998	10/12/2011	$162.11
	BI-LO 998	10/12/2011	$178.05
	BI-LO 998	10/12/2011	$84.77
	BI-LO 998	10/12/2011	$4.23
	BI-LO 998	10/12/2011	$4.23
	BI-LO 998	10/12/2011	$3.96
	SPEEDPAY:DUKE-ENERGY	10/25/2011	$489.63
	WM SUPERCENTER	10/24/2011	$12.69
	FORMS AND SUPPLY - AOPD	10/24/2011	$330.97
	VERIZON WRLS IVR VE	10/25/2011	$74.67
	ATT ADVERTISING SOLS	10/26/2011	$391.05
	FORMS AND SUPPLY - AOPD	10/24/2011	$594.66
	FORMS AND SUPPLY - AOPD	10/24/2011	$269.13
	BI-LO 998	10/26/2011	$170.50
	FORMS AND SUPPLY - AOPD	10/25/2011	$54.06
	VERIZON WRLS IVR VE	10/27/2011	$187.92
	BI-LO 998	10/26/2011	$238.56
	BI-LO 998	10/26/2011	$115.71
	BI-LO 998	10/26/2011	$208.88
	BI-LO 998	10/26/2011	$124.45
	BI-LO 998	10/26/2011	$239.64
	BI-LO 998	10/26/2011	$125.27
	BI-LO 998	10/26/2011	$4.23
	BI-LO 998	10/26/2011	$4.23
	BI-LO 998	10/26/2011	$2.62
	BI-LO 998	10/26/2011	$7.41
	BI-LO 998	10/26/2011	$1.30
			$7,977.20
WILLIAM E ROBERTSON	TWC TIMEWARNERCABLE	10/15/2011	$4,370.68
	TWC TIMEWARNERCABLE	10/15/2011	$1,873.14
			$6,243.82
WILLIAM H MOOSE	KMART 04319	09/29/2011	$10.69
	KMART 04319	10/06/2011	$11.75
	FORMS AND SUPPLY - AOPD	10/06/2011	$433.59
	KMART 04319	10/06/2011	$58.83
	BOLANDS TRUE VALUE HDWE	10/11/2011	$130.51

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H MOOSE	LOWES #00385	10/14/2011	$64.14
	KMART 04319	10/13/2011	$37.39
	KMART 04319	10/13/2011	$43.27
	KMART 04319	10/27/2011	$30.36
			$820.53
WILLIAM RUST	WM SUPERCENTER	10/14/2011	$38.52
	WALGREENS #6137	10/14/2011	$53.49
	WM SUPERCENTER	10/14/2011	$85.47
	WM SUPERCENTER	10/14/2011	$37.16
	WM SUPERCENTER	10/21/2011	$6.39
	WM SUPERCENTER	10/21/2011	$18.40
	WM SUPERCENTER	10/21/2011	$170.49
	WM SUPERCENTER	10/28/2011	$1.35
	WM SUPERCENTER	10/28/2011	$25.55
			$436.82
YOLANDA LEVY	PIGGLY WIGGLY 032	10/13/2011	$185.21
			$185.21
YUL W BOWERS	LOWES #00433	10/12/2011	$45.77
			$45.77
YVONE D LIGHTSEY	WM SUPERCENTER	10/10/2011	$100.14
	WM SUPERCENTER	10/18/2011	$526.25
	WM SUPERCENTER	10/27/2011	$228.51
	WM SUPERCENTER	10/27/2011	$1.64
			$856.54
ZINA F HAMPTON	OCE FINANCIAL INC01 OF 01	10/05/2011	$200.46
	OCE FINANCIAL INC01 OF 01	10/05/2011	$200.46
	Staples Tech S00811000	10/07/2011	$710.68
	FORMS AND SUPPLY-AOPD	10/21/2011	$378.99
	FORMS AND SUPPLY - AOPD	10/20/2011	$59.81
	OFFICEMAX CT IN#075349	10/27/2011	$472.35
	IMAGISTICSINV 416583439	10/08/2011	$156.68
	COLORID RIBBONS	10/27/2011	$396.00
			$2,575.43

Total for MENTAL HEALTH DEPT: $381,171.21

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRAIN BROWN	WWW.NEWEGG.COM	10/03/2011	$59.99
	WWW.NEWEGG.COM	10/17/2011	$59.98
	WWW.NEWEGG.COM	10/17/2011	$79.99
	WWW.NEWEGG.COM	10/21/2011	$126.94
	WWW.NEWEGG.COM	10/21/2011	$23.95
	WWW.NEWEGG.COM	10/21/2011	$110.00
			$460.85
ALAN GRIER	ZEE SERVICE 07355142	10/05/2011	$221.44
	MACHINE SHOP DISCOUNT SUP	10/18/2011	$29.90
	DME	10/20/2011	$18.53
			$269.87
ALEJANDRO CENTENO	SOUTHERN IMPERIAL	10/24/2011	$305.82
	KC STORE FIXTURES	10/26/2011	$66.31
			$372.13
ALFIE MINCY	SCSU WASHHALL 30046411	10/07/2011	$37.50
			$37.50
ALFRED PRITCHARD	STAPLES 00106567	10/05/2011	$6.73
	UNITED LASER	10/07/2011	$639.86
	WM SUPERCENTER	10/14/2011	$18.87
	WM SUPERCENTER	10/22/2011	$17.09
			$682.55
ALICE APPLEBY	SMARTDRAW.COM	10/27/2011	$118.95
			$118.95
ALICE SHERRY	WM SUPERCENTER	10/03/2011	$21.34
	CLEANSOURCE	10/03/2011	$128.06
	SMITH & JONES JANITORI	10/04/2011	$180.07
	LOWES #00499	10/06/2011	$25.77
	SMITH & JONES JANITORI	10/07/2011	$68.63
	WAPER INC	10/12/2011	$679.45
	LOWES #00499	10/13/2011	$373.75
	WAPER INC	10/13/2011	$283.18
	SMITH & JONES JANITORI	10/14/2011	$351.82
	WAPER INC	10/15/2011	$70.25
	WAPER INC	10/17/2011	$140.49
	MID STATE ELECTRONICS INC	10/25/2011	$15.00
			$2,337.81
ANDREA HARGREAVES	ASSOC. FOR INSTITUTIONAL	10/03/2011	$125.00
	OFFICE DEPOT #1214	10/28/2011	$26.70
			$151.70
ANN POULOS	ISTOCK INTERNATIONAL	10/05/2011	$75.00
	WM SUPERCENTER	10/11/2011	$20.30
	PRINTSOUTH PRINTING INC	10/12/2011	$82.13
	PRINTSOUTH PRINTING INC	10/19/2011	$388.73
	PRINTSOUTH PRINTING INC	10/19/2011	$874.91

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANN POULOS	CODE LINE COMMUNICATIONS	10/26/2011	$24.95
			$1,466.02
ARIA SIMMONS	USAIRWAYS 0372449596309	10/27/2011	$483.80
			$483.80
ARTHUR BROWN	STAPLES 00103911	09/29/2011	$42.78
	PC CORNER	10/07/2011	$74.79
	PC CORNER	10/25/2011	$132.68
			$250.25
BARBARA MOONEYHAN	ATTM 820223541 NBI	10/06/2011	$131.09
	OFFICE DEPOT #2196	10/10/2011	$36.36
	AMAZON MKTPLACE PMTS	10/25/2011	$87.76
	LOWES #00385	10/24/2011	$162.38
			$417.59
BARRY CONELLY	WW GRAINGER	10/13/2011	$4.65
	WW GRAINGER	10/13/2011	$7.02
	NAPA STORE 1015002	10/17/2011	$123.98
	NAPA STORE 1015002	10/17/2011	$17.19
	SHEPPARD`S GLASS	10/24/2011	$276.83
			$429.67
BENJAMIN SAMPLES	ATTM 287023482104NBI	10/04/2011	$92.19
	Best Buy 00014662	10/05/2011	$58.83
	LOWES #00385	10/12/2011	$14.94
			$165.96
BILL MULKEY	INSIGHT MEDIA	10/11/2011	$948.70
	JIMCOLEMANLTD.COM	10/13/2011	$86.44
			$1,035.14
BOB STANSILL	SLR SERVICE CO LLC	09/30/2011	$685.00
	LOWES #00499	10/03/2011	$26.03
	CHAMPION AMERICA INC	10/11/2011	$188.75
	LOWES #00499	10/12/2011	$26.82
	AAROENGINE803-776-6700	10/12/2011	$52.38
	DISCOUNT TIRE	10/12/2011	$514.98
	CAROLINA POWER EQUIPMENT	10/13/2011	$11.72
	THREE FOUNTAINS ACE	10/18/2011	$0.68
	WW GRAINGER	10/17/2011	$34.24
	SLR SERVICE CO LLC	10/18/2011	$845.00
	LOVETT WELL PUMP REPAIR	10/18/2011	$659.60
	LOWES #00499	10/25/2011	$4.09
	AAROENGINE803-776-6700	10/26/2011	$25.47
	THREE FOUNTAINS ACE	10/28/2011	$7.58
			$3,082.34
CALVIN RICHARD	LOWES #00433	09/30/2011	$27.54
	LOWES #00433	10/17/2011	$40.98
	LOWES #00499	10/17/2011	$160.18

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$228.70
CANDICE GEIGER	SOUTH CAROLINA PH00 OF 00	10/14/2011	$40.00
			$40.00
CARL CARRAWAY	STAPLES 00103911	09/30/2011	$436.52
	Best Buy 00015156	10/10/2011	$427.98
	SYM SECURE SITE SSL	10/20/2011	$399.00
	ORACL OPN	10/24/2011	$535.00
			$1,798.50
CARLTON WALDROP	LOWES #00499	10/02/2011	$144.96
	CITY ELECTRIC REPAIR INC	09/29/2011	$204.61
	BUILDERS SPECIALTIES INC	10/03/2011	$48.15
	HD SUPPLY ELEC. #5G	10/04/2011	$50.27
	MCMASTER-CARR	10/04/2011	$155.80
	CITY ELECTRIC REPAIR INC	10/04/2011	$266.13
	ESAR INC	10/10/2011	$493.00
	GATEWAY SUPPLY CP	10/11/2011	$37.31
	HD SUPPLY ELEC. #5G	10/12/2011	$93.25
	TRAYCO OF SC INC	10/11/2011	$77.93
	GATEWAY SUPPLY CP	10/13/2011	$71.16
	SHUMAN OWENS SUPPLY CO	10/13/2011	$50.53
	HD SUPPLY ELEC. #5G	10/14/2011	$105.93
	1140 PERRY MANN	10/18/2011	$20.12
	HD SUPPLY ELEC. #5G	10/18/2011	$76.78
	FASTENAL COMPANY01	10/21/2011	$39.89
	FASTENAL COMPANY01	10/24/2011	$237.50
	TRAYCO OF SC INC	10/25/2011	$119.40
	JOHNSTONES SUPPLY OF COLU	10/26/2011	$116.00
	ESAR INC	10/25/2011	$450.00
	ADVANCED DOOR SYSTEMS	10/26/2011	$393.01
	HD SUPPLY ELEC. #5G	10/28/2011	$63.56
	METAL SUPERMARKETS	10/28/2011	$39.61
			$3,354.90
CARSON CONNER	NORTHERN TOOL EQUIP SC	10/01/2011	$38.48
	MACS WORLDWIDE	10/25/2011	$140.00
			$178.48
CATHERINE PITTS	Amazon.com	10/05/2011	$414.00
	STAPLES 00103234	10/12/2011	$16.57
	WM SUPERCENTER	10/21/2011	$10.57
			$441.14
CHARLEY ROBINETTE	THE TRANE COMPANY	09/29/2011	$177.00
	CAROLINA DENTAL SUPPLY	10/04/2011	$58.45
	CAROLINA DENTAL SUPPLY	10/06/2011	$52.90
	LOWES #00499	10/10/2011	$41.49
	SUPERIOR LAMP INC	10/24/2011	$443.72

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLEY ROBINETTE	GUNTER HEATING & AIR COND	10/26/2011	$262.50
	GUNTER HEATING & AIR COND	10/26/2011	$450.00
	GUNTER HEATING & AIR COND	10/26/2011	$252.50
	GUNTER HEATING & AIR COND	10/26/2011	$148.65
	GUNTER HEATING & AIR COND	10/27/2011	$522.34
			$2,409.55
CHAUNTY BONAPARTE	KRISPY KREME DOUGH	10/29/2011	$22.44
	WM SUPERCENTER	10/28/2011	$10.83
			$33.27
CHRISTY BUCHANAN	WINNSBORO BUILDERS SUPPLY	09/30/2011	$20.48
	WINNSBORO BUILDERS SUPPLY	09/30/2011	$13.65
	THE HOME DEPOT 1110	09/29/2011	$135.65
	WINNSBORO BUILDERS SUPPLY	10/07/2011	$13.89
	WINNSBORO BUILDERS SUPPLY	10/07/2011	$38.49
	CORRUGATED CONTAINERS INC	10/13/2011	$63.13
	THE HOME DEPOT 1112	10/13/2011	$127.01
	WINNSBORO BUILDERS SUPPLY	10/21/2011	$119.16
	STAPLES 00103911	10/26/2011	$252.26
			$783.72
CINDY ROGERS	USAIRWAYS 0378686190640	09/29/2011	$177.91
			$177.91
CLAUDIA MARIE GARDNER	WWW.NEWEGG.COM	10/06/2011	$195.97
	AMAZON MKTPLACE PMTS	10/25/2011	$17.04
	AMAZON MKTPLACE PMTS	10/26/2011	$28.51
	AMAZON MKTPLACE PMTS	10/26/2011	$65.85
	AMAZON MKTPLACE PMTS	10/26/2011	$159.00
			$466.37
CLIVE LUGMAYER	AIRGAS NAT WELDERS #5	10/03/2011	$46.56
	FASTENAL COMPANY01	10/05/2011	$30.78
			$77.34
CONNIE HILL	MEDIA PARTNERS CORP	09/30/2011	$293.60
	SHRM ORG	10/18/2011	$180.00
	OFFICE DEPOT #1214	10/26/2011	$97.93
	OFFICE DEPOT #1214	10/28/2011	$21.39
			$592.92
CRYSTAL ROOKARD	OFFICE DEPOT #2127	10/13/2011	$169.05
	MTC BOOKSTORE AIRPORT	10/19/2011	$6.82
			$175.87
DALE STOKES	MSC WATERWORKS-COLUMBIA 2	10/03/2011	$29.54
	LOWES #01064	10/03/2011	$58.29
	W.P.LAW, INC #4	10/06/2011	$426.84
	AAROENGINE803-776-6700	10/12/2011	$168.26
	EB 2011 TREES SC ANNU	10/12/2011	$75.00
	LOWES #01064	10/21/2011	$39.57

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DALE STOKES	CHEROKEE INDUSTRIAL TIRES	10/20/2011	$838.44
	LOWES #01064	10/25/2011	$17.95
			$1,653.89
DEBORAH TIRADO	OFFICE DEPOT #1214	09/30/2011	$71.99
	OFFICE DEPOT #1214	10/01/2011	$192.44
	STAPLES 00103911	10/10/2011	$53.25
	ACADEMIC IMPRESSIONS	10/13/2011	$350.00
	OFFICE DEPOT #1214	10/15/2011	$59.87
	OFFICE DEPOT #1165	10/20/2011	$22.18
	OFFICE DEPOT #1214	10/20/2011	$80.79
	SC LAW ENFORCEMENT	10/25/2011	$25.00
			$855.52
DERRAH CASSIDY	WM SUPERCENTER	10/04/2011	$21.13
	MADE YOU LOOK MARKETING,	10/10/2011	$870.98
	STAPLES 00103911	10/25/2011	$30.79
			$922.90
DIANE CARR	USAIRWAYS 0378686189573	09/29/2011	$177.91
			$177.91
DIANE YEOMAN	DESIRE2LEARN INCORPORATED	10/05/2011	$255.00
	AMAZON MKTPLACE PMTS	10/06/2011	$634.44
	AMAZON MKTPLACE PMTS	10/06/2011	$18.93
	Best Buy 00002642	10/17/2011	$30.45
	LIB CONGRESS/COPYRIGHT	10/20/2011	$35.00
	WM SUPERCENTER	10/24/2011	$23.27
	Bestbuy.com 00009944	10/27/2011	$42.76
	Bestbuy.com 00009944	10/27/2011	$10.69
	Bestbuy.com 00009944	10/27/2011	$53.45
			$1,103.99
DONNA LAWRENCE	AXZO PRESS LLC	10/07/2011	$157.89
	USAIRWAYS 0378714855733	10/06/2011	$465.80
	Amazon.com	10/11/2011	$22.21
	C.P.P INC	10/12/2011	$479.36
	COASTAL TRAINING TECHNOLO	10/26/2011	$26.64
	OFFICE DEPOT #1214	10/25/2011	$76.37
			$1,228.27
DONNA MOONEY	FORMS AND SUPPLY - AOPD	10/03/2011	$708.10
	ULINE SHIP SUPPLIES	10/06/2011	$117.24
	ZEE SERVICE 07355142	10/12/2011	$42.96
	FORMS AND SUPPLY - AOPD	10/13/2011	$77.69
	POLLOCK COMPANY	10/26/2011	$33.63
			$979.62
DOROTHY BOULDRICK	BIBBERO SYSTEMS I01 OF 01	09/30/2011	$39.37
	AMER.ACADEMY OF PROF.CODE	10/07/2011	$395.00
	AMER.ACADEMY OF PROF.CODE	10/20/2011	$257.16

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$691.53
ED KOEHNE	LOWES #00433	10/05/2011	$17.08
	MIDLANDS AREA MECH CON	10/06/2011	$20.00
	LOWES #00433	10/24/2011	$18.01
	LOWES #00433	10/25/2011	$3.34
	INGERSOLL CUTTING TOOL	10/28/2011	$252.50
			$310.93
EDDIE JACKSON	SCANTRON CORPORATION	10/28/2011	$342.48
			$342.48
ELENA MARTINEZ VIDAL	VERIZON WRLS IVR VE	10/27/2011	$96.23
			$96.23
ELIZABETH GIBBS	OFFICE DEPOT #2196	10/04/2011	$201.84
	ADVANCE HEALTHCARE SHOP	10/05/2011	$82.95
	DELTA AIR 0062360776003	10/09/2011	$553.80
	OFFICE DEPOT #332	10/14/2011	$87.27
			$925.86
EMILY BURNS	RECORDING FOR THE BLIND	10/13/2011	$99.00
			$99.00
GARY CADLE	HOMEDEPOT.COM	10/01/2011	$85.54
	STAPLES 00103234	09/30/2011	$41.17
	INTERSTATE ALLBATTERY CT	10/04/2011	$20.71
	LOWES #00433	10/07/2011	$48.91
	STAPLES 00103234	10/11/2011	$2.89
	JOHNSTONES SUPPLY OF COLU	10/13/2011	$20.61
	MCMASTER-CARR	10/12/2011	$47.79
	TRAYCO OF SC INC	10/18/2011	$70.79
	THE TRANE COMPANY	10/18/2011	$66.44
	GRAHL ELECTRIC SUPPLY CO	10/20/2011	$265.91
	HVAC FILTERS	10/20/2011	$402.92
	ROOF MAINTENANCE ORGANIZA	10/21/2011	$150.00
	W W GRAINGER 916	10/21/2011	$117.40
	ELECTRIC CONTROL & SUPPLY	10/24/2011	$40.87
	THE HOME DEPOT 1110	10/24/2011	$21.37
	THE HOME DEPOT 1110	10/28/2011	$107.70
			$1,511.02
GEORGE HILL	HEAT TRANSFER SALES	10/07/2011	$555.35
	CE COLUMBIA	10/14/2011	$799.69
			$1,355.04
GERALYNE LOPEZDEVICTORIA	Best Buy 00002642	09/30/2011	$156.16
			$156.16
GLEN JENKINS	SHOP SEATING	10/11/2011	$363.72
			$363.72
HAMPTON SAUSSY	STAPLS9220134018000	10/06/2011	$374.33

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HAMPTON SAUSSY	CSC - 1969	10/18/2011	$995.10
	CSC - 1969	10/18/2011	$1,096.75
	CSC - 1969	10/19/2011	$845.30
	CSC - 1969	10/19/2011	$845.30
			$4,156.78
HART HAYDEN	PROGRESSIVE BUSIN	10/18/2011	$241.95
	AT&T QD GAC	10/21/2011	$94.09
	ASJA	10/27/2011	$299.00
			$635.04
HOPE HALL	MIDLANDS TECH COLLEGE	10/05/2011	$35.00
	STAPLES 00103911	10/25/2011	$197.93
			$232.93
IVELISSE ORTIZ-HERNANDEZ	AIRGAS NAT WELDERS #5	10/12/2011	$22.47
			$22.47
JAMES EPLEY	TARGET 00019232	10/21/2011	$26.63
			$26.63
JAMES HENSON	INTERSTATE ALLBATTERY CT	10/04/2011	$51.10
	LOWES #01064	10/04/2011	$105.05
	STAPLES 00103911	10/04/2011	$83.74
	SMALL JOBS	10/10/2011	$400.00
	WALLPAPER ADDITIONS	10/11/2011	$79.61
	LOWES #01064	10/12/2011	$38.35
	FASTENAL COMPANY01	10/17/2011	$23.80
	SHUMAN OWENS SUPPLY CO	10/17/2011	$76.40
	ESAR INC	10/17/2011	$480.00
	LOWES #01064	10/18/2011	$41.29
	LOWES #01064	10/19/2011	$51.32
	SHERWIN WILLIAMS #2767	10/19/2011	$118.56
	ESAR INC	10/18/2011	$450.00
	BEARING DISTRIBUTORS INC	10/24/2011	$60.88
	ACE GLASS CO	10/25/2011	$479.13
	CITY ELECTRIC REPAIR INC	10/27/2011	$67.60
			$2,606.83
JAMES WAYMYERS	STAPLES 00103911	10/14/2011	$19.25
	STAPLES 00103911	10/13/2011	$37.40
	WWW.BMTMICRO-INFO.COM	10/26/2011	$49.46
			$106.11
JANET ANCONE	SOMETHING SPECIAL	09/29/2011	$144.45
	AIRGAS NAT WELDERS #5	09/30/2011	$5.83
	NATIONAL LEAGUE FOR NU	10/06/2011	$29.95
	SC.GOV	10/25/2011	$425.00
			$605.23
JANICE JAKE	USAIRWAYS 0378686201503	09/29/2011	$177.91

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$177.91
JENNIFER BERRY	STAPLS9219984665000	10/01/2011	$68.44
	OFFICE DEPOT #2127	10/07/2011	$106.91
	OFFICE DEPOT #1214	10/11/2011	$166.90
	STAPLS9220516249000	10/18/2011	$84.26
			$426.51
JIMMY SLICE	CDW GOVERNMENT	09/30/2011	$48.64
	PROVANTAGE CORP	10/04/2011	$399.35
	GOOGLE PPTParts	10/10/2011	$325.00
	SERVER SUPPLY.COM INC	10/11/2011	$485.10
	COASTAL BUSINESS MACHINE	10/13/2011	$199.04
	BUY.COM	10/14/2011	$95.00
	COASTAL BUSINESS MACHINE	10/19/2011	$199.04
			$1,751.17
JO PROSSER	PIGGLY WIGGLY 063	10/01/2011	$40.47
	EB LEADERSHIP COLUMBI	10/05/2011	$150.00
	WM SUPERCENTER	10/17/2011	$93.09
	COLUMBIA VEND 75059022	10/19/2011	$263.72
	COLUMBIA VEND 75059022	10/19/2011	$97.26
	AMERICAN ASSOC OF COMM	10/26/2011	$100.00
	RELIABLE	10/28/2011	$271.21
	OFFICE DEPOT #1214	10/28/2011	$533.88
			$1,549.63
JOHN A WHITE	WM SUPERCENTER	10/10/2011	$14.83
	SEAGATE.COM	10/15/2011	$10.55
	WM SUPERCENTER	10/24/2011	$15.38
	MAGLINE INC	10/24/2011	$56.64
	ACE HRDWR OF CAYCE LLC	10/27/2011	$2.57
			$99.97
JOHN LEIGHTY	BUILDING PERFORMANCE INST	10/04/2011	$375.00
	BUILDING PERFORMANCE INST	10/13/2011	$375.00
	MACHINERY SOLUTIONS	10/18/2011	$135.00
	USC UPSTATE FOUNDATION	10/21/2011	$250.00
	LOWES #00499	10/24/2011	$19.13
	STAPLES 00106567	10/25/2011	$14.97
			$1,169.10
JOHN MABELITINI	TRIANGLE SAFE	09/29/2011	$20.35
	LOWES #00499	10/04/2011	$13.35
	ACCREDITED LOCK SPLY CO	10/04/2011	$33.28
	LOWES #00499	10/10/2011	$9.10
	ADVANCED DOOR SYSTEMS	10/10/2011	$767.04
	LOWES #00499	10/11/2011	$4.55
	LOWES #00499	10/11/2011	$12.62
	TRIANGLE SAFE	10/13/2011	$68.85

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$929.14
JOHNNY BROWN	2CO.COM NtlReader	10/26/2011	$99.90
			$99.90
JOSEPH CROFT	CAROLINA MADE INC	10/05/2011	$197.30
	ZEE SERVICE 07355142	10/12/2011	$37.07
	LASERSOFT IMAGING INC	10/25/2011	$119.00
	CAROLINA MADE INC	10/28/2011	$90.22
			$443.59
JWANZA HILL	STAPLES 00103911	09/29/2011	$24.60
	STAPLES 00103911	09/29/2011	$32.09
	BATTERIES PLUS	09/30/2011	$65.25
	STAPLES 00103911	10/12/2011	$614.13
	CHIPCO COMPUTER	10/14/2011	$29.95
	CHIPCO COMPUTER	10/26/2011	$34.00
			$800.02
KACI GREENE	SOUTHERN ASSOC OF00 OF 00	09/29/2011	$220.00
	KIN PALMETTO HEALTH FO	09/30/2011	$25.00
	BAMM COM 00093062	10/03/2011	$6.12
	FREDS 00032953	10/11/2011	$6.42
	HONEYBAKED HAM #906	10/11/2011	$336.55
	PAPA JOHN'S #0853	10/12/2011	$45.21
	FIREHOUSE SUBS #46	10/20/2011	$182.94
	FIREHOUSE SUBS #66	10/25/2011	$186.36
			$1,008.60
KAREN RIDDLE	CTC CONSTANTCONTACT.COM	10/01/2011	$160.00
			$160.00
KATHERINE FOX	CVS PHARMACY #5549 Q03	09/29/2011	$11.22
	CVS PHARMACY #5549 Q03	10/01/2011	$65.00
	WM SUPERCENTER	10/10/2011	$47.77
	WHOLESALE INDUSTRIAL ELEC	10/11/2011	$127.33
	CVS PHARMACY #5549 Q03	10/11/2011	$13.54
	PRODUCTION ADVANTAGE INC	10/13/2011	$314.29
	AMERICAN MUSICAL SUPPL	10/27/2011	$549.00
	PAYPAL NORTHBOUNDD	10/27/2011	$375.00
			$1,503.15
KATHY PATNAUDE	VERIZON WRLS IVR VE	09/30/2011	$77.48
	VERIZON WRLS IVR VE	10/25/2011	$77.58
			$155.06
KEITH OSTRANDER	CITY ELECTRIC REPAIR INC	10/06/2011	$307.41
	LOWES #00499	10/10/2011	$23.74
	ADVANCED DOOR SYSTEMS	10/12/2011	$167.99
	GRAYBAR ELECTRIC	10/13/2011	$855.95
	FRANKLIN D PLUMBING	10/24/2011	$750.00
	LOWES #00499	10/27/2011	$410.88

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEITH OSTRANDER	LOWES #00499	10/28/2011	$33.11
			$2,549.08
KENETTA PIERCE	EB SCACE FALL DRIVE-I	10/27/2011	$54.74
			$54.74
KIM BOATRIGHT	ABCCLIO LLC	10/20/2011	$499.90
	HOBBY LOBBY #323	10/20/2011	$41.03
	VERIZON WRLS IVR VE	10/25/2011	$75.33
			$616.26
KIMBERLY ADAMS COCHRAN	OFFICE DEPOT #2349	10/01/2011	$59.78
			$59.78
KRISTA KERSEY	PARTY CITY #233	10/06/2011	$27.75
	CROMERS	10/05/2011	$36.08
	Amazon.com	10/19/2011	$71.40
	WM SUPERCENTER	10/20/2011	$28.68
			$163.91
KRISTINE NEWTON	PAYPAL CABLESKITS	10/06/2011	$25.78
	GODADDY.COM	10/10/2011	$64.97
			$90.75
LEANNE MUNN	STAPLES 00103911	10/26/2011	$157.96
			$157.96
LINDA WYATT	WM SUPERCENTER	10/18/2011	$102.11
			$102.11
LINDSAY GYLES	OFFICE DEPOT #1165	09/29/2011	$109.62
	P&G CREST ORALB	10/01/2011	$152.54
	HU FRIEDY MFG CO INC	10/01/2011	$242.54
	WM SUPERCENTER	10/04/2011	$124.58
	AMAZON MKTPLACE PMTS	10/07/2011	$61.94
	AMAZON MKTPLACE PMTS	10/10/2011	$125.46
	DENTSPLY NORTH AMERICA	10/11/2011	$92.95
	SUNSTAR AMERICAS INC	10/13/2011	$30.40
	HENRY SCHEIN	10/14/2011	$63.52
	ULTRADENT	10/18/2011	$377.42
	CROSSTEX INTNTL. INC.	10/21/2011	$712.40
	AMAZON MKTPLACE PMTS	10/26/2011	$2.34
	Amazon.com	10/26/2011	$13.07
	AMAZON MKTPLACE PMTS	10/27/2011	$35.29
			$2,144.07
LYNN VANDIJK	TARGET 00013193	10/07/2011	$11.51
	PESI HEALTHCARE	10/27/2011	$287.83
	REI ELSEVIER HEALTH SC	10/29/2011	$27.80
			$327.14
M MELISSA CHEEKS	MAGNA PUBLICATIONS, INC	10/19/2011	$279.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$279.00
MARCIA MEDWAY	PAYPAL CCC IIA	10/06/2011	$625.00
	Best Buy 00002642	10/25/2011	$67.91
	VZWRLSS APOCC VISE	10/26/2011	$80.94
	Best Buy 00002642	10/26/2011	$58.84
			$832.69
MARK DREW	LOWES #00499	10/18/2011	$32.04
	LOWES #00499	10/25/2011	$35.35
	LOWES #00499	10/26/2011	$74.79
			$142.18
MARY BRECI	Best Buy 00002709	10/04/2011	$78.58
			$78.58
MELISSA COLLINS	STAPLS9220384969000	10/13/2011	$309.14
	SYX TIGERDIRECT.COM	10/25/2011	$42.11
			$351.25
MICHAEL ZANFARDINO	ATTM 835785303 NBI	10/04/2011	$92.19
	AMZ Incipio Technologi	10/05/2011	$24.99
	PLAYSTREAM INC	10/04/2011	$115.50
	THINK VITAMIN	10/09/2011	$49.00
			$281.68
MIKE BUSH	WAPER INC	10/10/2011	$951.23
	SMITH & JONES JANITORI	10/19/2011	$888.10
	SMITH & JONES JANITORI	10/25/2011	$230.26
			$2,069.59
MYRON CHAMBLISS	WM SUPERCENTER	10/03/2011	$27.98
	WM SUPERCENTER	10/04/2011	$103.79
	VZWRLSS INTRNET PPD	10/06/2011	$20.00
			$151.77
NANCY PEDERSEN	BARN EXPRESS INC	10/03/2011	$300.00
	JASON'S DELI-CSC#163	10/07/2011	$305.20
	WM SUPERCENTER	10/10/2011	$35.69
	PUBLIX 067	10/10/2011	$48.91
	CULTURAL COUNCIL OF RICH	10/13/2011	$1,500.00
	BI-LO 282	10/19/2011	$63.38
	CROSS ENGRAVING SERVIC	10/19/2011	$41.20
	EDUCATIONAL FOUNDATION	10/26/2011	$1,000.00
			$3,294.38
NICK HALLMAN	Amazon.com	10/06/2011	$36.07
	Amazon.com	10/06/2011	$10.88
	AMAZON MKTPLACE PMTS	10/06/2011	$139.98
	OFFICE DEPOT #332	10/07/2011	$19.25
	SERVER SUPPLY.COM INC	10/11/2011	$1,603.80
	VERIZON WRLS P3435-01	10/15/2011	$40.11

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NICK HALLMAN	CSC - 1969	10/19/2011	$1,262.60
	STAPLES 00103911	10/18/2011	$106.96
	CSC - 1969	10/19/2011	$1,310.75
	WM SUPERCENTER	10/19/2011	$6.39
	VERIZON WRLS 09196-01	10/24/2011	$213.99
			$4,750.78
PAM MCPHERSON	WORLDPOINT ECC	09/28/2011	$1,148.10
	TARGET 00011999	09/30/2011	$130.80
	WM SUPERCENTER	09/30/2011	$383.82
	POCKET NURSE ENTERPRISES	10/05/2011	$50.80
	ART WHITE OFFICE MACHI	10/06/2011	$212.88
	SALUDA SHOALS PARK	10/11/2011	$216.00
	HENRY SCHEIN	10/18/2011	$400.27
	WORLDPOINT ECC	10/17/2011	$292.95
	SOUTH CAROLINA CHAPTER NA	10/19/2011	$162.23
	SOUTH CAROLINA CHAPTER NA	10/19/2011	$454.02
			$3,451.87
PATRICK WRIGHT	STAPLES 00103911	10/12/2011	$85.59
	VZWRLSS APOCC VISE	10/17/2011	$79.43
			$165.02
PATSY TOWERY	THE STATE NEWSPAPER	10/13/2011	$174.70
	T MOBILE KIOSK 9378	10/12/2011	$70.01
	PUBLIX #656	10/26/2011	$9.33
			$254.04
PAUL BRUNSON	LOWES #03026	10/02/2011	$81.14
	GATEWAY SUPPLY CP	09/30/2011	$405.24
	LOWES #01064	10/05/2011	$13.19
	SHERWIN WILLIAMS #2767	10/06/2011	$18.82
	ADVANCED DOOR SYSTEMS	10/06/2011	$90.64
	SUNBELT RENTALS #009	10/07/2011	$321.00
	LOWES #03026	10/08/2011	$59.78
	LOWES #01064	10/09/2011	$81.78
	EPTING DISTRIBUTORS IN	10/06/2011	$284.00
	LOWES #01064	10/09/2011	$6.25
	E-CONOLIGHT	10/12/2011	$127.59
	ADVANCE AUTO PARTS #7601	10/12/2011	$8.54
	GATEWAY SUPPLY CP	10/18/2011	$92.02
	ESAR INC	10/17/2011	$460.00
	PARTMASTER	10/19/2011	$132.53
	JOHNSTONES SUPPLY OF COLU	10/24/2011	$497.20
	ADVANCED DOOR SYSTEMS	10/24/2011	$237.96
	ESAR INC	10/25/2011	$450.00
	JOHNSTONES SUPPLY OF COLU	10/26/2011	$347.88
	PARTMASTER	10/26/2011	$368.46
	ADVANCED DOOR SYSTEMS	10/26/2011	$393.01

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BRUNSON	QUICKPRO GEAR	10/28/2011	$53.22
	MERRITT PLUMBING & HEATIN	10/27/2011	$290.00
			$4,820.25
PERMELIA LUONGO	PAYPAL CIVSA	10/18/2011	$117.27
			$117.27
RAY WIEGNER	WM SUPERCENTER	10/12/2011	$44.78
			$44.78
REBECCA JOHNSON	BAUDVILLE INC	09/30/2011	$94.50
	AC MOORE STR 77	10/03/2011	$9.63
	STAPLES 00106567	10/14/2011	$76.79
	HERALD OFFICE SUPPLY INC	10/18/2011	$1,042.90
			$1,223.82
REBECCA TAYLOR	THE FREE TIMES	09/30/2011	$500.00
	FACEBOOK.COM RD5F322DA	10/03/2011	$32.00
	FACEBOOK.COM HYDF322DA	10/07/2011	$32.00
	FACEBOOK.COM CDJF322DA	10/09/2011	$31.09
	FACEBOOK.COM KELF322DA	10/10/2011	$26.24
	FACEBOOK.COM G9NF322DA	10/11/2011	$27.51
	FACEBOOK.COM LAQF322DA	10/12/2011	$28.88
	STAPLES 00106567	10/12/2011	$190.88
	FACEBOOK.COM SMSF322DA	10/13/2011	$28.54
	FACEBOOK.COM PP9G322DA	10/20/2011	$16.29
	THE STATE NEWSPAPER	10/24/2011	$147.35
	IABC-SC	10/27/2011	$100.00
			$1,160.78
REGINA GILLYARD	LOWES #00499	09/30/2011	$32.09
	OFFICE DEPOT #332	10/03/2011	$142.56
	TRITEK LLC	10/07/2011	$204.50
			$379.15
RENEE WEBER	WARD'S NATURAL SCIENCE	09/30/2011	$108.97
	WARD'S NATURAL SCIENCE	10/06/2011	$59.03
	AIRGAS NAT WELDERS #5	10/11/2011	$72.76
	WARD'S NATURAL SCIENCE	10/11/2011	$422.87
	WARD'S NATURAL SCIENCE	10/13/2011	$191.02
			$854.65
RHONDA GREGO	STAPLS9220377641000	10/13/2011	$632.29
			$632.29
RICHARD HURST	LOWES #00433	10/05/2011	$38.13
	BLEUDAME.COM	10/23/2011	$91.40
	FRENCH CREEK MEDICAL,	10/24/2011	$115.49
			$245.02
RICHARD PARKER	STAPLES 00103234	09/29/2011	$29.60
	CLIVE LUGMAYER CONSUL	10/12/2011	$300.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$329.60
ROBERT STUESSY	PIGGLY WIGGLY 097	10/10/2011	$30.06
	HOBBY LOBBY #342	10/17/2011	$18.14
			$48.20
ROBIN GLOVER	SPARKLE CAR WASH	10/04/2011	$13.95
	SMITH RUBBER STAMP & SEAL	10/05/2011	$49.64
	BI-LO 282	10/12/2011	$75.97
	STAPLES 00103911	10/12/2011	$30.36
			$169.92
ROCHELLE DANIELS	PAYPAL SOUTHCAROLI	10/26/2011	$160.00
			$160.00
RON TROUTMAN	ENVIRONMENTAL COUSULTING	10/04/2011	$1,025.00
			$1,025.00
RONALD D HILDRETH	AMAZON MKTPLACE PMTS	10/04/2011	$16.05
	NNG NING INC	10/26/2011	$24.95
			$41.00
SANDRA MUNROE	USPS 45181302029801503	10/05/2011	$6.70
			$6.70
SANDRA SMITH	CCE REGISTRATION	10/21/2011	$758.00
			$758.00
SHARON HARRIOTT	PAYPAL POSTSECONDA	10/20/2011	$168.00
			$168.00
SHARON NASH	WM SUPERCENTER	10/12/2011	$64.16
	WM SUPERCENTER	10/12/2011	$79.55
	STAPLS9220550307000	10/19/2011	$96.29
			$240.00
SHAWN CARRAWAY	RADIOSHACK COR00196048	10/17/2011	$4.47
			$4.47
SHEILA SMITH	SCDOR-E SALES	10/10/2011	$4,364.00
			$4,364.00
SHICKRE SABBAGHA	Amazon.com	10/21/2011	$581.02
	Amazon.com	10/20/2011	$158.46
			$739.48
SHIRLEY GODSHALL	WM SUPERCENTER	10/13/2011	$77.39
			$77.39
SINITRA JOHNSON	OFFICE DEPOT #2127	10/18/2011	$62.01
			$62.01
STARNELL BATES	COUNCIL FOR RESOURCE DEV	10/20/2011	$285.00
	NCMPR	10/21/2011	$450.00
			$735.00
STEPHANIE JOYNER	PARKER RESEARCH CORP.	10/12/2011	$382.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JOYNER	CLIMATIC CORPORATION COMF	10/26/2011	$680.63
			$1,062.63
STEVE ROBERSON	CSC - #1969	09/30/2011	$1,262.60
	CSC - #1969	09/30/2011	$1,123.50
	CSC - #1969	10/05/2011	$1,310.75
	CABLE & CONNECTIONS INC	10/04/2011	$256.80
	CABLE & CONNECTIONS INC	10/12/2011	$395.26
	STAPLES 00103911	10/13/2011	$176.53
	STAPLES 00103911	10/20/2011	$76.98
	CSC - 1969	10/25/2011	$995.10
	LOWES #01064	10/25/2011	$18.41
	MAYER ELECTRIC SUPPLY 710	10/25/2011	$72.34
			$5,688.27
STEVEN MOSER	SYX GLOBALINDUSTRIALEQ	10/05/2011	$426.69
	NOVA LIGHTING	10/11/2011	$494.34
	BATTERIES PLUS	10/19/2011	$115.52
	GRAYBAR ELECTRIC COMPANY	10/19/2011	$388.19
	SUN SHADE & GRAPHIC IN	10/20/2011	$450.25
	SMALL JOBS	10/24/2011	$1,350.00
	GRAYBAR ELECTRIC COMPANY	10/25/2011	$646.98
	MAINTENANCE X 3	10/26/2011	$610.00
	MAINTENANCE X 3	10/26/2011	$76.66
	THE TRANE COMPANY	10/27/2011	$472.50
	SMALL JOBS	10/28/2011	$1,200.00
			$6,231.13
SUSAN FAILE	HP HOME STORE	10/07/2011	$714.72
			$714.72
SUSAN HOUCK	STAPLS9220113637000	10/06/2011	$220.39
			$220.39
SYLVIA LITTLEJOHN	HOBBY LOBBY #342	10/22/2011	$17.92
	VERIZON WRLS 0390801	10/26/2011	$44.10
	USAIRWAYS 0372449559542	10/27/2011	$25.00
			$87.02
SYLVIA MILLS	STAPLES 00103911	09/29/2011	$213.99
			$213.99
TED HUFF	LOWES #01064	10/03/2011	$90.24
	LOWES #01064	10/03/2011	$25.23
	DIXIE NEON SUPPLY CO	10/03/2011	$147.19
	BESTVALSUP COM	10/05/2011	$83.30
	SUNBELT RENTALS #009	10/07/2011	$311.48
	ADVANCE AUTO PARTS #7601	10/10/2011	$8.54
	BEARING DISTRIBUTORS INC	10/11/2011	$244.72
	LOWES #01064	10/12/2011	$110.08
	WALGREENS #11362	10/12/2011	$19.17

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TED HUFF	LOWES #01064	10/13/2011	$22.56
	CONTROL MANAGEMENT INC	10/14/2011	$353.90
	ESAR INC	10/14/2011	$450.00
	HARBOR FREIGHT TOOLS 103	10/14/2011	$19.71
	TRITEK LLC	10/13/2011	$356.50
	LOWES #01064	10/15/2011	$261.84
	LOWES #01064	10/14/2011	$77.66
	ULINE SHIP SUPPLIES	10/18/2011	$170.92
	WALLPAPER ADDITIONS	10/18/2011	$39.57
	LOWES #01064	10/19/2011	$103.64
	SHERWIN WILLIAMS #2767	10/19/2011	$214.35
	BEARING DISTRIBUTORS INC	10/19/2011	$40.50
	SHERWIN WILLIAMS #2767	10/20/2011	$66.03
	PARTITION SYSTEMS INC OF	10/21/2011	$10.19
	JOHNSTONES SUPPLY OF COLU	10/24/2011	$497.20
	TRAYCO OF SC INC	10/27/2011	$227.38
			$3,951.90
TERRY HILL	LOWES #00433	10/03/2011	$6.29
	LOWES #00433	10/11/2011	$14.77
	LOWES #00433	10/24/2011	$10.68
	AUTOZONE #3830	10/24/2011	$6.44
	LOWES #00433	10/25/2011	$9.03
			$47.21
THERESA HUBBARD	Best Buy 00002709	10/04/2011	$859.68
	STAPLES 00103911	10/03/2011	$66.27
	HOBBY LOBBY #342	10/06/2011	$80.53
	CANDY.COM	10/06/2011	$31.99
	ORIENTAL TRADING CO	10/10/2011	$54.00
	HOBBY LOBBY #342	10/14/2011	$175.19
	CAROLINA POTTERY-COLUM	10/13/2011	$78.01
	Best Buy 00014662	10/21/2011	$794.77
	OFFICE DEPOT #2196	10/21/2011	$79.60
	WM SUPERCENTER	10/24/2011	$239.66
	HOBBY LOBBY #323	10/24/2011	$112.68
	APL APPLE ITUNES STORE	10/28/2011	$9.99
	WM SUPERCENTER	10/28/2011	$67.96
			$2,650.33
THOMAS CHANDLER	VZWRLSS APOCC VISE	10/26/2011	$41.09
			$41.09
TIM MCLELLAN	GREGORY ELECTRIC COMPANY	09/30/2011	$150.00
	OFFICE DEPOT #2580	10/04/2011	$265.34
	FASTSIGNS NO 230401	10/10/2011	$215.78
	FASTSIGNS NO 230401	10/13/2011	$45.48
	1-800-DOORBELL-LORD HEN	10/17/2011	$44.93
	FASTSIGNS NO 230401	10/24/2011	$181.48

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIM MCLELLAN	WM SUPERCENTER	10/25/2011	$24.31
			$927.32
TIMOTHY RAY	PAYPAL	10/03/2011	$250.00
	PAYPAL JHORIECUTE1	10/04/2011	$104.20
	LOWES #01064	10/13/2011	$437.27
	INT'L CODE COUNCIL	10/19/2011	$234.82
	CEDAR TERRACE HARDWARE	10/18/2011	$191.94
	COMPLETE SAVINGS	10/29/2011	$12.00
			$1,230.23
TINA LAPOINT	NATIONAL BUSINESS SUPPLY	10/03/2011	$89.00
	VUE COMPTIA CERT TEST	10/04/2011	$246.00
	VUE COMPTIA CERT TEST	10/06/2011	$173.00
	VUE COMPTIA CERT TEST	10/06/2011	$173.00
	VUE COMPTIA CERT TEST	10/11/2011	$173.00
	VUE COMPTIA CERT TEST	10/11/2011	$173.00
	VUE COMPTIA CERT TEST	10/11/2011	$173.00
	VUE COMPTIA CERT TEST	10/11/2011	$173.00
	VUE COMPTIA CERT TEST	10/12/2011	$173.00
	VUE COMPTIA CERT TEST	10/12/2011	$173.00
	VUE COMPTIA CERT TEST	10/13/2011	$173.00
	VUE COMPTIA CERT TEST	10/13/2011	$173.00
	PROMETRIC EXAM FEE	10/19/2011	$150.00
	PERFORMANCE ASMNT NTWRK	10/18/2011	$220.00
	VUE COMPTIA CERT TEST	10/24/2011	$173.00
			$2,608.00
TODD GAVIN	WM SUPERCENTER	10/01/2011	$31.97
	VZWRLSS APOCC VISE	10/05/2011	$74.45
	PAYPAL IF ITS FUN	10/04/2011	$346.80
	WIRELESS COMMUNICATIONS 2	10/14/2011	$256.24
	THE STATE NEWSPAPER	10/20/2011	$1,462.39
	WM SUPERCENTER	10/25/2011	$25.00
	WM SUPERCENTER	10/25/2011	$83.24
			$2,280.09
TOM LEDBETTER	L2G CITY OF COLA WATER	09/30/2011	$38.66
	LANDS END BUS OUTFITTERS	10/04/2011	$325.80
	Amazon.com	10/05/2011	$13.71
	STAPLES 00103234	10/06/2011	$104.71
	DOCUDESK	10/13/2011	$45.00
	AMERICAN NUCLEAR SOCIETY	10/11/2011	$345.00
	STAPLS9220511706000	10/18/2011	$188.65
	AMAZON MKTPLACE PMTS	10/18/2011	$228.99
	USC BUSINESS PARTNER FOU	10/19/2011	$55.00
	DIVERSE ISSUES HIGHER ED	10/19/2011	$15.00
	Amazon.com	10/22/2011	$15.66
			$1,376.18

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONY HOUGH	APL APPLE ITUNES STORE	10/02/2011	$19.99
			$19.99
VANESSA BROWN	WM SUPERCENTER	10/02/2011	$52.30
	WM SUPERCENTER	10/05/2011	$58.59
	Bestbuy.com 00009944	10/05/2011	$21.39
	VZWRLSS PREPAID REC	10/06/2011	$50.00
	WM SUPERCENTER	10/06/2011	$46.18
	WM SUPERCENTER	10/06/2011	$47.15
	WM SUPERCENTER	10/07/2011	$13.65
	BI-LO 282	10/11/2011	$8.15
	HONEYBAKED HAM #906	10/11/2011	$44.30
	WM SUPERCENTER	10/12/2011	$26.62
	DARNELL CO INC	10/12/2011	$407.88
	WM SUPERCENTER	10/17/2011	$34.76
	FAMILY DOLLAR #5836	10/19/2011	$3.75
			$814.72
VICKI BERGERSON	CHARLES HOLLOMAN PR	10/03/2011	$401.00
	DISH NETWORK-ONE TIME	10/03/2011	$81.61
	DISH NETWORK-ONE TIME	10/03/2011	$40.29
	DISH NETWORK-ONE TIME	10/03/2011	$71.00
	DISH NETWORK-ONE TIME	10/03/2011	$40.29
	INFOCOMM - USD	10/04/2011	$300.00
	DISH NETWORK-ONE TIME	10/03/2011	$40.29
	PAYPAL PROAAL.COM	10/04/2011	$129.79
	DISH NETWORK-ONE TIME	10/03/2011	$40.29
	DISH NETWORK-ONE TIME	10/03/2011	$40.29
	SUPERMEDIASTORE.COM	10/05/2011	$85.20
	STAPLS9220069626000	10/05/2011	$26.64
	DISCOUNT MEDIA PRODUCTS	10/06/2011	$172.47
	CAI CASE ARI	10/07/2011	$49.98
	CDW GOVERNMENT	10/18/2011	$61.55
	W W GRAINGER 916	10/17/2011	$71.43
	DISH NETWORK-ONE TIME	10/17/2011	$71.00
	AMAZON MKTPLACE PMTS	10/19/2011	$34.98
	CLARK POWELL ASSOCIATES	10/19/2011	$1,364.25
	WHOLESALE INDUSTRIAL ELEC	10/27/2011	$118.13
			$3,240.48
WILLIAM P MORRIS	OFFICE DEPOT #332	10/06/2011	$79.12
	WM SUPERCENTER	10/13/2011	$28.17
	PAPERCLIP COMMUNICATIONS	10/19/2011	$259.00
	PAYPAL N.A.S.A.P.	10/27/2011	$135.00
			$501.29
YOLONDA MARLEY	ELEMENT K CORPORATION	10/05/2011	$421.81
	ELEMENT K CORPORATION	10/07/2011	$247.10
	AXZO PRESS LLC	10/11/2011	$185.53

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
YOLONDA MARLEY	Amazon.com	10/14/2011	$291.96
			$1,146.40

Total for MIDLANDS TECH COLLEGE: $129,789.43

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	Best Buy 00014662	10/05/2011	$748.99
	WM SUPERCENTER	10/05/2011	$64.15
	CABLE & CONNECTIONS INC	10/05/2011	$21.40
	WWW.ATBATT.COM	10/17/2011	$178.19
	CABLE & CONNECTIONS INC	10/26/2011	$32.64
	CABLE & CONNECTIONS INC	10/28/2011	$11.81
			$1,057.18
BONNIE MORRAT	BROADCAST MUSIC INC	10/07/2011	$284.70
	DUN AND BRADSTREET CRE	10/12/2011	$39.00
	S C MUSEUM COMMISIO	10/18/2011	$14.00
	S C MUSEUM COMMISIO	10/18/2011	$36.00
	EZTEXTING COM	10/28/2011	$94.00
			$467.70
CALVIN OLDEN	ACE HRDWR OF CAYCE LLC	10/07/2011	$45.86
	SURPLUS MATERIAL NETWORK	10/26/2011	$214.00
	GRAHL ELECTRIC SUPPLY CO	10/27/2011	$501.41
			$761.27
CELESTE WSZOLA	USPS 45418095519800788	10/03/2011	$10.95
	WM SUPERCENTER	10/10/2011	$64.10
	MICHAELS #2113	10/10/2011	$5.86
	NGS ONLINE STORE	10/11/2011	$36.92
	PROFESSIONAL PRIN01 OF 01	10/11/2011	$1,389.93
	WM SUPERCENTER	10/16/2011	$7.92
	WM SUPERCENTER	10/19/2011	$9.50
	WM SUPERCENTER	10/19/2011	$12.72
	AC MOORE STR 77	10/19/2011	$11.96
	WM SUPERCENTER	10/25/2011	$12.90
	WM SUPERCENTER	10/25/2011	$8.15
	COLONIAL PRINTING INC	10/25/2011	$394.30
	JO-ANN STORE #2172	10/24/2011	$19.16
	MICHAELS #2113	10/25/2011	$16.00
	TARGET 00011999	10/28/2011	$11.34
	AC MOORE STR 77	10/30/2011	$3.75
	MICHAELS #2859	10/29/2011	$112.92
			$2,128.38
DAN DOWDEY	LOWES #00499	10/20/2011	$86.39
			$86.39
JEFF POWLEY	PAYPAL SCFUTUREMIN	10/05/2011	$45.00
			$45.00
JIM STILES	FORMS AND SUPPLY - AOPD	10/05/2011	$232.63
	MAC PAPERS INC	10/19/2011	$1,298.98
			$1,531.61
KATIE MCLEAN	ARISTOTLE.NET	10/17/2011	$57.00
			$57.00

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LA RUCHALA MURPHY	WM SUPERCENTER	10/02/2011	$13.08
			$13.08
MAJKEN BLACKWELL	SIGN A RAMA	10/10/2011	$677.31
	LORICK OFFICE PRODUCTS	10/20/2011	$41.70
	STAPLES 00103911	10/25/2011	$20.31
			$739.32
MEIKA SAMUEL	BIG LOTS #010100010124	10/08/2011	$295.32
			$295.32
MIKE FEY	FINDOFFICEFURNITURE.COM	10/20/2011	$399.99
			$399.99
PAUL MATHENY	THE HOME DEPOT 1112	10/03/2011	$48.90
	THE HOME DEPOT 1112	10/05/2011	$12.37
	THE HOME DEPOT 1112	10/10/2011	$41.39
	THE HOME DEPOT 1112	10/11/2011	$26.04
			$128.70
RUSSELL LOWERY	ROSE TALBERT PAINT CO	10/21/2011	$15.46
	ROSE TALBERT PAINT CO	10/27/2011	$10.68
			$26.14
SCOTTIE ASH	STAPLES 00103911	10/02/2011	$40.73
	STAPLES 00103911	10/08/2011	$62.03
	LOWES #01064	10/13/2011	$5.86
	CAROLINA RETAIL PACKIN	10/21/2011	$66.07
	ART WHITE OFFICE MACHI	10/25/2011	$81.27
	ART WHITE OFFICE MACHI	10/25/2011	$81.27
			$337.23
SUSAN WORTHY	CABLE & CONNECTIONS INC	10/03/2011	$80.25
	S C MUSEUM COMMISIO	10/03/2011	$7.00
	S C MUSEUM COMMISIO	10/04/2011	$18.00
	S C MUSEUM COMMISIO	10/04/2011	$45.00
	S C MUSEUM COMMISIO	10/05/2011	$7.00
	S C MUSEUM COMMISIO	10/07/2011	$46.00
	S C MUSEUM COMMISIO	10/25/2011	$151.00
	SC STATE MUSEUM	10/25/2011	$151.00
	S C MUSEUM COMMISIO	10/25/2011	$151.00
	OFFICE DEPOT #332	10/26/2011	$114.47
			$770.72
TUT UNDERWOOD	STAPLES 00103911	10/03/2011	$96.82
	KMART 04043	10/03/2011	$5.65
			$102.47

Total for MUSEUM COMMISSION: $8,947.50

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	AMERICAN TECHNICAL PUB	10/27/2011	$30.48
			$30.48
BRIAN HUNTLEY	S AND D AUTO PARTS	10/12/2011	$117.15
	W W GRAINGER 916	10/19/2011	$108.97
	W W GRAINGER 916	10/19/2011	$128.24
	S AND D AUTO PARTS	10/18/2011	$18.09
	PAYPAL SUMMIT EBAY	10/27/2011	$54.85
	NETHERLAND BULB COMPANY	10/26/2011	$253.00
			$680.30
CAROLYN RUSSELL	WM SUPERCENTER	10/27/2011	$168.50
			$168.50
CATHY PELFREY	WM SUPERCENTER	10/12/2011	$21.38
	WM SUPERCENTER	10/25/2011	$25.66
			$47.04
CYNTHIA SELLERS	MACHINERUNNER	10/11/2011	$99.13
			$99.13
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY	10/10/2011	$6.84
	CMC BUILDING SUPPLY	10/13/2011	$4.71
	WM SUPERCENTER	10/24/2011	$3.11
			$14.66
HEATH MILLIGAN	WM SUPERCENTER	10/03/2011	$133.70
	WM SUPERCENTER	10/05/2011	$12.83
	FLINN SCIENTIFIC, I	10/07/2011	$117.40
	EXPEDIA 8022882333201	10/11/2011	$112.03
	ULINE SHIP SUPPLIES	10/18/2011	$149.54
	COMPUTER PRODUCTS FOR	10/17/2011	$209.14
	WM SUPERCENTER	10/18/2011	$107.16
	WM SUPERCENTER	10/19/2011	$55.07
	OFFICE DEPOT #1214	10/18/2011	$225.51
			$1,122.38
JOSHUA BRITT	THE PRINTER PROS	10/20/2011	$699.00
			$699.00
MALCOLM P MCLAURIN	USPS 45230005329806148	09/30/2011	$70.00
	HERALD OFFICE SUPPLY INC	10/18/2011	$86.39
			$156.39
PERRY JOHNSON	SUPPLIESOUTLET COM	10/05/2011	$127.00
	HERALD OFFICE SUPPLY INC	10/05/2011	$14.02
	SUPPLIESOUTLET COM	10/11/2011	$125.00
	WM SUPERCENTER	10/14/2011	$48.60
			$314.62
RITA OLIVER	INK TECHNOLOGIES LLC	10/11/2011	$92.00
	WM SUPERCENTER	10/20/2011	$207.83

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$299.83
SHIRLEY JACKSON	WM SUPERCENTER	10/25/2011	$13.24
	HERALD OFFICE SUPPLY INC	10/25/2011	$3.51
	HERALD OFFICE SUPPLY INC	10/25/2011	$10.53
	HERALD OFFICE SUPPLY INC	10/25/2011	$10.53
			$37.81
THERESA WRIGHT	WM SUPERCENTER	10/27/2011	$126.34
			$126.34
WANDA WOODS	QUILL CORPORATION	10/04/2011	$310.69
	QUILL CORPORATION	10/11/2011	$171.39
	HAMILTON OFFICE SUPPLY CO	10/12/2011	$95.22
	QUILL CORPORATION	10/21/2011	$162.43
	HAMILTON OFFICE SUPPLY CO	10/25/2011	$9.08
	BI-LO 631	10/27/2011	$29.45
			$778.26

Total for NORTHEASTERN TECH COLLEGE: $4,574.74

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ARLES HERRERA	DELTA AIR 0068687020512	10/03/2011	$320.80
	USAIRWAYS 0378687020911	10/03/2011	$431.80
	USAIRWAYS 0378687020348	10/03/2011	$289.30
			$1,041.90
ROBERT SUTHERLAND	STAPLS9219985903000	10/01/2011	$42.78
	OFFICEWORLD.COM	09/30/2011	$59.48
	FORMS AND SUPPLY - AOPD	10/03/2011	$81.82
	USAIRWAYS 0372446959717	10/03/2011	$389.80
	NCSU WRRI POS	10/05/2011	$35.00
	STAPLS9220090528000	10/05/2011	$53.49
	NCSU WRRI POS	10/05/2011	$35.00
	DESIGN LAB COLUMBIA	10/05/2011	$100.58
	STAPLS9220130290000	10/06/2011	$31.46
	COMPUWORLD INC	10/06/2011	$1,166.13
	STAPLS9220154623000	10/07/2011	$46.00
	OFFICEWORLD.COM	10/10/2011	$171.38
	SALUDA SHOALS PARK	10/10/2011	$170.00
	STAPLS9220259405000	10/11/2011	$44.92
	FORMS AND SUPPLY - AOPD	10/10/2011	$21.56
	STAPLS9220259900000	10/11/2011	$48.09
	FORMS AND SUPPLY - AOPD	10/11/2011	$79.16
	PREMIER TECHNOLOGY G	10/14/2011	$856.00
	PITNEY BOWES TELEMRKTG	10/15/2011	$523.74
	STAPLS9220401314000	10/14/2011	$32.09
	STAPLS9220456188000	10/15/2011	$44.76
	STAPLS9220459346000	10/15/2011	$50.22
	THE GREENVILLE NEWS-CIRC	10/17/2011	$9.95
	OFFICEWORLD.COM	10/17/2011	$9.14
	DAHLE - SHREDDER DIVISION	10/17/2011	$49.50
	OFFICEWORLD.COM	10/17/2011	$14.24
	STAPLS9220517390000	10/18/2011	$64.09
	DESIGN LAB COLUMBIA	10/18/2011	$240.22
	PREMIER TECHNOLOGY G	10/17/2011	$266.43
	DELTA AIR 0068717677216	10/18/2011	$729.81
	USAIRWAYS 0378717682518	10/18/2011	$399.80
	USAIRWAYS 0378717682519	10/18/2011	$399.80
	XEROX DIRECT XEROXCORP	10/19/2011	$711.52
	PITNEY BOWES TELEMRKTG	10/20/2011	$523.74
	FORMS AND SUPPLY - AOPD	10/20/2011	$47.89
	FORMS AND SUPPLY - AOPD	10/21/2011	$40.38
	STAPLS9220643225000	10/21/2011	$64.19
	LAWYERS WEEKLY INC	10/24/2011	$295.00
	STAPLS9220758293000	10/25/2011	$70.51
	COMMERCIAL OFFICE FURNITU	10/25/2011	$967.24
	STAPLS9220822441000	10/27/2011	$138.00
	FORMS AND SUPPLY - AOPD	10/26/2011	$83.42

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SUTHERLAND	VALUE LINE PUBLISHING	10/27/2011	$249.00
	MCWATERS INC	10/27/2011	$857.19
			$10,314.52

Total for OFFICE OF REGULATORY STAFF: $11,356.42

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM R HUFF	TRACTOR-SUPPLY-CO #0423	10/25/2011	$96.29
	WM SUPERCENTER	10/25/2011	$739.15
	BRANDEDITEMS, INC.	10/26/2011	$550.91
	TRACTOR-SUPPLY-CO #0423	10/27/2011	$85.59
	TRACTOR-SUPPLY-CO #0423	10/27/2011	$288.87
	DELTA AIR 0068719974458	10/27/2011	$912.80
			$2,673.61
SCARLET A GEDDINGS	OFFICE MAX	09/29/2011	$120.34
	SCMEP	10/03/2011	$25.00
	WWW.CLEVERBRIDGE.NET	10/04/2011	$419.70
	NOMADIC DISPLAY ONLINE 4	10/04/2011	$18.76
	WM SUPERCENTER	10/03/2011	$65.40
	LOWES #00559	10/03/2011	$31.16
	BI-LO 655	10/04/2011	$12.49
	WM SUPERCENTER	10/03/2011	$20.81
	BI-LO 655	10/04/2011	$9.25
	TRACTOR-SUPPLY-CO #0423	10/05/2011	$743.59
	USAIRWAYS 0378687293529	10/04/2011	$403.80
	TOTAL MEETING CONCEP	10/04/2011	$110.00
	CENTRIX INTERNATIONAL CO	10/06/2011	$298.95
	THE INVERTER STORE	10/05/2011	$915.00
	CENTRIX INTERNATIONAL CO	10/06/2011	$298.95
	CENTRIX INTERNATIONAL CO	10/06/2011	$298.95
	NORTHERN ARIZONA WIND & S	10/06/2011	$1,544.09
	CENTRIX INTERNATIONAL CO	10/06/2011	$298.95
	AFFORDABLE SOLAR	10/06/2011	$149.80
	TRACTOR-SUPPLY-CO #0423	10/10/2011	$155.14
	Amazon.com	10/11/2011	$24.95
	TRACTOR-SUPPLY-CO #0423	10/11/2011	$80.24
	TRACTOR-SUPPLY-CO #0423	10/10/2011	$128.39
	GODADDY.COM	10/11/2011	$23.21
	METRO FORMS INC	10/12/2011	$108.51
	WM SUPERCENTER	10/13/2011	$19.13
	MOUNTDIRECT COM	10/13/2011	$109.42
	TRACTOR-SUPPLY-CO #0423	10/14/2011	$186.43
	JWS WILEY PUBLISHERS	10/14/2011	$38.09
	WWW.NEWEGG.COM	10/17/2011	$52.99
	WWW.NEWEGG.COM	10/17/2011	$92.97
	WWW.NEWEGG.COM	10/17/2011	$1,481.75
	WWW.NEWEGG.COM	10/17/2011	$90.61
	WWW.NEWEGG.COM	10/17/2011	$142.99
	WWW.NEWEGG.COM	10/17/2011	$258.29
	TRACTOR-SUPPLY-CO #0423	10/18/2011	$251.43
	AMAZON MKTPLACE PMTS	10/20/2011	$19.38
	AMAZON MKTPLACE PMTS	10/20/2011	$12.98
	AMAZON MKTPLACE PMTS	10/20/2011	$17.92

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	TRACTOR-SUPPLY-CO #0423	10/20/2011	$133.73
	TRACTOR-SUPPLY-CO #0423	10/20/2011	$235.38
	AMAZON MKTPLACE PMTS	10/21/2011	$13.61
	AMAZON MKTPLACE PMTS	10/21/2011	$76.81
	SCACPA	10/21/2011	$320.00
	AMAZON MKTPLACE PMTS	10/21/2011	$11.97
	AMAZON MKTPLACE PMTS	10/21/2011	$7.97
	AMAZON MKTPLACE PMTS	10/21/2011	$7.08
	HDI COMPANY STORE	10/24/2011	$236.90
	Amazon.com	10/25/2011	$97.35
	AMAZON MKTPLACE PMTS	10/29/2011	$150.86
			$10,371.47

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $13,045.08

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	BOLEN BUILDINGS	10/24/2011	$157.51
	WM SUPERCENTER	10/26/2011	$9.99
	WM SUPERCENTER	10/27/2011	$13.74
			$181.24
ADIN T FELL	LOWES #03026	10/02/2011	$62.22
	DOLLAR GENERAL #10365	10/06/2011	$49.76
	SIGNS NOW	10/06/2011	$72.52
	THE HOME DEPOT 1114	10/06/2011	$41.31
	USPS 45972001829800935	10/11/2011	$2.28
	DOLLAR-GENERAL #7254	10/11/2011	$18.73
	BIG LOTS #011700011783	10/12/2011	$10.06
	THE HOME DEPOT 1110	10/12/2011	$99.01
	LOWES #03026	10/18/2011	$127.53
	WM SUPERCENTER	10/19/2011	$18.03
	CLICKINKS.COM	10/20/2011	$65.46
	AMAZON MKTPLACE PMTS	10/24/2011	$20.75
	AMAZON MKTPLACE PMTS	10/21/2011	$42.88
	WM SUPERCENTER	10/26/2011	$15.24
	LOWES #02520	10/26/2011	$23.59
			$669.37
AL HESTER	PENNSYLVANIA LIME WORKS	10/28/2011	$42.75
	LOWES #00385	10/29/2011	$46.13
			$88.88
ALICE E WILSON	OTHER WORLD COMPUTING	09/29/2011	$464.98
	FEDEX OFFICE #1502	09/30/2011	$391.62
	B & H PHOTO-VIDEO.COM	10/03/2011	$58.75
	WWW.NEWEGG.COM	10/03/2011	$141.55
	STAPLS7078132629000001	10/04/2011	$40.05
	STAPLS7078268819000001	10/06/2011	$8.43
	PAPERMART	10/06/2011	$282.55
	SURVEYMONKEY.COM	10/13/2011	$19.95
	USAIRWAYS 0372448018283	10/12/2011	$367.90
	CTC CONSTANTCONTACT.COM	10/14/2011	$55.00
	TARGET 00019232	10/20/2011	$218.45
	STAPLES 00103911	10/21/2011	$48.05
	STAPLS7078874957000001	10/25/2011	$10.73
	USAIRWAYS 0372449691129	10/28/2011	$968.40
	USAIRWAYS 0372449691128	10/28/2011	$968.40
			$4,044.81
AMANDA JENKINS	RUSSELL GRAHAM GOLF	09/30/2011	$48.38
	STAPLS7078300258000001	10/07/2011	$56.00
	SUPERIOR PRESS INC	10/06/2011	$51.93
	LOWES #01004	10/10/2011	$10.37
	PAPER DIRECT	10/25/2011	$28.94
	ONLINESTORES.COM FLAGS	10/26/2011	$46.15

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$241.77
AMELIA MILLAR	STAPLES 00108266	10/09/2011	$45.55
	AUTOZONE #1023	10/16/2011	$13.79
	AUTOZONE #1023	10/16/2011	$53.00
	OFFICE DEPOT #2002	10/21/2011	$136.34
	DOLLAR GENERAL #11559	10/24/2011	$27.67
			$276.35
ANGELA HASTY	WM SUPERCENTER	10/12/2011	$53.87
	WM SUPERCENTER	10/12/2011	$15.17
	Staples Tech Soln	10/22/2011	$100.70
	DADE PAPER & BAG - ATLA	10/27/2011	$27.00
			$196.74
ANN WILSON	CAPE MAY BIRD OBSERVAT	10/06/2011	$111.12
	WM SUPERCENTER	10/12/2011	$67.65
	LOWES #00410	10/12/2011	$45.58
	WM SUPERCENTER	10/14/2011	$37.15
	FOSTER SMITH MAIL ORDR	10/19/2011	$136.44
			$397.94
ASHLEY CHAPMAN	WM SUPERCENTER	09/30/2011	$51.62
			$51.62
BENJAMIN BISHOP	WM SUPERCENTER	10/04/2011	$22.99
	MARION DAVIS	10/07/2011	$175.09
	TRI-COUNTY ACE BLDRS S	10/13/2011	$15.50
	TRI-COUNTY ACE BLDRS S	10/14/2011	$32.39
	TRI-COUNTY ACE BLDRS S	10/21/2011	$8.86
			$254.83
BOBBY MOSLEY	LOWES #01635	10/12/2011	$130.60
	LOWES #01635	10/12/2011	$2,423.10
	ADVANCE AUTO PARTS #5680	10/18/2011	$49.25
	MCNEELY STORE & RENTAL	10/27/2011	$27.35
			$2,630.30
BRANTLEY JOHNSTON	DADE PAPER & BAG - ATLA	10/06/2011	$67.50
	WM SUPERCENTER	10/19/2011	$48.49
			$115.99
BRENDA MAGERS	HODGES BADGE CO	10/03/2011	$37.85
	STAPLS9220110603000	10/06/2011	$91.11
	USPS 45678005829826369	10/07/2011	$5.10
	RUSSELL GRAHAM GOLF	10/13/2011	$17.28
	GRAND STRAND BICYCLES LLC	10/20/2011	$91.10
			$242.44
BRIAN LACY	RESTAURANT EQUIPPERS	09/30/2011	$570.34
	CENTRAL REST PRODUCTS	10/03/2011	$186.26
	AMERICAN HOTEL REGISTER	10/03/2011	$826.31

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LACY	GOOGLE WEBstaurant	10/06/2011	$221.83
	PCI MEDCO SUPPLY	10/06/2011	$253.38
	ATLAS PEN & PENCIL	10/11/2011	$200.12
	GOOGLE Zoro Tools Inc	10/13/2011	$73.62
	AMERICAN HOTEL REGISTER	10/11/2011	$54.33
	ATLAS PEN & PENCIL	10/13/2011	$540.87
	STAPLS7078548526000001	10/14/2011	$59.85
	PUBLIX # 1286	10/18/2011	$1.83
	AMAZON MKTPLACE PMTS	10/20/2011	$0.74
	AMAZON MKTPLACE PMTS	10/19/2011	$3.57
	AMAZON MKTPLACE PMTS	10/20/2011	$11.02
	GOOGLE 365officesuppl	10/21/2011	$440.64
	SHEALY ELECT 803-227-0599	10/21/2011	$468.56
	SHEALY ELECT 803-227-0599	10/24/2011	$43.08
	HD SUPPLY FACILITIES MTNC	10/29/2011	$129.33
	HD SUPPLY FACILITIES MTNC	10/29/2011	$500.12
			$4,585.80
BRIAN ROBSON	USPS 45174003229803822	10/05/2011	$44.00
	CLINTON TRUE VALUE HDW	10/05/2011	$9.38
	ADAMS BUILDING SUPPLIES C	10/05/2011	$14.34
	L & L OFFICE SUPPLY	10/05/2011	$54.60
	USPS 45174003229803822	10/06/2011	$10.95
	CLINTON TRUE VALUE HDW	10/12/2011	$29.94
	DIAMOND TRAFFIC PRODUCTS	10/14/2011	$247.18
	NAPA AUTO PARTS-CLINTON	10/25/2011	$8.54
			$418.93
BRIAN SETH CAUGHMAN	USPS 45150005229805801	10/19/2011	$5.20
	CMC BUILDING SUPPLY	10/21/2011	$35.77
	CMC BUILDING SUPPLY	10/21/2011	$6.79
	DOLLAR-GENERAL #1960	10/21/2011	$2.86
	USPS 45150005229805801	10/25/2011	$7.66
	WM SUPERCENTER	10/25/2011	$55.92
	WM SUPERCENTER	10/27/2011	$26.09
			$140.29
BRODIE DAVIS	TRI-COUNTY ACE BLDRS S	09/30/2011	$35.06
	DIXIE LUMBER CO	10/05/2011	$8.54
	LOWES #00469	10/05/2011	$35.83
	TRI-COUNTY ACE BLDRS S	10/07/2011	$24.04
	TRI-COUNTY ACE BLDRS S	10/12/2011	$12.28
	EVERYTHINGATTACHMENTS.CO	10/13/2011	$2,142.00
	TRI-COUNTY ACE BLDRS S	10/15/2011	$32.57
	BUDDYS CHAIN SAW	10/14/2011	$331.43
			$2,621.75
BRUCE MANVILLE	S AND D AUTO PARTS	09/30/2011	$92.74
	MOSELEY OUTDOOR POWER	09/30/2011	$17.81

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	S AND D AUTO PARTS	09/29/2011	$171.69
	S AND D AUTO PARTS	10/03/2011	$6.31
	AUTOZONE # 4873	10/04/2011	$38.24
	S AND D AUTO PARTS	10/03/2011	$26.06
	S AND D AUTO PARTS	10/04/2011	$41.57
	S AND D AUTO PARTS	10/05/2011	$14.02
	TRI STATE PUMP & CONTROL	10/06/2011	$521.10
	CREATIVE PLUS	10/12/2011	$49.25
	MOSELEY OUTDOOR POWER	10/12/2011	$38.20
	SMITHTURF AND IRRIGATI	10/17/2011	$109.65
	S AND D AUTO PARTS	10/17/2011	$102.78
	S AND D AUTO PARTS	10/17/2011	$60.16
	S AND D AUTO PARTS	10/18/2011	$41.99
	S AND D AUTO PARTS	10/18/2011	$24.97
	MARTIN BROS EQUIPMENT CO	10/20/2011	$31.28
	S AND D AUTO PARTS	10/21/2011	$33.23
	CREATIVE PLUS	10/21/2011	$123.34
	AUTOZONE # 4873	10/24/2011	$22.66
	SMITHTURF AND IRRIGATI	10/25/2011	$218.92
	S AND D AUTO PARTS	10/24/2011	$19.75
	S AND D AUTO PARTS	10/24/2011	$5.46
	TRI STATE PUMP & CONTROL	10/25/2011	$470.40
	TRI STATE PUMP & CONTROL	10/25/2011	$42.90
	S AND D AUTO PARTS	10/27/2011	$32.40
	S AND D AUTO PARTS	10/27/2011	$100.39
	S AND D AUTO PARTS	10/27/2011	$8.09
	AUTOZONE # 4873	10/28/2011	$29.15
			$2,494.51
BRYAN HESTER	SNEADS CARPET ONE	10/19/2011	$63.77
			$63.77
BUTCH DRIGGERS	WM SUPERCENTER	10/04/2011	$19.29
	CHERAW IGA #57	10/05/2011	$8.37
	NORTHSIDE FEED & TACK	10/05/2011	$486.00
	CMC BUILDING SUPPLY	10/06/2011	$21.22
	DOLLAR-GENERAL #1960	10/14/2011	$7.56
	LOWES #01120	10/19/2011	$42.60
	OFFICEMAX CT IN#983628	10/22/2011	$138.85
	USPS 45830005908226854	10/24/2011	$46.48
	CMC BUILDING SUPPLY	10/24/2011	$4.00
			$774.37
CATHERINE TAYLOR	DOLRTREE 3638 00036384	10/11/2011	$31.80
			$31.80
CHARLES A BARRERAS JR	NOR NORTHERN TOOL	10/14/2011	$14.67
	FEDEX OFFICE #1502	10/26/2011	$4.26
	WM SUPERCENTER	10/28/2011	$79.48

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$98.41
CHARLES HARRIS	HOMETOWN HARDWARE	10/04/2011	$11.93
	LOWES #01776	10/06/2011	$27.57
	HAGEMEYER NA #M3	10/06/2011	$29.76
	FOGLE`S	10/10/2011	$22.67
	FARMERS SERVICE CENTER	10/10/2011	$11.76
	ADVANCE AUTO PARTS #4101	10/18/2011	$18.14
			$121.83
CHARLES SHEA JOYNER	BRIDGES AUTO PARTS OF	10/01/2011	$18.67
	FOGLE`S	10/05/2011	$37.88
	HOMETOWN HARDWARE	10/05/2011	$4.87
	MCGILLS STORE	10/14/2011	$18.50
	LOWES #01776	10/28/2011	$271.18
	FOURMAN`S REPAIR SHOP	10/28/2011	$322.36
	NAPA CLOVER AUTO PARTS	10/28/2011	$44.91
			$718.37
CHAUNTE MCCLURE	NETWORK SOLUTIONS, LLC	10/03/2011	$294.80
	GODADDY.COM	10/14/2011	$60.85
			$355.65
CURTIS MORRIS	USPS 45694006729808532	09/30/2011	$5.20
	LOWES #00469	10/05/2011	$21.90
	BIVEN'S HARDWARE	10/15/2011	$6.00
	THE HOME DEPOT #6918	10/17/2011	$170.69
	TRI-COUNTY ACE BLDRS S	10/20/2011	$3.52
	TRI-COUNTY ACE BLDRS S	10/20/2011	$11.75
	THE HOME DEPOT #6918	10/26/2011	$21.37
	H AND H GLASS AND SERV	10/26/2011	$36.00
	THE HOME DEPOT #6918	10/26/2011	$14.96
			$291.39
DALE PURVIS	AMAZON MKTPLACE PMTS	10/07/2011	$93.84
	EDISTO TRUE VALUE	10/07/2011	$7.58
	Amazon.com	10/16/2011	$42.27
	Amazon.com	10/18/2011	$56.96
	AMAZON MKTPLACE PMTS	10/18/2011	$69.99
	CONNEY SAFETY	10/19/2011	$207.54
	AMAZON MKTPLACE PMTS	10/18/2011	$27.45
	Amazon.com	10/18/2011	$31.80
	EDISTO TRUE VALUE	10/24/2011	$2.15
	Amazon.com	10/25/2011	$34.08
	AMAZON MKTPLACE PMTS	10/26/2011	$648.29
			$1,221.95
DANIEL NEARY	THE HOME DEPOT 1104	10/19/2011	$63.05
			$63.05
DANIEL P KYZER	HAGEMEYERNA CB57	10/04/2011	$495.63

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL P KYZER	HAGEMEYERNA CB57	10/05/2011	$30.52
	LOWES #00433	10/13/2011	$91.00
	AUTOZONE #1021	10/18/2011	$29.94
	LOWES #01066	10/25/2011	$79.21
	HAGEMEYER NA #57	10/26/2011	$361.52
	THE HOME DEPOT #1106	10/25/2011	$68.22
	HAGEMEYER NA #57	10/27/2011	$187.81
			$1,343.85
DAVID BAKER	LOWES #03071	10/17/2011	$196.88
	LOWES #03071	10/17/2011	$1,095.73
	LOWES #01635	10/22/2011	$368.35
			$1,660.96
DAVID BRADLEY ROBINSON	USPS 45116006208227191	10/08/2011	$5.20
			$5.20
DAVID DRAKE	THE HOME DEPOT #1748	10/15/2011	$20.30
	OREILLY AUTO 00014423	10/24/2011	$19.24
	LOWES #00518	10/26/2011	$105.81
	STAPLS7079014497000001	10/28/2011	$152.50
			$297.85
DAVID ELWART	RCI RINGCENTRAL,INC.	10/04/2011	$5.32
	WWW.NEWEGG.COM	10/11/2011	$82.98
			$88.30
DAVID GORDON	WW GRAINGER	10/06/2011	$326.35
	STAPLES 00111211	10/14/2011	$86.65
	JAMESTOWN ADVANCED PRO	10/28/2011	$558.00
			$971.00
DAVID JONES	PIGGLY WIGGLY 043	10/27/2011	$9.04
	ADVANCE AUTO PARTS #5348	10/27/2011	$43.22
			$52.26
DAVID SIMMS	AUTOZONE #1021	10/03/2011	$13.32
	LOWES #01066	10/03/2011	$198.60
	AUTOZONE #3830	10/11/2011	$145.71
	AUTOZONE #1021	10/11/2011	$75.38
			$433.01
DONALD HAWKINS	ADVANCE AUTO PARTS #5750	10/03/2011	$6.77
	LANDSCAPER'S SUPPLY	10/26/2011	$27.40
			$34.17
DONNIE CREEL	DORCHESTER TRACTOR COMPAN	09/29/2011	$56.54
	STEVE'S CYCLE, INC.	10/19/2011	$157.50
	CAROLINA EQUIPMENT AND	10/25/2011	$86.80
	STEVE'S CYCLE, INC.	10/27/2011	$460.40
			$761.24
DOUGLAS LYNN KRATZ	MANER BUILDERS SUPPLY CO	10/18/2011	$121.55

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$121.55
EDIE GRANDE	AIR DELIGHTS INC	10/05/2011	$56.91
	THE HOME DEPOT 1104	10/18/2011	$27.93
	JANPAK 25	10/21/2011	$548.50
			$633.34
ELIZABETH HARM	USPS 45012006535305259	10/04/2011	$132.40
	STAPLES 00118976	10/18/2011	$394.14
	ALLEGRA PRINT & IMAGING	10/24/2011	$139.96
	USPS 45012006535305259	10/26/2011	$570.00
			$1,236.50
ELIZABETH L LANEY	OFFICE DEPOT #440	10/14/2011	$90.93
	OFFICE DEPOT #440	10/14/2011	$16.95
			$107.88
ELIZABETH LEMMOND	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/19/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	OFFICE DEPOT #1214	10/26/2011	$372.68
	OFFICE DEPOT #1214	10/27/2011	$128.39
			$626.07
ELLIOTT WILKES	ROYCE ROLLS RINGER COMP	10/03/2011	$139.85
	INGLES STORE #206	10/03/2011	$24.92
	JARRARD HARDWARE	10/11/2011	$9.13
	LOWES #01718	10/25/2011	$36.95
			$210.85
ELLY JONES	THE UPS STORE 3565	10/18/2011	$64.20
	LOWES #02520	10/20/2011	$18.53
	WM SUPERCENTER	10/20/2011	$86.05
			$168.78
EUGENE MOORE	WESTBURY ACE HARDWARE	10/05/2011	$16.03
	GLEEM PAINT,INC.	10/09/2011	$117.13
	OFFICE DEPOT #145	10/13/2011	$30.36
	WESTBURY ACE HARDWARE	10/19/2011	$11.76
	WM SUPERCENTER	10/19/2011	$21.53
			$196.81
EVERETT ERNST	STAPLS9220027840000	10/04/2011	$146.24
	USPS.COM CLICK66100611	10/04/2011	$4.75
	Amazon.com	10/11/2011	$24.66
	USPS.COM CLICK66100611	10/11/2011	$4.75
	DOLLAR GENERAL #12796	10/11/2011	$67.84
	DOLLAR GENERAL #12796	10/11/2011	$5.30
	DOLLAR GENERAL #12796	10/12/2011	$28.62
	DOLLAR GENERAL #12796	10/12/2011	$8.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT ERNST	DOLLAR GENERAL #12796	10/14/2011	$29.68
	LOWES #01635	10/14/2011	$162.67
	STAPLS9220452915000	10/15/2011	$26.49
	CVS PHARMACY #3891 Q03	10/14/2011	$11.74
	USPS 45938006929830064	10/14/2011	$44.00
	TRI-COUNTY ACE BLDRS S	10/15/2011	$11.43
	STAPLS9220452882000	10/15/2011	$148.37
	GRAPPLERS INC - 2	10/13/2011	$25.80
	SWAGS GALORE	10/18/2011	$75.92
	COOPER SAFETY SHOP DIRECT	10/17/2011	$38.44
	USPS.COM CLICK66100611	10/19/2011	$4.75
	CEI CARBON ENTERPRISES,	10/25/2011	$175.50
	NATIONAL HOSPITALITY SUPP	10/25/2011	$57.70
	USPS.COM CLICK66100611	10/27/2011	$4.95
	RED BRY HOME TEL ORD	10/28/2011	$105.87
	INGLES MARKET #49	10/28/2011	$5.00
	TRI-COUNTY ACE BLDRS S	10/29/2011	$192.75
	USPS.COM CLICK66100611	10/30/2011	$4.75
			$1,416.47
FAYETTE YENNY	DOLLAR-GENERAL #4439	09/30/2011	$11.24
	ZEP SALES AND SERVICE	10/03/2011	$710.55
	HAGEMEYERNA CB57	10/10/2011	$73.57
			$795.36
FRANCELL WATSON	EDISTO TRUE VALUE	10/21/2011	$9.74
	EDISTO TRUE VALUE	10/25/2011	$36.14
	EDISTO TRUE VALUE	10/27/2011	$7.00
	EDISTO TRUE VALUE	10/27/2011	$16.26
			$69.14
FRED BROOKS	MARION DAVIS INC	10/26/2011	$8.89
			$8.89
FREDERICK STUKES	JARED'S HARDWARE	10/03/2011	$86.61
	JARED'S HARDWARE	10/03/2011	$68.44
	GATEWAY SPLY HARTSVILLE	10/03/2011	$192.64
	GATEWAY SPLY HARTSVILLE	10/04/2011	$345.71
	GATEWAY SPLY HARTSVILLE	10/05/2011	$142.79
	LOWES #02803	10/05/2011	$7.01
	JARED'S HARDWARE	10/06/2011	$20.23
	JARED'S HARDWARE	10/10/2011	$51.18
	B AND R LUMBER	10/11/2011	$94.61
	B AND R LUMBER	10/17/2011	$47.30
	JARED'S HARDWARE	10/25/2011	$8.61
			$1,065.13
GEORGE HARGROVE	LOWES #02803	10/13/2011	$336.94
	JARED'S HARDWARE	10/18/2011	$22.74
	LOWES #02803	10/24/2011	$246.16

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HARGROVE	JARED'S HARDWARE	10/24/2011	$43.13
	BOLEN BUILDINGS	10/26/2011	$28.80
	HELMLY BROTHERS ACE HD	10/26/2011	$11.75
			$689.52
GEORGE KNOWLAND	KOHL'S #1215	10/01/2011	$219.33
	SALUDA FORGE	09/30/2011	$480.37
	ROCKY TOP FURNITURE	10/17/2011	$1,312.90
	WM SUPERCENTER	10/18/2011	$329.18
	WM SUPERCENTER	10/19/2011	$59.87
	LOWES #00469	10/19/2011	$424.46
	TRI-COUNTY ACE BLDRS S	10/22/2011	$40.09
	WM SUPERCENTER	10/24/2011	$199.82
	SIGNSDIRECT	10/24/2011	$131.00
			$3,197.02
GEORGE WILSON	HAMM HARDWARE CO.	10/06/2011	$168.30
	OREILLY AUTO 00014761	10/10/2011	$80.20
	HAMM HARDWARE CO.	10/10/2011	$69.00
	LOWES #02520	10/10/2011	$74.83
	NEWBERRY SUPPLY & EQUIPME	10/10/2011	$118.98
	USPS 45720001229815545	10/11/2011	$11.18
	HAMM HARDWARE CO.	10/12/2011	$42.70
	WILLINGHAM & SONS BUILDIN	10/14/2011	$204.52
	HAMM HARDWARE CO.	10/24/2011	$41.05
	WHITAKER FLOOR COVERIN	10/24/2011	$45.88
	LOWES #02520	10/25/2011	$58.83
	WILLINGHAM & SONS BUILDIN	10/25/2011	$226.54
	WM SUPERCENTER	10/26/2011	$14.98
	WILLINGHAM & SONS BUILDIN	10/26/2011	$21.74
	WHITAKER FLOOR COVERIN	10/26/2011	$44.07
	HAMM HARDWARE CO.	10/28/2011	$7.80
	HAMM HARDWARE CO.	10/29/2011	$27.58
			$1,258.18
GERALD IVES	LOWES #01004	09/30/2011	$24.81
	OFFICE DEPOT #2149	09/30/2011	$52.50
	MB SHOOTING RANGE INC	09/30/2011	$12.64
	LOWES #01004	09/30/2011	$35.90
	CAMPER COUNTRY	10/03/2011	$9.50
	CAMPER COUNTRY	10/03/2011	$70.72
	LOWES #01004	10/09/2011	$209.37
	THE HOME DEPOT 1116	10/11/2011	$11.70
	LOWES #00410	10/13/2011	$4.34
	PALMETTO PARTS CO	10/13/2011	$133.41
	MYRTLE BEACH FIRE AND SAF	10/13/2011	$123.12
	LOWES #01004	10/20/2011	$329.26
			$1,017.27

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MOON	TRACTOR-SUPPLY-CO #0503	10/05/2011	$25.41
	LOWES #02548	10/05/2011	$34.47
	LOWES #02548	10/05/2011	$52.98
	FERGUSON ENT #47	10/05/2011	$34.46
	CARQUEST 01013929	10/05/2011	$66.05
	LOWES #02595	10/10/2011	$9.93
	LOWES #02595	10/10/2011	$23.48
	HARBOR FREIGHT TOOLS 319	10/10/2011	$25.42
	USPS 45676003708220162	10/18/2011	$28.12
	MAIL CENTER	10/20/2011	$4.40
			$304.72
GINGER R PORTER	DOLLAR GENERAL #10792	10/04/2011	$351.81
	DOLLAR GENERAL #10792	10/18/2011	$221.22
	BIG LOTS #002700002758	10/20/2011	$122.95
	WM SUPERCENTER	10/25/2011	$805.87
	THE HOME DEPOT #1130	10/25/2011	$81.06
	DOLLAR GENERAL #12977	10/25/2011	$54.06
	TRI-COUNTY BUILDER SPL	10/27/2011	$26.47
	WALMART.COM 8009666546	10/29/2011	$1,736.68
			$3,400.12
GLEN HEDDEN	TRI STAR IMPORTS INC	09/29/2011	$572.40
	C C DICKSON CO 1100	10/05/2011	$33.16
	OCONEE AUTO PARTS OF WALH	10/05/2011	$59.47
	VICKERYS OUTDOOR POWRE	10/05/2011	$29.63
	INGLES MARKET #49	10/05/2011	$5.00
	THE HOME DEPOT #1130	10/05/2011	$9.84
	TRI-COUNTY ACE BLDRS S	10/08/2011	$10.56
	NEVILLE HARDWARE	10/07/2011	$31.48
	DOLLAR GENERAL #12796	10/09/2011	$9.01
	TRI-COUNTY ACE BLDRS S	10/18/2011	$19.54
	TRI-COUNTY ACE BLDRS S	10/19/2011	$38.68
	TUNNEL TOWN	10/20/2011	$2.73
	TRI-COUNTY ACE BLDRS S	10/22/2011	$16.80
	TUNNEL TOWN	10/24/2011	$3.81
	TRI-COUNTY ACE BLDRS S	10/26/2011	$17.13
	TRI-COUNTY ACE BLDRS S	10/26/2011	$24.14
	OCONEE AUTO PARTS OF WALH	10/25/2011	$64.87
	LOWES #01635	10/30/2011	$103.24
			$1,051.49
HARRY R HAFER	BRUNSON BUILDING SUPPL	10/04/2011	$10.95
	USPS 45378006635336858	10/07/2011	$14.17
	BRUNSON BUILDING SUPPLY	10/14/2011	$42.13
	BRUNSON BUILDING SUPPLY	10/17/2011	$2.69
	BAR BARCODES INC	10/25/2011	$58.05
	BRUNSON BUILDING SUPPLY	10/27/2011	$19.23

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
HARRY R HAFER	ADVANCE AUTO PARTS #9847	10/27/2011	$14.96
	WALTERBORO CASH & CARR	10/28/2011	$98.29
			$260.47
HARRY ROBERTSON	VAUGHAN'S INC.	10/05/2011	$10.70
	LOWES #00358	10/17/2011	$53.57
	VAUGHAN'S INC.	10/18/2011	$25.09
	VAUGHAN'S INC.	10/18/2011	$25.09
	VAUGHAN'S INC.	10/21/2011	$22.46
	VAUGHAN'S INC.	10/21/2011	$25.80
	KAY PARK REC CORP	10/28/2011	$708.80
			$871.51
JAMES A CHRISTIE	WHITE JONES HARDWARE	10/03/2011	$22.15
	OFFICE DEPOT #379	10/03/2011	$42.98
	LABSAFE 1017986873	10/08/2011	$131.03
	WHITE JONES HARDWARE	10/12/2011	$42.39
	ANDERSON OUTDOOR P	10/12/2011	$115.12
	WWW.NEWEGG.COM	10/15/2011	$11.98
	LOWES #00728	10/25/2011	$97.50
	WM SUPERCENTER	10/28/2011	$75.83
	LOWES #03050	10/28/2011	$14.53
	CHRISTIAN BOOKSTORE	10/28/2011	$35.20
	ADVANCE AUTO PARTS 5540	10/28/2011	$14.39
			$603.10
JAMES B LANE	HELMLY BROTHERS ACE HD	09/30/2011	$11.76
	ENVIRONMENTAL RESOURCE	10/10/2011	$169.24
	SANTEE DO IT BEST	10/13/2011	$80.52
	SANTEE DO IT BEST	10/22/2011	$34.20
	FOOD LION #0283	10/28/2011	$19.24
			$314.96
JAMES GAMBRELL	WM SUPERCENTER	10/03/2011	$27.56
	OFFICE DEPOT #2127	10/04/2011	$27.81
	CIRCLE C PRODUCTS	10/07/2011	$302.00
	LAWMENS SAFETY SUPPLY INC	10/18/2011	$143.90
	LOWES #02356	10/28/2011	$137.46
			$638.73
JAMES JACKSON	OFFICEMAX CT IN#573854	09/30/2011	$188.94
	STAPLS7078302639000001	10/07/2011	$13.25
	TRUST FILE/AVALARA FILING	10/19/2011	$159.00
			$361.19
JAMES M THOMPSON	BATTERIES PLUS #39	10/03/2011	$292.88
	STAPLS7078263412000001	10/06/2011	$183.23
	CROSBYS SEAFOOD	10/13/2011	$94.40
	EDISTO TRUE VALUE	10/25/2011	$119.13
	BUILDERS FIRST SOUR	10/27/2011	$66.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$756.60
JAMES STANTON	TRI-COUNTY BUILDER SPL	09/30/2011	$16.12
	STAPLES 00111807	09/29/2011	$55.50
	LOWES #01635	10/03/2011	$201.76
	STAPLES 00111807	10/08/2011	$164.26
	LOWES #01635	10/24/2011	$141.92
	CONNEY SAFETY	10/26/2011	$183.71
	BIG LOTS #002700002758	10/24/2011	$25.44
	BIG LOTS #002700002758	10/24/2011	$296.79
	LOWES #01718	10/26/2011	$27.10
	FEDEX 705758215075341	10/28/2011	$10.43
	FEDEX 077034950669	10/28/2011	$5.29
			$1,128.32
JANET WHEATLEY	WM SUPERCENTER	10/20/2011	$44.00
			$44.00
JASON ROBINETT	LOWES #00626	09/30/2011	$60.21
	LOWES #00626	10/08/2011	$15.60
	LOWES #00626	10/17/2011	$214.28
	LOWES #00626	10/20/2011	$138.56
	LOWES #00626	10/21/2011	$105.75
	STAPLES 00104042	10/28/2011	$6.47
			$540.87
JASON WALKER	STEEN ENTERPRISES	10/04/2011	$318.45
	ADVANCE AUTO PARTS #5348	10/04/2011	$42.40
	FERGUSON ENT#1307	10/10/2011	$21.26
	STEEN ENTERPRISES	10/11/2011	$165.66
	SEARS COM INTERNET	10/12/2011	$43.47
	LOWES #00655	10/14/2011	$39.98
	STEEN ENTERPRISES	10/19/2011	$25.57
	NAPA AUTO 0031503	10/21/2011	$3.24
	LOWES #00655	10/27/2011	$40.08
			$700.11
JAYSON SELLERS	USPS 45148302429802345	10/11/2011	$10.95
	CONNEY SAFETY	10/19/2011	$205.58
			$216.53
JEFFERSON ATKINS	USPS 45052006535305663	10/04/2011	$5.20
	USPS 45052006535305663	10/11/2011	$5.20
	USPS 45052006535305663	10/19/2011	$15.60
			$26.00
JEFFREY E CUCINELLA	GRAYCO - LADYS ISLAND	10/05/2011	$3.71
	ADVANCE AUTO PARTS #9850	10/11/2011	$29.94
	ADVANCE AUTO PARTS #9850	10/24/2011	$12.83
	USPS 45052006535305663	10/25/2011	$10.40
	GRAYCO - LADYS ISLAND	10/25/2011	$6.42

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY E CUCINELLA	USPS 45052006535305663	10/27/2011	$35.20
	LOWES #01521	10/27/2011	$26.73
			$125.23
JENNIFER MCGOWAN	OFFICE DEPOT #2349	10/25/2011	$336.20
	STAPLS7079028967000001	10/28/2011	$278.29
	STAPLS7079028967000002	10/28/2011	$9.10
			$623.59
JILLIAN DELORGE-DAVIS	BIO-ALTERNATIVES	10/05/2011	$72.41
	RITE AID STORE #11611	10/06/2011	$17.16
	PIGGLY WIGGLY 043	10/17/2011	$44.06
	MY SUPPLY/CLEAN SWEEP	10/21/2011	$60.70
	RITE AID STORE #11611	10/26/2011	$17.16
			$211.49
JOANNA JOYNER	THE PACKAGING SOURCE INC	10/05/2011	$40.87
	FREDS 00015008	10/18/2011	$13.91
	WUFOO COM CHARGE	10/22/2011	$29.95
	USPS 45256006535336692	10/25/2011	$88.00
	USPS 45256006535336692	10/28/2011	$13.48
			$186.21
JOANNA WHITE	KOHL'S #1261	10/02/2011	$15.89
	KOHL'S #1261	10/02/2011	$680.81
	DOLLAR GENERAL #12796	10/03/2011	$25.97
	THE WEBSTAURANT STORE	10/04/2011	$161.92
	DOLLAR GENERAL #12796	10/10/2011	$6.73
	BUILDERS FIRST SOUR	10/11/2011	$152.64
	LOWES #01635	10/12/2011	$3.30
	TRI-COUNTY ACE BLDRS S	10/12/2011	$50.16
	USA BLUE BOOK	10/13/2011	$188.74
	WM SUPERCENTER	10/20/2011	$156.82
	DOLLAR GENERAL #12796	10/21/2011	$6.36
	EXPRESS SUPPLY WORLDWIDE	10/24/2011	$1,430.31
	ENVIRONMENTAL RESOURCE	10/24/2011	$112.24
	SUMMIT COMMERCIAL SUPP	10/27/2011	$97.52
	WM SUPERCENTER	10/27/2011	$99.05
	TRI-COUNTY ACE BLDRS S	10/28/2011	$12.17
	LOWE ELECTRIC SUPPLY CO.	10/27/2011	$87.87
			$3,288.50
JOHN HIATT	TRACK OF THE WOLF	10/03/2011	$398.00
			$398.00
JOHN LAWRENCE	DUNN RITE SMALL ENGINES	10/10/2011	$162.80
	NANCE LAWN MOWER &	10/15/2011	$20.86
	ADVANCE AUTO PARTS 5690	10/29/2011	$87.59
			$271.25
JOHN M HUNT	WM SUPERCENTER	10/05/2011	$67.37

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M HUNT	ADVANCE AUTO PARTS #5140	10/07/2011	$25.46
	CMC BUILDING SUPPLY	10/07/2011	$7.80
	CMC BUILDING SUPPLY	10/06/2011	$16.36
	CHERAW IGA #57	10/10/2011	$6.24
	WM SUPERCENTER	10/10/2011	$67.82
	CMC BUILDING SUPPLY	10/13/2011	$578.23
	CMC BUILDING SUPPLY	10/14/2011	$232.57
	CMC BUILDING SUPPLY	10/13/2011	$22.68
	CHERAW ELECTRICAL SUPPLY,	10/24/2011	$88.57
	CHERAW PLUMBING	10/25/2011	$123.02
	CHERAW ELECTRICAL SUPPLY,	10/26/2011	$15.66
	CHERAW ELECTRICAL SUPPLY,	10/28/2011	$231.53
			$1,483.31
JOHN REXRODE	CARQUEST AUTO SUPPLY	09/30/2011	$78.84
	ATLAS TRAP CO INC	10/04/2011	$93.00
	SPRATLIN HARDWARE BLDG	10/04/2011	$16.05
	LOWES #00518	10/07/2011	$51.37
	CARQUEST AUTO SUPPLY	10/07/2011	$6.01
	QUARLES SUPPLY CO INC	10/07/2011	$175.76
	LOWES #00518	10/10/2011	$139.40
	QUARLES SUPPLY CO INC	10/10/2011	$87.88
	QUARLES SUPPLY CO INC	10/10/2011	$80.89
	CARQUEST AUTO SUPPLY	10/11/2011	$64.19
	LINCOLNTON FEED AND SEED	10/11/2011	$37.35
	SPRATLIN HARDWARE BLDG	10/12/2011	$35.15
	CARQUEST AUTO SUPPLY	10/13/2011	$37.92
	WHITE HARDWARE 35	10/17/2011	$42.53
	SPRATLIN HARDWARE BLDG	10/18/2011	$32.85
	WHITE HARDWARE 35	10/19/2011	$48.14
	KELLYS SAW AND OUTDOOR	10/19/2011	$23.22
	WHITE HARDWARE 35	10/27/2011	$40.08
			$1,090.63
JOHN WELLS	CITY TRUE VALUE HARDWARE	09/30/2011	$31.31
	LOWES #00416	10/04/2011	$89.20
	FREDS 00012435	10/05/2011	$19.44
	LOWES #00416	10/11/2011	$179.08
	EZELL HARDWARE INC.	10/12/2011	$10.82
	CITY TRUE VALUE HARDWARE	10/18/2011	$4.08
	DOLLAR-GENERAL #1606	10/18/2011	$29.16
	WAL-MART	10/29/2011	$12.90
			$375.99
JONATHAN GREIDER	POWER LINK	09/29/2011	$191.89
	WHITE HARDWARE 35	10/06/2011	$15.22
	WHITE HARDWARE 35	10/17/2011	$10.68
	OFFICE MAX	10/21/2011	$117.18

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN GREIDER	LOWES #02366	10/29/2011	$17.09
			$352.06
JONATHAN WADE WEATHERFORD	CONNEY SAFETY	10/05/2011	$356.00
	LITCHFIELD CPU	10/05/2011	$15.25
	WM SUPERCENTER	10/13/2011	$56.04
	ANDERSON LOCK & SECURITY	10/13/2011	$27.00
	PRICE POINT	10/14/2011	$27.12
	MASTERCARE CONTRACTING IN	10/14/2011	$70.00
	UTILITY SUPPLY GROUP	10/27/2011	$1,084.88
			$1,636.29
JOSEPH KYLE BULLOCK	HYMAN PAPER & CHEMICAL	09/30/2011	$29.52
	THOMAS SUPPLY COMPANY INC	10/03/2011	$33.49
	THOMAS SUPPLY COMPANY INC	10/04/2011	$8.14
	THOMAS SUPPLY COMPANY INC	10/04/2011	$20.61
	THOMAS SUPPLY COMPANY INC	10/05/2011	$4.96
	LOWES #01004	10/06/2011	$136.63
	LOWES #01004	10/06/2011	$139.26
	HOMEDEPOT.COM	10/06/2011	$15.89
	HOMEDEPOT.COM	10/07/2011	$527.88
	HYMAN PAPER & CHEMICAL	10/12/2011	$404.05
	THE HOME DEPOT 1122	10/12/2011	$41.37
	THE HOME DEPOT 1122	10/12/2011	$74.99
	HYMAN PAPER & CHEMICAL	10/18/2011	$84.93
	PIGGLY WIGGLY 054	10/19/2011	$18.60
	AUTOZONE #4874	10/19/2011	$22.24
	PALMETTO PARTS CO	10/19/2011	$79.29
	LOWES #01004	10/19/2011	$89.28
	LOWES #01004	10/19/2011	$44.91
	STEVEN M LEWERS AND ASSOC	10/21/2011	$37.80
	THE WEBSTAURANT STORE	10/25/2011	$92.07
	THE HOME DEPOT 1122	10/29/2011	$192.44
	THE HOME DEPOT 1122	10/28/2011	$66.49
			$2,164.84
JOY RAINTREE	HOLLEY TRACTOR & EQUIPMEN	10/14/2011	$8.09
			$8.09
JOYCE FREEMAN	DADE PAPER & BAG - ATLA	10/28/2011	$46.26
			$46.26
KALEY FOLEY	LAKELANDS HARDWARE	09/30/2011	$57.37
	TRIANGLE TVHDW	10/06/2011	$45.43
	AUTOZONE #0175	10/06/2011	$14.96
	LOWES #00518	10/06/2011	$87.87
	TRIANGLE TVHDW	10/07/2011	$8.54
	LAKELANDS HARDWARE	10/15/2011	$21.38
	LAKELANDS HARDWARE	10/17/2011	$63.48
	ONE STOP OF GREENW	10/19/2011	$8.54

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KALEY FOLEY	USPS 45632006629828753	10/27/2011	$6.39
	LOWES #00518	10/26/2011	$153.88
	SHEALY ELECT 803-227-0599	10/27/2011	$140.14
	FORTNER HOME CENTER	10/27/2011	$33.49
			$641.47
KEITH BROWN	FORTNER HOME CENTER	10/13/2011	$37.69
	LOWES #00518	10/25/2011	$41.34
	FORTNER HOME CENTER	10/26/2011	$4.49
			$83.52
KENNETH HEATER	WM SUPERCENTER	10/02/2011	$42.77
	STAPLS7078489955000001	10/13/2011	$141.87
	COLUMBIA FLAG & BANNER	10/14/2011	$112.18
			$296.82
KENNETH J POLOSCHAN	AIRPORT TIRE & SERVICE	09/29/2011	$352.49
	STEEN ENTERPRISES	10/03/2011	$14.67
	PENDER BROTHERS, INC.	10/06/2011	$21.40
	PP 3137CODE	10/09/2011	$1.95
	NOR NORTHERN TOOL	10/17/2011	$240.89
	STEEN ENTERPRISES	10/17/2011	$70.03
	GRAYCO - LADYS ISLAND	10/27/2011	$27.32
	GRAYCO - HOME CENTER	10/27/2011	$194.99
			$923.74
KENNETH J REED JR	EAT MORE TEES	09/29/2011	$967.52
	SMITH RUBBER STAMP & SEAL	10/04/2011	$16.05
	CVS PHARMACY #830	10/19/2011	$9.62
			$993.19
KEVIN BLANTON	LOWES #00469	10/04/2011	$25.04
	LOWES #00469	10/04/2011	$65.49
	TRI-COUNTY BUILDER SPL	10/05/2011	$10.06
	TRI-COUNTY ACE BLDRS S	10/05/2011	$9.62
	LOWES #00469	10/06/2011	$57.03
	LOWES #00469	10/11/2011	$1,304.52
	LOWES #03071	10/12/2011	$85.25
	TRI-COUNTY BUILDER SPL	10/13/2011	$10.06
	OAKWAY FARM AND GARDEN	10/13/2011	$63.28
	KING FASTENERS INC	10/14/2011	$58.30
	LOWES #00469	10/24/2011	$37.99
	SUMMIT COMMERCIAL SUPP	10/26/2011	$33.92
	TRI-COUNTY ACE BLDRS S	10/27/2011	$13.77
	WM SUPERCENTER	10/27/2011	$70.52
	LOWES #01635	10/30/2011	$286.91
			$2,131.76
KEVIN EVANS	CYM CYMAX STORES LLC	10/08/2011	$314.10
	LOWES #01635	10/25/2011	$318.94

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	CYM CYMAX STORES LLC	10/28/2011	$1,050.50
	WALMART.COM 8009666546	10/28/2011	$2,108.96
			$3,792.50
KURTIS STUKES	USPS 45694006729808532	10/04/2011	$3.08
	USPS 45694006729808532	10/11/2011	$29.48
	USPS 45694006729808532	10/11/2011	$44.00
	USPS 45694006729808532	10/18/2011	$3.41
	NALLEYS BEDDING AND FU	10/18/2011	$267.45
	AMSAN #420	10/24/2011	$82.72
	USPS 45854006808229668	10/26/2011	$3.28
	SEARS ROEBUCK 4474	10/27/2011	$1,229.52
			$1,662.94
LARRY BONDS	CORBETTS BUILDING	10/11/2011	$39.58
	ROSE TALBERT PAINT CO	10/25/2011	$125.50
			$165.08
LAVERNE JAMISON	HP PRODUCT SVC&RPR	09/30/2011	$64.99
	STAPLS7078334166000001	10/08/2011	$46.46
	FOOD LION #0283	10/12/2011	$8.54
			$119.99
LESTER SHELLEY	JARED'S HARDWARE	10/03/2011	$16.88
	B AND R LUMBER	10/07/2011	$20.06
	JARED'S HARDWARE	10/10/2011	$20.80
	JARED'S HARDWARE	10/14/2011	$15.57
	JARED'S HARDWARE	10/14/2011	$52.36
	WM SUPERCENTER	10/16/2011	$19.38
	JARED'S HARDWARE	10/27/2011	$17.09
	JARED'S HARDWARE	10/28/2011	$5.34
			$167.48
LISA DAVIS	USPS 45478003529819430	10/07/2011	$10.04
	TARGET 00013490	10/27/2011	$23.30
	USPS 45756003729820248	10/27/2011	$4.56
			$37.90
LYDIA KOWALSKI	OFFICE DEPOT #1214	10/07/2011	$131.39
	STORE SUPPLY	10/10/2011	$50.15
	BI-LO 461	10/18/2011	$5.50
	BI-LO 461	10/18/2011	$2.12
	OFFICE MAX	10/18/2011	$74.19
	OFFICE DEPOT #1214	10/21/2011	$82.11
	OFFICE DEPOT #1165	10/21/2011	$22.25
			$367.71
MARK DAVIES	HERALD OFFICE SUPPLY INC	09/29/2011	$56.25
	USPS 45150005229805801	10/07/2011	$6.72
	USPS 45150005229805801	10/12/2011	$5.20
	STANLEY WORKS USA	10/13/2011	$31.15

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK DAVIES	WM SUPERCENTER	10/17/2011	$33.05
	HYMAN PAPER & CHEMICAL	10/18/2011	$264.06
	CMC BUILDING SUPPLY	10/17/2011	$30.25
	USPS 45120000229800109	10/21/2011	$1.48
			$428.16
MARK POWELL	NORTHERN TOOL EQUIP	09/30/2011	$93.63
	DAWSON LUMBER COMPANY	09/30/2011	$42.87
	ADVANCE AUTO PARTS #5348	10/11/2011	$16.25
	FIELDS ORNAMENTAL IRON	10/11/2011	$43.38
	STEEN ENTERPRISES	10/20/2011	$352.63
	DOLLAR GENERAL #11559	10/25/2011	$8.14
			$556.90
MARK TOWERY	EDISTO TRUE VALUE	10/03/2011	$21.77
	EDISTO TRUE VALUE	10/05/2011	$10.19
	TENCARVA MACHINERY COMPAN	10/04/2011	$694.91
	EDISTO TRUE VALUE	10/11/2011	$11.48
	JANPAK 5	10/11/2011	$110.19
	TENCARVA MACHINERY COMPAN	10/11/2011	$84.04
	EDISTO TRUE VALUE	10/13/2011	$32.54
	EDISTO TRUE VALUE	10/14/2011	$18.08
	PIGGLY WIGGLY 073	10/14/2011	$35.93
	EDISTO TRUE VALUE	10/19/2011	$9.32
	PIGGLY WIGGLY 073	10/22/2011	$23.64
	SIKES RADIO CO. INC	10/21/2011	$47.20
	TRULUCK POOL COMPANY	10/21/2011	$155.09
	BATTERIES PLUS	10/21/2011	$105.78
	EDISTO TRUE VALUE	10/24/2011	$74.01
	CHARLESTON WINNELSON C	10/27/2011	$56.25
	TRULUCK POOL COMPANY	10/27/2011	$42.28
			$1,532.70
MARSHALL RICHBURG	DOLLAR GENERAL #6760	10/10/2011	$38.52
			$38.52
MICHELLE CLARK	OFFICE DEPOT #2349	10/21/2011	$54.61
			$54.61
MICHELLE MCCOLLUM	OFFICE DEPOT #379	09/29/2011	$380.36
	USPS 45054006229807625	10/05/2011	$142.95
	USPS 45054006229807625	10/11/2011	$4.95
	OFFICE DEPOT #2349	10/19/2011	$112.82
	STAPLS9220913737000	10/29/2011	$33.11
			$674.19
MIKE WALKER	FORESTRY SUPPLIERS	10/05/2011	$27.90
	WM SUPERCENTER	10/13/2011	$225.76
	LOWE'S FOOD #233	10/14/2011	$125.78
	BI-LO 461	10/14/2011	$159.75

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WALKER	LITCHFIELD CPU	10/14/2011	$1.58
	COLEMAN FACTORY OUTLET	10/13/2011	$1,819.70
	HUNTINGTON BCH STAT	10/15/2011	$12.00
			$2,372.47
MILTON PRICE	GREEN RESOURCE COASTAL	10/10/2011	$2,074.51
	GREEN RESOURCE COASTAL	10/17/2011	$833.76
	FERGUSON ENT#950	10/26/2011	$412.04
			$3,320.31
MITCHELL R HELMS	ROY'S AQUARIUM	10/07/2011	$64.41
	Best Buy 00011106	10/16/2011	$40.00
	PETSMART INC 2088	10/15/2011	$39.10
	AMAZON MKTPLACE PMTS	10/19/2011	$6.86
	AMAZON MKTPLACE PMTS	10/21/2011	$29.01
	WALGREENS #11252	10/28/2011	$37.98
	STAPLES 00108696	10/28/2011	$55.94
			$273.30
NATHAN MAIWALD	STAPLS7078130878000001	10/04/2011	$133.75
	LAWMENS SAFETY SUPPLY INC	10/18/2011	$77.00
			$210.75
NEAL R TOWERY	LOWES #01521	09/30/2011	$187.49
	WM SUPERCENTER	09/30/2011	$73.50
	NAPA STORE 1017221	10/18/2011	$47.11
	GRAYCO - LADYS ISLAND	10/19/2011	$174.57
			$482.67
NOAH J LETTER	OFFICE DEPOT #2127	10/07/2011	$59.03
	OFFICEMAX CT IN#922480	10/20/2011	$131.09
	WM SUPERCENTER	10/28/2011	$10.66
			$200.78
NOEL SIMONS	KELLYS SAW AND OUTDOOR	09/30/2011	$12.50
	CARQUEST AUTO SUPPLY	10/03/2011	$23.52
			$36.02
PATRICK COOK	OREILLY AUTO 00019752	09/30/2011	$5.93
	HIGHWATER CLAYS INC	10/27/2011	$82.56
			$88.49
PATRICK CROCKETT	LOWES #00518	10/01/2011	$72.19
	CARQUEST AUTO SUPPLY	10/07/2011	$48.95
	TRACTOR-SUPPLY-CO #0471	10/29/2011	$139.57
			$260.71
PATRICK GRAYSON BOXX	SANTEE AUTO PARTS	10/03/2011	$91.26
	SANTEE DO IT BEST	10/03/2011	$13.13
	USPS 45788001429816469	10/03/2011	$3.07
	HELMLY BROTHERS ACE HD	10/04/2011	$44.94
	SANTEE DO IT BEST	10/04/2011	$14.70

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK GRAYSON BOXX	USPS 45788001429816469	10/14/2011	$5.10
	USPS 45788001429816469	10/17/2011	$3.28
	SANTEE DO IT BEST	10/18/2011	$22.97
	SANTEE DO IT BEST	10/24/2011	$8.34
	USPS 45788001429816469	10/24/2011	$3.24
	FOOD LION #0283	10/24/2011	$6.28
	SANTEE DO IT BEST	10/25/2011	$4.28
	SANTEE DO IT BEST	10/27/2011	$17.91
	COLUMBIA FLAG & BANNER	10/28/2011	$71.81
			$310.31
PHILLIP BURTON	DOLLAR GENERAL #10897	10/01/2011	$10.70
	LATHAMS HARDWARE L	10/07/2011	$2.12
	TRACTOR-SUPPLY-CO #0471	10/10/2011	$44.93
	LOWES #00518	10/19/2011	$41.67
			$99.42
RAY STEVENS	CUSTOM PRINTING & OFC SUP	10/03/2011	$99.59
			$99.59
RAYMOND O'NEIL FELTON	HAMM HARDWARE CO.	10/06/2011	$8.87
	COLUMBIA FLAG & BANNER	10/13/2011	$95.12
	WW GRAINGER	10/13/2011	$52.39
	USPS 45720001229815545	10/17/2011	$3.08
	HAMM HARDWARE CO.	10/17/2011	$26.48
	HAMM HARDWARE CO.	10/27/2011	$38.25
			$224.19
RHONDA WILLIAMS	GEIGER O'CAIN	10/05/2011	$792.10
	STAPLS9220319362000	10/12/2011	$518.25
	BLUE 84 BY LAKESHIRTS	10/21/2011	$331.62
			$1,641.97
RICHARD GOODWIN	LOWES #02548	09/30/2011	$15.87
	OFFICE DEPOT #2361	09/30/2011	$94.30
	LOWES #02548	10/05/2011	$3.48
	PARTSTREE COM	10/12/2011	$14.35
	FERGUSON ENT #47	10/14/2011	$25.75
	LOWES #01986	10/24/2011	$130.96
	LOWES #01986	10/24/2011	$10.67
	ALLEN ORTON-SPARTAN	10/24/2011	$17.79
	LOWES #01986	10/24/2011	$29.13
	LOWES #01986	10/24/2011	$133.33
	DOLRTREE 1305 00013052	10/24/2011	$10.60
	BOILING SPRINGS SMALL ENG	10/24/2011	$181.43
			$667.66
ROBBIN GARVIN	HP PRODUCT SVC&RPR	10/03/2011	$64.99
			$64.99
ROBERT HAMMOND	LOWES #02207	10/04/2011	$90.06

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HAMMOND	LOWES #02207	10/05/2011	$57.14
	LOWES #02207	10/11/2011	$112.21
	LOWES #01718	10/18/2011	$157.94
	WM SUPERCENTER	10/18/2011	$7.96
	MANN TOOL & SUPPLY	10/18/2011	$73.81
	TOOLSTODAY COM LLC	10/20/2011	$42.75
	MANN TOOL & SUPPLY	10/19/2011	$92.73
	AUTOZONE #1037	10/27/2011	$199.90
	WW GRAINGER	10/27/2011	$33.91
			$868.41
ROBERT MAHONEY	DECKS & DOCKS LUMBER CO.,	09/30/2011	$63.05
	LOWES #00639	10/09/2011	$11.07
	ADVANCE AUTO PARTS #5270	10/09/2011	$102.57
	USPS 45594006335335371	10/17/2011	$28.80
	WALMART.COM 8009666546	10/18/2011	$79.14
	STAPLES 00108449	10/18/2011	$16.04
	LOWES #00639	10/24/2011	$18.75
	LOWES #00639	10/26/2011	$58.65
			$378.07
ROBERT P DINKINS	DOLLAR GENERAL #12659	10/07/2011	$17.49
	WM SUPERCENTER	10/07/2011	$5.98
	WM SUPERCENTER	10/10/2011	$57.67
	STAPLES 00111807	10/13/2011	$14.62
	STAPLES 00111807	10/16/2011	$23.93
	LOWES #01635	10/25/2011	$82.02
	LOWES #01635	10/27/2011	$19.67
	DOLLAR GENERAL #6653	10/26/2011	$5.83
			$227.21
RONALD AMOS HARPER	TARGET 00011981	10/07/2011	$45.21
	USPS 45288006408227761	10/11/2011	$2.22
	STAPLES 00118976	10/16/2011	$25.62
			$73.05
SANJAY V PATEL	SKILLPATH SEMINARS MAIN	10/21/2011	$199.00
			$199.00
SCOTT STEGENGA	USPS 45854006808229668	10/04/2011	$5.20
	LOWES #00469	10/21/2011	$26.73
			$31.93
SHAWN LLEWELLYN	STAPLES 00118000	10/03/2011	$211.37
	CARQUEST 01013663	10/05/2011	$44.37
	CARQUEST AUTO PARTS	10/06/2011	$11.10
	WW GRAINGER	10/06/2011	$201.06
	LANDSCAPER'S SUPPLY	10/10/2011	$2.81
	STAPLES 00118000	10/17/2011	$27.54
			$498.25

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SHELBY BOULINEAU	LOWES #00603	09/30/2011	$41.99
			$41.99
STAN HUTTO	JADERLOON - MOTO	10/19/2011	$262.15
			$262.15
STEVEN DOWDEY	LOWES #00433	10/11/2011	$117.63
	STAPLES 00108282	10/10/2011	$137.10
	RADIOSHACK DEA00009340	10/10/2011	$9.71
	CAROLINA EQUIPMENT AND	10/25/2011	$193.80
	CAROLINA EQUIPMENT AND	10/26/2011	$193.80
			$652.04
SUSAN SPELL	HIGHLAND PRODUCTS GROUP L	10/04/2011	$1,343.30
	LOWES #00655	10/05/2011	$147.50
	LOWES #00358	10/06/2011	$123.78
	LOWES #00655	10/05/2011	$40.44
	PETSMART INC- 1252	10/26/2011	$39.86
	EDISTO TRUE VALUE	10/28/2011	$301.63
	EDISTO TRUE VALUE	10/28/2011	$18.73
			$2,015.24
TERENCE CONWAY	OFFICE DEPOT #145	10/04/2011	$15.92
	LOWES #00655	10/07/2011	$26.29
			$42.21
TERRY HURLEY	OFFICE DEPOT #2349	10/19/2011	$99.45
			$99.45
THELTON POWELL	ROBERTS SUPPLY COMPANY	10/05/2011	$304.09
	AMAZON MKTPLACE PMTS	10/11/2011	$26.47
			$330.56
THOMAS MCCANTS	WM SUPERCENTER	10/03/2011	$54.69
	USPS 45930001608217523	10/03/2011	$1.48
	STAPLES 00104042	10/03/2011	$103.54
	LOWES #00626	10/12/2011	$21.56
	LOWES #00626	10/13/2011	$6.58
	LOWES #00626	10/18/2011	$17.86
	LOWES #00626	10/18/2011	$17.43
	USPS 45930001608217523	10/19/2011	$19.08
	LOWES #00626	10/21/2011	$107.42
	USPS 45930001608217523	10/24/2011	$1.28
	LOWES #00626	10/25/2011	$2,403.86
	LOWES #00626	10/25/2011	$143.24
			$2,898.02
TIMOTHY HIERS	WM SUPERCENTER	10/18/2011	$105.21
	CARQUEST 01013036	10/19/2011	$40.92
			$146.13
TIMOTHY LEE	CVS PHARMACY #4165 Q03	10/04/2011	$27.29

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY LEE	SUPERTOBUY CISINKS	10/06/2011	$26.99
	GALLERY OF LIGHTING	10/14/2011	$19.42
	RADIOSHACK COR00119180	10/18/2011	$43.76
	STAPLES 00112250	10/18/2011	$37.36
			$154.82
TIMOTHY RITTER	SANTEE DO IT BEST	10/04/2011	$0.84
	SANTEE DO IT BEST	10/15/2011	$12.39
	SANTEE DO IT BEST	10/16/2011	$13.41
	SANTEE DO IT BEST	10/15/2011	$94.12
	SANTEE DO IT BEST	10/15/2011	$14.76
	SANTEE DO IT BEST	10/26/2011	$23.38
	SANTEE DO IT BEST	10/26/2011	$10.48
	SANTEE DO IT BEST	10/26/2011	$16.03
	SANTEE DO IT BEST	10/26/2011	$80.25
	SANTEE DO IT BEST	10/27/2011	$10.25
	SANTEE DO IT BEST	10/27/2011	$31.02
	FOOD LION #0283	10/27/2011	$10.04
	CVS PHARMACY #5555 Q03	10/26/2011	$5.23
			$322.20
TIMOTHY RUSSELL ZAHLER	ROSE TALBERT PAINT CO	10/03/2011	$109.41
	ROSE TALBERT PAINT CO	10/10/2011	$175.05
	OREILLY AUTO 00016170	10/10/2011	$5.66
	LOWES #02356	10/13/2011	$93.46
	LOWES #02356	10/19/2011	$53.66
	ONE SOURCE INDUSTRIAL	10/24/2011	$252.94
			$690.18
TRACI BASH	STAYWELL - KRAMES	09/29/2011	$623.39
	OFFICE DEPOT #1214	10/18/2011	$173.54
			$796.93
TRAMPAS ALDERMAN	WM SUPERCENTER	10/17/2011	$42.34
	WM SUPERCENTER	10/27/2011	$35.88
			$78.22
TRAVIS SELLERS	LOWES #02366	10/18/2011	$307.53
			$307.53
TROY CRIDER	JARED'S HARDWARE	09/30/2011	$8.63
	THE HOME DEPOT #8580	10/04/2011	$132.92
	OFFICE DEPOT #336	10/06/2011	$34.55
	LOWES #02803	10/17/2011	$62.86
	LOWES #01064	10/18/2011	$28.84
			$267.80
VALERIE CARTER-STONE	THE LONG LEAF ALLIANCE IN	10/14/2011	$94.00
	ARC 313	10/24/2011	$128.40
			$222.40
VICTORIA LEWIS	PARKS REC TOURISM	10/06/2011	$38.52

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA LEWIS	THE STATE HOUSE GIFT SH	10/07/2011	$32.09
	THE STATE HOUSE GIFT SH	10/07/2011	$123.05
	THE STATE HOUSE GIFT SH	10/11/2011	$936.25
	PARKS REC TOURISM	10/12/2011	$48.32
	QUILL CORPORATION	10/12/2011	$212.67
	QUILL CORPORATION	10/14/2011	$16.89
	QUILL CORPORATION	10/14/2011	$129.02
	THE STATE HOUSE GIFT SH	10/21/2011	$51.36
			$1,588.17
WAYNE MAZELL	MANER BUILDERS SUPPLY CO	10/26/2011	$384.55
			$384.55
WILLIAM CHAMPAIGN	OFFICE DEPOT #2127	10/07/2011	$74.87
	STAPLES 00103234	10/10/2011	$115.29
			$190.16
WILLIAM JAMES	HAGEMEYER NA #M3	10/17/2011	$674.14
	C C DICKSON CO 1020	10/20/2011	$271.28
	USPS 45134005132320806	10/25/2011	$44.00
			$989.42
WILLIAM JEFF HOFFMAN	SOUTHEASTERN PAPER GROUP	09/29/2011	$1,057.97
	DULUX PAINT OF MYRTLE BEA	10/03/2011	$479.38
	LOWES #01004	10/03/2011	$7.62
	LOWES #00410	10/03/2011	$150.10
	LOWES #01004	10/04/2011	$491.35
	LOWES #01004	10/04/2011	$571.58
	SEARS ROEBUC INTERNET	10/04/2011	$26.58
	LOWES #01004	10/05/2011	$490.45
	PALMETTO PARTS CO	10/06/2011	$477.02
	LONGLEY SUPPLY CO	10/04/2011	$84.01
	THE HOME DEPOT 1116	10/06/2011	$52.10
	JA SEXAUER	10/19/2011	$299.01
	MYRTLE BEACH PARTS/CAR	10/24/2011	$215.32
	FOOD LION #0427	10/24/2011	$36.87
	L AND R OUTDOOR PWR EQUIP	10/24/2011	$73.17
	MARCAT SUPPLIES	10/25/2011	$1,154.89
	PALMETTO PARTS CO	10/26/2011	$102.57
	THE HOME DEPOT 1116	10/25/2011	$352.91
	PALMETTO PARTS CO	10/26/2011	$56.74
	LOWES #01004	10/27/2011	$564.24
	THE HOME DEPOT 1116	10/27/2011	$770.54
	HARRYS DISCOUNT TIRE CENT	10/27/2011	$21.60
			$7,536.02

Total for PARKS RECREATION & TOURISM: $112,656.13

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALICE W SEABROOK	SWEET GRASS HARDWARE	10/15/2011	$553.34
	PRECISION-TIMEMED-SJC	10/27/2011	$957.00
	PRECISION-TIMEMED-SJC	10/27/2011	$1,375.15
	OFFICE DEPOT #2002	10/27/2011	$34.70
			$2,920.19
ANDY LENGSAS	OFFICE EXPRESS	09/29/2011	$217.00
	OFFICE EXPRESS	10/25/2011	$1.52
	OFFICE EXPRESS	10/28/2011	$117.73
			$336.25
ARTHUR R FLEMING	SOUTHERN GLASS & P	10/12/2011	$820.01
			$820.01
ASHLEY SMITH	STAPLES 00108266	10/13/2011	$22.76
	PATRIOTS POINT-GIFT	10/17/2011	$15.73
	MCMASTER-CARR	10/21/2011	$33.95
	LOWES #00539	10/25/2011	$70.31
	DOLRTREE 363 00003632	10/25/2011	$32.55
	WM SUPERCENTER SE2	10/26/2011	$223.52
	WM SUPERCENTER	10/30/2011	$42.46
	WM SUPERCENTER SE2	10/28/2011	$26.84
	LOWES #00539	10/28/2011	$35.15
			$503.27
BETTY A GOODWATER	PATRIOTS POINT-GIFT	10/05/2011	$2,250.29
	HARBOR FREIGHT TOOLS 129	10/11/2011	$136.53
			$2,386.82
BRIAN PARSONS	LOWES #00539	09/30/2011	$310.47
	RADIOSHACK.COM	09/30/2011	$24.94
	ROYALL ACE HARDWARE	10/04/2011	$97.62
	CES-SC-0017	10/06/2011	$58.95
	LOWES #00539	10/20/2011	$229.41
	CES-SC-0017	10/20/2011	$917.54
	LOWES #00539	10/25/2011	$25.87
	RADIOSHACK COR00117432	10/25/2011	$24.94
			$1,689.74
DARIN W REED	PATRIOTS POINT-GIFT	10/06/2011	$108.50
	STAPLES 00108266	10/07/2011	$91.94
			$200.44
DIANE BROWN	THE HOME DEPOT 1118	10/09/2011	$134.78
			$134.78
EVINS SNIPES	SHERWIN WILLIAMS #2391	09/30/2011	$252.72
	LORD & EVANS PAINTS MORRI	09/29/2011	$9.86
	SHERWIN WILLIAMS #2391	10/04/2011	$121.22
	LOWES #00655	10/05/2011	$16.53
	LOWES #00655	10/12/2011	$39.26

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$439.59
JAMES M VICKERS	B & H PHOTO-VIDEO.COM	10/03/2011	$1,798.70
	COUNTRY BUMPKIN ARTS	10/04/2011	$18.79
	FASHION FABRIC OF MT P	10/04/2011	$50.56
	B & H PHOTO-VIDEO.COM	10/11/2011	$1,060.94
	CODA INC	10/18/2011	$1,554.69
	LOWES #00539	10/20/2011	$75.08
	ROYALL ACE HARDWARE	10/25/2011	$19.25
			$4,578.01
JIM BUNDO	PATRIOTS POINT-GIFT	09/29/2011	$108.50
	SLAGLES EMERGENCY EQPMT A	10/07/2011	$692.31
	LOWES #00539	10/11/2011	$355.71
	PATRIOTS POINT-GIFT	10/24/2011	$21.69
	PATRIOTS POINT-GIFT	10/26/2011	$65.10
	SLAGLES EMERGENCY EQPMT A	10/27/2011	$633.00
			$1,876.31
JOSEPH CAMPBELL	LOWES #00655	10/04/2011	$47.58
	LOWES #00539	10/05/2011	$13.10
	LOWES #00539	10/07/2011	$87.55
	AMAZON MKTPLACE PMTS	10/15/2011	$13.99
	FAYNADA	10/14/2011	$21.99
	LOWES #00539	10/19/2011	$66.73
	LOWES #00539	10/21/2011	$207.51
	LOWES #00539	10/26/2011	$121.39
	AMAZON MKTPLACE PMTS	10/27/2011	$27.95
			$607.79
KEITH GRYBOWSKI	WWW.NEWEGG.COM	10/05/2011	$358.00
	STAPLES 00108266	10/06/2011	$148.06
	STAPLES 00108266	10/06/2011	$3.24
	FLORIES SCREENPRINTING	10/19/2011	$846.00
	APL APPLE ONLINE STORE	10/21/2011	$32.50
	PATRIOTS POINT-GIFT	10/19/2011	$21.70
	APL APPLE ONLINE STORE	10/22/2011	$595.67
	STAPLES 00108266	10/25/2011	$265.71
			$2,270.88
LAUREN YOUNG	WM SUPERCENTER SE2	10/21/2011	$11.13
	STAPLES 00108266	10/26/2011	$47.72
	STAPLES 00108266	10/28/2011	$9.31
			$68.16
MARGARET E TORRES	DIAMOND SPRINGS WATER	10/27/2011	$36.03
	STAPLS7079005625000001	10/28/2011	$568.72
			$604.75
MELISSA J BUCHANAN	AMAZON MKTPLACE PMTS	10/21/2011	$73.98
			$73.98

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL R MCINERNY	STEEN ENTERPRISES	10/03/2011	$175.49
	HUGHES EQUIPMENT RENTAL	10/04/2011	$30.92
	ROYALL ACE HARDWARE	10/13/2011	$35.22
	ROYALL ACE HARDWARE	10/19/2011	$8.13
	ROYALL ACE HARDWARE	10/19/2011	$142.04
	ROYALL ACE HARDWARE	10/20/2011	$9.75
	LOW COUNTRY/CRENSHAW GOLF	10/19/2011	$107.42
			$508.97
PAUL D JEFFERS	SEARS ROEBUCK 1325	10/01/2011	$15.61
	ROYALL ACE HARDWARE	10/11/2011	$156.76
	WANDO POWER EQUIPMENT CO	10/17/2011	$32.16
	SERVICE INDUSTRIAL SUP	10/20/2011	$57.42
	ROYALL ACE HARDWARE	10/21/2011	$156.76
	HARBOR FREIGHT TOOLS 129	10/21/2011	$104.03
	SHERWIN WILLIAMS #2391	10/28/2011	$243.43
			$766.17
RICKIE D HASELDEN	CHEMEX SUPPLY INC	10/12/2011	$347.36
	C C DICKSON CO 1112	10/12/2011	$432.92
	CHARLESTON RUBBER AND	10/14/2011	$758.38
	CHARLESTON RUBBER AND	10/18/2011	$98.93
	C C DICKSON CO 1112	10/21/2011	$48.74
	CHARLESTON RUBBER AND	10/25/2011	$595.74
	CHARLESTON RUBBER AND	10/26/2011	$37.69
	CHARLESTON RUBBER AND	10/28/2011	$29.00
			$2,348.76
ROBERT G CLARK	Bestbuy.com 00009944	10/02/2011	$542.49
	CTC CONSTANTCONTACT.COM	09/30/2011	$45.00
	WWW.NEWEGG.COM	10/06/2011	$2,469.72
	WWW.NEWEGG.COM	10/06/2011	$96.99
	DIRECTRON.COM	10/06/2011	$20.70
	LOWES #00358	10/09/2011	$96.12
	STAPLES 00108266	10/06/2011	$185.81
	STAPLES 00108266	10/06/2011	$43.36
	LOWES #00358	10/09/2011	$64.77
	THE HOME DEPOT 1120	10/09/2011	$384.48
	WWW.NEWEGG.COM	10/11/2011	$96.99
	DIRECTRON.COM	10/11/2011	$20.70
	NLI SHAREFILE	10/13/2011	$74.25
	SPIRIT HALLOWEEN 60163	10/15/2011	$42.76
	STAPLES 00108266	10/17/2011	$477.32
	CTO GOTOMEETING.COM	10/19/2011	$49.00
	CTO GOTOMYPC.COM	10/22/2011	$9.95
	Best Buy 00014282	10/22/2011	$687.93
	PDA	10/21/2011	$2,657.42
	PARTY CITY #373	10/22/2011	$227.72

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G CLARK	GODADDY.COM	10/24/2011	$7.99
	PDA	10/24/2011	$1,554.22
	HALLOWEEN EXPRESS F321	10/25/2011	$75.23
	Amazon Digital Svcs	10/27/2011	$0.99
	Amazon Digital Svcs	10/26/2011	$0.99
	STAPLES 00108266	10/28/2011	$37.93
	APL APPLE ITUNES STORE	10/29/2011	$11.95
	HALLOWEEN EXPRESS F321	10/28/2011	$64.47
			$10,047.25
SAMUEL T DERRICK	PATRIOTS POINT-GIFT	10/12/2011	$1.00
	PAPER ROLLS & RIBBONS	10/18/2011	$155.76
	STAPLES 00108266	10/19/2011	$228.40
	NATIONAL TICKET COMPANY	10/27/2011	$2,024.61
			$2,409.77
SIS REDA	STAPLES 00108266	10/25/2011	$23.63
	OFFICE EXPRESS	10/26/2011	$48.83
	WM SUPERCENTER SE2	10/30/2011	$5.38
	PATRIOTS POINT-GIFT	10/28/2011	$5.14
			$82.98
THOMAS L SPROWL	STAPLES 00108282	10/12/2011	$87.48
	STAPLES 00108282	10/14/2011	$89.60
	THE HOME DEPOT 1120	10/13/2011	$164.28
	STAPLES 00108282	10/17/2011	$77.71
			$419.07
THURMAN N PELLUM JR	SERVICE INDUSTRIAL SUP	10/03/2011	$109.27
	SERVICE INDUSTRIAL SUP	10/03/2011	$153.46
	ROYALL ACE HARDWARE	10/04/2011	$20.98
	AIRGAS NAT WELDERS #15	10/10/2011	$68.83
	CENTRAL TRUE VALUE	10/12/2011	$2.07
	CENTRAL TRUE VALUE	10/12/2011	$2.42
	SERVICE INDUSTRIAL SUP	10/18/2011	$66.14
	SHERWIN WILLIAMS #2391	10/21/2011	$912.96
	CHARLESTON GLASS & MIR	10/25/2011	$681.00
	CAROLINA EQUIPMENT AND	10/26/2011	$82.16
			$2,099.29
WILLIAM H WEATHERFORD	SERVICE INDUSTRIAL SUP	10/03/2011	$83.25
	KAWAMALL	10/05/2011	$315.50
	RADIOSHACK COR00117432	10/07/2011	$117.15
	BOOTJACK	10/06/2011	$100.00
	MCMASTER-CARR	10/11/2011	$96.15
	CUTRATEBATTERIES.COM	10/13/2011	$211.20
	CUTRATEBATTERIES.COM	10/13/2011	$211.20
	SERVICE INDUSTRIAL SUP	10/18/2011	$380.97
	PATRIOTS POINT-GIFT	10/20/2011	$78.12
	AIRGAS NAT WELDERS #15	10/21/2011	$128.03

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H WEATHERFORD	MOUNT PLEASANT RADIO CO I	10/26/2011	$698.74
			$2,420.31

Total for PATRIOTS POINT DEV AUTH: $40,613.54

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7078104558000002	10/01/2011	$14.83
	STAPLS7078104558000001	10/01/2011	$63.45
	STAPLS7078523570000002	10/14/2011	$17.29
	STAPLS7078523570000001	10/14/2011	$46.58
	STAPLS7079009070000001	10/28/2011	$111.83
			$253.98
ANTONIO VAUGHT	WM SUPERCENTER	10/12/2011	$66.58
	HERALD OFFICE SUPPLY INC	10/24/2011	$22.33
			$88.91
BILLIE LUNDY	STAPLS7078608336000002	10/18/2011	$11.75
	STAPLS7078608336000001	10/18/2011	$59.93
	FORMS AND SUPPLY - AOPD	10/17/2011	$54.16
			$125.84
CARTINA WALKER	STAPLS7078238501000001	10/06/2011	$114.39
	FORMS AND SUPPLY - AOPD	10/05/2011	$34.55
			$148.94
CHERYL MACK THOMPSON	APL APPLE ONLINE STORE	10/14/2011	$299.00
			$299.00
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	10/21/2011	$118.61
			$118.61
DEBBIE PACE	FORMS AND SUPPLY - AOPD	10/13/2011	$78.47
	STAPLS7078514683000001	10/14/2011	$39.64
			$118.11
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	10/05/2011	$124.71
			$124.71
ELLICIA THOMPSON	STAPLS7078197934000001	10/05/2011	$74.58
	OFFICE DEPOT #2349	10/04/2011	$181.88
	STAPLS7078309027000001	10/07/2011	$197.93
	ABOUT LEARNING, INC.	10/10/2011	$218.25
	WM SUPERCENTER	10/28/2011	$11.64
	WM SUPERCENTER	10/28/2011	$100.20
			$784.48
ELLSWORTH HESTER	LOWES #00433	10/26/2011	$38.46
			$38.46
EVELYN PIERSON	FORMS AND SUPPLY - AOPD	10/20/2011	$79.22
			$79.22
FANTA COLEMAN	STAPLS7078911476000001	10/26/2011	$124.31
			$124.31
FRANCIS SHILLINGBURG	STAPLS0104434871000001	10/29/2011	$40.51
			$40.51
JEFF HARMON	STAPLS7078542447000001	10/14/2011	$124.08

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$124.08
JULIE DUNN	STAPLS7078354488000001	10/08/2011	$17.11
	STAPLS7078354488000002	10/15/2011	$30.45
			$47.56
KAREN SMITH	STAPLS7078055867000001	09/30/2011	$78.40
	STAPLS7078723183000001	10/20/2011	$52.11
			$130.51
KEVIN SANDERS	NEW TRENT INC	10/25/2011	$149.85
			$149.85
KIMBERLY MANNING	WM SUPERCENTER	10/12/2011	$114.29
			$114.29
LAKESHIA RHODES	FORMS AND SUPPLY - AOPD	10/11/2011	$37.30
			$37.30
LINDA GREEN	STAPLS7078526959000001	10/14/2011	$126.09
			$126.09
LORETTA GOODWIN	STAPLS7078196048000001	10/05/2011	$56.88
	STAPLS7078349601000001	10/08/2011	$41.80
			$98.68
LYNN OLIVER	STAPLS7078706147000001	10/20/2011	$97.61
	STAPLS7078879654000001	10/25/2011	$34.99
			$132.60
MICHELLE HUGHES	FORMS AND SUPPLY - AOPD	09/29/2011	$19.62
			$19.62
PAMELA MCLAURIN	FORMS AND SUPPLY - AOPD	10/07/2011	$71.09
			$71.09
PENNY STRICKLAND	FORMS AND SUPPLY - AOPD	10/13/2011	$37.72
			$37.72
PETER OBOYLE	WOLF CAMERA #1599	10/05/2011	$16.47
	THE GREENVILLE NEWS-CIRC	10/17/2011	$9.95
			$26.42
POLLY SMITH	STAPLS7078607830000001	10/18/2011	$18.34
			$18.34
RENEE F BARRETT	FORMS AND SUPPLY - AOPD	10/19/2011	$13.85
			$13.85
SHEILA FUNDERBURK	STAPLS7078607574000001	10/18/2011	$26.55
	STAPLS7078801736000002	10/22/2011	$33.47
	STAPLS7078801736000001	10/22/2011	$5.90
	STAPLS7078853559000001	10/26/2011	$18.40
			$84.32
SUSAN WILLIAMS	FORMS AND SUPPLY - AOPD	10/27/2011	$37.49

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$37.49
TINA LYNN	STAPLS7078394316000001	10/11/2011	$124.08
	STAPLS7078393732000001	10/11/2011	$124.08
			$248.16
TROYESHI BRAILEY	FORMS AND SUPPLY - AOPD	09/30/2011	$24.77
	FORMS AND SUPPLY - AOPD	10/07/2011	$22.45
			$47.22

Total for PROBATION PAROLE & PARDON SERVICES: $3,910.27

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	THE HOME DEPOT #1106	10/02/2011	$32.00
	USAIRWAYS 0372447975010	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	USAIRWAYS 0372447975000	10/12/2011	$973.30
	STAPLS7078568202000001	10/15/2011	$459.44
	USPS 45180495519801281	10/18/2011	$3.16
	CABLE & CONNECTIONS INC	10/21/2011	$96.30
	CABLE & CONNECTIONS INC	10/20/2011	$28.19
	AMAZON MKTPLACE PMTS	10/26/2011	$477.51
	Amazon.com	10/27/2011	$23.08
	AMAZON MKTPLACE PMTS	10/26/2011	$89.90
			$2,232.88
HEATHER MULLER	USAIRWAYS 0372447133790	10/04/2011	$616.80
	USAIRWAYS 0372171075948	10/04/2011	$12.00
	USAIRWAYS 0372171083425	10/05/2011	$23.00
	USAIRWAYS 0372447193362	10/05/2011	$862.80
	USAIRWAYS 0372171135348	10/10/2011	$25.00
	USAIRWAYS 0372447710517	10/10/2011	$253.90
	USAIRWAYS 0372447702847	10/10/2011	$623.90
	USAIRWAYS 0372448189277	10/14/2011	$275.90
	USAIRWAYS 0372448077713	10/13/2011	$214.50
	USAIRWAYS 0372448077717	10/13/2011	$150.00
	USAIRWAYS 0372449239065	10/24/2011	$403.90
	USAIRWAYS 0372449384077	10/25/2011	$439.90
	USAIRWAYS 0372449466717	10/26/2011	$150.00
			$4,051.60
LORRIE BROOKS KING	USAIRWAYS 0372447241592	10/05/2011	$1,202.60
	USAIRWAYS 0372448532932	10/17/2011	$497.90
	USAIRWAYS 0372449802996	10/29/2011	$370.90
			$2,071.40

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $8,355.88

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
EVELYN MORGAN	LEXINGTON PRINTING	10/07/2011	$139.10
	PITNEY BOWES	10/12/2011	$55.47
			$194.57

Total for S C WORKERS' COMPENSATION COMM: $194.57

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/06/2011	$25.00
	SC LAW ENFORCEMENT	10/06/2011	$25.00
	SC LAW ENFORCEMENT	10/06/2011	$25.00
	SC LAW ENFORCEMENT	10/06/2011	$25.00
	SC LAW ENFORCEMENT	10/06/2011	$25.00
	SC LAW ENFORCEMENT	10/06/2011	$25.00
	SC LAW ENFORCEMENT	10/06/2011	$25.00
	SC LAW ENFORCEMENT	10/06/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/19/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/21/2011	$25.00
	SC LAW ENFORCEMENT	10/21/2011	$25.00
	SC LAW ENFORCEMENT	10/21/2011	$25.00
	SC LAW ENFORCEMENT	10/21/2011	$25.00
	SC LAW ENFORCEMENT	10/21/2011	$25.00
	SC LAW ENFORCEMENT	10/21/2011	$25.00
	SC LAW ENFORCEMENT	10/21/2011	$25.00
	SC LAW ENFORCEMENT	10/21/2011	$25.00
	SC LAW ENFORCEMENT	10/21/2011	$25.00
	SC LAW ENFORCEMENT	10/21/2011	$25.00
	SC LAW ENFORCEMENT	10/21/2011	$25.00
	SC LAW ENFORCEMENT	10/25/2011	$25.00
	SC LAW ENFORCEMENT	10/25/2011	$25.00
	SC LAW ENFORCEMENT	10/25/2011	$25.00
	SC LAW ENFORCEMENT	10/25/2011	$25.00
	SC LAW ENFORCEMENT	10/25/2011	$25.00
	SC LAW ENFORCEMENT	10/25/2011	$25.00
	SC LAW ENFORCEMENT	10/25/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/28/2011	$25.00
	SC LAW ENFORCEMENT	10/28/2011	$25.00
			$3,600.00
BECKY AYER	THE KEY SHOP	10/03/2011	$4.49
	CINTAS DOC MGT G92	10/04/2011	$56.78
			$61.27
BROOKS W SAILER	LEXISNEXIS RISK MGT	10/04/2011	$53.50
	PACER800-676-6856IR	10/10/2011	$22.56
	TARGET 00011999	10/11/2011	$96.29
	USPS 45180402029801016	10/13/2011	$88.00
	FORMS AND SUPPLY - AOPD	10/12/2011	$110.84
	OFFICEWORLD.COM	10/14/2011	$119.50
	FORMS AND SUPPLY - AOPD	10/14/2011	$240.75
	FORMS AND SUPPLY - AOPD	10/13/2011	$1,624.89
	RAIN BOW ROSE	10/14/2011	$793.94
	FORMS AND SUPPLY - AOPD	10/13/2011	$121.40
	Amazon.com	10/14/2011	$18.73
	FORMS AND SUPPLY - AOPD	10/17/2011	$68.05
	FORMS AND SUPPLY-AOPD	10/19/2011	$60.69
	FORMS AND SUPPLY - AOPD	10/21/2011	$17.42
	OFFICEMAX CT IN#023236	10/25/2011	$472.35
	PAYPAL SOUTHCAROLI	10/26/2011	$40.00
	FORMS AND SUPPLY - AOPD	10/26/2011	$3.50
	D J WALL ST JOURNAL	10/27/2011	$187.20
	FORMS AND SUPPLY - AOPD	10/26/2011	$71.04
	FORMS AND SUPPLY - AOPD	10/26/2011	$8.38
	FORMS AND SUPPLY - AOPD	10/26/2011	$11.77
	FORMS AND SUPPLY - AOPD	10/28/2011	$218.66
	FORMS AND SUPPLY - AOPD	10/27/2011	$65.51
			$4,514.97
CLAIRE BREEDIN JONES	CAREERBUILDER COM	10/07/2011	$419.00
			$419.00
CLAIRE YARBOROUGH	FUTURE MEDIA CONCEPTS	10/05/2011	$2,392.00
			$2,392.00
DIANE ROSS	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/21/2011	$25.00
	SC LAW ENFORCEMENT	10/21/2011	$25.00
	SC LAW ENFORCEMENT	10/21/2011	$25.00
	SC LAW ENFORCEMENT	10/24/2011	$25.00
	SC LAW ENFORCEMENT	10/24/2011	$25.00
	SC LAW ENFORCEMENT	10/25/2011	$25.00
	SC LAW ENFORCEMENT	10/25/2011	$25.00
	SC LAW ENFORCEMENT	10/25/2011	$25.00
	SC LAW ENFORCEMENT	10/25/2011	$25.00
	SC LAW ENFORCEMENT	10/25/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
			$3,175.00
DONNA M FLECK	FILINGSUPPLIES.COM, INC.	10/13/2011	$1,000.00
			$1,000.00
DONNA N SWYGERT	NEWTEK	10/06/2011	$707.73
	DRI AUTODESK ESTORE	10/05/2011	$1,753.85
	OFFICEMAX CT IN#693609	10/06/2011	$117.64
	COMPUWORLD INC	10/05/2011	$1,448.78
	COMPUWORLD INC	10/09/2011	$789.66
	OFFICEMAX CT IN#866512	10/10/2011	$33.01
	TRAINING CONCEPTS	10/14/2011	$1,760.00
	CRUCIAL.COM	10/15/2011	$1,547.94
	CSITECHNOLO	10/17/2011	$574.40
	AMAZON MKTPLACE PMTS	10/18/2011	$23.06
	COMPUWORLD INC	10/17/2011	$273.63
	VONAGE PRICE+TAXES	10/18/2011	$22.67
	VONAGE PRICE+TAXES	10/19/2011	$16.57
	VONAGE PRICE+TAXES	10/19/2011	$16.95

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
			$9,085.89
LEAH KOSOSKI	SOUNDSNAP.COM	10/21/2011	$9.00
	ULINE SHIP SUPPLIES	10/29/2011	$690.00
	ULINE SHIP SUPPLIES	10/29/2011	$514.41
			$1,213.41
MAGGIE SALEEBY	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
			$50.00
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/06/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/19/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/21/2011	$25.00
	SC LAW ENFORCEMENT	10/21/2011	$25.00
	SC LAW ENFORCEMENT	10/21/2011	$25.00
	SC LAW ENFORCEMENT	10/21/2011	$25.00
	SC LAW ENFORCEMENT	10/21/2011	$25.00
	SC LAW ENFORCEMENT	10/24/2011	$25.00
	SC LAW ENFORCEMENT	10/24/2011	$25.00
	SC LAW ENFORCEMENT	10/24/2011	$25.00
	SC LAW ENFORCEMENT	10/24/2011	$25.00
	SC LAW ENFORCEMENT	10/24/2011	$25.00
	SC LAW ENFORCEMENT	10/24/2011	$25.00
	SC LAW ENFORCEMENT	10/25/2011	$25.00
	SC LAW ENFORCEMENT	10/25/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	10/28/2011	$25.00
	SC LAW ENFORCEMENT	10/28/2011	$25.00
	SC LAW ENFORCEMENT	10/28/2011	$25.00
			$3,300.00
PETRINA F MARSH	SIGHTLINE DIGITAL GR	09/29/2011	$1,791.41
			$1,791.41
SUSAN KING	ATLEX.COM	10/05/2011	$502.78
	LYNDA.COM	10/11/2011	$25.00
	OFFICE DEPOT #2349	10/20/2011	$46.00
	YOUSENDIT INC	10/23/2011	$29.98
			$603.76
TASHA PEYTON	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/21/2011	$25.00
	SC LAW ENFORCEMENT	10/21/2011	$25.00
	SC LAW ENFORCEMENT	10/24/2011	$25.00
			$2,175.00

Total for SC EDUCATION LOTTERY: $33,381.71

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA ALLSTON	THE SUN NEWS	10/03/2011	$631.41
	THE SUN NEWS	10/04/2011	$7.00
	THE SUN NEWS	10/13/2011	$631.41
	THE SUN NEWS	10/26/2011	$588.78
	THE SUN NEWS	10/27/2011	$85.26
			$1,943.86
ALLISON KRIMMINGER	OFFICE DEPOT #2200	10/03/2011	$30.21
	OFFICE DEPOT #2200	10/17/2011	$14.03
	WM SUPERCENTER	10/19/2011	$61.84
	BRIGHT & BEAUTIFUL	10/19/2011	$453.60
	OFFICE DEPOT #2200	10/25/2011	$11.87
			$571.55
AMY SIMON	APPERSON PRINT RSRCS -C	10/20/2011	$511.27
			$511.27
BECKY BOONE	BIO RAD	10/08/2011	$135.85
	AMERICAN CHEMICAL SOCI	10/11/2011	$170.00
	FOOD LION #0289	10/24/2011	$4.93
			$310.78
BECKY MILLER	OFFICE DEPOT #2149	10/24/2011	$113.39
			$113.39
BRIAN CLARK	DILLON SUPPLY	10/03/2011	$131.79
	1 GEORGETOWN MILL SUPP	10/11/2011	$70.60
	FOREST HISTORY	10/12/2011	$150.00
	AIRGAS NAT WELDERS #31	10/18/2011	$196.82
	DILLON SUPPLY	10/19/2011	$429.73
	AIRGAS NAT WELDERS #31	10/25/2011	$258.11
			$1,237.05
BRIAN TESSENEAR	Best Buy 00008557	10/03/2011	$256.11
	Best Buy 00008557	10/24/2011	$28.33
			$284.44
CARMEN CATINO	WOODCRAFT SUPPLY	10/18/2011	$324.97
			$324.97
CATHERINE RIGGINS	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE RIGGINS	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	SC LAW ENFORCEMENT	10/18/2011	$25.00
	Amazon.com	10/21/2011	$94.97
	CVS PHARMACY #1540 Q03	10/23/2011	$39.23
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
			$809.20
CATHY MYERS	FTD ALLIES FLORIST & G	10/27/2011	$75.49
			$75.49
CHRISTY CIMINERI	TARGET 00009639	09/30/2011	$140.56
	PIGGLY WIGGLY 134	10/04/2011	$36.52
	TOFFINOS ITALIAN BAKERY	10/04/2011	$50.77
	NATIONAL LEAGUE FOR NU	10/06/2011	$495.00
	ULTIMATE CALIFORNIA PIZZA	10/05/2011	$23.04
	CHANNING BETE CO AHA	10/14/2011	$231.72
	STERICYCLE	10/24/2011	$590.00
			$1,567.61
CLAIRE BLACKWELDER	Amazon.com	10/06/2011	$85.44
	Best Buy 00008557	10/08/2011	$16.88
	Amazon.com	10/11/2011	$54.28
	KAPLAN EARLY LEARNING COM	10/11/2011	$151.69
	WM SUPERCENTER	10/17/2011	$16.15
	MICHAELS #2122	10/22/2011	$9.98
			$334.42
CLINT HALLMAN	LOWES #01004	10/04/2011	$135.75
	PLANTS DIRECT INC	10/03/2011	$243.00
	SURFSIDE EQUIPMENT RENTA	10/11/2011	$13.54
	LOWES #01705	10/12/2011	$80.13
	RUSSELL GRAHAM GOLF	10/11/2011	$27.00
	LABSAFE 1018001490	10/13/2011	$191.19
	PLANTS DIRECT INC	10/21/2011	$113.40
	SURFSIDE EQUIPMENT RENTA	10/25/2011	$234.65
	LOWES #01705	10/26/2011	$3.54
	THOMAS SUPPLY COMPANY INC	10/25/2011	$75.86

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLINT HALLMAN	TRACTOR SUPPLY #1457	10/27/2011	$138.28
			$1,256.34
DANNY VIA	GRAHAM SPORTS INC	09/19/2011	$55.93
			$55.93
DEWAYNE MILBURN	CAROLINA ELEVATOR COOP	10/04/2011	$991.00
	CECO	10/11/2011	$80.46
	THOMAS SUPPLY COMPANY INC	10/11/2011	$416.04
	MYRTLE BEACH COMMUNICATI	10/12/2011	$486.00
	SIGN IT QUICK	10/11/2011	$159.99
	THOMAS SUPPLY COMPANY INC	10/12/2011	$136.80
	HORRY TELEPHONE COOPERATI	10/17/2011	$64.78
	GLASSTEC INC.	10/21/2011	$368.00
	LOWES #01705	10/24/2011	$69.74
	LOWES #01705	10/26/2011	$101.69
	THOMAS SUPPLY COMPANY INC	10/25/2011	$644.20
			$3,518.70
DIANNA L. CECALA	LOWES #01705	10/05/2011	$179.19
			$179.19
DYAN H TODD	UMKC CAD	09/30/2011	$585.00
	ART.COM/ALLPOSTERS.COM	10/28/2011	$524.96
			$1,109.96
EARL WILLIAMS	GRAND STRAND RENTAL	10/07/2011	$69.60
	ADVANCE AUTO PARTS #5390	10/19/2011	$19.06
	LOWES #00410	10/23/2011	$20.06
			$108.72
EILEEN P SMITH	GEORGETOWN DMV 22	10/13/2011	$50.00
			$50.00
ELYSE FELLER	DESIRE2LEARN INCORPORATED	10/11/2011	$650.00
	WM SUPERCENTER	10/20/2011	$35.38
			$685.38
GEORGE SWINDOLL	NAFSA	10/03/2011	$370.00
			$370.00
GREG THOMPSON	DOMINO'S 5679	10/25/2011	$80.00
			$80.00
HAROLD HAWLEY	WM SUPERCENTER	10/16/2011	$10.67
			$10.67
HERBERT E MIMS JR	TRI STATE PUMP & CONTROL	09/29/2011	$47.01
			$47.01
JANET S. IBRAHIM	HEALTH CARE LOGISTICS	10/06/2011	$437.26
	WM SUPERCENTER	10/20/2011	$21.80
			$459.06
JASON DOUGLAS	LOWES #01705	10/04/2011	$210.70

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JASON DOUGLAS	LOWES #01705	10/18/2011	$259.73
			$470.43
JENIFER N. RIDDEI	Amazon.com	10/07/2011	$172.04
	AMAZON MKTPLACE PMTS	10/07/2011	$22.89
			$194.93
JENNIFER OVERHOLT-MAU	THE GRAPHIC COW CO.	10/14/2011	$7.66
	TARGET 00009639	10/25/2011	$13.54
	ORIENTAL TRADING CO	10/24/2011	$167.94
	ALLWAYS STUCK ON YOU	10/27/2011	$52.50
			$241.64
JIM WESTERHOLD	DAWSON LUMBER COMPANY	09/30/2011	$5.47
	FRANKLINCOVEYPRODUCTS	10/19/2011	$34.93
	LACROSSE WEB	10/18/2011	$77.00
	KAESER AND BLAIR INC	10/28/2011	$493.68
	KANGAROO EXPRESS 3873	10/27/2011	$57.20
			$668.28
JOHN SHARPE	B & H PHOTO-VIDEO.COM	10/04/2011	$198.99
	APL APPLE ONLINE STORE	10/06/2011	$149.04
	APL APPLE ONLINE STORE	10/06/2011	$64.75
			$412.78
KEVIN BROWN	AOK GLOBAL PRODUCTS LTD	09/30/2011	$1,495.00
	AT&T K004 9966 ESTOR	10/25/2011	$71.25
			$1,566.25
KIMBERLY RAYMOND	PRESENTA PLAQUE CORP	10/28/2011	$403.27
			$403.27
L JOYCE FREELAND	THE CHRONICLE	10/11/2011	$82.50
			$82.50
LORENE CRIBB	SMART CHEMICAL SUPPLY INC	10/08/2011	$291.77
			$291.77
LORI A HEAFNER	OFFICE DEPOT #2179	10/17/2011	$103.66
			$103.66
MARY COX	MARIANNA INDUSTRIES INC	10/05/2011	$249.88
	BRONNER BROTHERS, INC	10/18/2011	$244.80
	DASH MEDICAL GLOVES	10/19/2011	$57.90
	HAIR 4 YOU	10/17/2011	$174.35
	OFFICE DEPOT #2179	10/24/2011	$70.08
			$797.01
MARY EADDY	ALLWAYS STUCK ON YOU	10/03/2011	$43.60
	GOOGLE 3883568505	10/06/2011	$276.32
	STK SHUTTERSTOCK.COM	10/06/2011	$229.00
	EPRINTWERX	10/10/2011	$1,696.86
	USPS 45616105729832532	10/11/2011	$37.75

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY EADDY	NCMPR	10/11/2011	$300.00
	CCU MAIL SERVICES	10/13/2011	$18.30
			$2,601.83
MCARTHUR BELLAMY	FERGUSON ENT #1924	10/03/2011	$185.04
	THE TRANE COMPANY	09/30/2011	$332.50
	C C DICKSON CO 1030	10/04/2011	$16.35
	DILLON SUPPLY	10/06/2011	$14.43
	PCW APPLIANCE SERVICE	10/10/2011	$29.20
	C C DICKSON CO 1030	10/11/2011	$441.58
	C C DICKSON CO 1030	10/13/2011	$35.59
	C C DICKSON CO 1030	10/13/2011	$18.11
	CE MYRTLE BEACH	10/18/2011	$686.45
	C C DICKSON CO 1030	10/25/2011	$50.98
	MCCALLS SUPPLY INC 14	10/26/2011	$205.23
	GENERAL WHOLESALE DIST	10/28/2011	$100.12
			$2,115.58
MELISSA ROBERTS BATTEN	DELTA AIR 0068719088933	10/24/2011	$340.80
	DELTA AIR 0068719088929	10/24/2011	$340.80
	DELTA AIR 0068719088930	10/24/2011	$340.80
	DELTA AIR 0068719088932	10/24/2011	$340.80
	DELTA AIR 0068719088928	10/24/2011	$340.80
	DELTA AIR 0068719088931	10/24/2011	$340.80
	CVS PHARMACY #1140	10/25/2011	$47.50
			$2,092.30
MICHAEL HUGHES	LWCNTRY REGIONAL EMS CN	10/13/2011	$40.00
			$40.00
PATRICIA KLEBER	CVS PHARMACY #1540 Q03	10/24/2011	$13.93
			$13.93
PEGGY SMITH	USAIRWAYS 0372446958589	10/03/2011	$150.00
	USAIRWAYS 0372446958588	10/03/2011	$150.00
			$300.00
RASS MCCALLISTER	BEACON SAFE & LOCK	09/27/2011	$8.72
	HAGEMEYER NA #26	09/29/2011	$36.26
	LOWES #00410	10/04/2011	$39.72
	COASTAL ELECTRIC & R	10/04/2011	$1,060.49
	LOWES #01004	10/06/2011	$543.63
	SHERWIN WILLIAMS #2711	10/06/2011	$37.58
	SHERWIN WILLIAMS #2711	10/11/2011	$16.45
	LOWES #00410	10/11/2011	$61.97
	RUSSELL GRAHAM GOLF	10/17/2011	$621.12
	SEARS ROEBUCK 8035	10/21/2011	$129.00
	SEARS ROEBUCK 8035	10/21/2011	$129.00
	LOWES #00410	10/25/2011	$674.86
	SHERWIN WILLIAMS #2711	10/27/2011	$37.57

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RASS MCCALLISTER	BATTERIES PLUS 123	10/27/2011	$53.65
			$3,450.02
RHETT STEVENSON	LOWES #01705	10/04/2011	$308.66
	LOWES #01705	10/14/2011	$41.83
	TUCKER MATERIALS OF MYRTL	10/18/2011	$116.64
	LOWES #01705	10/18/2011	$90.72
	TUCKER MATERIALS OF MYRTL	10/20/2011	$132.19
	LOWES #01705	10/20/2011	$293.76
	SIGN IT QUICK	10/20/2011	$25.00
	LOWES #01705	10/26/2011	$20.82
	LOWES #01705	10/27/2011	$62.01
	THOMAS SUPPLY COMPANY INC	10/27/2011	$25.32
			$1,116.95
RHONDA OBRIEN	CE GS BLDG	10/05/2011	$499.00
			$499.00
RICHARD MCGUINNES	CAROLINAS GOLF COURSE SUP	10/11/2011	$50.00
	LOWES #01705	10/27/2011	$107.09
			$157.09
RICHARD P BARTHOLOMY	AMER SOC CIVIL ENGINEERS	10/11/2011	$157.50
			$157.50
ROBERT BROUGHMAN	JA SEXAUER	10/03/2011	$53.05
	LOWES #01705	10/05/2011	$336.92
	TUCKER MATERIALS OF MYRTL	10/05/2011	$11.77
	LOWES #01705	10/07/2011	$471.73
	237 C-K MYRTLE	10/10/2011	$195.69
	COASTAL CONTRACT HARDWARE	10/10/2011	$43.60
	MANER BUILDERS SUPPLY CO	10/12/2011	$87.42
	TUCKER MATERIALS OF MYRTL	10/12/2011	$282.03
	LOWES #01705	10/13/2011	$9.03
	TUCKER MATERIALS OF MYRTL	10/13/2011	$142.95
	LOWES #01705	10/17/2011	$93.09
	LOWES #01705	10/18/2011	$52.10
	ROTO ROOTER PLUMBERS	10/18/2011	$154.50
	TUCKER MATERIALS OF MYRTL	10/19/2011	$58.32
	LOWES #01705	10/25/2011	$343.44
	LOWES #01705	10/26/2011	$62.60
			$2,398.24
ROBERT L VIA	SHERWIN WILLIAMS #2769	10/03/2011	$121.73
	LOWES #01705	10/04/2011	$88.41
	SHERWIN WILLIAMS #2769	10/04/2011	$101.02
	LOWES #01705	10/12/2011	$23.98
	SHERWIN WILLIAMS #2769	10/12/2011	$328.10
	LOWES #01705	10/21/2011	$88.13
	SHERWIN WILLIAMS #2769	10/24/2011	$229.67

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L VIA	LOWES #01705	10/24/2011	$69.31
	SHERWIN WILLIAMS #2769	10/27/2011	$43.49
			$1,093.84
ROBERTA TYSON	DISPLAYS 2 GO	10/06/2011	$27.72
	TLS THE LIBRARY STORE	10/13/2011	$41.66
	DEMCO INC	10/27/2011	$56.25
	Amazon.com	10/29/2011	$13.22
			$138.85
SCOTT LAVIGNE	COMMERCIAL OPENINGS CORP	10/10/2011	$274.00
	DIEBOLD SUPPLY	10/26/2011	$1,453.31
			$1,727.31
SHANE BRYANT	INTERSTATE BATTERY SYSTEM	10/12/2011	$628.24
	PLANTS DIRECT INC	10/17/2011	$32.40
	LOWES #01705	10/25/2011	$25.62
	HARRELL'S INC	10/26/2011	$1,177.20
	SEASIDE MULCH # 2	10/27/2011	$1,474.20
			$3,337.66
SHERRY B MONHEIN	THE RESOURCE NETWORK	10/11/2011	$62.58
	PERSONALITY PROFILE SO	10/20/2011	$229.90
			$292.48
SHIRLEY BUTLER	NAT'L CENTR FOR DEV EDU	10/11/2011	$65.98
			$65.98
TARA LAHNEN	SUNY BROCKPORT REG + REC	10/04/2011	$5.00
	SEATTLE PACIFIC UNIVERSIT	10/04/2011	$5.00
	KELMAR AND ASSOCIATES	10/04/2011	$458.00
	CIU CASHIER	10/14/2011	$10.00
	REGISTRAR'S OFFICE	10/13/2011	$5.00
	FIRSTLAB	10/17/2011	$65.50
	UNIVERSITY OF S CAR	10/26/2011	$8.00
	LETU BUSINESS OFFICE	10/26/2011	$5.00
			$561.50
TOM HALLARAN	SURFSIDE EQUIPMENT RENTA	10/07/2011	$75.98
	TIRE TOWN OF MYRTLE BE	10/07/2011	$88.93
	LOWES #01004	10/11/2011	$144.26
	BUGGIES UNLIMITED	10/12/2011	$209.97
	JOHN DEERE LANDSCAPES593	10/14/2011	$907.20
	NAPA AUTO PARTS MYRTLE BE	10/17/2011	$12.50
	NAPA AUTO PARTS MYRTLE BE	10/18/2011	$74.27
	GRAND STRAND POWER EQUIPM	10/19/2011	$50.48
	BROWNS CAR CARE CENTER	10/19/2011	$219.72
	PLANTS DIRECT INC	10/19/2011	$191.16
	LOWES #01004	10/24/2011	$84.72
	SMITHTURF AND IRRIGATI	10/24/2011	$54.00
	THE HOME DEPOT 1116	10/25/2011	$128.25

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM HALLARAN	LOWES #01004	10/27/2011	$79.19
	L & L LIGHT EXCAVATING IN	10/27/2011	$89.04
			$2,409.67
TRUDY PARRISH	WM SUPERCENTER	10/13/2011	$42.95
			$42.95

Total for SC HORRY GEORGETOWN TECH COLLEGE: $45,860.19

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON WOOD	MAXWAY STORE #602	10/06/2011	$6.42
	B AND F INC	10/06/2011	$43.20
	GREENWOOD COOPERATIV	10/06/2011	$235.40
	GREENWOOD COOPERATIV	10/27/2011	$55.64
			$340.66
ALLEN WEST	E-FILLIATE	10/06/2011	$94.48
	VISION BUSINESS PRODUCTS	10/06/2011	$116.64
	JAMECO/JIMPAK ELECTRONICS	10/11/2011	$23.90
	GREENWOOD SUPPLY	10/12/2011	$16.50
	E-FILLIATE	10/13/2011	$79.90
	VISION BUSINESS PRODUCTS	10/17/2011	$337.00
			$668.42
ANDY OMUNDSON	MAILCHIMP	10/10/2011	$30.00
	OFFICE MAX	10/17/2011	$317.40
			$347.40
ASHLEY BOONE	ACADEMIC IMPRESSIONS	10/05/2011	$1,395.00
	SOUTHWESTAIR5260601065629	10/20/2011	$10.00
	SOUTHWESTAIR5262107942111	10/20/2011	$407.30
	SOUTHWESTAIR5260601065628	10/20/2011	$10.00
	DELTA AIR 0062361519233	10/24/2011	$606.20
			$2,428.50
BOITER KEVIN	ALL ELECTRONICS CORP	10/04/2011	$223.85
	TRIANGLE TVHDW	10/13/2011	$31.57
	ARBOR SCIENTIFIC	10/14/2011	$407.49
	TRIANGLE TVHDW	10/27/2011	$20.32
	LAKELANDS HARDWARE	10/27/2011	$64.19
	SHEALY ELECT 803-227-0599	10/28/2011	$48.94
			$796.36
BRENDA BROOKS	FACTORY OUTLET STORE	10/06/2011	$252.75
			$252.75
BRENDA HOLLAND	HOBBY LOBBY #482	09/30/2011	$16.04
	GREENWOOD COOPERATIV	09/28/2011	$209.72
	BEST WAY SIGN ENGRAVERS	09/29/2011	$986.54
	MUNNERLYN AND COMPANY	10/05/2011	$1,630.15
	BEST WAY SIGN ENGRAVERS	10/05/2011	$23.54
	OFFICE MAX	10/06/2011	$238.16
	DELL SALES & SERVICE	10/27/2011	$32.09
	DELL SALES & SERVICE	10/27/2011	$49.21
			$3,185.45
CAROLYN F KELLEY	FORMS AND SUPPLY - AOPD	09/30/2011	$154.03
	PAPERCLIP COMMUNICATIONS	10/11/2011	$259.00
			$413.03
CHAD TEAGUE	LOWES #00518	09/30/2011	$20.29
	LOWES #00518	10/17/2011	$175.79

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHAD TEAGUE	CEMEX INC PLANT#4652	10/21/2011	$10.17
			$206.25
CHERYL W HOLMES	COLUMBIA VEND 75059022	10/19/2011	$108.88
			$108.88
CINDY KLAUCK	YA YA E FAVORMART	10/13/2011	$28.63
	LINENTABLECLOTH.COM	10/13/2011	$43.54
			$72.17
COOKE SARAH	PIEDMONT BS5030	10/19/2011	$7.68
	ROMAC TROPHIES & SIG	10/19/2011	$133.38
	The Floral Case	10/21/2011	$55.00
	ROMAC TROPHIES & SIG	10/24/2011	$133.38
	DELL SALES & SERVICE	10/28/2011	$247.41
			$576.85
CRYSTAL SUGGS	FRED PRYOR CAREERTRACK	10/05/2011	$79.00
			$79.00
DALE SMOAK	CAROLINA BIOLOGICAL SUPPL	10/25/2011	$20.42
			$20.42
DAVID JONES	CRESCENT SUPPLY COMP INC	10/03/2011	$35.52
	LOWES #00518	10/03/2011	$114.54
	TRIANGLE TVHDW	10/04/2011	$6.38
	OREILLY AUTO 00014746	10/04/2011	$18.18
	DAVSTAR 3346713678	10/04/2011	$364.86
	ADVANCE AUTO PARTS 5530	10/03/2011	$55.88
	TRIANGLE TVHDW	10/05/2011	$35.22
	LOWES #00518	10/06/2011	$80.91
	OREILLY AUTO 00014746	10/07/2011	$60.39
	ADI SECURITY PRD CB	10/11/2011	$1,071.02
	CART AND TRAILER OF EMERA	10/13/2011	$738.25
	TRIANGLE TVHDW	10/17/2011	$60.85
	THOMAS AND HOWARD CO CC 9	10/20/2011	$4.25
	ADI SECURITY PRD CB	10/20/2011	$175.37
	ADI SECURITY PRD CB	10/20/2011	$408.67
	TRIANGLE TVHDW	10/24/2011	$38.50
	EMERALD GLASS	10/25/2011	$90.42
			$3,359.21
DAVID KIBLER	BAKER DIST CO 540	09/30/2011	$321.00
	AMAZON MKTPLACE PMTS	10/03/2011	$126.84
	C C DICKSON CO 1086	10/03/2011	$167.47
	TRIANGLE TVHDW	10/05/2011	$44.41
	TRIANGLE TVHDW	10/07/2011	$47.94
	C C DICKSON CO 1086	10/07/2011	$120.75
	C C DICKSON CO 1086	10/24/2011	$67.17
	TRIANGLE TVHDW	10/26/2011	$27.74
	C C DICKSON CO 1086	10/28/2011	$166.08

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,089.40
DAVID ROSENBAUM	FORMS AND SUPPLY - AOPD	10/21/2011	$125.86
	DELL SALES & SERVICE	10/26/2011	$741.18
	FORMS AND SUPPLY - AOPD	10/28/2011	$27.81
			$894.85
DEIDRE STIDOM	POCKET NURSE ENTERPRISES	10/05/2011	$99.17
	WM SUPERCENTER	10/06/2011	$34.75
	MEDEXSUPPLY	10/06/2011	$63.11
	WALGREENS.COM #5995	10/07/2011	$64.16
	WM SUPERCENTER	10/11/2011	$16.03
	WM SUPERCENTER	10/12/2011	$203.77
	THOMAS AND HOWARD CO CC 9	10/13/2011	$6.62
	POCKET NURSE ENTERPRISES	10/13/2011	$95.71
	WM SUPERCENTER	10/20/2011	$164.22
	CVS PHARMACY #5579 Q03	10/21/2011	$131.06
	WALGREENS #10229	10/21/2011	$215.04
	WM SUPERCENTER	10/25/2011	$40.06
	THOMAS AND HOWARD CO CC 9	10/25/2011	$37.08
	OFFICE MAX	10/25/2011	$88.89
			$1,259.67
FARHAD MOHAJER	AUTOMATIONDIRECT COM INC	10/11/2011	$859.50
	GALESBURG ELECTRIC	10/18/2011	$70.42
			$929.92
GRAYSON JEFFERIES	CAROLINA TOOL CO INC	09/29/2011	$79.06
	ADVANCE AUTO PARTS 5530	10/03/2011	$56.70
	RADIOSHACK COR00196303	10/04/2011	$72.70
	AUTOZONE #0175	10/05/2011	$11.01
	GEORGE BALLENTINE FORD	10/04/2011	$106.26
	OREILLY AUTO 00014746	10/07/2011	$53.89
	AUTOZONE #0175	10/10/2011	$24.40
	GREENWOOD AUTO PARTS	10/13/2011	$55.62
	AUTOZONE #0175	10/19/2011	$98.01
	GARY RUSS CHEVROLET INC	10/20/2011	$81.62
	CAROLINA TOOL CO INC	10/24/2011	$19.23
	CAROLINA TOOL CO INC	10/25/2011	$21.70
			$680.20
HUGH BLAND	SALUDA HARDWARE & SU	10/04/2011	$11.54
	SALUDA HARDWARE & SU	10/06/2011	$1.75
	RODGERS FERTILIZER COMPAN	10/11/2011	$686.00
	CVS PHARMACY #3869 Q03	10/11/2011	$8.87
			$708.16
JACQUELINE MATHIS	WWW.NEWEGG.COM	10/05/2011	$60.56
	IF BY PHONE	10/18/2011	$5.93
	PROVANTAGE LLC	10/25/2011	$529.41

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE MATHIS	IF BY PHONE	10/25/2011	$72.39
	B & H PHOTO-VIDEO.COM	10/26/2011	$153.90
			$822.19
JAMES FLEMING	PIEDMONT BS5030	10/03/2011	$112.33
			$112.33
JENNIFER STROUD	WM SUPERCENTER	10/03/2011	$51.83
	UNITED LASER	10/06/2011	$50.29
	USA MOBILITY WIRELE	10/05/2011	$135.57
	UNITED LASER	10/11/2011	$279.27
	ACCU-TECH	10/13/2011	$198.62
	ACCU-TECH	10/13/2011	$243.40
	UNITED LASER	10/19/2011	$150.87
			$1,109.85
JERRY ALEWINE	USAIRWAYS 0372446606321	09/29/2011	$360.90
	AMAZON MKTPLACE PMTS	10/03/2011	$34.95
	SCSHP 00 OF 00	10/03/2011	$85.00
	WM SUPERCENTER	10/06/2011	$116.39
	FORMS AND SUPPLY - AOPD	10/06/2011	$137.29
	BI-LO 555	10/13/2011	$2.69
	CVS PHARMACY #4173 Q03	10/13/2011	$47.41
	OFFICE MAX	10/17/2011	$48.09
	DOLLAR-GENERAL #6123	10/17/2011	$21.40
	OFFICE MAX	10/19/2011	$38.48
	AMER ASSOC RESP CARE	10/24/2011	$90.00
	DOLLAR-GENERAL #3784	10/28/2011	$64.20
			$1,046.80
JOHNNY R MERCK	FOSTER TOOLS INC.	10/14/2011	$147.85
	DILLON SUPPLY	10/24/2011	$94.30
	DILLON SUPPLY	10/24/2011	$558.90
			$801.05
KEENAN TALLENT	C C DICKSON CO 1086	10/07/2011	$17.72
	C C DICKSON CO 1086	10/21/2011	$951.17
	LOWES #00518	10/26/2011	$17.70
			$986.59
KEITH LASURE	SYX GLOBALINDUSTRIALEQ	10/04/2011	$991.90
	RC RICOH CORP	10/27/2011	$82.93
			$1,074.83
KEVIN WELLS	Amazon.com	09/30/2011	$170.84
	DELTA AIR 0062360516614	10/06/2011	$496.30
	DELTA AIR 0062360734462	10/06/2011	$496.30
	PAYPAL BSAND	10/06/2011	$1,459.99
	NATIONAL TRAINING CENT	10/07/2011	$695.00
	MRA REGISTRATION	10/14/2011	$450.00
	GOVERNMENT FINANCE OFFIC	10/18/2011	$180.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN WELLS	Amazon.com	10/19/2011	$78.50
			$4,026.93
KOSTER ROBERT	FOSTER TOOLS INC.	09/30/2011	$164.99
	FOSTER TOOLS INC.	09/30/2011	$203.30
	FOSTER TOOLS INC.	09/30/2011	$928.65
	FOSTER TOOLS INC.	10/04/2011	$104.85
	FOSTER TOOLS INC.	10/06/2011	$451.45
	BRETTUNS VILLAGE	10/11/2011	$80.00
	BROWNELLS INC	10/11/2011	$185.63
	PIEDMONT BS5030	10/13/2011	$27.88
	BROWNELLS INC	10/19/2011	$197.34
	MIDWAY USA MO	10/25/2011	$63.82
	NMLRA	10/25/2011	$14.50
	SHAW AND KELLEY PUBLIS	10/25/2011	$240.00
	PIEDMONT BS5030	10/27/2011	$32.00
	MSC	10/29/2011	$109.37
			$2,803.78
LAVETTA SEYMORE	FORMS AND SUPPLY - AOPD	10/07/2011	$24.90
	FORMS AND SUPPLY - AOPD	10/12/2011	$140.80
			$165.70
LINDA SHEFFIELD	THE OFFICE SUPPLY CE	10/04/2011	$83.31
	PIEDMONT BS5030	10/06/2011	$47.62
	DMI DELL ARB BUS	10/12/2011	$228.94
	DMI DELL ARB BUS	10/12/2011	$106.99
	COLLEGEBOARD PRODUCTS	10/18/2011	$71.99
	PIEDMONT BS5030	10/27/2011	$34.63
			$573.48
MARILYN SEASE	FORMS AND SUPPLY - AOPD	10/18/2011	$68.97
			$68.97
MARYANNE GOFF	PIEDMONT BS5030	09/30/2011	$49.08
	AMAZON MKTPLACE PMTS	09/30/2011	$349.95
	AMAZON MKTPLACE PMTS	10/02/2011	$16.61
	UNITED LASER	09/30/2011	$65.27
	UNITED LASER	10/03/2011	$60.99
	Amazon.com	10/03/2011	$442.26
	GOS// GREENVILLE OFFICE S	10/03/2011	$78.51
	AMERICAN HOTEL REGISTER	09/26/2011	$402.84
	GOOGLE Displays2go	10/05/2011	$22.87
	GOS// GREENVILLE OFFICE S	10/04/2011	$488.24
	WWW.NEWEGG.COM	10/06/2011	$164.15
	GOS// GREENVILLE OFFICE S	10/05/2011	$157.94
	GOS// GREENVILLE OFFICE S	10/06/2011	$60.39
	GOS// GREENVILLE OFFICE S	10/10/2011	$30.73
	NXT NEXTAG.COM	10/12/2011	$62.98
	ORGANIZE IT	10/11/2011	$39.86

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARYANNE GOFF	GOS// GREENVILLE OFFICE S	10/13/2011	$12.21
	THOMAS AND HOWARD CO CC 9	10/18/2011	$25.47
	JERRY'S FLORAL SHOP	10/18/2011	$74.79
	MICHAELS #1059	10/18/2011	$10.70
	Amazon.com	10/20/2011	$146.42
	OFFICE MAX	10/25/2011	$267.23
	APL APPLE ITUNES STORE	10/30/2011	$10.00
	APL APPLE ITUNES STORE	10/30/2011	$20.00
	APL APPLE ITUNES STORE	10/30/2011	$50.00
	APL APPLE ITUNES STORE	10/30/2011	$20.00
			$3,129.49
MEREDITH DANIEL	Amazon.com	09/30/2011	$43.54
	Amazon.com	10/06/2011	$41.13
	FOUNDATION CENTER ONLI	10/04/2011	$55.95
	RACO INDUSTRIES L01 OF 01	10/13/2011	$42.28
	AMAZON MKTPLACE PMTS	10/14/2011	$4.00
	AMAZON MKTPLACE PMTS	10/14/2011	$4.00
	VISTAPR VISTAPRINT.COM	10/18/2011	$82.78
	VISTAPR VISTAPRINT.COM	10/18/2011	$17.19
	AMAZON MKTPLACE PMTS	10/18/2011	$4.00
	AMAZON MKTPLACE PMTS	10/21/2011	$3.90
	Amazon.com	10/28/2011	$53.06
			$351.83
MICHAEL REID	Amazon.com	10/01/2011	$30.84
	Amazon.com	10/06/2011	$411.20
	THE INDEX JOURNAL -	10/17/2011	$162.60
			$604.64
NELSON MCGAHA	CRESCENT SUPPLY COMP INC	10/03/2011	$23.30
	TRIANGLE TVHDW	10/12/2011	$19.24
	LOWES #00518	10/13/2011	$219.44
	CRESCENT SUPPLY COMP INC	10/13/2011	$444.75
	FASTENAL COMPANY01	10/17/2011	$49.71
	PORTER PAINTS 9250	10/17/2011	$228.12
	TRIANGLE TVHDW	10/17/2011	$74.08
	TRIANGLE TVHDW	10/17/2011	$35.28
	GRAYBAR ELECTRIC COMPANY	10/18/2011	$223.63
	GRAYBAR ELECTRIC COMPANY	10/19/2011	$302.68
	MCMASTER-CARR	10/19/2011	$89.30
	FASTENAL COMPANY01	10/25/2011	$2,319.36
	LOWES #00518	10/26/2011	$11.56
	CRESCENT SUPPLY COMP INC	10/27/2011	$182.53
	SHEALY ELECT 803-227-0599	10/28/2011	$129.74
			$4,352.72
PAIGE MILLS	FORMS AND SUPPLY - AOPD	10/25/2011	$47.19
	FORMS AND SUPPLY - AOPD	10/28/2011	$150.87

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$198.06
PAULETTE W ROSS	OFFICE MAX	10/09/2011	$68.05
			$68.05
PHILLIP L WHEELER	C C DICKSON CO 1086	10/03/2011	$186.05
	FASTENAL COMPANY01	10/06/2011	$31.09
	C C DICKSON CO 1086	10/06/2011	$246.33
	W W GRAINGER 916	10/06/2011	$545.17
	W W GRAINGER 916	10/07/2011	$207.16
	W W GRAINGER 916	10/11/2011	$46.61
	TRACTOR-SUPPLY-CO #0453	10/11/2011	$140.63
	W W GRAINGER 916	10/11/2011	$63.94
	POWERFUL SIGNAL	10/12/2011	$720.73
	C C DICKSON CO 1086	10/14/2011	$171.20
	OREILLY AUTO 00014746	10/24/2011	$61.95
	CRESCENT SUPPLY COMP INC	10/27/2011	$103.79
	LOWES #00518	10/27/2011	$216.21
	C C DICKSON CO 1086	10/28/2011	$99.38
			$2,840.24
PLESHETTE ELMORE	DMI DELL HIGHER EDUC	10/24/2011	$285.69
			$285.69
PUZAR JAN	SC.GOV	10/14/2011	$81.00
	XFR BAL/NO FRD STMT RCVD	10/20/2011	$63.08
	SC LAW ENFORCEMENT	10/19/2011	$25.00
	WM SUPERCENTER	10/25/2011	$42.66
	DELL SALES & SERVICE	10/26/2011	$83.74
			$295.48
ROBERT B HIGGINS	STANDARD COFFEE CO.	10/04/2011	$128.66
	DONUTS & MORE INC	10/06/2011	$101.40
	THE AMISH OVEN	10/07/2011	$405.00
	THE AMISH OVEN	10/11/2011	$214.53
	COCA COLA BOTTLING CO	10/11/2011	$614.18
	WM SUPERCENTER	10/12/2011	$116.11
	BI-LO 555	10/20/2011	$35.66
	CVS PHARMACY #4173 Q03	10/28/2011	$7.22
			$1,622.76
ROBERT ROCHE	TRIANGLE TVHDW	10/25/2011	$17.31
			$17.31
ROBIN H BLACK	FRED PRYOR CAREERTRACK	10/05/2011	$79.00
			$79.00
ROSE M REYNOLDS	GOLDEN CORRAL 892	10/08/2011	$579.15
			$579.15
RUSTY DENNING	SIGNSDIRECT	10/13/2011	$224.20
	DISPLAYS 2 GO	10/17/2011	$511.94

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$736.14
SHANNON F ROESNER	FORMS AND SUPPLY - AOPD	10/03/2011	$183.13
	WM SUPERCENTER	10/19/2011	$50.28
	HARDEES 15050487	10/21/2011	$117.43
			$350.84
SHELBY LYNN DOMINICK	OFFICE MAX	10/17/2011	$33.03
	ROMAC TROPHIES & SIG	10/20/2011	$37.47
			$70.50
SHERRIE HOLLAND	AC MOORE STR 77	10/30/2011	$375.46
			$375.46
SUSAN TIMMONS	SYX TIGERDIRECT.COM	10/20/2011	$207.11
			$207.11
SYLVIA MACFARLANE	PCI WEBSTER VETERINARY	10/10/2011	$61.55
	SINCLAIR INC	10/10/2011	$185.15
	PCI WEBSTER VETERINARY	10/11/2011	$144.45
	PCI WEBSTER VETERINARY	10/12/2011	$44.94
	WM SUPERCENTER	10/13/2011	$38.18
	SKULLS UNLIMITED	10/12/2011	$154.00
	PETSMART INC 399	10/16/2011	$14.96
	LOWES #02520	10/17/2011	$559.58
	PCI WEBSTER VETERINARY	10/18/2011	$137.38
	PCI WEBSTER VETERINARY	10/18/2011	$111.79
			$1,451.98
TERRY LEDFORD	IACLEA	10/18/2011	$99.00
			$99.00
TOYA L DAVIS	AIGA JOB POSTING SERVICE	09/30/2011	$195.00
	CORE 77 INC	10/06/2011	$165.00
	PAYPAL HEALTHFACUL	10/14/2011	$100.00
			$460.00
VICKIE S BALDWIN	NFPA NATL FIRE PROTECT	10/24/2011	$150.50
	LABYRINTH PUBLICATIONS	10/26/2011	$68.00
			$218.50

Total for SC PIEDMONT TECH COLLEGE: $50,404.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	LOWES #00728	10/11/2011	$161.00
	ALL ELECTRONICS CORP	10/27/2011	$134.44
			$295.44
ALESIA A SMITH	FIRST TEAM SPORTS	10/06/2011	$730.45
	BURGER KING #11170	10/08/2011	$58.00
	BURGER KING #11170	10/22/2011	$56.28
	WM SUPERCENTER	10/21/2011	$13.11
	LITTLE CAESARS 0101 0019	10/25/2011	$54.50
			$912.34
ALYDIA CAMILLE SIMS	TCD GALE	10/07/2011	$110.42
	TCD GALE	10/07/2011	$818.15
	AMAZON MKTPLACE PMTS	10/10/2011	$21.94
	SALEM PRESS	10/12/2011	$650.25
	THE GREENVILLE NEWS-CIRC	10/17/2011	$15.33
	AMAZON MKTPLACE PMTS	10/19/2011	$33.11
	Amazon.com	10/19/2011	$56.36
	TCD GALE	10/26/2011	$117.82
	TCD GALE	10/26/2011	$120.94
			$1,944.32
AMBER MULKEY	AMAZON MKTPLACE PMTS	10/14/2011	$11.89
	WUFOO COM CHARGE	10/26/2011	$14.95
			$26.84
AMOENA B NORCROSS	GSP AIRPORT COMMISSION	09/30/2011	$48.00
	SUPERSHUTTLE EXECUCARWDC	10/19/2011	$40.00
	RED TOP CAB OF FAIRFAX	10/21/2011	$22.83
	GSP AIRPORT COMMISSION	10/22/2011	$18.00
			$128.83
ANA INTERIANO	SETA	09/30/2011	$424.00
	FORMS AND SUPPLY - AOPD	10/17/2011	$176.98
	FORMS AND SUPPLY - AOPD	10/19/2011	$83.87
	FORMS AND SUPPLY - AOPD	10/19/2011	$3.45
			$688.30
ANGLANETT ABRAHAM	CVS PHARMACY #3599 Q03	10/04/2011	$15.15
	EIG IPOWER	10/05/2011	$123.34
			$138.49
ASHLEY F BRADY	BI-LO 566	10/12/2011	$19.73
	BI-LO 566	10/19/2011	$7.58
	PETSMART INC 1089	10/21/2011	$44.48
	BI-LO 566	10/25/2011	$14.54
	AMDEC	10/28/2011	$150.00
			$236.33
BRETT LOOPER	Amazon.com	10/01/2011	$12.28
	WWW.NEWEGG.COM	10/17/2011	$131.99
	LOWES #03071	10/18/2011	$14.27

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRETT LOOPER	PAYPAL EPC INC 2	10/18/2011	$53.46
	SYX TIGERDIRECT.COM	10/19/2011	$22.47
			$234.47
BRIAN D SWORDS	WM SUPERCENTER	10/25/2011	$32.66
	PAPA JOHNS #1646	10/26/2011	$170.31
			$202.97
CAITLIN BROUGHAM	3 SPOONS YOGURT	09/30/2011	$32.70
	3 SPOONS YOGURT	09/30/2011	$4.56
	BI-LO 566	10/04/2011	$4.99
	CHICK-FIL-A #01289	10/04/2011	$93.83
	SUBWAY 24217	10/04/2011	$16.18
	SUBWAY 24217	10/04/2011	$71.16
	WALGREENS #11769	10/10/2011	$5.35
	NIKE.COM	10/12/2011	$457.35
	BI-LO 539	10/20/2011	$23.67
	GOLDEN CORRAL 663	10/21/2011	$153.20
			$862.99
CAROL JANINE-GROSS HEATON	VWR INTERNATIONAL INC	09/30/2011	$65.88
	VWR INTERNATIONAL INC	10/04/2011	$216.28
	FISHER SCI ATL	10/06/2011	$103.95
	TARGET 00011981	10/06/2011	$7.28
	FISHER SCI ATL	10/06/2011	$165.68
	FORMS AND SUPPLY - AOPD	10/07/2011	$14.25
	AIRGAS NAT WELDERS #8	10/11/2011	$167.24
	VWR INTERNATIONAL INC	10/13/2011	$318.03
	PUBLIX #360	10/17/2011	$105.58
	VWR INTERNATIONAL INC	10/18/2011	$305.26
	TARGET 00011981	10/22/2011	$8.46
	VWR SARGENT WELCH	10/21/2011	$188.57
	FORMS AND SUPPLY - AOPD	10/26/2011	$14.53
	FORMS AND SUPPLY - AOPD	10/26/2011	$74.09
	FORMS AND SUPPLY - AOPD	10/26/2011	$5.93
	THE HOME DEPOT #6918	10/27/2011	$34.37
	FISHER SCI ATL	10/28/2011	$1,274.19
			$3,069.57
CAROL WATTS	ACT CONFERENCE REGSTR.	10/07/2011	$195.00
	ACT PROGRAMS	10/11/2011	$12,700.00
			$12,895.00
CATHERINE VINSON	WM SUPERCENTER	09/30/2011	$41.14
	SATURN RESOURCE MGMNT	10/03/2011	$464.50
	Staples Tech S00811000	10/05/2011	$118.64
	SATURN RESOURCE MGMNT	10/11/2011	$297.30
	PAYPAL GLOBALSUCCE	10/13/2011	$90.00
	JIMMYS FAMILY RESTAURA	10/18/2011	$122.85

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,134.43
CATHY COLE	DELL SALES & SERVICE	10/22/2011	$66.77
	DELTA AIR 0062361779007	10/27/2011	$289.90
	DELTA AIR 0062361758825	10/27/2011	$255.40
	TRAVEL INSURANCE POLICY	10/28/2011	$18.00
	TRAVEL INSURANCE POLICY	10/28/2011	$18.00
			$648.07
CATHY STRASSER	GOVERNMENT FINANCE OFFIC	10/05/2011	$150.00
			$150.00
CHERYL C ENFINGER	FORMS AND SUPPLY - AOPD	10/04/2011	$30.03
	FORMS AND SUPPLY - AOPD	10/05/2011	$5.24
	FORMS AND SUPPLY - AOPD	10/11/2011	$14.59
	FORMS AND SUPPLY - AOPD	10/14/2011	$58.12
	FORMS AND SUPPLY - AOPD	10/20/2011	$55.42
			$163.40
CHRIS MARINO	FORMS AND SUPPLY - AOPD	10/10/2011	$33.19
			$33.19
CHRYSTEL L WILLIAMS	PETSMART INC 1089	09/30/2011	$46.66
	TARGET 00011981	09/30/2011	$50.40
	HESKA CORPORATION	10/05/2011	$141.94
	WM SUPERCENTER	10/06/2011	$40.12
	PETSMART INC 1089	10/06/2011	$281.85
	IDEXX DISTRIBUTION INC	10/10/2011	$275.31
	TARGET 00011981	10/20/2011	$52.77
	DOLLAR-GENERAL #0163	10/20/2011	$2.07
			$891.12
CROSLENA JOHNSON	WM SUPERCENTER	10/11/2011	$13.62
	TARGET 00011981	10/11/2011	$7.41
	PARTY CITY #294	10/20/2011	$55.98
	WM SUPERCENTER	10/20/2011	$258.21
	HOBBY LOBBY #332	10/20/2011	$102.64
	MICHAELS #1585	10/20/2011	$44.47
	WM SUPERCENTER	10/25/2011	$42.82
			$525.15
DANNY STOVALL	MCMASTER-CARR	10/05/2011	$171.05
	LIVINGSTON & HAVEN LLC	10/06/2011	$147.69
	MSC	10/11/2011	$2,379.10
	MCMASTER-CARR	10/12/2011	$30.63
	UPSTATE INDUSTRIAL SUPPLI	10/14/2011	$436.19
			$3,164.66
DAVID WALKER	MSC	10/05/2011	$829.41
	MSC	10/13/2011	$612.92
			$1,442.33

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE NELMS	USPS 45690006729829090	10/04/2011	$1.28
			$1.28
DEBORAH BROCK	DOLRTREE 2832 00028324	09/29/2011	$8.56
	VWR INTERNATIONAL INC	09/30/2011	$253.66
	POD NETWORK INC.	10/15/2011	$95.00
	POD NETWORK INC.	10/15/2011	$620.00
	FISHER SCI CHI	10/25/2011	$160.57
			$1,137.79
DEBORAH POWELL	ACADEMIC IMPRESSIONS	10/10/2011	$350.00
	123SIGNUP ASSOCIATION MAN	10/12/2011	$170.00
			$520.00
DELLA VANHUSS	Best Buy 00005207	10/25/2011	$47.69
			$47.69
DENISE DAY	BOWKER IDENTIFIER SVCS	10/14/2011	$125.00
	PAYPAL RO*ROHIKOLTD	10/27/2011	$19.00
			$144.00
DENISE HALL	OFFICEPRO	10/04/2011	$224.84
	XEROX CORP. XCS/RBO	10/04/2011	$303.76
	XEROX CORP. XCS/RBO	10/04/2011	$331.33
	SUBURBAN PROPANE LP	10/04/2011	$36.90
	MAC PAPERS INC	10/12/2011	$174.55
	OFFICEMAX CT IN#855343	10/14/2011	$1,841.01
	MAC PAPERS INC	10/17/2011	$1,276.66
	MAC PAPERS INC	10/17/2011	$1,590.00
	OFFICEMAX CT IN#867146	10/17/2011	$2,495.66
	OFFICEMAX CT IN#932358	10/19/2011	$1,247.83
	CORRUGATED CONTAINERS INC	10/24/2011	$61.53
	SHARP BUSINESS SYS-SC	10/24/2011	$98.58
	SHARP BUSINESS SYS-SC	10/24/2011	$1,547.81
	ULINE SHIP SUPPLIES	10/25/2011	$130.32
	KYOCERA MITA AMERICA INC	10/25/2011	$1,700.44
	RC RICOH CORP	10/26/2011	$383.76
	FREEMAN GRAPHIC SYSTEM	10/27/2011	$72.53
	FREEMAN GRAPHIC SYSTEM	10/27/2011	$137.82
			$13,655.33
DONNA GUSTIN	COMPANSOL/RACHOUSTON	10/25/2011	$83.00
	ACTION PUBLISHING	10/25/2011	$527.01
			$610.01
DONNA SHANNON	BROTHER INTL CORP	09/30/2011	$35.76
	AVIS RENTACAR TOLLS	10/01/2011	$14.20
	PATTERSON DENTAL SUPPL	10/17/2011	$158.85
	USAIRWAYS 0372448513933	10/17/2011	$196.90
			$405.71
DORIAN R MCINTIRE	DELTA AIR 0068254819025	10/02/2011	$25.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN R MCINTIRE	Amazon.com	10/01/2011	$83.74
	DELTA AIR 0068253978570	09/30/2011	$25.00
	ALAMO RENT-A-CAR	10/03/2011	$224.66
	LOWES #01635	10/11/2011	$98.54
	COMFILE TECHNOLOGY INC	10/11/2011	$27.76
	PARALLAX INC	10/10/2011	$549.43
	ELECTRONICS GOLDMINE	10/24/2011	$158.95
	RADIOSHACK COR00195354	10/25/2011	$66.44
			$1,259.52
DORIS J. SIMPSON	INGLES STORE #251	10/07/2011	$20.40
	YELLOW CAB	10/12/2011	$26.00
			$46.40
DOUGLAS ALLEN	DELTA AIR 0068254409667	10/02/2011	$25.00
	DELTA AIR 0068254053566	10/05/2011	$25.00
	GSP AIRPORT COMMISSION	10/05/2011	$16.00
	DOLLAR RAC DEN	10/06/2011	$330.67
			$396.67
EDWARD E GRANT	THE HOME DEPOT 1127	10/01/2011	$680.89
	WM SUPERCENTER	10/03/2011	$63.79
	AMAZON MKTPLACE PMTS	10/09/2011	$11.89
	MSC	10/11/2011	$257.16
	AMAZON MKTPLACE PMTS	10/10/2011	$23.48
	OREILLY AUTO 00014308	10/10/2011	$234.71
	LAKESIDE SHEET & 01 OF 01	10/10/2011	$127.20
	HARBOR FREIGHT CATALOG	10/11/2011	$1,204.35
	AMAZON MKTPLACE PMTS	10/11/2011	$14.89
	HARBOR FREIGHT CATALOG	10/14/2011	$21.19
	OREILLY AUTO 00014308	10/21/2011	$1.58
	SMRP FOUNDATION	10/28/2011	$125.00
	SOCIETY OF MANUFACTURING	10/28/2011	$125.00
			$2,891.13
ELAINE FOSTER	HARTMAN PUBLISHING, IN	10/03/2011	$77.42
	STAPLES 00111807	10/04/2011	$435.54
	BI-LO 566	10/05/2011	$17.72
	STAPLES 00108779	10/10/2011	$21.38
	SOUTHEASTERN EMERGENCY	10/12/2011	$116.56
	KINGS CLEANERS	10/25/2011	$57.36
			$725.98
FRANKLIN K SMITH	ADVANCE AUTO PARTS #5740	10/03/2011	$31.96
	WW GRAINGER	10/06/2011	$103.76
	BAKER DIST CO 581	10/07/2011	$17.70
	HARBOR FREIGHT CATALOG	10/07/2011	$131.12
	C C DICKSON CO 1004	10/10/2011	$111.78
	GATEWAY SUPPLY	10/10/2011	$48.82
	GATEWAY SUPPLY	10/14/2011	$93.55

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN K SMITH	WOOD INSULATING CO. INC.	10/21/2011	$744.63
	GATEWAY SUPPLY	10/26/2011	$106.43
	GATEWAY SUPPLY	10/28/2011	$610.81
			$2,000.56
GAYLE M ARRIES	PARTY CITY #200	10/04/2011	$21.18
	WM SUPERCENTER	10/05/2011	$8.48
	WM SUPERCENTER	10/05/2011	$44.66
	PARTY CITY #294	10/06/2011	$32.36
			$106.68
GREGG ROWE	W W GRAINGER 916	10/05/2011	$1,287.53
	SUNBELT RENTALS #514	10/06/2011	$418.51
	UPSTATE APPLIANCE INC	10/10/2011	$65.00
	TMS SOUTH	10/12/2011	$260.28
	CLEMSON AUTO PARTS	10/17/2011	$59.61
	TRI-COUNTY ACE BLDRS S	10/19/2011	$19.33
	APEX CONTROLS	10/18/2011	$355.71
	ROTO ROOTER	10/25/2011	$174.50
	0184-ALL PHASE	10/25/2011	$322.04
	ROTO ROOTER	10/25/2011	$129.50
	ROTO ROOTER	10/25/2011	$174.50
	TRI-COUNTY ACE BLDRS S	10/27/2011	$6.40
	LOWES #03071	10/27/2011	$9.39
	TMS SOUTH	10/28/2011	$215.02
			$3,497.32
HARRIETTE DUDLEY	SOUTHWESTAIR5262103080410	09/30/2011	$242.90
	DELTA AIR 0062360841996	10/04/2011	$156.30
	DELTA AIR 0062360841997	10/04/2011	$156.30
			$555.50
HERMAN ALLEN	AMSTERDAM PRNT & LITHO	10/10/2011	$1,216.67
	SFS WEB PAYMENTS - FSU	10/15/2011	$37.00
	SC STATE UNIVERSITY	10/17/2011	$25.00
	Staples Tech S00811000	10/17/2011	$137.07
	WM SUPERCENTER	10/18/2011	$19.09
			$1,434.83
HORACE PERKINS	CLEMSON AUTO PARTS	09/30/2011	$7.00
	BATTERIES PLUS #25	10/03/2011	$53.42
	BATTERIES PLUS #25	10/03/2011	$53.42
	TRI-COUNTY ACE BLDRS S	10/04/2011	$70.58
	TMS SOUTH	10/03/2011	$181.58
	CLEMSON AUTO PARTS	10/03/2011	$58.11
	GATEWAY SUPPLY	10/06/2011	$5.65
	GATEWAY SUPPLY	10/07/2011	$114.03
	CLEMSON AUTO PARTS	10/11/2011	$402.59
	0184-ALL PHASE	10/14/2011	$12.72
	CARROLL EMERSON	10/13/2011	$313.04

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HORACE PERKINS	LR GORRELL COMPANY	10/20/2011	$437.58
	SUPER CASUALS	10/24/2011	$26.99
	TRI-COUNTY ACE BLDRS S	10/25/2011	$13.76
	GATEWAY SUPPLY	10/25/2011	$57.90
	CLEMSON AUTO PARTS	10/27/2011	$5.11
	CLEMSON AUTO PARTS	10/27/2011	$491.39
			$2,304.87
JANE GRAY	RASIX COMPUTER CENTER	09/29/2011	$316.80
	FORMS AND SUPPLY - AOPD	10/04/2011	$33.19
			$349.99
JANELLE HICKS	SOUTHEASTERN EMERGENCY	09/30/2011	$74.20
	Amazon.com	10/03/2011	$613.40
	Amazon.com	10/05/2011	$179.28
	Amazon.com	10/14/2011	$122.68
	USPS 45690006729829090	10/17/2011	$18.30
			$1,007.86
JANET MCLEOD SCOTT	VWR INTERNATIONAL INC	09/30/2011	$48.68
	CAROLINA BIOLOGICAL SUPPL	10/01/2011	$29.13
	VWR INTERNATIONAL INC	10/04/2011	$326.08
	VWR INTERNATIONAL INC	10/04/2011	$543.46
	VWR INTERNATIONAL INC	10/04/2011	$271.85
	VWR INTERNATIONAL INC	10/06/2011	$117.87
	WHOLEFDS WDF 10224	10/07/2011	$17.32
	BI-LO 566	10/10/2011	$15.76
	BI-LO 566	10/11/2011	$2.50
	VWR INTERNATIONAL INC	10/11/2011	$216.28
	VWR INTERNATIONAL INC	10/11/2011	$71.15
	CAROLINA BIOLOGICAL SUPPL	10/11/2011	$54.01
	VWR INTERNATIONAL INC	10/12/2011	$123.82
	CAROLINA BIOLOGICAL SUPPL	10/11/2011	$61.70
	RITE AID STORE #11645	10/13/2011	$8.48
	WM SUPERCENTER	10/18/2011	$54.97
	VWR INTERNATIONAL INC	10/18/2011	$109.20
	VWR INTERNATIONAL INC	10/18/2011	$48.23
	VWR INTERNATIONAL INC	10/19/2011	$154.93
	VWR INTERNATIONAL INC	10/20/2011	$53.52
	VWR INTERNATIONAL INC	10/21/2011	$245.58
	VWR INTERNATIONAL INC	10/25/2011	$212.47
	VWR INTERNATIONAL INC	10/26/2011	$414.48
	VWR INTERNATIONAL INC	10/27/2011	$14.17
	VWR INTERNATIONAL INC	10/28/2011	$103.53
	VWR INTERNATIONAL INC	10/28/2011	$103.53
	FISHER SCI CHI	10/29/2011	$313.91
	USA SCIENTIFIC, INC.	10/28/2011	$47.90
	VWR INTERNATIONAL INC	10/29/2011	$212.77

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,997.28
JEANNE OTEY	APPLE STORE #R355	10/04/2011	$1,347.94
	BIG LOTS #012900012948	10/08/2011	$40.70
	AMAZON MKTPLACE PMTS	10/11/2011	$22.90
	SHI CORP	10/11/2011	$297.84
	SHI CORP	10/11/2011	$374.85
	AMAZON MKTPLACE PMTS	10/13/2011	$31.89
	SHI CORP	10/18/2011	$325.77
	AMAZON MKTPLACE PMTS	10/18/2011	$154.94
	CAMBRIDGESOFT ACCOUNT #3	10/24/2011	$1,000.00
	SHI CORP	10/28/2011	$210.00
			$3,806.83
JENNIFER BEATTIE	BI-LO 566	10/03/2011	$41.96
	PAPA JOHNS #0345.COM	10/03/2011	$178.21
	PAPA JOHNS #0345.COM	10/12/2011	$197.32
	GSP AIRPORT COMMISSION	10/22/2011	$18.00
	BI-LO 566	10/26/2011	$26.92
			$462.41
JENNIFER DENT	A BOOK COMPANY	10/03/2011	$148.47
	FORMS AND SUPPLY - AOPD	10/03/2011	$8.86
	USPS 45690006729829090	10/06/2011	$11.65
	ROCKHURST UNIVERS01 OF 01	10/13/2011	$30.00
	Amazon.com	10/19/2011	$245.96
	Amazon.com	10/19/2011	$464.74
	Amazon.com	10/19/2011	$133.58
	Amazon.com	10/18/2011	$166.06
	Amazon.com	10/18/2011	$172.68
	Amazon.com	10/19/2011	$39.10
	Amazon.com	10/19/2011	$63.48
	Amazon.com	10/19/2011	$133.58
	LABYRINTH PUBLICATIONS	10/20/2011	$201.08
			$1,819.24
JESSICA H RAYMOND	HOBBY LOBBY #332	10/14/2011	$54.11
			$54.11
JOHN NORRIS	LOWES #00728	10/03/2011	$63.57
	TCI-NEUMANN	10/07/2011	$150.32
	OFFICE DEPOT #379	10/07/2011	$71.00
	PAYPAL RUSSBORTON	10/11/2011	$500.00
			$784.89
JOSEPH C SLOAN	STAPLES 00118976	10/10/2011	$52.77
	TRACTOR-SUPPLY-CO #0440	10/12/2011	$60.18
	LOWES #00728	10/26/2011	$5.91
	DEPCO, LLC	10/26/2011	$145.24
			$264.10

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE SHEPHERD	GEORGIA DOME	10/25/2011	$600.00
			$600.00
JULIUS SHIRLEY	TRI-COUNTY ACE BLDRS S	10/18/2011	$179.74
	JOHNSTONE SUPPLY-EASLEY	10/18/2011	$37.36
	JOHNSTONE SUPPLY-EASLEY	10/18/2011	$82.69
	TRI-COUNTY ACE BLDRS S	10/25/2011	$66.31
	TRI-COUNTY ACE BLDRS S	10/26/2011	$135.78
			$501.88
JUNE T. OSBORNE	WM SUPERCENTER	10/10/2011	$131.91
	ADVANCE AUTO PARTS 5540	10/14/2011	$6.35
	CLEMSON AUTO PARTS	10/13/2011	$44.04
	LOWES #00728	10/17/2011	$47.67
	WM SUPERCENTER	10/18/2011	$7.09
	MEREDITH BATTERY AND AUTO	10/20/2011	$474.19
			$711.25
KAYE BATHE	AAMA	10/25/2011	$10.00
			$10.00
KEVIN MAHLAN	WENDY'S #32 Q25	10/09/2011	$109.04
	CHICK-FIL-A #02678	10/14/2011	$68.23
	SUBWAY 00185066	10/14/2011	$91.21
	GOLDEN CORRAL 663	10/21/2011	$191.84
	DOMINO'S 8803	10/22/2011	$145.33
			$605.65
KEVIN STEELE	WM SUPERCENTER	10/02/2011	$5.91
	WM SUPERCENTER	09/30/2011	$18.38
	CANTEEN VENDIN75052738	09/29/2011	$367.82
	SARA LEE STORE #425770	10/03/2011	$86.48
	AMAZON MKTPLACE PMTS	10/04/2011	$79.00
	BI-LO 566	10/04/2011	$14.63
	BI-LO 566	10/04/2011	$4.72
	SQ GREASEPRO LLC	10/05/2011	$875.00
	ANDERSON FIRE AND SAFETY	10/04/2011	$176.76
	SARA LEE STORE #425770	10/05/2011	$30.88
	PARTY CITY #294	10/06/2011	$16.88
	ANDERSON MECHANICAL IN	10/05/2011	$20.85
	ANDERSON COUNTRY CLUB	10/07/2011	$40.00
	DICKS SPORTING GOODS#780	10/07/2011	$158.97
	JANPAK 25	10/08/2011	$485.69
	WM SUPERCENTER	10/07/2011	$7.06
	U-HAULKMO 109	10/05/2011	$69.82
	BIG LOTS #002100002139	10/07/2011	$23.32
	SARA LEE STORE #425770	10/10/2011	$121.84
	WM SUPERCENTER	10/12/2011	$51.31
	TIGER TOWN GRAPHICS	10/12/2011	$160.50
	BI-LO 566	10/13/2011	$4.52

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	U-HAULKMO 109	10/12/2011	$83.97
	SARA LEE STORE #425770	10/13/2011	$70.09
	WM SUPERCENTER	10/15/2011	$6.33
	BI-LO 566	10/17/2011	$1.52
	LOWES #03050	10/19/2011	$21.16
	SARA LEE STORE #425770	10/19/2011	$104.00
	AMERIPRIDE SERVICES	10/20/2011	$113.64
	WM SUPERCENTER	10/23/2011	$65.38
	WM SUPERCENTER	10/21/2011	$54.87
	OFFICE DEPOT #379	10/21/2011	$26.57
	BI-LO 566	10/21/2011	$7.06
	BI-LO 566	10/24/2011	$27.10
	BI-LO 566	10/24/2011	$5.77
	BI-LO 566	10/25/2011	$4.14
	WM SUPERCENTER	10/25/2011	$7.25
	SARA LEE STORE #425770	10/25/2011	$148.55
	WM SUPERCENTER	10/26/2011	$53.34
	BI-LO 566	10/27/2011	$13.01
	STAPLES 00118976	10/26/2011	$83.50
	BI-LO 566	10/28/2011	$10.05
	WM SUPERCENTER	10/30/2011	$22.50
	JANPAK 25	10/29/2011	$485.69
	DOLRTREE 10 00000109	10/28/2011	$19.08
	BI-LO 566	10/28/2011	$27.24
	TRI-COUNTY ACE BLDRS S	10/29/2011	$19.63
	ATT BILL PAYMENT	10/28/2011	$0.47
	DOLRTREE 1073 00010736	10/27/2011	$4.24
			$4,306.49
KRISTAL DOHERTY	ICONTACT CORPORATION	10/03/2011	$449.00
	DSGN SCIENCE MATH TYPE	10/07/2011	$57.00
			$506.00
KRISTINE COLEMAN	FORMS AND SUPPLY - AOPD	10/26/2011	$62.61
	JAYWIL SOFTWARE DEVELOPME	10/28/2011	$85.83
			$148.44
LARRY BARNES	GODADDY.COM	09/30/2011	$116.91
	GODADDY.COM	10/26/2011	$80.97
			$197.88
LAURA THOMPSON	FORMS AND SUPPLY - AOPD	09/29/2011	$112.72
	Staples Tech S00811000	09/29/2011	$32.21
	FORMS AND SUPPLY - AOPD	10/03/2011	$7.79
	RC RICOH CORP	10/20/2011	$76.80
	RC RICOH CORP	10/20/2011	$106.64
			$336.16
LINDA CROWE	FORMS AND SUPPLY - AOPD	10/18/2011	$7.95

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$7.95
LINDA DRIGGERS	INF PEOPLESMART.COM	10/26/2011	$29.95
			$29.95
LOU ANN MARTIN	DELTA AIR 0068254003089	10/01/2011	$25.00
	DELTA AIR 0068254846670	10/04/2011	$25.00
	DOLLAR RAC DEN	10/06/2011	$368.42
			$418.42
MANDY ORZECHOWSKI	TRI-COUNTY ACE BLDRS S	10/05/2011	$78.78
	PAYPAL ABCNEWSSTOR	10/07/2011	$18.70
	AMAZON MKTPLACE PMTS	10/15/2011	$77.64
	PAYPAL 311COMPUTER	10/16/2011	$215.64
	CAROLINA BIOLOGICAL SUPPL	10/15/2011	$56.29
	LOWES #00728	10/21/2011	$189.73
	WM SUPERCENTER	10/22/2011	$25.31
	WM SUPERCENTER	10/24/2011	$55.04
	LOWES #00728	10/26/2011	$67.03
	WM SUPERCENTER	10/26/2011	$77.30
			$861.46
MARGARET CHAMPION	BI-LO 539	10/05/2011	$15.60
	BUTLER ANIMAL HEALTH	10/06/2011	$944.06
	BI-LO 566	10/12/2011	$6.98
	PCI WEBSTER VETERINARY	10/25/2011	$57.60
	VETERINARY CLINIC PA	10/24/2011	$26.00
	PCI WEBSTER VETERINARY	10/25/2011	$1,148.13
	BI-LO 566	10/26/2011	$5.25
	GRIFF'S FARM AND H	10/26/2011	$36.03
			$2,239.65
MARLA K ROBERSON	OFFICEMAX CT IN#061429	10/26/2011	$156.39
	FORMS AND SUPPLY - AOPD	10/28/2011	$24.22
			$180.61
MARY JOHNSTON	ALLEN CREATIONS CORP	10/05/2011	$177.38
	FORMS AND SUPPLY - AOPD	10/07/2011	$23.66
	HOBBY LOBBY #332	10/12/2011	$44.88
	RALPHS STORE AND TROPHY S	10/13/2011	$51.41
	RAGAN COMMUNICATIONS INC	10/17/2011	$249.00
	FORMS AND SUPPLY - AOPD	10/18/2011	$34.34
	WM SUPERCENTER	10/20/2011	$14.95
	UCDA	10/26/2011	$150.00
	UCDA	10/26/2011	$150.00
	UCDA	10/26/2011	$150.00
	DBC BLICK ART MATERIAL	10/28/2011	$33.27
	GREENVILLE RENTAL INC	10/26/2011	$1,008.84
			$2,087.73
MATTHEW WOODALL	UPSTATE INDUSTRIAL SUPPLI	10/07/2011	$162.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW WOODALL	LOWES #03071	10/12/2011	$22.42
	HARBOR FREIGHT CATALOG	10/13/2011	$38.14
	EREPLACEMENTPARTS.COM	10/19/2011	$126.41
	EREPLACEMENTPARTS.COM	10/19/2011	$126.07
	UPSTATE INDUSTRIAL SUPPLI	10/28/2011	$675.12
			$1,150.16
MELINDA L ZEIGLER	OFFICEMAX CT IN#588340	09/30/2011	$69.71
	OFFICEMAX CT IN#586063	09/30/2011	$72.22
	FORMS AND SUPPLY - AOPD	09/29/2011	$72.02
	FORMS AND SUPPLY - AOPD	09/29/2011	$33.19
	FORMS AND SUPPLY - AOPD	09/30/2011	$21.98
	FORMS AND SUPPLY - AOPD	10/10/2011	$14.18
	FORMS AND SUPPLY - AOPD	10/11/2011	$7.04
	OFFICE DEPOT #1165	10/11/2011	$9.53
	FORMS AND SUPPLY - AOPD	10/14/2011	$23.73
	FORMS AND SUPPLY - AOPD	10/17/2011	$14.16
	DMI DELL BUS ONLINE	10/21/2011	$66.77
	NATIONAL ASSOCIATION FOR	10/24/2011	$290.00
	NAEYC INTERNET	10/24/2011	$70.00
	FORMS AND SUPPLY - AOPD	10/25/2011	$103.40
	FORMS AND SUPPLY - AOPD	10/26/2011	$11.16
	RASIX COMPUTER CENTER	10/26/2011	$356.20
	FORMS AND SUPPLY - AOPD	10/26/2011	$238.83
			$1,474.12
MYLES CLINT WRIGHT	BROOKSTONE MEADOWS	09/29/2011	$295.24
			$295.24
PAM HOLLAND	SAMSILL CORPORATION	10/01/2011	$7,835.31
	IN-HOUSE SOLUTIONS INC.	10/03/2011	$134.00
	HOBBY LOBBY #320	10/06/2011	$4.27
	TIGER TOWN GRAPHICS	10/10/2011	$200.00
	SPRINT WIRELESS	10/12/2011	$312.59
	USPS 45804006729808797	10/12/2011	$924.00
	PARALLEL MARKETING GROUP	09/28/2011	$194.50
	FORMS AND SUPPLY - AOPD	10/14/2011	$250.72
	J AMERICA	10/14/2011	$1,432.70
	FORMS AND SUPPLY - AOPD	10/17/2011	$53.76
	NATIONAL DISTRIBUTORS	10/21/2011	$206.58
	WESTPORT CORPORATION	10/20/2011	$650.94
	NATIONAL DISTRIBUTORS	10/26/2011	$169.33
	WWW BARCHARTS COM	10/27/2011	$30.00
	FORMS AND SUPPLY - AOPD	10/28/2011	$40.39
	WWW BARCHARTS COM	10/28/2011	$288.13
			$12,727.22
PATRICIA WEST	HIGDONS INC	10/03/2011	$83.48
	OFFICE DEPOT #1214	10/13/2011	$20.75

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA WEST	CLEMSON UNIVERSITY	10/17/2011	$108.00
			$212.23
PHYLLIS G. SHEALY	WWW BARCHARTS COM	10/05/2011	$180.00
	FORMS AND SUPPLY - AOPD	10/13/2011	$5.31
			$185.31
POLLY KAY	ASCP 1	10/05/2011	$125.00
	DUNKIN #302066 Q35	10/13/2011	$17.26
	DUNKIN #302066 Q35	10/13/2011	$17.26
			$159.52
REBECCA EIDSON	AMAZON MKTPLACE PMTS	10/04/2011	$8.97
	AMAZON MKTPLACE PMTS	10/03/2011	$12.97
	PALMETTO LABELS INC DG	10/07/2011	$291.50
	AMAZON MKTPLACE PMTS	10/12/2011	$20.13
	AMAZON MKTPLACE PMTS	10/13/2011	$5.00
	KODAK GALLERY	10/13/2011	$34.20
	KODAK GALLERY	10/17/2011	$7.23
	PALMETTO LABELS INC DG	10/19/2011	$445.20
			$825.20
RICHARD F MURPHY II	PANERA BREAD #911	10/27/2011	$426.36
			$426.36
RICHARD PARKER	JIMMYS FAMILY RESTAURA	10/17/2011	$109.94
	BI-LO 566	10/18/2011	$12.74
	SUBWAY 24217	10/18/2011	$110.28
	JIMMYS FAMILY RESTAURA	10/19/2011	$122.85
			$355.81
RICHARD S. COTHRAN	STAPLS9220448167000	10/15/2011	$89.77
	OFFICEMAX CT IN#888214	10/19/2011	$163.80
	FORMS AND SUPPLY - AOPD	10/24/2011	$51.64
	USI ED GOV	10/25/2011	$74.93
	FORMS AND SUPPLY - AOPD	10/26/2011	$37.63
			$417.77
RICK CLARK	OREILLY AUTO 00014308	10/04/2011	$23.31
	SNAPPY EXPRESS WASH	10/04/2011	$4.99
	ALLIED PRODUCTS	10/04/2011	$218.70
	SECURITY CENTRAL	10/12/2011	$720.00
	CARUNLOCKTOOLS.COM	10/14/2011	$99.55
	DANA SAFETY SUPPLY	10/18/2011	$2,094.03
	BOBBY CHILD AUTOMOTIVE	10/24/2011	$100.00
			$3,260.58
ROBERT ELLENBERG	DOLLAR GENERAL #12659	10/05/2011	$27.39
	TRACTOR SUPPLY #1210	10/11/2011	$38.14
	BI-LO 97	10/11/2011	$19.65
	BI-LO 566	10/26/2011	$35.55
	WALGREENS #10163	10/26/2011	$11.64

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$132.37
ROBERTA SITTON	FORMS AND SUPPLY - AOPD	10/10/2011	$20.13
	STAPLES 00111807	10/17/2011	$14.82
			$34.95
ROBIN B MCFALL	DELTA AIR 0068254804754	10/01/2011	$25.00
	DELTA AIR 0068254254789	10/05/2011	$25.00
			$50.00
RONALD HUMPHRIES	WM SUPERCENTER	09/30/2011	$36.19
	THE HOME DEPOT #6918	10/01/2011	$73.69
	LOWES #00469	09/30/2011	$11.75
	WM SUPERCENTER	10/24/2011	$86.38
	LOWES #00469	10/28/2011	$55.83
			$263.84
RONNIE BOOTH	ANDERSON CHAMBER OF COMME	10/03/2011	$10.00
	FORMS AND SUPPLY - AOPD	10/03/2011	$656.45
	PALMETTO SCREENPRINTING	10/04/2011	$1,061.97
	FORMS AND SUPPLY - AOPD	10/05/2011	$650.31
	FORMS AND SUPPLY - AOPD	10/11/2011	$9.54
	FORMS AND SUPPLY - AOPD	10/12/2011	$10.22
	CINDI'S NY DELI, RESTAURA	10/13/2011	$107.11
	S C CHAMBER OF COMMERCE	10/14/2011	$600.00
	HYATT HOTELS DALLAS F&B	10/14/2011	$439.90
	CLEMSON AREA CHAMBER OF C	10/14/2011	$800.00
	CAROLINA KITCHEN & CATERI	10/11/2011	$319.44
	FOUNDERS GRILL	10/13/2011	$559.43
	GSP AIRPORT COMMISSION	10/16/2011	$53.00
	USAIRWAYS 0372448529382	10/17/2011	$403.60
	ACCT	10/19/2011	$498.00
	ACCT	10/24/2011	$498.00
	ACCT	10/24/2011	$498.00
	USAIRWAYS 0372449262946	10/24/2011	$407.60
	USAIRWAYS 0372449265407	10/24/2011	$407.60
	OVR O.CO/OVERSTOCK.COM	10/27/2011	$739.90
	FORMS AND SUPPLY - AOPD	10/26/2011	$13.70
	FORMS AND SUPPLY - AOPD	10/27/2011	$46.07
			$8,789.84
ROSS WAGENSEIL	WM SUPERCENTER	09/30/2011	$105.86
	LOWES #03071	10/27/2011	$251.87
	C AND S ELECTRONICS	10/29/2011	$77.94
	FAMILY DOLLAR #162	10/28/2011	$16.96
	GRIFF'S FARM AND H	10/28/2011	$15.89
	WM SUPERCENTER	10/29/2011	$81.38
			$549.90
SANDRA N RODDEY	DMI DELL HIGHER EDUC	10/01/2011	$133.54

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA N RODDEY	UNITED LASER	10/10/2011	$50.47
	RASIX COMPUTER CENTER	10/18/2011	$111.06
	UNITED LASER	10/25/2011	$50.47
	UNITED LASER	10/26/2011	$47.29
			$392.83
SANDRA ROBERTSON	CVS PHARMACY #4111 Q03	09/29/2011	$33.61
	CVS PHARMACY #4111 Q03	10/25/2011	$20.00
	DELTA AIR 0062361967804	10/28/2011	$392.60
			$446.21
SANDRA STRICKLAND	CTC CONSTANTCONTACT.COM	10/03/2011	$75.00
	ABEBOOKS.COM	10/19/2011	$134.71
	Amazon.com	10/19/2011	$63.48
	Amazon.com	10/19/2011	$56.31
	Amazon.com	10/19/2011	$180.78
	Amazon.com	10/19/2011	$428.38
	Amazon.com	10/20/2011	$131.97
	Amazon.com	10/20/2011	$63.48
	FORMS AND SUPPLY - AOPD	10/21/2011	$43.96
			$1,178.07
SARA G. CROCKER	PUBLIX #563	10/04/2011	$113.48
			$113.48
SARAH SHUMPERT	PAYPAL GREENSCHEME	10/06/2011	$595.00
			$595.00
SHARON COLCOLOUGH	BI-LO 566	10/04/2011	$50.46
	DOLLAR-GENERAL #0163	10/04/2011	$21.20
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	FTD FLOWERS BY THE LAK	10/19/2011	$47.10
	SC LAW ENFORCEMENT	10/25/2011	$25.00
			$168.76
SHARON ECKERT	PLUS INC	10/05/2011	$158.88
	FORMS AND SUPPLY - AOPD	10/13/2011	$36.73
			$195.61
STEPHANIE EVANS	TIGER TOWN GRAPHICS	10/18/2011	$321.00
			$321.00
SUSAN BLADZIK	DISPLAYS 2 GO	09/30/2011	$45.81
	MICHAELS #1585	10/13/2011	$106.12
	WM SUPERCENTER	10/20/2011	$38.82
			$190.75
TEQUISHA WHITENER	WM SUPERCENTER	10/13/2011	$344.76
	BI-LO 566	10/15/2011	$7.65
	COLUMBOS PIZZA	10/15/2011	$250.79
	GTC APPLICATION FEE	10/15/2011	$35.00
	UNIV SC SPARTANBURG	10/17/2011	$30.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TEQUISHA WHITENER	SC STATE UNIVERSITY	10/17/2011	$25.00
	LL BEAN MAILORDER	10/25/2011	$1,655.84
	GTC APPLICATION FEE	10/29/2011	$35.00
			$2,384.04
TERRY S HEG	0184-ALL PHASE	10/03/2011	$63.54
	LOWES #00728	10/04/2011	$25.40
	0184-ALL PHASE	10/05/2011	$189.59
	0184-ALL PHASE	10/10/2011	$64.17
	0184-ALL PHASE	10/13/2011	$304.83
	RAPID LUBE OF ANDRSN	10/13/2011	$57.48
	TRI-COUNTY ACE BLDRS S	10/18/2011	$64.17
	0184-ALL PHASE	10/20/2011	$26.08
	LOWES #00469	10/24/2011	$19.22
	BLACK ELECTRICAL SUPPLY I	10/24/2011	$532.49
	TRI-COUNTY ACE BLDRS S	10/26/2011	$62.04
	0184-ALL PHASE	10/27/2011	$16.23
	TRI-COUNTY ACE BLDRS S	10/28/2011	$14.43
			$1,439.67
THWANDA L. DAVIDSON	WM SUPERCENTER	10/12/2011	$206.46
	STAPLES 00118976	10/13/2011	$368.58
	SKILLPATH SEMINARS MAIN	10/25/2011	$62.38
	SKILLPATH SEMINARS MAIN	10/25/2011	$199.00
	SKILLPATH SEMINARS MAIN	10/25/2011	$149.00
	USPS 45142006329827193	10/26/2011	$88.00
	STAPLES 00111807	10/26/2011	$22.65
	DOLLAR-GENERAL #7140	10/26/2011	$65.82
	ZAXBYS 001063 Q32	10/29/2011	$666.88
			$1,828.77
TIM BOWEN	ANDERSON AREA CHAMBER O	09/29/2011	$10.00
			$10.00
TODD CRISP-SIMONS	DELTA AIR 0068254605564	10/01/2011	$25.00
	MELLOW MUSHROOMCLEMSON	10/23/2011	$140.16
			$165.16
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	10/04/2011	$9.89
	DISPLAYS 2 GO	10/07/2011	$242.43
	FORMS AND SUPPLY - AOPD	10/27/2011	$1,358.62
			$1,610.94
TONIQUE DENNIS	BUDDY'S AUTO	10/07/2011	$48.87
	Signarama-Anderson	10/27/2011	$241.93
			$290.80
TONY LOGAN	MSC	10/14/2011	$96.35
			$96.35
TONY YOUNG	TRUTECH TOOLS	10/03/2011	$2,375.00
	BUTLER LASER	10/04/2011	$768.50

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONY YOUNG	GATEWAY SUPPLY	10/05/2011	$176.04
			$3,319.54
TRENNA METTS	WM SUPERCENTER	10/05/2011	$84.35
	J J KELLER & ASSOCIATES	10/24/2011	$57.95
			$142.30
VICKY GRAVES	WM SUPERCENTER	10/12/2011	$26.49
	FIU ADMISSIONS	10/16/2011	$30.00
	Staples Tech Soln	10/14/2011	$115.82
	FORMS AND SUPPLY - AOPD	10/19/2011	$131.34
	TRI COUNTY TECH COLLEGE	10/28/2011	$30.00
			$333.65
WILLIAM E. GRIFFITH	MCMASTER-CARR	09/29/2011	$614.82
	SHERWIN WILLIAMS #2658	10/05/2011	$65.67
	SHERWIN WILLIAMS #2658	10/06/2011	$51.67
	MCMASTER-CARR	10/05/2011	$604.23
	LOWES #03071	10/12/2011	$98.44
	SHERWIN WILLIAMS #2658	10/13/2011	$125.48
	W W GRAINGER 916	10/19/2011	$51.43
	W W GRAINGER 916	10/25/2011	$102.40
	SHERWIN WILLIAMS #2658	10/27/2011	$189.61
	TRI-COUNTY ACE BLDRS S	10/28/2011	$34.22
			$1,937.97

Total for SC TRICOUNTY TECH COLLEGE: $136,297.06

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	USAIRWAYS 0378707693909	09/29/2011	$573.80
	37SIGNALS-CHARGE.COM	10/01/2011	$24.00
	AGENT FEE 8900560885109	09/29/2011	$40.00
	DTI DAY-TIMERS INC	10/11/2011	$34.69
	OFFICE CONNECTIONS INC	10/12/2011	$236.97
	DUNCAN PARNELL CHARLESTON	10/12/2011	$79.96
	USAIRWAYS 0378707693999	10/17/2011	$239.40
	OFFICE CONNECTIONS INC	10/18/2011	$143.20
	AGENT FEE 8900561047599	10/17/2011	$40.00
			$1,412.02

Total for SEA GRANT CONSORTIUM: $1,412.02

SECOND INJURY FUND

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G CODY	ZEE SERVICE 07355142	10/06/2011	$52.10
	FEDEX OFFICE #1502	10/13/2011	$68.31
	SMITH RUBBER STAMP & SEAL	10/13/2011	$11.61
	STAPLS7078539011000001	10/14/2011	$385.20
	JM GRACE	10/13/2011	$34.20
			$551.42

Total for SECOND INJURY FUND: $551.42

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PIPER	OFFICE DEPOT #1214	10/25/2011	$449.77
	OFFICE DEPOT #1214	10/26/2011	$1,005.59
			$1,455.36
LARRY HUBBARD	AMAZON MKTPLACE PMTS	10/22/2011	$168.99
			$168.99

Total for SECRETARY OF STATE: $1,624.35

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA D MORRIS	OFFICEMAX CT IN#804976	10/13/2011	$416.53
			$416.53
ANGELA PAYNE	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/26/2011	$25.00
			$950.00
ANGELIA BELCHER	OFFICEMAX CT IN#606859	10/03/2011	$207.88
	FORMS AND SUPPLY - AOPD	10/07/2011	$26.26
	FORMS AND SUPPLY - AOPD	10/07/2011	$124.67
	DMI DELL K-12/GOVT	10/22/2011	$8.21
	HP PRODUCT SVC&RPR	10/28/2011	$32.60

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELIA BELCHER	HP PRODUCT SVC&RPR	10/28/2011	$24.22
			$423.84
ANITA BUTLER	OFFICE DEPOT #2580	10/08/2011	$319.87
	OFFICE MAX	10/22/2011	$397.90
			$717.77
ANNIE WADE	DOCUSYSTEMS INC	09/29/2011	$77.84
	WULBERN-KOVAL CO.	10/18/2011	$299.88
			$377.72
B. ELIZABETH ROBERSON	HERALD OFFICE SUPPLY INC	09/29/2011	$95.01
	OFFICEMAX CT IN#597530	09/30/2011	$317.84
	WALMART.COM 8009666546	09/30/2011	$5.99
	WALMART.COM 8009666546	09/30/2011	$1.97
	HERALD OFFICE SUPPLY INC	10/03/2011	$12.19
	HERALD OFFICE SUPPLY INC	10/04/2011	$161.14
	WALMART.COM 8009666546	10/08/2011	$2.81
	HERALD OFFICE SUPPLY INC	10/10/2011	$206.15
	STAPLS7078382113000001	10/11/2011	$51.97
	WALMART.COM 8009666546	10/12/2011	$1.85
	WALMART.COM 8009666546	10/13/2011	$2.87
	WALMART.COM 8009666546	10/14/2011	$4.04
	OFFICEMAX CT IN#847125	10/15/2011	$635.70
	WALMART.COM 8009666546	10/18/2011	$6.98
	WALGREENS #10257	10/19/2011	$25.36
	WALMART.COM 8009666546	10/20/2011	$1.88
	HERALD OFFICE SUPPLY INC	10/19/2011	$7.87
	WALMART.COM 8009666546	10/20/2011	$1.97
	HERALD OFFICE SUPPLY INC	10/25/2011	$88.54
	WULBERN-KOVAL CO.	10/26/2011	$929.34
	WULBERN-KOVAL CO.	10/26/2011	$116.10
	HERALD OFFICE SUPPLY INC	10/28/2011	$139.45
			$2,817.02
BARBARA MCBRIDE	UNITED LASER	10/03/2011	$356.40
	FORMS AND SUPPLY - AOPD	10/04/2011	$408.94
	OFFICEMAX CT IN#756839	10/11/2011	$953.53
	WULBERN-KOVAL CO.	10/10/2011	$722.81
	FORMS AND SUPPLY - AOPD	10/11/2011	$18.79
	DMI DELL K-12/GOVT	10/21/2011	$1,190.11
	SC LAW ENFORCEMENT	10/26/2011	$25.00
			$3,675.58
BETH COOPER	FORMS AND SUPPLY - AOPD	10/07/2011	$719.30
	FORMS AND SUPPLY - AOPD	10/10/2011	$612.22
	DMI DELL K-12/GOVT	10/18/2011	$1,421.30
	BUYONLINENOW.COM	10/26/2011	$86.42
			$2,839.24

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIGITTE THOMPSON	DMI DELL K-12/GOVT	10/13/2011	$152.09
	OFFICEMAX CT IN#956744	10/20/2011	$472.13
	STAPLS7078726450000001	10/20/2011	$10.37
	STAPLS7078726450000002	10/20/2011	$11.43
	FORMS AND SUPPLY - AOPD	10/20/2011	$319.81
	DMI DELL K-12/GOVT	10/25/2011	$117.65
	DMI DELL K-12/GOVT	10/27/2011	$162.16
	AMAZON MKTPLACE PMTS	10/27/2011	$69.49
	WM SUPERCENTER	10/29/2011	$13.07
			$1,328.20
CAROLYN HUDSON	OFFICEMAX CT IN#697540	10/07/2011	$149.58
	OFFICEMAX CT IN#799287	10/13/2011	$307.38
	OFFICEMAX CT IN#866551	10/18/2011	$28.74
	AMERICAN TIME DATA INC	10/27/2011	$105.85
			$591.55
CAROLYN SHERMAN	WM SUPERCENTER	10/24/2011	$5.91
			$5.91
CATHERINE KENNEDY	SC LAW ENFORCEMENT	09/30/2011	$25.00
	HERALD OFFICE SUPPLY INC	10/03/2011	$1,242.00
	HERALD OFFICE SUPPLY INC	10/03/2011	$66.72
	HERALD OFFICE SUPPLY INC	10/06/2011	$287.16
	THE POST AND COURIER	10/13/2011	$161.28
	HERALD OFFICE SUPPLY INC	10/13/2011	$153.10
	SC LAW ENFORCEMENT	10/25/2011	$25.00
			$1,960.26
CATHIE CATOE	DMI DELL K-12/GOVT	10/12/2011	$1,184.21
	FORMS AND SUPPLY - AOPD	10/13/2011	$224.09
			$1,408.30
CHARLENE L SIMMONS	SC LAW ENFORCEMENT	10/04/2011	$25.00
	STAPLS7078592201000001	10/18/2011	$152.35
	CAROLINA AWARDS	10/28/2011	$21.40
	FORMS AND SUPPLY - AOPD	10/27/2011	$333.29
			$532.04
CHARLES D REESE	CABLE & CONNECTIONS INC	09/30/2011	$379.85
	CDW GOVERNMENT	10/05/2011	$115.26
	NORTHERN TOOL EQUIP SC	10/29/2011	$14.96
			$510.07
CONNIE S GRAHAM	FORMS AND SUPPLY - AOPD	09/30/2011	$271.81
	FORMS AND SUPPLY - AOPD	10/14/2011	$52.53
	FORMS AND SUPPLY - AOPD	10/17/2011	$71.12
	FORMS AND SUPPLY - AOPD	10/28/2011	$118.65
	FORMS AND SUPPLY - AOPD	10/28/2011	$118.65
	FORMS AND SUPPLY - AOPD	10/28/2011	$29.18
			$661.94

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COOKIE O'NEAL	FORMS AND SUPPLY - AOPD	09/29/2011	$157.02
	FEDEX OFFICE #1502	10/14/2011	$32.64
	PERFECT PRINTING	10/17/2011	$101.65
			$291.31
DARRON WILSON	FORMS AND SUPPLY - AOPD	09/29/2011	$51.90
	OFFICEMAX CT IN#861747	10/17/2011	$181.15
			$233.05
DEBORAH AMAKER	UNITED LASER	10/06/2011	$1,379.23
	FORMS AND SUPPLY - AOPD	10/07/2011	$104.57
	STAPLS7078484124000001	10/13/2011	$115.65
	STAPLS7078484124001001	10/13/2011	$635.58
	STAPLS7078484124000002	10/13/2011	$601.88
	STAPLS7079027356000001	10/28/2011	$321.36
			$3,158.27
DEBORAH JORDAN	WULBERN-KOVAL CO.	09/30/2011	$22.42
	DURALINE IMAGING INC	10/17/2011	$66.34
	FORMS AND SUPPLY - AOPD	10/19/2011	$237.18
			$325.94
DEBRA W MERCK	FORMS AND SUPPLY - AOPD	09/30/2011	$145.46
	FORMS AND SUPPLY - AOPD	10/28/2011	$109.02
	FORMS AND SUPPLY - AOPD	10/28/2011	$77.79
	FORMS AND SUPPLY - AOPD	10/28/2011	$12.96
			$345.23
DIANE SYLVESTER	FORMS AND SUPPLY - AOPD	10/14/2011	$272.03
	WM SUPERCENTER	10/17/2011	$11.84
	WM SUPERCENTER	10/17/2011	$11.84
	FORMS AND SUPPLY - AOPD	10/18/2011	$340.23
	FORMS AND SUPPLY - AOPD	10/21/2011	$32.14
	WM SUPERCENTER	10/24/2011	$1.81
	DMI DELL K-12/GOVT	10/26/2011	$952.08
	FORMS AND SUPPLY - AOPD	10/28/2011	$316.74
			$1,938.71
DONELLA C ROBINSON	OFFICEMAX CT IN#577173	09/30/2011	$54.22
			$54.22
DONNA H SMITH	FORMS AND SUPPLY - AOPD	09/29/2011	$110.95
	PITNEY BOWES TELEMRKTG	09/30/2011	$196.42
	DELL SALES & SERVICE	10/01/2011	$1,317.11
	FORMS AND SUPPLY - AOPD	10/03/2011	$132.67
	OFFICEMAX CT IN#623281	10/04/2011	$638.64
	DMI DELL K-12/GOVT	10/05/2011	$1,298.92
	FORMS AND SUPPLY - AOPD	10/05/2011	$13.82
	DMI DELL K-12/GOVT	10/07/2011	$163.69
	FORMS AND SUPPLY - AOPD	10/07/2011	$74.11
	FORMS AND SUPPLY - AOPD	10/10/2011	$132.67

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA H SMITH	FORMS AND SUPPLY - AOPD	10/10/2011	$189.12
	FORMS AND SUPPLY - AOPD	10/12/2011	$36.27
	FORMS AND SUPPLY - AOPD	10/12/2011	$332.73
	WULBERN-KOVAL CO.	10/14/2011	$99.48
	WULBERN-KOVAL CO.	10/14/2011	$112.11
	FORMS AND SUPPLY - AOPD	10/14/2011	$268.72
	WULBERN-KOVAL CO.	10/14/2011	$141.39
	WULBERN-KOVAL CO.	10/14/2011	$85.69
	WULBERN-KOVAL CO.	10/14/2011	$106.01
	WULBERN-KOVAL CO.	10/14/2011	$124.18
	WULBERN-KOVAL CO.	10/14/2011	$123.14
	FORMS AND SUPPLY - AOPD	10/17/2011	$178.11
	PITNEY BOWES TELEMRKTG	10/19/2011	$261.89
	PITNEY BOWES TELEMRKTG	10/19/2011	$132.17
	HUBBARDS HARDWARE	10/18/2011	$346.04
	PITNEY BOWES TELEMRKTG	10/19/2011	$132.17
	FORMS AND SUPPLY - AOPD	10/19/2011	$26.89
	FORMS AND SUPPLY - AOPD	10/19/2011	$429.57
	XEROX CORP. XCS/RBO	10/20/2011	$227.25
	XEROX CORP. XCS/RBO	10/20/2011	$328.31
	FORMS AND SUPPLY - AOPD	10/19/2011	$93.26
	WULBERN-KOVAL CO.	10/20/2011	$165.75
	WULBERN-KOVAL CO.	10/20/2011	$122.13
	FORMS AND SUPPLY - AOPD	10/20/2011	$1.70
	FORMS AND SUPPLY - AOPD	10/20/2011	$40.07
	FORMS AND SUPPLY - AOPD	10/24/2011	$107.64
	DMI DELL K-12/GOVT	10/26/2011	$354.76
	FORMS AND SUPPLY - AOPD	10/28/2011	$149.27
			$8,794.82
ELAINE SMITH-SHUFORD	HERALD OFFICE SUPPLY INC	09/29/2011	$157.26
	COASTAL SANITARY SUPPLY	09/30/2011	$32.05
			$189.31
ELAINE W FARMER	FORMS AND SUPPLY - AOPD	09/29/2011	$391.66
	OFFICEMAX CT IN#938403	10/20/2011	$127.14
	FORMS AND SUPPLY - AOPD	10/21/2011	$303.16
			$821.96
ELIZABETH GRAYSON-COPELAND	HERALD OFFICE SUPPLY INC	10/03/2011	$20.12
	DOLLAR-GENERAL #1054	10/13/2011	$17.12
	HERALD OFFICE SUPPLY INC	10/13/2011	$414.20
	HERALD OFFICE SUPPLY INC	10/26/2011	$119.06
	HERALD OFFICE SUPPLY INC	10/28/2011	$53.00
	HERALD OFFICE SUPPLY INC	10/28/2011	$250.35
			$873.85
ELIZABETH TISDALE	SC LAW ENFORCEMENT	10/06/2011	$25.00
	SC LAW ENFORCEMENT	10/06/2011	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH TISDALE	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
			$125.00
EVA LEE NOBLES	NEOPOST USA	09/28/2011	$128.34
	OFFICEMAX CT IN#849208	10/14/2011	$953.53
	DMI DELL K-12/GOVT	10/24/2011	$1,334.38
	WALGREENS #7154	10/25/2011	$8.69
			$2,424.94
EYVONNE RICE	FORMS AND SUPPLY - AOPD	10/10/2011	$534.10
			$534.10
FANNIE M. STEVENS	DMI DELL BUS ONLINE	10/20/2011	$248.23
			$248.23
FLAVIA T MANARD	OFFICEMAX CT IN#830696	10/13/2011	$1,080.00
	STAPLES 00104042	10/21/2011	$5.39
	DMI DELL K-12/GOVT	10/22/2011	$1,076.94
	SC LAW ENFORCEMENT	10/24/2011	$25.00
	SC LAW ENFORCEMENT	10/24/2011	$25.00
	DMI DELL K-12/GOVT	10/25/2011	$1,190.11
	SC LAW ENFORCEMENT	10/25/2011	$25.00
	SC LAW ENFORCEMENT	10/28/2011	$25.00
	SC LAW ENFORCEMENT	10/28/2011	$25.00
			$3,477.44
HOPE N. LEWIS	FORMS AND SUPPLY - AOPD	10/14/2011	$112.35
	FORMS AND SUPPLY - AOPD	10/21/2011	$5.39
			$117.74
IDA BERRY	STAPLES 00108282	09/29/2011	$80.76
	STAPLES 00108282	10/10/2011	$82.06
	OFFICEMAX CT IN#854235	10/14/2011	$105.35
	STAPLS7078549057000002	10/15/2011	$6.32
	STAPLS7078549057000001	10/14/2011	$214.17
	OFFICEMAX CT IN#927639	10/19/2011	$472.35
	DMI DELL K-12/GOVT	10/20/2011	$943.27
			$1,904.28
JANET PETOROCK	UNITED LASER	09/30/2011	$712.62
	DMI DELL K-12/GOVT	09/30/2011	$1,283.88
	DMI DELL K-12/GOVT	10/05/2011	$934.00
	FORMS AND SUPPLY - AOPD	10/04/2011	$751.44
	WULBERN-KOVAL CO.	10/19/2011	$695.70
			$4,377.64
JANICE VINCZI	LOW COUNTRY OFFICE SUPPLY	10/05/2011	$89.21
	STAPLS7078353467000002	10/08/2011	$127.84
	STAPLS7078353467000001	10/08/2011	$3.32
	WULBERN-KOVAL CO.	10/20/2011	$188.51

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANICE VINCZI	STAPLS7078865328000001	10/25/2011	$85.49
			$494.37
JEAN BEECHLER	STAPLS7077745420002001	10/15/2011	$208.81
	OFFICEMAX CT IN#948009	10/20/2011	$119.86
	STAPLS7078711474000001	10/20/2011	$1,541.35
	STAPLS7078711474000002	10/26/2011	$222.59
	STAPLS7078957166000001	10/27/2011	$266.49
			$2,359.10
JOHN R TIMMONS	IF ITS PAPER	10/26/2011	$20.32
			$20.32
JUNE SCRUGGS	FORMS AND SUPPLY - AOPD	10/07/2011	$172.42
	FORMS AND SUPPLY - AOPD	10/25/2011	$163.77
	FORMS AND SUPPLY - AOPD	10/27/2011	$863.58
			$1,199.77
KAREN JONES	DMI DELL K-12/GOVT	10/11/2011	$214.97
	HERALD OFFICE SUPPLY INC	10/13/2011	$116.65
	HERALD OFFICE SUPPLY INC	10/14/2011	$233.30
			$564.92
KATHERINE C GRACEY	OFFICE DEPOT #2196	09/30/2011	$101.62
	LOWES #01066	09/30/2011	$69.55
	WM SUPERCENTER	09/30/2011	$32.60
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	VSA ACESSINTELADV/SUBS	10/05/2011	$161.95
	FORMS AND SUPPLY - AOPD	10/05/2011	$93.85
	USPS 45500000729800364	10/06/2011	$128.00
	FORMS AND SUPPLY - AOPD	10/07/2011	$315.23
	WM SUPERCENTER	10/07/2011	$154.98
	SC.GOV	10/06/2011	$51.85
	FDLE CCHINET	10/07/2011	$24.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	DELL SALES & SERVICE	10/13/2011	$1,273.13
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	SC LAW ENFORCEMENT	10/17/2011	$25.00
	FORMS AND SUPPLY - AOPD	10/17/2011	$425.84
	SC LAW ENFORCEMENT	10/19/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	PITNEY BOWES TELEMRKTG	10/19/2011	$288.85
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	MORRIS-LOCAL NEWSPAPER	10/24/2011	$90.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE C GRACEY	SC LAW ENFORCEMENT	10/25/2011	$25.00
	OFFICEMAX CT IN#009595	10/25/2011	$1,259.60
	SC LAW ENFORCEMENT	10/25/2011	$25.00
	FORMS AND SUPPLY - AOPD	10/25/2011	$654.03
	SC LAW ENFORCEMENT	10/26/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	BCT SOUTH CAROLINA	10/26/2011	$35.31
	SHOW ME CABLES	10/28/2011	$29.86
			$5,615.25
KATHERINE W NEWSOME	USPS 45384005529806221	10/13/2011	$102.81
			$102.81
KATHY LINSE	STAPLES 00118018	10/05/2011	$16.92
	FORMS AND SUPPLY - AOPD	10/07/2011	$84.66
	FORMS AND SUPPLY - AOPD	10/10/2011	$36.11
	BARNES & NOBLE #2221	10/11/2011	$26.45
	BARNES & NOBLE #2558	10/10/2011	$79.34
	FORMS AND SUPPLY - AOPD	10/10/2011	$139.13
	FORMS AND SUPPLY - AOPD	10/11/2011	$32.85
	STAPLS7078556824000001	10/15/2011	$190.80
	Gallery Leather Co Inc	10/13/2011	$31.95
	FORMS AND SUPPLY - AOPD	10/17/2011	$45.47
	FORMS AND SUPPLY - AOPD	10/18/2011	$189.90
	FORMS AND SUPPLY - AOPD	10/19/2011	$196.87
	STAPLES 00118018	10/20/2011	$142.34
	FORMS AND SUPPLY - AOPD	10/21/2011	$154.63
	CALENDARS	10/21/2011	$35.08
	FORMS AND SUPPLY - AOPD	10/21/2011	$79.78
	FORMS AND SUPPLY - AOPD	10/21/2011	$38.55
	STAPLS7078879198000001	10/25/2011	$190.80
	SMITH RUBBER STAMP & SEAL	10/24/2011	$74.18
	BAUMGARTENS	10/27/2011	$119.57
	FORMS AND SUPPLY - AOPD	10/26/2011	$325.70
	FORMS AND SUPPLY - AOPD	10/28/2011	$330.31
			$2,561.39
KAYE B CLARK	SC LAW ENFORCEMENT	10/11/2011	$25.00
	WULBERN-KOVAL CO.	10/19/2011	$116.10
	WULBERN-KOVAL CO.	10/19/2011	$23.59
			$164.69
KEITH A FRAZIER	STAPLES 00118000	10/27/2011	$72.31
			$72.31
KELLY GASQUE	FORMS AND SUPPLY - AOPD	09/29/2011	$102.24
			$102.24
KIM GOODWIN	UNITED LASER	10/04/2011	$642.60
	OFFICEMAX CT IN#663050	10/06/2011	$638.64

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM GOODWIN	FORMS AND SUPPLY - AOPD	10/07/2011	$351.27
	FORMS AND SUPPLY - AOPD	10/06/2011	$1,463.44
	CHANNING BETE CO AHA	10/19/2011	$657.79
	UNITED LASER	10/26/2011	$594.92
	OFFICEMAX CT IN#042360	10/27/2011	$629.81
	UNITED LASER	10/27/2011	$297.46
	FORMS AND SUPPLY - AOPD	10/26/2011	$573.52
	FORMS AND SUPPLY - AOPD	10/28/2011	$283.67
	FORMS AND SUPPLY - AOPD	10/28/2011	$306.81
			$6,439.93
LATOYA GADSON-WHITE	CHARLESTON CITY PAPER	09/30/2011	$1,440.00
	DOVE DATA PRODUCTS INC	10/21/2011	$2,006.17
	STAPLS7078750611000001	10/21/2011	$1,356.52
	OFFICEMAX CT IN#112378	10/29/2011	$1,915.90
			$6,718.59
LINDA BLUME	DMI DELL K-12/GOVT	10/06/2011	$186.82
	WM SUPERCENTER	10/12/2011	$21.54
	CENTRAL TRUE VALUE	10/18/2011	$4.83
			$213.19
LINDA HAYNES	DMI DELL K-12/GOVT	10/05/2011	$943.27
	FORMS AND SUPPLY - AOPD	10/13/2011	$162.69
	PITNEY BOWES	10/19/2011	$320.03
			$1,425.99
LISA GILLIAM	VZWRLSS ETM SCT1456901	10/14/2011	$42.79
	WULBERN-KOVAL CO.	10/18/2011	$322.35
			$365.14
LISA W COLLINS	WALMART.COM 8009666546	10/04/2011	$185.41
			$185.41
LYNN MCLENDON	FORMS AND SUPPLY - AOPD	10/04/2011	$536.26
	PRINT HOUSE PLUS	10/07/2011	$18.31
	PRINT HOUSE PLUS	10/13/2011	$18.41
	DMI DELL K-12/GOVT	10/24/2011	$943.27
			$1,516.25
MARGARET GLENN	STAPLES 00111211	10/12/2011	$74.89
	FORMS AND SUPPLY - AOPD	10/19/2011	$448.30
			$523.19
MARGARET H DYAR	OFFICEMAX CT IN#661802	10/05/2011	$943.27
	STAPLES 00118976	10/06/2011	$28.52
	STAPLS7078492266000001	10/13/2011	$643.02
	WULBERN-KOVAL CO.	10/19/2011	$524.91
			$2,139.72
MARILYN K DANIELS	FORMS AND SUPPLY - AOPD	10/17/2011	$122.58
	DMI DELL K-12/GOVT	10/21/2011	$271.77

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN K DANIELS	DMI DELL K-12/GOVT	10/29/2011	$271.77
			$666.12
MARY A. LEWIS	FORMS AND SUPPLY - AOPD	10/20/2011	$207.99
			$207.99
MARY ABNEY-YOUNG	PERFECT PRINTING	10/21/2011	$214.00
			$214.00
MILDRED BOYNTON	WULBERN-KOVAL CO.	10/20/2011	$152.61
			$152.61
NAN BASS	CALENDARS	10/20/2011	$19.36
	VERIZON WRLS 09196-01	10/25/2011	$20.05
			$39.41
NETTIE GRANT	DMI DELL BUS ONLINE	10/06/2011	$501.10
	SC LAW ENFORCEMENT	10/06/2011	$25.00
	OFFICEMAX CT IN#078991	10/27/2011	$782.34
	HOMEDEPOT.COM	10/28/2011	$211.80
	DMI DELL BUS ONLINE	10/29/2011	$466.53
			$1,986.77
PHYLLIS SMALLS	OFFICE MAX	10/24/2011	$126.49
			$126.49
REBECCA E STRAIN	ADVANCED BUSINESS EQUIPME	10/05/2011	$65.70
	DELL SALES & SERVICE	10/07/2011	$204.09
			$269.79
REBECCA S LANE	FORMS AND SUPPLY - AOPD	09/30/2011	$430.57
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/12/2011	$25.00
	SC LAW ENFORCEMENT	10/19/2011	$25.00
			$505.57
ROSETTA JETER	WULBERN-KOVAL CO.	10/13/2011	$230.80
			$230.80
SANDRA KINLEY-BELIN	FORMS AND SUPPLY - AOPD	10/06/2011	$55.97
	FORMS AND SUPPLY - AOPD	10/10/2011	$41.28
	FORMS AND SUPPLY - AOPD	10/12/2011	$41.28
	FORMS AND SUPPLY - AOPD	10/18/2011	$16.41
			$154.94
SCOTT LUDLAM	USAIRWAYS 0378702657017	10/04/2011	$406.70
	AGENT FEE 0378702657016	10/04/2011	$43.00
	AGENT FEE 0378702657017	10/04/2011	$43.00
	USAIRWAYS 0378702657016	10/04/2011	$811.90
	CARLSON WAG 0377996759513	10/10/2011	$43.00
	USAIRWAYS 0377996759513	10/10/2011	$399.80
	AGENT FEE 0068702657442	10/14/2011	$43.00
	AGENT FEE 0068702657439	10/14/2011	$43.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LUDLAM	DELTA AIR 0068702657442	10/14/2011	$893.40
	DELTA AIR 0068702657439	10/14/2011	$1,319.80
	CONTINENTAL 0058704506134	10/21/2011	$309.40
	AGENT FEE 0378704506135	10/21/2011	$43.00
	USAIRWAYS 0378704506135	10/21/2011	$758.30
	AGENT FEE 0058704506134	10/21/2011	$43.00
			$5,200.30
SHANNON MCKINNEY	MICROFRAME CORPORATION	10/07/2011	$73.00
	FORMS AND SUPPLY - AOPD	10/12/2011	$499.35
	OFFICEMAX CT IN#821796	10/14/2011	$387.55
	FORMS AND SUPPLY - AOPD	10/21/2011	$18.32
	FORMS AND SUPPLY - AOPD	10/28/2011	$36.52
			$1,014.74
SHARON COLE	NEOPOST USA	10/06/2011	$133.74
	DMI DELL K-12/GOVT	10/26/2011	$334.58
			$468.32
SHARON H COOK	STAPLS7078398803000001	10/11/2011	$188.89
	STAPLS7078398803000002	10/11/2011	$143.99
	OFFICEMAX CT IN#815629	10/13/2011	$374.35
			$707.23
SONYA M LYBRAND	FEDEX OFFICE #1502	10/07/2011	$128.61
	FORMS AND SUPPLY - AOPD	10/11/2011	$321.64
	FORMS AND SUPPLY - AOPD	10/13/2011	$207.11
	IKON-NORTH AMERICA	10/19/2011	$513.60
			$1,170.96
SUSAN A JOHNSON	XPEDX PAPER & GRAPHICS	10/03/2011	$49.69
	STAPLES 00118018	10/03/2011	$16.24
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/19/2011	$25.00
	SC LAW ENFORCEMENT	10/19/2011	$25.00
	WALMART.COM 8009666546	10/20/2011	$222.50
			$363.43
SUSAN E SNIPES	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
			$100.00
VIRGINIA L CRISER	Staples Tech S00811000	09/29/2011	$200.46
	STAPLS7078102521000001	10/01/2011	$219.24
	FORMS AND SUPPLY - AOPD	09/30/2011	$94.48
	OFFICEMAX CT IN#807459	10/13/2011	$314.90
	FORMS AND SUPPLY - AOPD	10/13/2011	$158.99
	STAPLS7079026513000001	10/28/2011	$246.08
			$1,234.15

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE N NORMAN JR	OFFICE MAX	09/30/2011	$70.61
			$70.61
YVONNE C STEWART	Amazon.com	10/09/2011	$75.33
	STAPLES 00111211	10/14/2011	$10.15
	STAPLES 00111211	10/15/2011	$110.72
			$196.20

Total for SOCIAL SERVICES DEPT: $97,317.02

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIOLA WILSON-BRIGMON	MAC PAPERS INC	10/20/2011	$2,226.94
	RASIX COMPUTER CENTER	10/20/2011	$1,120.80
			$3,347.74
ALBERTA E. GILMORE	OFFICE MAX	09/29/2011	$75.06
	HOME BUILDERS SUPPLY C	10/11/2011	$6.69
	GRAYBAR ELECTRIC COMPANY	10/19/2011	$17.67
	3B TECH	10/24/2011	$55.38
			$154.80
ALICIA DAVIS	OFFICEMAX CT IN#573566	09/30/2011	$1,428.15
	ACUSHNET COMPANY	09/30/2011	$647.35
	OFFICE MAX	09/30/2011	$139.42
	ACUSHNET COMPANY	09/30/2011	$168.93
	OFFICE MAX	10/03/2011	$295.49
	OFFICE MAX	10/03/2011	$110.71
	OFFICE MAX	10/04/2011	$25.65
	LOWES #00559	10/05/2011	$63.11
	DELTA AIR 0062360894984	10/10/2011	$737.80
	DELTA AIR 0062360241705	10/10/2011	$894.80
	APPLIED VIDEO SYSTEMS INC	10/12/2011	$964.66
	ACUSHNET COMPANY	10/12/2011	$613.92
	ACADEMY.COM	10/12/2011	$449.19
	DOLLAR-GENERAL #6374	10/12/2011	$84.53
	DELTA AIR 0062361933175	10/21/2011	$628.40
	OFFICE MAX	10/21/2011	$97.55
	OFFICE MAX	10/20/2011	$110.76
			$7,460.42
ANGELIA P JACKSON	USPS 45654001129800695	09/30/2011	$44.00
	OFFICE MAX	10/11/2011	$29.40
	OFFICE MAX	10/14/2011	$135.11
			$208.51
ANTHONY CALDWELL	AGENT FEE 0378693590668	10/17/2011	$30.00
	USAIRWAYS 0378693590668	10/17/2011	$596.40
	GRAYBAR ELECTRIC COMPANY	10/19/2011	$757.80
	GEOTRUST	10/19/2011	$898.00
	ACCU-TECH	10/18/2011	$16.96
	ACCU-TECH	10/18/2011	$595.47
	ACCU-TECH	10/20/2011	$13.22
	APPLE STORE #R318	10/22/2011	$844.13
			$3,751.98
BEVERLY GREEN	FORMS AND SUPPLY - AOPD	10/17/2011	$146.56
	FORMS AND SUPPLY - AOPD	10/18/2011	$75.54
	FORMS AND SUPPLY - AOPD	10/20/2011	$14.95
			$237.05
CARL ASEE	SC STATE UNIV BKST # 35	10/04/2011	$9.61

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARL ASEE	OFFICE MAX	10/04/2011	$162.64
	OFFICE MAX	10/06/2011	$32.08
			$204.33
CAROLYN RILEY	STAPLS3141151378000	09/30/2011	$641.98
	APPLIED DATA	10/04/2011	$171.64
			$813.62
CRAIG HARWARD	CVS PHARMACY #7516 Q03	10/07/2011	$17.76
			$17.76
DAISY P DAVIS	OFFICEMAX CT IN#579150	09/30/2011	$629.81
			$629.81
DAVID KAREMERA	AGENT FEE 8900551511924	10/27/2011	$20.00
			$20.00
DAVID SCOTT	AIRGAS NAT WELDERS #5	10/12/2011	$35.31
			$35.31
DAVID STATEN	OFFICE MAX	10/14/2011	$97.80
			$97.80
DEBBIE MORANT	CDW GOVERNMENT	09/30/2011	$253.59
			$253.59
DEBORAH BLACKMON	PALMETTO OFFICE SUPPLY	10/06/2011	$5.34
	OFFICE MAX	10/07/2011	$96.02
	SC STATE UNIV BKST # 35	10/14/2011	$47.94
	OFFICE MAX	10/28/2011	$41.98
			$191.28
DELBERT T FOSTER	STAPLES 00117127	10/03/2011	$55.79
			$55.79
DERRICK GREEN	POOSERS MUFFLER & ALIGN	10/18/2011	$565.42
			$565.42
DONALD K WALTER	OFFICE MAX	09/29/2011	$59.89
	Amazon.com	10/03/2011	$74.34
	Amazon.com	10/03/2011	$101.01
	OFFICE MAX	10/03/2011	$4.40
	WALGREENS #4104	10/09/2011	$12.54
	LOWES #00559	10/07/2011	$181.20
	USAIRWAYS 0372447592762	10/09/2011	$25.00
	USAIRWAYS 0372448271340	10/14/2011	$25.00
	WM SUPERCENTER	10/22/2011	$34.12
	OFFICE MAX	10/22/2011	$72.73
	OFFICE MAX	10/22/2011	$22.90
	USAIRWAYS 0372449113005	10/23/2011	$25.00
	Amazon.com	10/27/2011	$271.98
	Amazon.com	10/27/2011	$107.61
	Amazon.com	10/27/2011	$647.99

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD K WALTER	Amazon.com	10/27/2011	$135.99
	Amazon.com	10/27/2011	$68.56
	USAIRWAYS 0372449588394	10/27/2011	$25.00
	EDMUND SCIENTIFICS	10/28/2011	$253.95
			$2,149.21
EDOE AGBODJAN	LOWES #00559	10/04/2011	$173.10
	WM SUPERCENTER	10/04/2011	$105.02
			$278.12
EDWIN GIVENS	USPS 45180495519801281	10/19/2011	$15.84
			$15.84
ELLEN ZISHOLTZ	FORMS AND SUPPLY - AOPD	09/29/2011	$63.99
	APPLIED VIDEO SYSTEMS INC	09/30/2011	$2,493.12
	WM SUPERCENTER	10/04/2011	$10.81
	PLAIN OR FANCY SIGNS	10/03/2011	$381.99
	LOWES #00559	10/04/2011	$118.77
	WM SUPERCENTER	10/06/2011	$2.64
	WALGREENS #7506	10/05/2011	$85.58
	PLAIN OR FANCY SIGNS	10/12/2011	$134.10
	OFFICE MAX	10/12/2011	$217.66
	OFFICE MAX	10/13/2011	$197.91
	CVS PHARMACY #0021 Q03	10/17/2011	$12.18
	OFFICE MAX	10/19/2011	$153.51
	MAJOR GRAPHICS LLC	10/24/2011	$470.80
	MAC PAPERS INC	10/25/2011	$378.25
			$4,721.31
ERICA TAYLOR	SC STATE UNIV BKST # 35	10/04/2011	$51.19
	STITCH N TIME AGAIN LL	10/05/2011	$235.40
	SC STATE UNIV BKST # 35	10/06/2011	$64.16
	SC STATE UNIV BKST # 35	10/10/2011	$104.72
	SC STATE UNIV BKST # 35	10/10/2011	$71.83
	SC STATE UNIV BKST # 35	10/13/2011	$63.13
			$590.43
EVELYN ANDERSON	OFFICE MAX	10/19/2011	$6.22
			$6.22
GARLEN WESSON	DELTA AIR 0062360875677	10/10/2011	$913.80
			$913.80
GEORGE COOPER	THE CHRONICLE	10/11/2011	$75.00
			$75.00
GLORIA D PYLES	SC STATE UNIV BKST # 35	09/30/2011	$342.50
	SC STATE UNIV BKST # 35	09/29/2011	$32.40
	SC STATE UNIV BKST # 35	10/07/2011	$27.30
	SC STATE UNIV BKST # 35	10/19/2011	$74.89
	USPS 45654001129800695	10/20/2011	$13.25
	SC STATE UNIV BKST # 35	10/20/2011	$133.80

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA D PYLES	SC STATE UNIV BKST # 35	10/24/2011	$10.87
	SC STATE UNIV BKST # 35	10/25/2011	$26.70
	SC STATE UNIV BKST # 35	10/26/2011	$13.52
	SC STATE UNIV BKST # 35	10/28/2011	$34.15
			$709.38
HAILE SELASSIE	ABEBOOKS.COM	10/04/2011	$181.92
			$181.92
HASANUL A BASHER	PARALLAX INC	10/04/2011	$71.94
	SYX TIGERDIRECT.COM	10/06/2011	$242.60
	SYX TIGERDIRECT.COM	10/10/2011	$40.99
	FORMS AND SUPPLY - AOPD	10/13/2011	$18.75
	MODERN SCHOOL SUP01 OF 01	10/20/2011	$525.31
			$899.59
JOHN B WILLIAMS	Best Buy 00014662	10/09/2011	$19.25
	WM SUPERCENTER	10/09/2011	$29.90
	WM SUPERCENTER	10/11/2011	$14.62
	WM SUPERCENTER	10/11/2011	$84.53
	Best Buy 00014662	10/19/2011	$202.20
	WM SUPERCENTER	10/25/2011	$18.87
	THE HOME DEPOT #1106	10/29/2011	$7.19
			$376.56
JOHN W GOODWIN	OFFICE MAX	10/06/2011	$163.64
			$163.64
JOYCE BLACKWELL	AMERICAN AI 0012365516013	10/15/2011	$150.00
	AMERICAN AI 0010630086786	10/15/2011	$25.00
	AMERICAN AI 0010260419935	10/14/2011	$25.00
	AMERICAN AI 0010260497413	10/16/2011	$25.00
	DELTA AIR 0062193985356	10/26/2011	$280.30
	DELTA AIR 0068255393607	10/29/2011	$25.00
			$530.30
JUDITH D SALLEY	SC STATE UNIV BKST # 35	10/07/2011	$98.00
			$98.00
LAMAR COLEMAN	THE HOME DEPOT 1112	10/01/2011	$656.98
			$656.98
LAMIN E DRAMMEH	OFFICE MAX	10/10/2011	$56.66
	OFFICE MAX	10/19/2011	$106.98
	WM SUPERCENTER	10/20/2011	$14.21
	WM SUPERCENTER	10/24/2011	$19.04
			$196.89
LARRY BUTLER	OFFICE MAX	10/06/2011	$160.68
	OFFICE DEPOT #2580	10/08/2011	$145.50
	OFFICE MAX	10/06/2011	$165.78
	OFFICE MAX	10/18/2011	$53.67

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$525.63
LILLIAN ADDERSON	OFFICE MAX	09/30/2011	$100.56
	OFFICE MAX	10/04/2011	$129.36
			$229.92
LINDA L PAYNE	OFFICE MAX	10/12/2011	$27.26
			$27.26
MARY A JENKINS	PSO BAND SHOPPE EMBDIR	10/13/2011	$549.85
			$549.85
PINKEY CARTER	WM SUPERCENTER	10/24/2011	$58.74
			$58.74
RAHINA MAHTAB	CAPITAL MICROSCOPE SERVIC	10/20/2011	$693.90
			$693.90
REINHARDT BROWN	OFFICE MAX	10/05/2011	$325.47
	APPLE STORE #R318	10/22/2011	$119.24
	OFFICE DEPOT #145	10/22/2011	$126.36
	OFFICE MAX	10/24/2011	$96.19
	USAIRWAYS 0372449337753	10/25/2011	$267.40
	SOUTHWESTAIR5262400815192	10/28/2011	$415.90
			$1,350.56
RIZANA MAHROOF	Amazon.com	10/27/2011	$259.00
	OFFICE MAX	10/27/2011	$114.78
			$373.78
SAM N MCDONALD	AMAZON MKTPLACE PMTS	10/05/2011	$68.63
	OFFICE MAX	10/05/2011	$14.97
	OFFICE MAX	10/20/2011	$135.13
			$218.73
SEAN L JONES	KMART 03621	09/29/2011	$11.76
	OFFICE MAX	09/29/2011	$72.34
			$84.10
SHIRLEY MADISON	STAPLES 00103234	10/09/2011	$21.39
	PALMETTO OFFICE SUPPLY	10/12/2011	$53.50
	AWARD SPECIALTIES AND	10/12/2011	$141.99
	STAPLES 00103234	10/12/2011	$13.36
	THINGS REMEMBER 156	10/12/2011	$62.06
	STAPLES 00103234	10/12/2011	$47.56
	SC STATE UNIV BKST # 35	10/13/2011	$47.94
			$387.80
TERRENCE M CUMMINGS	FORMS AND SUPPLY - AOPD	10/04/2011	$70.72
	PALMETTO OFFICE SUPPLY	10/20/2011	$19.42
	FORMS AND SUPPLY - AOPD	10/24/2011	$604.37
			$694.51
TOLOLUPE FILANI	Staples Tech S00811000	09/29/2011	$53.84

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TOLOLUPE FILANI	FORMS AND SUPPLY - AOPD	09/30/2011	$879.44
			$933.28
ZHENG CHANG	FISHER SCI ATL	10/12/2011	$90.04
	LOWES #00559	10/14/2011	$47.62
	OFFICE MAX	10/14/2011	$109.18
	SUPPORT.ATYPON.COM	10/25/2011	$35.00
			$281.84

Total for SOUTH CAROLINA STATE UNIVERSITY: $37,018.30

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	DIVERSIFIED ELECTRONICS	10/24/2011	$67.50
			$67.50
BRIAN M WALLACE	CONTRACTORS LIC BOARD	10/19/2011	$350.00
			$350.00
CHERYL M ANDERSON -HUCKS	YAHOO FLICKR PRO US	10/07/2011	$47.99
	NCMPR	10/27/2011	$450.00
			$497.99
DAVID W BARBER	CHEROKEE ACOUSTICS, INC.	09/29/2011	$251.60
			$251.60
GEORGE EPPS	TOOL BOX	10/10/2011	$8.48
	THE HOME DEPOT #1129	10/13/2011	$128.66
	TRAYCO OF SC INC	10/18/2011	$57.77
	LOWES #02595	10/20/2011	$202.85
	THE HOME DEPOT #1129	10/24/2011	$324.85
	TRAYCO OF SC INC	10/26/2011	$267.12
			$989.73
HENRY A VILLANUEVA	LOWES #02595	10/04/2011	$37.31
	WW GRAINGER	10/07/2011	$25.80
	WW GRAINGER	10/10/2011	$226.15
	LOWES #02595	10/12/2011	$20.21
	CLARK SECURITY PROD KY	10/12/2011	$97.99
	WILSON EQUIPMENT CO INC	10/17/2011	$16.37
	ADVANCE AUTO PARTS #5150	10/25/2011	$53.75
			$477.58
JAMES WILLIAMS JR	C C DICKSON CO 1113	10/26/2011	$34.30
			$34.30
JASON G BAGWELL	JOHN DEERE LANDSCAPES775	10/05/2011	$121.99
	KIMBALL MIDWEST	10/10/2011	$408.04
	JOHN DEERE LANDSCAPES775	10/12/2011	$69.64
			$599.67
JAY D MOORE	SPECIALTY TAG & LABEL	10/27/2011	$93.22
			$93.22
JEAN L MITCHEM	INTERSTATE SUPPLY COMPANY	10/18/2011	$418.80
	JANPAK 25	10/18/2011	$479.12
	SOUTHEASTERN PAPER GROUP	10/21/2011	$448.30
	INTERSTATE SUPPLY COMPANY	10/25/2011	$493.80
	HANDI CLEAN PRODUCTS INC	10/25/2011	$481.76
			$2,321.78
JEFF H HUNT	SOCIETY OF MANUFACTURING	10/05/2011	$318.75
	MSC	10/13/2011	$378.67
	LOWES #01986	10/24/2011	$496.09
	ASI www.kennedykeys.co	10/27/2011	$45.94
	THE HOME DEPOT #1129	10/26/2011	$371.33

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,610.78
JEFFREY A DREW	JORDANS ACE HDWE	10/12/2011	$26.48
			$26.48
JOE A RICHARDS	CARSON'S NUT-BOLT & TO	10/07/2011	$280.55
	TOOL BOX	10/11/2011	$38.16
	WELDORS SUPPLY HOUSE INC	10/11/2011	$145.01
	CARSON'S NUT-BOLT & TO	10/13/2011	$85.86
			$549.58
JOHNNY L FOLSOM	LOWES #02595	09/30/2011	$10.88
	LOWES #02595	10/03/2011	$36.55
			$47.43
JUDY MARTIN	HENRY SCHEIN	10/10/2011	$101.23
	FAMILY DOLLAR #1848	10/12/2011	$15.90
			$117.13
MARK A ROSEVEARE	ROCKHURST UNIVERS01 OF 01	10/07/2011	$154.00
	Best Buy 00002949	10/18/2011	$95.37
			$249.37
MARTIN E BEST	LOWES #02595	10/04/2011	$63.87
	LOWES #02595	10/05/2011	$90.84
	THE HOME DEPOT #1129	10/04/2011	$9.84
	FASTENAL COMPANY01	10/18/2011	$33.62
	FASTENAL COMPANY01	10/27/2011	$14.81
			$212.98
MICHAEL L HAWKINS	APPLIED IND TECH 0286	09/30/2011	$13.14
	APPLIED IND TECH 0286	09/30/2011	$17.94
	APPLIED IND TECH 0286	09/30/2011	$36.60
	APPLIED IND TECH 0286	10/04/2011	$184.40
	JOHNSTONE SUPPLY-S'BURG	10/06/2011	$80.92
	MATT MARSHALL AND COMPANY	10/27/2011	$383.92
			$716.92
PARA M JONES	CTC CONSTANTCONTACT.COM	10/22/2011	$20.00
			$20.00
PATRICIA R JORDAN	BARNES&NOBLE COM	10/01/2011	$9.99
	D J WALL ST JOURNAL	09/30/2011	$409.40
	HOMETOWN NEWS INC	09/30/2011	$25.00
	EXCELUSER.COM	10/03/2011	$29.00
	US CARGO CONTROL	09/29/2011	$26.98
	EXCELUSER.COM	10/03/2011	$59.00
	AMAZON MKTPLACE PMTS	10/05/2011	$52.99
	AMAZON MKTPLACE PMTS	10/05/2011	$32.96
	Amazon.com	10/06/2011	$11.91
	AMAZON MKTPLACE PMTS	10/06/2011	$114.31
	AMAZON MKTPLACE PMTS	10/06/2011	$5.97

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA R JORDAN	BARNES&NOBLE COM	10/09/2011	$8.99
	Amazon.com	10/11/2011	$219.75
	Amazon.com	10/11/2011	$111.94
	Amazon.com	10/15/2011	$39.38
	PROGRESSIVE BUSIN	10/14/2011	$154.95
	AMAZON MKTPLACE PMTS	10/14/2011	$280.64
	AMAZON MKTPLACE PMTS	10/15/2011	$43.99
	ALIBRIS BOOKS	10/18/2011	$29.72
	CDW GOVERNMENT	10/19/2011	$77.73
	DEMCO INC	10/21/2011	$83.72
	COLLEGE LEGAL INFORMATION	10/26/2011	$18.45
			$1,846.77
PATRICK CRADIT	IDM COMPUTER SOLUTIONS	10/03/2011	$29.95
			$29.95
PETE C GALLEN	WWW.NEWEGG.COM	10/06/2011	$64.01
	UCR - SPARE PARTS WAREHOU	10/07/2011	$451.34
	CDW GOVERNMENT	10/28/2011	$265.00
			$780.35
REBECCA CLUSSERATH	HUMAN RESOURCE CERTIF INS	10/04/2011	$45.00
	HUMAN RESOURCE CERTIF INS	10/04/2011	$45.00
	HUMAN RESOURCE CERTIF INS	10/04/2011	$45.00
			$135.00
RITA A MELTON	KENTECH CONSULTIN00 OF 00	10/17/2011	$85.00
			$85.00
ROBERT K DOTSON	LOWES #02358	10/13/2011	$25.66
	LOWES #01986	10/27/2011	$45.06
	LOWES #01986	10/27/2011	$42.08
			$112.80
TAMI A STEED	CABLESANDKITS	10/12/2011	$149.70
			$149.70
TERRILL D BROWN	NORTHERN TOOL EQUIP	10/13/2011	$42.36
			$42.36

Total for SPARTANBURG COMM COLLEGE: $12,415.97

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	GODADDY.COM	10/24/2011	$4.99
			$4.99

Total for STATE ACCIDENT FUND: $4.99

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	AGENT FEE 0378701584041	10/05/2011	$40.00
	USAIRWAYS 0378701584041	10/05/2011	$310.40
	UNIV.PROD./LINECO INC.	10/07/2011	$93.85
	AGENT FEE 0378701584076	10/07/2011	$40.00
	USAIRWAYS 0378701584076	10/07/2011	$407.90
	FORMS AND SUPPLY - AOPD	10/06/2011	$212.27
	JM GRACE	10/04/2011	$126.24
	AGENT FEE 0378703551828	10/20/2011	$40.00
	USAIRWAYS 0378703551828	10/20/2011	$333.30
	WM SUPERCENTER	10/21/2011	$153.67
			$1,757.63
PAULA M JAMES	AMERICAN LIBRARY ASSOC	10/05/2011	$333.00
	BARCODE ID SYSTEMS	10/28/2011	$625.00
			$958.00

Total for STATE LIBRARY: $2,715.63

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN WICKER	SC LAW ENFORCEMENT	10/17/2011	$25.00
			$25.00

Total for STATE TREASURERS OFFICE: $25.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	PREMIER TECHNOLOGY G	09/30/2011	$245.03
	Amazon.com	10/06/2011	$38.00
	BLUE RIDGE SECURITY SYSTE	10/05/2011	$482.30
	CDW GOVERNMENT	10/13/2011	$134.87
	CVS PHARMACY #4156 Q03	10/17/2011	$10.68
	TELERIK	10/22/2011	$1,347.30
	UPS 1Z16T8Y2NT96566429	10/27/2011	$39.56
	UPS 1ZV2T590NT96047411	10/27/2011	$39.56
	UPS 1Z031E5TNT96371428	10/27/2011	$42.69
	UPS 1Z16T8Y2NT95205034	10/27/2011	$35.45
	UPS 1Z031E5TNT98067156	10/27/2011	$39.56
	UPS 1Z031E5TNT98295258	10/27/2011	$39.56
	UPS 1Z031E5TNT97708796	10/27/2011	$39.56
	UPS 1Z031E5TNT98739368	10/27/2011	$38.59
	UPS 1Z031E5TNT97713744	10/27/2011	$42.69
	UPS 1Z031E5TNT98947231	10/27/2011	$39.56
	UPS 1Z01185TNT95265643	10/27/2011	$39.56
	UPS 1Z031E5TNT95415132	10/27/2011	$39.56
	UPS 1Z16T8Y2NT95454462	10/27/2011	$33.17
	UPS 1Z031E5TNT98122416	10/27/2011	$35.45
	UPS 1Z031E5TNT99075467	10/27/2011	$39.56
	UPS 1Z01185TNT98613038	10/27/2011	$39.56
	UPS 1Z16T8Y2NT99435476	10/27/2011	$29.18
	UPS 1Z031E5TNT98073845	10/27/2011	$39.56
	UPS 1Z031E5TNT96296180	10/27/2011	$38.99
	UPS 1Z01185TNT96187226	10/27/2011	$35.85
	UPS 1Z031E5TNT99696206	10/27/2011	$39.56
	UPS 1Z16T8Y2NT97473054	10/27/2011	$33.17
	UPS 1Z16T8Y2NT95023418	10/27/2011	$29.18
	UPS 1Z031E5TNT96514372	10/27/2011	$42.69
	UPS 1Z3T6E89NT98581490	10/28/2011	$25.02
	UPS 1Z16T8Y2NT98169131	10/28/2011	$35.85
	UPS 1Z40TV86NT98155421	10/28/2011	$38.99
	UPS 1Z3T6E89NT96559714	10/28/2011	$39.56
	UPS 1Z40TV86NT97305136	10/28/2011	$25.02
	UPS 1Z382T6ENT95240049	10/28/2011	$39.56
	UPS 1Z40TV86NT96305843	10/28/2011	$35.45
	UPS 1Z3T6E89NT95037324	10/28/2011	$38.99
	UPS 1Z311TV8NT97968237	10/28/2011	$35.45
	UPS 1Z40TV86NT96677237	10/28/2011	$35.74
	UPS 1Z40TV86NT98356419	10/28/2011	$34.43
	UPS 1Z16T8Y2NT95075247	10/28/2011	$35.45
	UPS 1Z40TV86NT97563367	10/28/2011	$39.56
	UPS 1Z16T8Y2NT98792083	10/28/2011	$38.59
	UPS 1Z40TV86NT96557152	10/28/2011	$25.02
	UPS 1Z16T8Y2NT99694526	10/28/2011	$39.56

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	UPS 1Z3T6E89NT96469544	10/28/2011	$33.17
	UPS 1Z382T6ENT95350055	10/28/2011	$35.45
	UPS 1Z3T6E89NT95239277	10/28/2011	$35.45
	UPS 1Z3T6E89NT99668449	10/28/2011	$35.74
	UPS 1Z16T8Y2NT98875510	10/28/2011	$39.56
	UPS 1Z3T6E89NT98441104	10/28/2011	$35.45
	UPS 1Z40TV86NT99816205	10/28/2011	$37.96
	UPS 1Z3T6E89NT95973938	10/28/2011	$36.31
	UPS 1Z40TV86NT95390799	10/28/2011	$25.02
	UPS 1Z3T6E89NT97556662	10/28/2011	$38.59
	UPS 1Z3T6E890199880884	10/28/2011	$36.42
	UPS 1Z16T8Y2NT99460297	10/28/2011	$35.74
	UPS 1Z40TV86NT96656189	10/29/2011	$25.02
	UPS 1Z40TV86NT97745741	10/28/2011	$38.87
	UPS 1Z3T6E89NT99733056	10/28/2011	$35.45
	GODADDY.COM	10/28/2011	$305.97
	UPS 1Z16T8Y2NT97536101	10/28/2011	$35.74
	UPS 1Z3T6E89NT95262830	10/28/2011	$29.18
			$4,627.33
ANDREW BISWELL	OFFICE DEPOT #2233	09/30/2011	$130.17
	THE YARD STORE	09/30/2011	$449.75
	STAPLES 00117127	09/30/2011	$175.44
	OEM/PARTSBIN	09/29/2011	$25.98
	STAPLS7078039884000001	09/30/2011	$473.57
	LOWES #00497	09/30/2011	$126.15
	OEM/PARTSBIN	09/29/2011	$95.98
	ACE HARDWARE OF SUMMER	10/03/2011	$11.50
	NOR NORTHERN TOOL	10/04/2011	$162.74
	GOPHER ELECTRONICS CO	10/04/2011	$166.70
	LOWES #02948	10/04/2011	$25.64
	DANIELS MANUFACTURING COR	10/04/2011	$531.67
	ANDREWS TOOL CO INC	10/05/2011	$1,022.06
	STAPLS7078227186000001	10/06/2011	$29.31
	WIDGET SUPPLY INC	10/07/2011	$145.68
	ARROW ELECTRONICS	10/10/2011	$172.16
	FIBER OPTIC CLEANER	10/11/2011	$1,177.75
	COAST-LINE INTERNATIONAL	10/13/2011	$7.34
	COAST-LINE INTERNATIONAL	10/13/2011	$196.00
	ACE HARDWARE OF SUMMER	10/12/2011	$6.39
	IRON MOUNTAIN	10/13/2011	$70.70
	WW GRAINGER	10/14/2011	$110.59
	WW GRAINGER	10/14/2011	$1,216.42
	ARROW ELECTRONICS	10/13/2011	$775.12
	WW GRAINGER	10/14/2011	$55.29
	NORTHERN FIBER GLASS SALE	10/17/2011	$255.52
	INDUSTRIAL DISTRIBUTION	10/17/2011	$549.58

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BISWELL	TTI INCORPORATED	10/17/2011	$1,032.02
	ISO GROUP	10/25/2011	$732.00
	COMPONENT TECHNOLOGY	10/25/2011	$1,080.00
	ONLINECOMPONENTS.COM	10/26/2011	$1,458.05
	COMPONENT TECHNOLOGY	10/25/2011	$1,380.00
	MICHAELS #9813	10/26/2011	$5.41
	DANIELS MANUFACTURING COR	10/26/2011	$275.18
			$14,127.86
BETH H. MORGAN	WM SUPERCENTER	10/17/2011	$12.11
			$12.11
BETTY L MONTOYA-DIXON	FORMS AND SUPPLY - AOPD	09/29/2011	$30.70
	FORMS AND SUPPLY - AOPD	10/06/2011	$51.01
	RASIX COMPUTER CENTER	10/10/2011	$133.25
	ASSOCIATION FOR THE STUDY	10/17/2011	$80.00
	ASSOCIATION FOR THE STUDY	10/17/2011	$80.00
	ASSOCIATION FOR THE STUDY	10/17/2011	$80.00
	ASSOCIATION FOR THE STUDY	10/17/2011	$80.00
	OU CCE REG WEB	10/18/2011	$1,196.00
			$1,730.96
CAROLYN KELLY	DISCOUNT OFFICE ITEMS	09/30/2011	$78.20
	OFFICE DEPOT #1214	09/30/2011	$43.23
	MAC PAPERS INC	09/30/2011	$138.99
	THE GREENVILLE NEWS-CIRC	10/17/2011	$9.95
	NAME BADGES	10/19/2011	$44.55
	NAME BADGES	10/19/2011	$297.00
	DRI NEAT IMAGE V7 PR	10/28/2011	$79.90
			$691.82
DEBRA HUDSON	STAPLES 00106567	09/30/2011	$187.24
	AT&T 1325	10/27/2011	$85.57
			$272.81
DONALD KEVIN MILLER	STEPHEN GOULD CORP	09/30/2011	$776.32
	LOWES #00497	10/04/2011	$53.24
	BROWN AVIATION TOOL	10/05/2011	$1,416.50
	HAGEMEYERNA CBX6	10/07/2011	$631.38
	OFFICE DEPOT #1214	10/07/2011	$140.26
	STAPLS0104096640000001	10/07/2011	$345.31
	STAPLS0104096549000001	10/07/2011	$27.56
	AIRGAS NAT WELDERS #15	10/10/2011	$29.60
	PRAXAIR DIST US #993	10/07/2011	$85.66
	OFFICE DEPOT #1214	10/10/2011	$488.24
	DAKOTA ELECTRONICSINC	10/12/2011	$1,600.00
	THE HOME DEPOT 1103	10/11/2011	$1,297.74
	DATA IMAGING	10/13/2011	$1,235.85
	LOWES #00497	10/13/2011	$121.39
	STAPLS0104218188000001	10/15/2011	$130.17

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
DONALD KEVIN MILLER	AIRCRAFT SPRUCE	10/17/2011	$283.84
	LOWES #00497	10/18/2011	$234.08
	THE HOME DEPOT 1103	10/19/2011	$10.96
	THE YARD STORE	10/21/2011	$199.98
	LOWES #00497	10/21/2011	$310.51
	BROWN AVIATION TOOL	10/22/2011	$214.80
	WESCO AIRCRAFT HARDWARE	10/24/2011	$1,148.60
	AIRCRAFT SPRUCE	10/24/2011	$463.40
	INTERNET WAREHOUSE	10/26/2011	$201.75
	LOWES #00497	10/26/2011	$82.29
	HAGEMEYERNA CBX6	10/26/2011	$138.10
	ZIP CHEM PRODUCTS	10/26/2011	$1,508.66
	LOWES #00497	10/27/2011	$14.45
	LOWES #00497	10/28/2011	$46.66
	DAKOTA ELECTRONICSINC	10/28/2011	$115.00
	AEROTAPE	10/28/2011	$928.32
			$14,280.62
ELIZABETH ANN DURANT	AT&T K004 9966 ESTOR	10/07/2011	$54.00
	Staples Tech Soln	10/20/2011	$370.35
			$424.35
FINANCE DIVISION	USAIRWAYS 0378719825732	10/26/2011	$657.90
			$657.90
JOHN PETRUSH	MOTORCYCLE SAFETY FOUND.	10/05/2011	$414.22
	AMERICAN SPEEDY PR	10/18/2011	$184.00
			$598.22
KAREN O. TAYLOR	AFFINITY VIDEONET INC	10/24/2011	$354.00
			$354.00
LATOKIA B TRIGG	COASTAL TRAINING 01 OF 01	10/11/2011	$117.32
			$117.32
MANDY KIBLER	FORMS AND SUPPLY - AOPD	10/05/2011	$24.12
			$24.12
MARIANNE BORDERS	WM SUPERCENTER	10/04/2011	$62.94
			$62.94
ROBERT BROTHERS	ANDERSON CHAMBER OF COMME	10/07/2011	$35.00
	GOOGLE NitroDesk Inc	10/28/2011	$19.99
			$54.99
SUSAN HEATH	EUROPCAR EC VEHICLE RENTA	10/01/2011	$600.47
	OFFICE MAX	10/11/2011	$22.70
	Amazon.com	10/17/2011	$27.86
	STAPLS9220550876000	10/19/2011	$101.01
			$752.04
TAMI HINSON	MERUS WATER SYSTEMS	10/05/2011	$77.74
	OFFICE DEPOT #1214	10/07/2011	$387.06

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$464.80
TIMOTHY ALLEN CRAVEN	B C D ELECTRONICS	10/07/2011	$589.00
	HAGEMEYERNA CBX6	10/11/2011	$1,081.85
	THE HOME DEPOT 1103	10/11/2011	$65.03
	ENGINEERED FASTENER	10/12/2011	$1,134.00
	THE HOME DEPOT 1103	10/12/2011	$143.68
	NORTHERN TOOL EQUIP	10/12/2011	$16.26
	HAGEMEYERNA CBX6	10/12/2011	$347.20
	INDUSTRIAL CONTAINER SERV	10/17/2011	$91.57
	EAST COAST AVIATION SUPP	10/18/2011	$66.00
	BROWN AVIATION TOOL	10/20/2011	$1,437.50
	PORT CITY PAPER CO	10/20/2011	$98.74
	THE HOME DEPOT 1103	10/20/2011	$135.49
	MICHAELS #9813	10/20/2011	$48.72
	WM SUPERCENTER	10/24/2011	$45.23
	TITANIUM PROCESSING CT	10/26/2011	$2,494.80
	DRI ADOBE SALES	10/26/2011	$599.00
	STAPLS0104411166000001	10/27/2011	$711.02
	PRC ASC ATLANTA 3721	10/28/2011	$1,420.90
	OFFICE DEPOT #2233	10/28/2011	$58.94
	WESCO AIRCRAFT HARDWARE	10/28/2011	$180.00
			$10,764.93
TRACY HILL	ANOTHER PRINTER INC	10/04/2011	$222.56
	PREMIER TECHNOLOGY G	10/18/2011	$238.61
			$461.17
TREZURE MCCOTTRY	HIGHER EDUCATION PUBLICAT	10/24/2011	$75.00
			$75.00
WILLIAM P MCGREW	STAPLS7078085523000001	10/01/2011	$288.59
	Amazon.com	10/08/2011	$203.00
	Amazon.com	10/12/2011	$414.96
	BUILDER'S BOOK, INC.	10/17/2011	$597.15
	CHARLESTON RUBBER AND	10/18/2011	$78.87
	STAPLS7079020931000001	10/28/2011	$461.57
			$2,044.14

Total for TECH & COMP EDUC BD: $52,599.43

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLACKWELL	SYX GLOBALINDUSTRIALEQ	10/04/2011	$211.88
	CES-SC-0039	10/06/2011	$301.88
	GRAYBAR ELECTRIC COMPANY	10/13/2011	$73.78
	CES-SC-0039	10/27/2011	$69.41
			$656.95
ANN CULLEN	TCM LANDMARK COLLECTIO	10/11/2011	$398.50
			$398.50
CAROL MACK	ATLAS BUSINESS SOLUTIONS	09/30/2011	$180.00
	Staples Tech Soln	10/14/2011	$111.55
	MOVEABLE CUBICLE INC	10/19/2011	$149.78
			$441.33
CINDY HALSEY	Amazon Services-Kindle	10/03/2011	$5.71
	Amazon.com	10/06/2011	$77.89
	Amazon Services-Kindle	10/11/2011	$11.99
	Amazon Services-Kindle	10/12/2011	$7.16
	Amazon.com	10/21/2011	$77.68
	AMAZON MKTPLACE PMTS	10/26/2011	$63.98
	Amazon.com	10/27/2011	$47.90
	Amazon.com	10/29/2011	$22.48
	AMAZON MKTPLACE PMTS	10/29/2011	$69.62
			$384.41
CLEO MARTIN	PAYPAL SASFAA	10/04/2011	$35.00
	STAPLES 00108266	10/26/2011	$88.16
			$123.16
DAVID B. CARTER	Best Buy 00011106	10/04/2011	$26.75
	Best Buy 00011106	10/04/2011	$59.88
			$86.63
DENISE M. CAESAR	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	WM SUPERCENTER	10/07/2011	$5.22
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	THE ISLAND PACKET	10/11/2011	$58.95
	SC LAW ENFORCEMENT	10/11/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/19/2011	$25.00
	WM SUPERCENTER	10/23/2011	$9.31

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE M. CAESAR	AMAZON MKTPLACE PMTS	10/21/2011	$82.94
	WM SUPERCENTER	10/23/2011	$24.18
	SC LAW ENFORCEMENT	10/21/2011	$25.00
	SC LAW ENFORCEMENT	10/24/2011	$25.00
	SC LAW ENFORCEMENT	10/28/2011	$25.00
	SC LAW ENFORCEMENT	10/28/2011	$25.00
			$630.60
DOROTHY COPELAND	CUSTOM WRISTBANDS	10/13/2011	$177.48
	FACEBOOK.COM FL6F3228N	10/13/2011	$119.50
	FACEBOOK.COM NQAF3228N	10/15/2011	$148.14
	FACEBOOK.COM UF8F3228N	10/14/2011	$148.97
	FACEBOOK.COM LUCF3228N	10/16/2011	$147.08
	FACEBOOK.COM AVEF3228N	10/17/2011	$128.34
	FACEBOOK.COM TMGF3228N	10/18/2011	$117.18
	FACEBOOK.COM HGJF3228N	10/19/2011	$105.21
	FACEBOOK.COM Q3NF3228N	10/20/2011	$91.08
	CTC CONSTANTCONTACT.COM	10/22/2011	$155.00
	FACEBOOK.COM PQSF3228N	10/21/2011	$67.83
	ISTOCK INTERNATIONAL	10/24/2011	$75.00
	LANDS END BUS OUTFITTERS	10/25/2011	$572.78
	AMAZON MKTPLACE PMTS	10/26/2011	$23.43
	FACEBOOK.COM B45G3228N	10/26/2011	$85.97
	Amazon.com	10/26/2011	$154.77
	AMAZON MKTPLACE PMTS	10/26/2011	$17.02
	NCMPR	10/26/2011	$175.00
	FACEBOOK.COM WZ6G3228N	10/27/2011	$67.34
	AMAZON MKTPLACE PMTS	10/27/2011	$59.48
	FACEBOOK.COM AZAG3228N	10/29/2011	$67.34
	FACEBOOK.COM 8Z8G3228N	10/28/2011	$67.34
	FACEBOOK.COM HGDG3228N	10/30/2011	$67.34
			$2,838.62
HAYES WISER	RCI RINGCENTRAL,INC.	10/15/2011	$38.32
			$38.32
JAMES A HAGLUND	CES-SC-0039	09/29/2011	$50.51
	AUTO PARTS OF BEAUFORT	09/30/2011	$33.59
	AUTO PARTS OF BEAUFORT	10/04/2011	$67.17
	LOWES #01521	10/06/2011	$215.23
	STAPLES 00108696	10/06/2011	$90.94
	FERGUSON ENT #42	10/10/2011	$165.80
	JOHNSTONES SUPPLY OF COLU	10/13/2011	$130.93
	FERGUSON ENT #42	10/14/2011	$17.64
	FERGUSON ENT #42	10/21/2011	$95.51
	GRAYCO - LADYS ISLAND	10/21/2011	$46.00
	LOWES #01521	10/27/2011	$3.70
			$917.02

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DAVID JARRELL	BEAUFORT GLIDDEN	09/29/2011	$39.73
	LOWES #01521	10/03/2011	$20.75
	LOWES #01521	10/05/2011	$69.02
	LOWES #01521	10/06/2011	$296.67
	LOWES #01521	10/07/2011	$41.90
	LOWES #01521	10/11/2011	$13.96
	CERTIFIED COMPANIES	10/10/2011	$16.00
	GRAYCO - LADYS ISLAND	10/10/2011	$19.25
	THE HOME DEPOT 1115	10/11/2011	$8.32
	LOWES #01521	10/13/2011	$10.89
	LOWES #01521	10/13/2011	$8.49
	EASY RENTAL	10/12/2011	$85.60
	LOWES #01521	10/14/2011	$13.46
	PENDER BROTHERS, INC.	10/14/2011	$85.60
	LOWES #01521	10/17/2011	$3.50
	HARRISON PEOPLES H	10/18/2011	$100.00
	LOWES #01521	10/25/2011	$92.90
	LOWES #01521	10/26/2011	$27.96
	LOWES #01521	10/26/2011	$30.05
	LOWES #01521	10/27/2011	$15.23
			$999.28
JEROME MARTINEZ	WALSH HEATING AND AI	10/07/2011	$19.20
	WALSH HEATING AND AI	10/14/2011	$10.69
	WALSH HEATING AND AI	10/17/2011	$12.39
			$42.28
LINDA M MCGARVEY	CALIBER LOGO	10/21/2011	$281.32
	TERESA FARNUM AND ASSOCIA	10/26/2011	$750.00
			$1,031.32
MIKE SAPP	LOWES #01521	10/17/2011	$3.00
			$3.00
OLIVIA KING	MS IT ACADEMY	09/29/2011	$37.45
	BI-LO 158	10/17/2011	$51.07
	BI-LO 158	10/19/2011	$17.02
	COMPLETE SAVINGS	10/22/2011	$14.00
	DUNKIN #348612 Q35	10/20/2011	$11.98
	BI-LO 525	10/24/2011	$44.41
	Best Buy 00011106	10/25/2011	$493.11
	FIREHOUSE SUBS #49	10/25/2011	$71.92
			$740.96
RHONDA L. JOHNS	LOWES #01521	10/17/2011	$47.20
	USPS 45914004829805314	10/19/2011	$8.80
	WESTBURY ACE HARDWARE	10/24/2011	$3.73
	WM SUPERCENTER	10/25/2011	$32.18
	BIG LOTS #010600010686	10/26/2011	$27.82

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
			$119.73
RICHARD KILGORE	LOWES #01521	10/06/2011	$16.93
	LOWES #01521	10/12/2011	$22.43
	MCCALLS SUPPLY INC 09	10/14/2011	$22.74
	LOWES #01521	10/17/2011	$54.70
	LOWES #01521	10/19/2011	$45.99
	ADVANCE AUTO PARTS #9850	10/21/2011	$39.54
	XPRESS LANE #3	10/26/2011	$19.21
	LOWES #01521	10/28/2011	$30.21
			$251.75
VERONICA NAVARRO	STAPLES 00108696	09/30/2011	$9.61
	WM SUPERCENTER	10/09/2011	$6.42
	SPRINGER PUBLISHING CO	10/14/2011	$81.50
	PUBLIX #623	10/19/2011	$46.47
	PUBLIX #623	10/25/2011	$44.19
			$188.19
WILLIAM F. HENDERSON	STAPLES 00108696	10/03/2011	$213.97
	STAPLES 00108696	10/06/2011	$64.18
	Best Buy 00011106	10/11/2011	$14.97
	PREMIER MEMORY LLC	10/19/2011	$66.00
			$359.12

Total for TECH COLLEGE LOWCOUNTRY: $10,251.17

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN KAUFMAN	MCM ELECTRONICS I01 OF 01	10/01/2011	$5.20
	AZTEC SECURITY PRODUCTS	10/10/2011	$1,184.85
	AZTEC SECURITY PRODUCTS	10/14/2011	$1,184.85
	ALEN CORPORATION	10/20/2011	$94.40
	B & H PHOTO-VIDEO-MO/TO	10/23/2011	$306.85
	B & H PHOTO-VIDEO-MO/TO	10/23/2011	$487.10
	AMAZON MKTPLACE PMTS	10/26/2011	$106.14
			$3,369.39
ALLEN HEYWARD	OFFICE DEPOT #2233	09/30/2011	$48.80
	CVS PHARMACY #528	10/20/2011	$10.85
			$59.65
ALONZO DANTZLER	LOWES #00497	10/10/2011	$42.40
	LOWES #00497	10/10/2011	$191.13
	LOWES #00497	10/25/2011	$130.07
			$363.60
ALVIN DEMORE	CDW GOVERNMENT	10/25/2011	$498.46
			$498.46
AMELIA SPITZER	STAPLS7078252836000001	10/06/2011	$73.86
	STAPLS7078345655000001	10/08/2011	$193.17
	STAPLS7078252836000002	10/14/2011	$27.03
			$294.06
ANDREA LESCHACK	CAROLINA BIOLOGICAL SUPPL	10/07/2011	$29.11
			$29.11
ANGELA WIMBERLEY	STAPLS7078301533000001	10/07/2011	$301.26
	WM SUPERCENTER	10/18/2011	$43.27
			$344.53
ANN WELTY	WM SUPERCENTER	10/04/2011	$26.83
	WM SUPERCENTER	10/10/2011	$17.46
	WM SUPERCENTER	10/20/2011	$10.15
			$54.44
ANTONIO L ROBINSON	Best Buy 00005173	10/06/2011	$77.01
	WM SUPERCENTER	10/13/2011	$42.67
	PIZZA H013745 40137457	10/15/2011	$50.38
			$170.06
BARRY FRANCO	STAPLS7078704307000001	10/20/2011	$74.49
	WM SUPERCENTER	10/29/2011	$69.88
			$144.37
BEN BENTLEY	STAPLS7078207856000001	10/05/2011	$109.86
	SCANTRON CORPORATION	10/05/2011	$216.18
	APPMET	10/05/2011	$200.00
	NFPA NATL FIRE PROTECT	10/19/2011	$97.65
	NEWARK US 00000109	10/20/2011	$210.89
	ECK SUPPLY CO 34	10/20/2011	$420.62

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BEN BENTLEY	OFFICE DEPOT #2233	10/24/2011	$32.83
			$1,288.03
BENJAMIN LOOKADOO	PCI WEBSTER VETERINARY	10/04/2011	$534.82
	STAPLS9220266824000	10/11/2011	$296.35
	PCI WEBSTER VETERINARY	10/11/2011	$29.45
	STAPLS9220266824001	10/11/2011	$51.80
	BUTLER ANIMAL HEALTH	10/11/2011	$116.64
	WM SUPERCENTER	10/12/2011	$9.62
	PCI WEBSTER VETERINARY	10/25/2011	$319.14
	PCI WEBSTER VETERINARY	10/25/2011	$9.67
	BUTLER ANIMAL HEALTH	10/26/2011	$12.96
	PCI WEBSTER VETERINARY	10/27/2011	$77.76
	PCI WEBSTER VETERINARY	10/27/2011	$437.28
			$1,895.49
BETH HICKS	KMART 04953	09/29/2011	$21.67
	WM SUPERCENTER SE2	10/03/2011	$56.18
	SC BUSINESS PUBLICATIONS	10/04/2011	$1,595.00
	DIGGLE PUBLISHING	10/05/2011	$410.00
	DTI DAY-TIMERS INC	10/06/2011	$48.80
	CENTER FOR WOMEN	10/07/2011	$1,000.00
	SC BUSINESS PUBLICATIONS	10/10/2011	$674.50
	CTC CONSTANTCONTACT.COM	10/12/2011	$90.00
	THE EAGLE RECORD	10/12/2011	$300.00
	ISLAND PUBLICATIONS	10/12/2011	$500.00
	SC BUSINESS PUBLICATIONS	10/24/2011	$921.50
			$5,617.65
BETSY HOGAN	CAROLINA BIOLOGICAL SUPPL	10/11/2011	$225.03
	BI-LO 726	10/17/2011	$12.24
	CAROLINA BIOLOGICAL SUPPL	10/18/2011	$222.36
	MARKETLAB, INC	10/26/2011	$201.34
			$660.97
BRANDON THOMAS	ACCU-TECH	09/22/2011	$481.47
	ACCU-TECH	10/06/2011	$220.95
			$702.42
CHARLES ACKLAND	HD SUPPLY ELEC. #5H	10/19/2011	$200.25
			$200.25
CHARLES TAYLOR	KRU KEL CO	10/10/2011	$5.64
	FERGUSON ENT #23	10/20/2011	$101.99
	NAPA AUTO 0031250	10/20/2011	$5.74
	ACE HARDWARE OF SUMMER	10/24/2011	$36.98
	NORTHERN TOOL EQUIP	10/26/2011	$10.83
			$161.18
CHARLOTTE INFINGER	STAPLS7078114276000003	10/01/2011	$8.24
	STAPLS7078114276000001	10/01/2011	$131.23

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE INFINGER	STAPLS7078391422000001	10/11/2011	$100.31
	STAPLS7078391422000002	10/11/2011	$206.63
	STAPLS7078391156000001	10/11/2011	$39.19
	STAPLS7078492729000001	10/13/2011	$359.67
	MAKEMUSIC! INC.	10/17/2011	$119.95
	STAPLS7078722518000001	10/20/2011	$50.26
	STAPLS7078721612000001	10/20/2011	$61.69
	STAPLS7078720743000001	10/20/2011	$94.44
	STAPLS7078721872000001	10/20/2011	$137.95
	STAPLS7078722239000001	10/20/2011	$43.43
			$1,352.99
CHERYL MARTIN	COUNCIL FOR RESOURCE DEV	10/26/2011	$140.00
			$140.00
CHRISTOPHER DODD	THE HOME DEPOT 1103	10/12/2011	$42.91
			$42.91
CINDY GREENBERG	STAPLS7078642883000001	10/19/2011	$206.36
			$206.36
CINDY MCGUCKIN	AMAZON MKTPLACE PMTS	10/11/2011	$17.93
	Amazon.com	10/12/2011	$230.97
			$248.90
CLINT SNIDER	LOWES #00497	10/11/2011	$209.46
			$209.46
CONNIE BRYANT	VWR INTERNATIONAL INC	10/06/2011	$51.55
	BIO COMPANY INC	10/06/2011	$422.58
	VWR INTERNATIONAL INC	10/06/2011	$134.40
	CAROLINA BIOLOGICAL SUPPL	10/11/2011	$70.89
	VWR INTERNATIONAL INC	10/19/2011	$267.27
	BIO RAD VIBRYANT10/18/	10/19/2011	$466.58
	BIO COMPANY INC	10/19/2011	$465.86
	VWR INTERNATIONAL INC	10/21/2011	$64.94
	VWR INTERNATIONAL INC	10/21/2011	$310.83
	BIO COMPANY INC	10/21/2011	$64.54
	BIO COMPANY INC	10/21/2011	$429.41
	STAPLS7078770388000001	10/21/2011	$93.58
			$2,842.43
CYNDI SIEBER	STAPLS7078183042000001	10/05/2011	$481.30
	STAPLS7078202386000001	10/05/2011	$196.86
	STAPLS7078319542000001	10/07/2011	$140.75
	PSYCHOLOGICAL ASSESSMENT	10/13/2011	$337.08
	SHI CORP	10/22/2011	$47.63
	SHI CORP	10/21/2011	$75.76
	AMAZON MKTPLACE PMTS	10/21/2011	$81.60
	STAPLS7078797221000001	10/22/2011	$36.63
	Amazon.com	10/24/2011	$25.98

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYNDI SIEBER	Amazon.com	10/26/2011	$25.98
	Amazon.com	10/26/2011	$58.18
			$1,507.75
CYRIL GUILD	SHERWIN WILLIAMS #2728	10/03/2011	$252.03
	TRAYCO OF SC INC	09/30/2011	$104.17
	HUGHES LUMBER & BUILDI	10/04/2011	$60.28
	THE HOME DEPOT 1103	10/04/2011	$63.70
	HAGEMEYER NA #1	10/04/2011	$41.05
	HUGHES LUMBER & BUILDI	10/06/2011	$34.26
	ECK SUPPLY CO 21	10/07/2011	$93.67
	THE HOME DEPOT 1118	10/07/2011	$107.42
	LOWES #00655	10/07/2011	$40.24
	AC MOORE STR 68	10/11/2011	$24.04
	WM SUPERCENTER	10/11/2011	$16.00
	TRAYCO OF SC INC	10/11/2011	$150.84
	LOWES #00655	10/14/2011	$58.23
	HUGHES LUMBER & BUILDI	10/20/2011	$43.56
	CHARLESTON GLASS & MIR	10/19/2011	$247.58
	ROBERTS SUPPLY COMPANY	10/21/2011	$134.66
			$1,471.73
DANA COOMBS	SEARS ROEBUCK 1325	10/01/2011	$175.66
	NEWARK US 00000109	10/05/2011	$235.25
	LOWES #02464	10/15/2011	$11.60
	STAPLES 00108282	10/22/2011	$44.23
			$466.74
DANIEL VICE	EVERNOTE.COM	10/20/2011	$45.00
			$45.00
DAVE DUMAS	DUNCAN PARNELL CHARLESTON	10/07/2011	$162.75
			$162.75
DAVID HANSEN	OBLIQUE MAGAZINE	10/05/2011	$300.00
	DOCUCOPIES.COM	10/11/2011	$214.32
	ONLINE LABELS	10/13/2011	$41.90
	THE CHARLESTON CITY PAPER	10/19/2011	$750.00
			$1,306.22
DAVID RENTZ	COMPEVE CORP	10/20/2011	$321.87
			$321.87
DEBORAH WHITE	POCKET NURSE ENTERPRISES	09/30/2011	$1,269.30
			$1,269.30
DEBRA JENNINGS	HENRY SCHEIN	09/30/2011	$1,255.61
	PDR NETWORK LLC	09/30/2011	$59.95
	HU FRIEDY MFG CO INC	10/10/2011	$878.16
	HENRY SCHEIN	10/10/2011	$914.63
	GARRISON DENTAL SOLUTN	10/12/2011	$108.00
	HENRY SCHEIN	10/13/2011	$634.82

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA JENNINGS	WM SUPERCENTER	10/16/2011	$136.36
	P&G CREST ORALB	10/20/2011	$488.04
			$4,475.57
DEVORAH SLICK	WM SUPERCENTER	10/07/2011	$13.97
	STAPLES 00117127	10/13/2011	$16.28
			$30.25
DEXTER BADGETT	PARKS AUTO PARTS-DOR	09/30/2011	$78.24
	LOWES #00497	09/30/2011	$12.94
	WM SUPERCENTER	09/30/2011	$8.42
	ASHLEY PHOSPHATE AUTO	09/30/2011	$69.48
	ASHLEY PHOSPHATE AUTO	10/03/2011	$35.50
	ASHLEY PHOSPHATE AUTO	10/03/2011	$1,144.08
	ASHLEY PHOSPHATE AUTO	10/04/2011	$278.20
	ASHLEY PHOSPHATE AUTO	10/05/2011	$76.35
	HILL TIRE CENTER	10/05/2011	$58.94
	ASHLEY PHOSPHATE AUTO	10/07/2011	$47.47
	LOWES #00539	10/13/2011	$96.79
	ASHLEY PHOSPHATE AUTO	10/14/2011	$464.67
	HILL TIRE CENTER	10/17/2011	$52.52
	OREILLY AUTO 00021048	10/19/2011	$193.11
	GRADYS UPHOLSTERY INC	10/20/2011	$188.27
	ASHLEY PHOSPHATE AUTO	10/20/2011	$346.44
	INTERSTATE BATTERY	10/19/2011	$81.15
	LOWES #00497	10/21/2011	$294.77
	RICK HENDRICK CHEVROLET 9	10/24/2011	$449.79
	STEEN ENTERPRISES	10/24/2011	$199.70
	MILLENNIUM BATTERY EXPRES	10/26/2011	$1,125.47
			$5,302.30
DIANE LOHR	Amazon.com	09/30/2011	$228.16
	Amazon.com	10/16/2011	$22.17
	AMAZON MKTPLACE PMTS	10/21/2011	$71.00
	Amazon.com	10/21/2011	$44.09
	AMAZON MKTPLACE PMTS	10/22/2011	$332.46
	AMAZON MKTPLACE PMTS	10/24/2011	$13.24
	WKH LIPPINCOTT WMS/WIL	10/28/2011	$351.60
			$1,062.72
DOLLY THOMAS	STAPLES 00117127	10/01/2011	$44.44
	AMA CATALOG ORDER	10/26/2011	$173.85
	STAPLES 00108282	10/27/2011	$101.10
			$319.39
DONNA DONALDSON	FISHER SCI ATL	09/30/2011	$404.11
	FISHER SCI ATL	10/06/2011	$204.41
	FISHER SCI ATL	10/08/2011	$31.77
	FISHER SCI ATL	10/11/2011	$136.28
	FISHER SCI ATL	10/19/2011	$159.28

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA DONALDSON	FISHER SCI ATL	10/25/2011	$336.49
	FISHER SCI ATL	10/26/2011	$619.15
	FISHER SCI ATL	10/27/2011	$401.05
			$2,292.54
DONNA GRANT	STAPLS7077528432000001	10/01/2011	$39.84
	LANDS END BUS OUTFITTERS	10/18/2011	$504.97
	OFFICE DEPOT #2233	10/26/2011	$62.91
			$607.72
DONNA MCCOMSEY	STAPLS7078138827000001	10/04/2011	$278.22
			$278.22
DOREEN CROSS	STAPLS7077967477000002	10/05/2011	$32.54
	LYNDA.COM	10/26/2011	$250.00
			$282.54
DOROTHY DENNIS	STAPLS7078356202000001	10/08/2011	$154.18
	STAPLS7078356202000002	10/14/2011	$181.18
			$335.36
EARL MCFADDEN	STAPLS7078661561000001	10/19/2011	$206.26
			$206.26
EDWARD LEE	CHANNING BETE CO AHA	10/21/2011	$454.14
			$454.14
ELINOR HAMBLIN	STAPLS7078440989000001	10/12/2011	$47.63
	STAPLS7078440989000002	10/13/2011	$18.26
			$65.89
ELNORA CAMPBELL	STAPLS7078087601000001	10/01/2011	$433.76
	STAPLS7078091276000001	10/01/2011	$422.69
			$856.45
FRANCES CLEMENT	STAPLS7078163023000001	10/04/2011	$70.44
	STAPLS7078163023003001	10/11/2011	$30.49
	STAPLS7078775769000001	10/21/2011	$462.63
	STAPLS7078776688000001	10/21/2011	$145.76
			$709.32
GAIL ADDISON	THE JOHN MAXWELL COMPANY	10/18/2011	$25.46
			$25.46
GARY DESILVA	HD SUPPLY ELEC. #5H	10/04/2011	$158.08
	HD SUPPLY ELEC. #5H	10/13/2011	$145.39
	HD SUPPLY ELEC. #5H	10/20/2011	$94.40
	HD SUPPLY ELEC. #5H	10/27/2011	$78.91
			$476.78
GARY MILUNAS	GROVE MEDICAL INC	09/30/2011	$409.69
	WM SUPERCENTER	10/01/2011	$21.57
	CHANNING BETE CO AHA	09/30/2011	$43.35
	POCKET NURSE ENTERPRISES	10/04/2011	$225.90

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GARY MILUNAS	GROVE MEDICAL INC	10/04/2011	$204.34
	GROVE MEDICAL INC	10/04/2011	$55.34
	EMERGENCY MEDICAL PROD	10/05/2011	$103.19
	TARGET 00018291	10/10/2011	$48.91
	GROVE MEDICAL INC	10/14/2011	$183.60
	GROVE MEDICAL INC	10/17/2011	$59.62
	GROVE MEDICAL INC	10/20/2011	$205.14
	GROVE MEDICAL INC	10/24/2011	$40.92
	GROVE MEDICAL INC	10/28/2011	$53.42
			$1,654.99
GLENN SEALE	B & H PHOTO-VIDEO.COM	10/07/2011	$890.00
	LACIE LIMITED	10/18/2011	$325.48
			$1,215.48
HAYWOOD WILLIAMS	WM SUPERCENTER	10/10/2011	$27.09
			$27.09
HELEN SUGHRUE	Amazon.com	10/18/2011	$31.96
			$31.96
HERB WATERS	WM SUPERCENTER	10/05/2011	$35.73
	LOW COUNTRY ACE HARDWA	10/05/2011	$16.99
	PARTS TOWN LLC	10/06/2011	$75.96
	WHOLEFDS CHL 10201	10/05/2011	$101.79
	LOWES #00358	10/05/2011	$51.88
	ASSOCIATED BAG COMPANY	10/05/2011	$132.30
	BILL'S LIQUOR STORE #8	10/05/2011	$41.00
	STAR WINE AND LIQUORS	10/05/2011	$28.19
	LOWES #00497	10/06/2011	$56.22
	PBM PENTONSUBSCRIPTION	10/06/2011	$24.95
	THE CHARLESTON BEER EXCHA	10/05/2011	$68.27
	STAR WINE AND LIQUORS	10/11/2011	$36.87
	PAYPAL WILL POWDER	10/12/2011	$41.00
	LOWES #00497	10/14/2011	$35.02
	TOTAL WINE AND MORE 702	10/14/2011	$135.53
	WHOLEFDS CHL 10201	10/14/2011	$30.02
	TOTAL WINE AND MORE 702	10/14/2011	$78.05
	PARTS TOWN LLC	10/15/2011	$39.98
	HARRIS TEETER #0019	10/14/2011	$27.65
	BILL'S LIQUOR STORE #8	10/19/2011	$42.64
	WHOLEFDS CHL 10201	10/19/2011	$28.17
	THE CHARLESTON BEER EXCHA	10/19/2011	$71.34
	Amazon.com	10/20/2011	$130.21
	Amazon.com	10/23/2011	$24.66
	AMAZON MKTPLACE PMTS	10/21/2011	$42.78
	WM SUPERCENTER	10/21/2011	$22.25
	JB PRINCE COMPANY MAIL OR	10/24/2011	$135.81
	GLOBAL SUGAR ART	10/25/2011	$370.95

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	TOTAL WINE AND MORE 702	10/26/2011	$43.89
	TOTAL WINE AND MORE 702	10/26/2011	$104.07
	BATTERIES PLUS	10/26/2011	$2.70
	Amazon.com	10/27/2011	$36.98
	PARTS TOWN LLC	10/28/2011	$27.94
	H & L ASIAN MARKET	10/26/2011	$21.25
	AMAZON MKTPLACE PMTS	10/28/2011	$28.47
			$2,191.51
IRIS FINN	ULINE SHIP SUPPLIES	10/13/2011	$490.97
	ULINE SHIP SUPPLIES	10/29/2011	$138.79
			$629.76
JACQUELINE DUCHENE	NORTHERN TOOL EQUIP	10/01/2011	$204.29
	NEWARK US 00000109	09/30/2011	$34.02
	DATAQINSTRUMENTS	10/05/2011	$99.00
	LOWES #02464	10/15/2011	$87.88
	NEWARK US 00000109	10/22/2011	$116.96
	BATTERIES PLUS	10/27/2011	$35.11
	NORTHERN TOOL EQUIP	10/27/2011	$33.55
	FASTENAL COMPANY01	10/28/2011	$142.38
	STAPLS7079040934000001	10/29/2011	$199.00
			$952.19
JAMES SINGLETON	STAPLS7078206945000001	10/05/2011	$361.13
	FAST SIGNS OF CHARLESTON	10/13/2011	$68.58
	LOWES #00502	10/19/2011	$37.94
	ULINE SHIP SUPPLIES	10/25/2011	$139.42
			$607.07
JAMES SKINNER	VWR INTERNATIONAL INC	10/01/2011	$49.61
	VWR INTERNATIONAL INC	09/30/2011	$326.15
	VWR INTERNATIONAL INC	10/05/2011	$21.83
	VWR INTERNATIONAL INC	10/08/2011	$33.24
	VWR INTERNATIONAL INC	10/08/2011	$217.28
	VWR INTERNATIONAL INC	10/07/2011	$345.22
	VWR INTERNATIONAL INC	10/08/2011	$177.30
	VWR INTERNATIONAL INC	10/12/2011	$61.98
	MICHAELS #9813	10/11/2011	$21.65
	AIRGAS NAT WELDERS #15	10/17/2011	$25.40
	SIGMA ALDRICH US	10/26/2011	$963.01
	VWR INTERNATIONAL INC	10/27/2011	$120.24
	FISHER SCI ATL	10/28/2011	$1,348.80
			$3,711.71
JANE CLAIBORNE	WM SUPERCENTER	10/25/2011	$33.69
	PIZZA H013747 40137473	10/26/2011	$90.89
	STAPLES 00117127	10/27/2011	$480.55
			$605.13

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JARAE SMITH	ULTIMATE OFFICE SOLUTION	10/03/2011	$486.79
	Bestbuy.com 00009944	10/17/2011	$43.18
	Best Buy 00014282	10/21/2011	$13.49
			$543.46
JEAN BROOKS	STAPLS7078042642000002	10/01/2011	$53.95
	STAPLS7078042642000001	09/30/2011	$63.86
	STAPLS7078042642002001	10/06/2011	$40.46
			$158.27
JEAN NISBET	GROVE MEDICAL INC	09/30/2011	$163.70
	WM SUPERCENTER	10/12/2011	$96.93
			$260.63
JEANETTE FREDERICK	COSMOPROF #6511	10/04/2011	$35.78
	EDUCATION STATION	10/12/2011	$8.88
	DOLRTREE 1307 00013078	10/12/2011	$12.84
	EDUCATION STATION	10/17/2011	$5.74
	EDUCATION STATION	10/20/2011	$11.50
			$74.74
JENNIFER LOCKHART	ISLAND PUBLICATIONS	10/12/2011	$605.00
			$605.00
JENNIFER NORMAN	TARGET.COM	10/13/2011	$814.43
	WM SUPERCENTER	10/18/2011	$270.31
	CSMPRFDAVIDSON#6388	10/25/2011	$193.78
	STAPLS7079018048000001	10/28/2011	$521.43
			$1,799.95
JENNY CHAPMAN-BULLOCK	MARKERTEK VIDEO SUPPLY	10/07/2011	$19.92
	GRACE TRAINING SUPPLY,	10/12/2011	$189.90
	SVIDEO.COM	10/25/2011	$63.80
			$273.62
JIM HASKELL	BUY.COM	09/30/2011	$15.84
	Amazon.com	10/19/2011	$45.65
	AMAZON MKTPLACE PMTS	10/18/2011	$68.50
	AMAZON MKTPLACE PMTS	10/18/2011	$115.96
	AMAZON MKTPLACE PMTS	10/19/2011	$18.34
	AMAZON MKTPLACE PMTS	10/19/2011	$26.11
	LOWES #00497	10/19/2011	$133.89
			$424.29
JIM RAVOIRA	STAPLS7078599262000001	10/18/2011	$28.81
			$28.81
JOHN B DEWALT	LOWES #00661	10/06/2011	$246.57
			$246.57
JOHN BARBA	ALPINE SALES INC	10/10/2011	$110.51
	LOWES #00497	10/10/2011	$25.14
	LOWES #00497	10/12/2011	$55.64

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BARBA	FIELDS ORNAMENTAL IRON	10/12/2011	$102.66
	LOWES #00539	10/17/2011	$59.65
	LOWES #00497	10/25/2011	$138.22
	ACE HARDWARE OF SUMMER	10/26/2011	$25.41
			$517.23
JOHN JAMROGOWICZ	RADIOSHACK COR00117473	10/29/2011	$45.35
			$45.35
JOHN JAYROE	TRAYCO OF SC INC	10/07/2011	$7.42
	TRAYCO OF SC INC	10/19/2011	$464.81
	THE HOME DEPOT 1103	10/27/2011	$77.58
			$549.81
JONATHAN MOODY	STAPLS7078451974000001	10/13/2011	$162.74
	STAPLS7078583230000001	10/15/2011	$120.62
	STAPLS7079017983000001	10/28/2011	$8.92
			$292.28
JOY CRAWFORD	PCI SAMMONS PRESTON	10/04/2011	$325.49
	CPC CAFEPRESS.COM	10/23/2011	$62.00
			$387.49
JULIA BROWN	CBI CLEVERBRIDGE INC	10/04/2011	$175.00
	STAPLS0104074275000001	10/07/2011	$384.12
	STAPLS7079002948000002	10/28/2011	$102.67
	SHI CORP	10/29/2011	$260.07
	STAPLS7079002948000001	10/29/2011	$309.23
	WWW.CLEVERBRIDGE.NET	10/28/2011	$180.00
	SHI CORP	10/28/2011	$1,301.89
			$2,712.98
KARA PRESSON	SC BUSINESS PUBLICATIONS	10/27/2011	$50.00
			$50.00
KAREN RIVERS	STAPLS7078402934000001	10/11/2011	$111.40
	STAPLS7078402934000003	10/11/2011	$291.60
	STAPLS7078519114000003	10/14/2011	$6.88
	STAPLS7078519114000001	10/14/2011	$76.67
	STAPLS7078651857000001	10/19/2011	$133.93
	STAPLS7078864352000001	10/25/2011	$360.83
			$981.31
KAREN WRIGHTEN	STAPLS9220118862000	10/06/2011	$450.00
	ECC DSS-Disc Sch Suppl	10/18/2011	$34.95
			$484.95
KATHERINE MCSWAIN	AMAZON MKTPLACE PMTS	10/29/2011	$33.20
			$33.20
KATHLEEN FITZGERALD	KENNICKELL PRINTING CO 1	10/11/2011	$419.73
			$419.73

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN HOVIS	STAPLS7077627893000002	09/30/2011	$21.65
	STAPLS7078876534000001	10/25/2011	$14.52
	TAKE A NUMBER, INC	10/26/2011	$55.70
	STAPLS7078981908000002	10/27/2011	$416.59
	NAFSA ASSOCIATIONOF INTER	10/27/2011	$27.90
	STAPLS7079004574000001	10/28/2011	$91.78
			$628.14
KELLI BURKE	PERKINS 01138353	09/30/2011	$30.27
	CHARLESTON METRO CHAMB	09/30/2011	$200.00
	TLF THE FLOWER COTTAGE	09/30/2011	$83.95
	CHARLESTON METRO CHAMB	10/04/2011	$50.00
	STAPLS7078133616000001	10/04/2011	$110.33
	CHARLESTON METRO CHAMB	10/05/2011	$15.00
	BERKELEY COUNTY CHAMBER O	10/07/2011	$10.00
	TLF THE BIRDS NEST FLO	10/07/2011	$59.35
	CHARLESTON METRO CHAMB	10/11/2011	$50.00
	PAYPAL CRDA	10/12/2011	$1,250.00
	WM SUPERCENTER	10/18/2011	$76.76
	STAPLS9220526992000	10/18/2011	$65.09
	PAYPAL CRDA	10/25/2011	$50.00
	PAYPAL CRDA	10/24/2011	$100.00
	STAPLS7077834246002001	10/25/2011	$151.06
	FTD WHITE HOUSE FLORIS	10/28/2011	$100.53
			$2,402.34
KEVIN GREENE	LOWES #00655	10/03/2011	$90.21
	THE HOME DEPOT 1118	10/03/2011	$74.56
	CHARLESTON HARDWARE	10/03/2011	$50.00
	THE HOME DEPOT 1118	10/05/2011	$95.40
	AAMSCO LIGHTING	10/11/2011	$158.11
	ECK SUPPLY CO 21	10/19/2011	$221.96
	LOWES #00655	10/25/2011	$57.36
	THE HOME DEPOT 1118	10/25/2011	$76.62
			$824.22
KEVIN LANG	STAPLS7078707738000001	10/20/2011	$5.84
			$5.84
KRISSA DRENTLAW	STAPLS7078296963000001	10/07/2011	$59.23
	WILSON OPHTHALMIC	10/14/2011	$103.72
	WILSON OPHTHALMIC	10/17/2011	$7.80
			$170.75
LARA MCKENNA	STAPLS7077925806002001	10/01/2011	$155.84
	OFFICE MAX	10/27/2011	$33.51
			$189.35
LARRY GOTTEMOELLER	SALLY BEAUTY #1830	10/06/2011	$42.41
	STAPLS7077405103000004	10/13/2011	$15.63

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY GOTTEMOELLER	ROYALL ACE HARDWARE	10/21/2011	$116.92
	SALLY BEAUTY #1118	10/26/2011	$48.78
	TAMMY'S NAILS & SUPPLY LL	10/26/2011	$134.77
	BTY ALLNCE 70700107078	10/26/2011	$29.84
			$388.35
LATONYA FRANCIS	AMER SOCIETY FOR 00 OF 00	09/29/2011	$1,382.07
	BARNES & NOBLE #2915	10/05/2011	$40.71
	BARNES & NOBLE #2915	10/17/2011	$285.79
			$1,708.57
LAURIE BOEDING	VIBRANT TECHNOLOGIES	09/29/2011	$797.00
	TB SUPPLY LLC	10/11/2011	$392.08
			$1,189.08
LES GREENAWALT	CES-SC-0019	10/04/2011	$218.80
	ROBERTS SUPPLY COMPANY	10/04/2011	$290.67
	ROBERTS SUPPLY COMPANY	10/12/2011	$127.25
			$636.72
LILLY MIZZELL	SHERWIN WILLIAMS #2037	10/11/2011	$19.65
	SHERWIN WILLIAMS #2037	10/24/2011	$743.54
			$763.19
LINDA BOSLEY	COMMONGROUND	10/11/2011	$5.00
	STAPLS7078610848000001	10/18/2011	$264.23
	STAPLS7078610848000002	10/18/2011	$9.33
	STAPLS7078718315000001	10/20/2011	$79.31
	STAPLS7078974834000001	10/27/2011	$214.23
			$572.10
LISA MIDDLETON	BAKER DIST CO 501	10/05/2011	$732.38
	BAKER DIST CO 501	10/06/2011	$732.38
	WATER PROGRAM	10/10/2011	$588.00
	STAPLS7078516593000001	10/14/2011	$1,093.10
	STAPLS7078647560000001	10/19/2011	$75.73
	OTT DISTRIBUTORS 01 OF 01	10/24/2011	$599.22
	FLUID POWER TRG HANN	10/25/2011	$127.87
			$3,948.68
LIZ RANDOLPH	STAPLS7078153568000001	10/04/2011	$21.05
	STAPLS7078440845000001	10/12/2011	$111.49
	STAPLS7078974233000001	10/27/2011	$63.03
			$195.57
LLOYD KLING	WM SUPERCENTER	09/30/2011	$16.25
			$16.25
LONNIE BURBAGE	RADIOSHACK DEA00009340	09/29/2011	$75.10
	AIRCRAFT SPRUCE	10/05/2011	$1,042.69
	AIRCRAFT SPRUCE	10/07/2011	$89.70
	AIRCRAFT SPRUCE	10/06/2011	$153.97

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LONNIE BURBAGE	LOWES #02464	10/13/2011	$180.33
	AMAZON MKTPLACE PMTS	10/18/2011	$154.38
	AMAZON MKTPLACE PMTS	10/19/2011	$219.82
	AMAZON MKTPLACE PMTS	10/25/2011	$207.61
	CENTRAL TRUE VALUE	10/27/2011	$6.52
	ATLANTIC COAST AUTO	10/27/2011	$39.41
			$2,169.53
LORI BARNETTE	STAPLS7078345728000001	10/08/2011	$72.77
	PRO CHEM INC	10/10/2011	$776.86
	ASHLEY PHOSPHATE AUTO	10/19/2011	$778.12
	STAPLS7079041891000001	10/29/2011	$103.28
	STAPLS7079015712000003	10/28/2011	$29.36
	STAPLS7079015712000001	10/28/2011	$123.07
			$1,883.46
LORI FISCHER	STAPLS7079002095000001	10/28/2011	$249.53
			$249.53
LUCILLE LOGAN	STAPLS7078146161000001	10/04/2011	$80.25
	STAPLS7078154477000001	10/05/2011	$11.85
	SIGN IT QUICK	10/05/2011	$10.20
	OFFICE DEPOT #2233	10/06/2011	$7.91
	FACTORY OUTLET MAXTOOL	10/10/2011	$179.99
	WM SUPERCENTER	10/20/2011	$256.72
	WM SUPERCENTER	10/25/2011	$23.19
	MICHAELS #9813	10/25/2011	$5.16
	TARGET 00018291	10/26/2011	$20.27
	FACTORY CARD OUTLET #523	10/25/2011	$22.62
	WM SUPERCENTER	10/28/2011	$169.63
			$787.79
MARK HUNTER	INFOTELDISTRIBUTOR	10/02/2011	$1,211.17
	TONER AND PRINTER PARTS	09/29/2011	$80.00
	LAKEERIESYS	09/30/2011	$90.99
	INFOTELDISTRIBUTOR	09/30/2011	$280.00
	4ALLMEMORY.COM	09/29/2011	$31.98
	RENEW COMPUTER INC	09/30/2011	$535.26
	INFOTELDISTRIBUTOR	10/05/2011	$133.53
	DMI DELL BUS ONLINE	10/07/2011	$375.37
	THE MAGNIFY STORE	10/06/2011	$99.50
	LEXMARK INTERNATIONAL	10/06/2011	$350.41
	WWW.NEWEGG.COM	10/11/2011	$18.48
	WWW.NEWEGG.COM	10/13/2011	$57.41
	INFOTELDISTRIBUTOR	10/14/2011	$239.96
	CDW GOVERNMENT	10/18/2011	$217.85
	COMPUTER EXCHANGE LTD	10/19/2011	$218.93
	TXCESS SURPLUS	10/24/2011	$130.85
	FULL CIRCLE RECYCLING LTD	10/25/2011	$158.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK HUNTER	MONOPRICE INC	10/25/2011	$78.64
			$4,308.33
MARTHA VANN	THE HOME DEPOT 1103	10/13/2011	$61.95
			$61.95
MARY DYER	STAPLS7078064745000003	09/30/2011	$10.83
	STAPLS7078064745000001	09/30/2011	$242.54
	CHANNING BETE CO AHA	10/17/2011	$421.01
	STAPLS7078897527000001	10/26/2011	$315.93
	STAPLS7079041700000001	10/29/2011	$199.62
			$1,189.93
MARY THORNLEY	PARADIES #370 Q02	10/26/2011	$15.89
	AREAS USA ATL QPS	10/27/2011	$31.02
			$46.91
MATTHEW POTTER	LOWES #00497	10/10/2011	$24.92
			$24.92
MELODY TAYLOR	EOFFICEDIRECT	10/25/2011	$207.11
			$207.11
MEREDITH ENGLISH	HEADSETS DIRECT, INC.	10/05/2011	$40.95
			$40.95
MICHAEL BUNTING III	WM SUPERCENTER	10/11/2011	$9.07
	NEWARK US 00000109	10/27/2011	$255.81
	NEWARK US 00000109	10/29/2011	$99.15
			$364.03
MICHAEL HODGE	THE HOME DEPOT 1103	10/05/2011	$11.90
	THE HOME DEPOT 1103	10/13/2011	$37.43
	THE HOME DEPOT 1103	10/14/2011	$16.54
	OBCO CHEMICAL	10/13/2011	$477.40
	ZORO TOOLS INC	10/17/2011	$20.26
	LOWES #00497	10/19/2011	$8.08
	WM SUPERCENTER	10/25/2011	$4.96
	HUTTO ACE HARDWARE	10/27/2011	$26.84
			$603.41
MICHAEL PATTERSON	LOWES #00539	10/20/2011	$13.68
	STAPLES 00108266	10/20/2011	$41.27
			$54.95
MICHELLE TICE	STAPLS7078054294000001	09/30/2011	$9.36
	JWS WILEY PUBLISHERS	10/07/2011	$225.77
	CABLES TO GO	10/20/2011	$217.26
			$452.39
MIKE GOODWIN	ECK SUPPLY CO 34	09/30/2011	$363.30
	ECK SUPPLY CO 34	10/03/2011	$171.85
	LOWES #02464	10/12/2011	$431.29

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GOODWIN	TOWN & COUNTRY CAR	10/18/2011	$172.75
	ECK SUPPLY CO 34	10/18/2011	$163.46
	CENTRAL TRUE VALUE	10/18/2011	$27.69
	LOWES #02464	10/20/2011	$348.51
	LOWES #00358	10/25/2011	$330.39
	CENTRAL TRUE VALUE	10/26/2011	$37.51
	LOWES #00358	10/28/2011	$43.63
			$2,090.38
MIKE JOHNSON	MARKERTEK VIDEO SUPPLY	10/03/2011	$596.70
			$596.70
MITCHELL HARP	OFFICE MAX	10/18/2011	$45.57
			$45.57
NAN HAYES	STAPLS7078308241000001	10/07/2011	$172.75
	STAPLS7078812096000001	10/22/2011	$67.02
	SCANTRON CORPORATION	10/28/2011	$84.78
			$324.55
NANCY BURKE	OFFICE DEPOT #2233	10/08/2011	$265.42
	STAPLS7078319073000001	10/07/2011	$128.71
	CHANNING BETE CO AHA	10/12/2011	$313.52
	CHANNING BETE CO AHA	10/13/2011	$313.52
	STAPLS7078592056000001	10/18/2011	$66.62
	STAPLS7078592056000002	10/18/2011	$45.55
			$1,133.34
NANCY STEWART	BIG LOTS #014900014985	10/09/2011	$21.56
	PATTERSON DENTAL SUPPL	10/25/2011	$388.42
	PATTERSON DENTAL SUPPL	10/26/2011	$313.20
			$723.18
NOEL NADOLNY	STAPLS7078135697000001	10/04/2011	$124.13
	STAPLS7078135697000003	10/04/2011	$3.75
	TARGET 00018291	10/25/2011	$7.68
	STAPLS7078929540000001	10/26/2011	$48.56
	STAPLS7078929540000003	10/26/2011	$3.93
			$188.05
ORBY COTTON	WM SUPERCENTER	10/03/2011	$87.39
			$87.39
PAT FOX	STAPLS7078088181000001	10/01/2011	$317.28
			$317.28
PATRIC WHEELER	DUNCAN PARNELL CHARLESTON	10/19/2011	$61.85
			$61.85
PATRICIA A FERGUSON	WM SUPERCENTER	10/07/2011	$10.62
	OFFICE DEPOT #145	10/28/2011	$11.38
			$22.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL KERWIN	PACKAGE DEPOT & COPY SHOP	10/06/2011	$70.00
			$70.00
PHILIP TURNER	SEARS ROEBUCK 1325	09/30/2011	$203.86
	NORTHERN TOOL EQUIP	09/29/2011	$174.45
	LOWES #02464	10/03/2011	$5.34
	BAKER DIST CO 501	10/05/2011	$732.38
	STAPLS7078246413000001	10/06/2011	$212.29
	BAKER DIST CO 501	10/06/2011	$732.38
	THE HOME DEPOT 1120	10/14/2011	$29.64
	JOHNSTONE SUPPLY	10/14/2011	$439.34
	STAPLS7078707621000001	10/20/2011	$16.41
	LOWES #02464	10/25/2011	$59.55
	OFFICE DEPOT #1214	10/24/2011	$202.27
	OFFICE DEPOT #2233	10/26/2011	$154.79
	JOHNSTONE SUPPLY	10/28/2011	$646.92
			$3,609.62
PHOEBE WILLIAMS	STAPLS7078515823000002	10/14/2011	$7.16
	STAPLS7078515823001001	10/14/2011	$25.71
			$32.87
PHYLLIS DOWNEY	OFFICE DEPOT #2233	10/18/2011	$16.81
			$16.81
PRESSLEY BAKER	GOODHEART-WILLCOX PUBL	09/29/2011	$65.81
	KRU KEL CO	10/11/2011	$268.28
	OTT DISTRIBUTORS INC	10/18/2011	$32.95
	LOWES #00497	10/25/2011	$104.72
	KRU KEL CO	10/25/2011	$405.25
	KRU KEL CO	10/27/2011	$473.15
			$1,350.16
RANDY SANDS	WW GRAINGER	10/21/2011	$353.22
			$353.22
REBECCA BOISVERT	STAPLS7078055641000001	09/30/2011	$184.41
	STAPLS7078056121000001	09/30/2011	$196.86
	SCANTRON CORPORATION	10/04/2011	$208.77
	STAPLS7078200090000001	10/05/2011	$106.05
	STAPLS7078612276000001	10/18/2011	$95.50
	STAPLS7078747359000001	10/21/2011	$184.75
	STAPLS7078747359000002	10/26/2011	$2.26
	STAPLS7079017082000001	10/28/2011	$180.83
			$1,159.43
REBECCA PRYCE	Best Buy 00005173	10/17/2011	$44.25
			$44.25
REGINA LANE	BAUDVILLE INC	10/25/2011	$386.24
	OFFICE DEPOT #2233	10/29/2011	$38.15

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$424.39
ROBBIE JOHNSON	LOWES #00497	10/17/2011	$75.28
	LOWES #00497	10/17/2011	$72.23
	LOWES #00497	10/17/2011	$14.15
	LOWES #00497	10/17/2011	$185.71
	GREENHOUSEMEGASTORE	10/26/2011	$27.99
	LOWES #00497	10/26/2011	$118.02
	WW GRAINGER	10/27/2011	$7.80
			$501.18
RODNEY MAXWELL	LOWES #00358	10/10/2011	$97.07
	FULL SOURCE SECURITY	10/12/2011	$1,348.59
	123 SECURITYPRODUCTS.C	10/17/2011	$485.84
	DRI VMWARE	10/25/2011	$178.20
			$2,109.70
RON VANN	SEARS ROEBUCK 1325	10/07/2011	$260.37
	NCHARLESTON FLUID SYS #2	10/11/2011	$398.68
	AIRGAS NAT WELDERS #15	10/18/2011	$211.16
	THE HOME DEPOT 1103	10/20/2011	$50.12
			$920.33
RORY MOORE	MSC	10/07/2011	$403.66
	MSC	10/08/2011	$419.72
	MSC	10/25/2011	$471.86
	STAPLS7079053919000001	10/29/2011	$81.34
			$1,376.58
RUSS SCHAAF	SUPER 16 INC 14950026	10/04/2011	$594.09
	PAYPAL LIGHT BULBS	10/06/2011	$53.24
	LOWES #00497	10/07/2011	$89.43
	MATTHEWS STUDIO EQUIP	10/10/2011	$71.00
	LOWES #00497	10/11/2011	$45.29
	ZGC INC	10/14/2011	$58.00
	CARTOON COLOUR	10/14/2011	$340.98
	COMPUSULT INC	10/13/2011	$1,340.92
	TRANSYLVANIA FILM/TV	10/18/2011	$46.07
	TRANSYLVANIA FILM/TV	10/18/2011	$875.00
	FILMTOOLS	10/20/2011	$954.84
	AMERICAN GRIP INC	10/24/2011	$149.29
	BARBIZON CHARLOTTE INC	10/26/2011	$95.87
	FILMTOOLS	10/26/2011	$5.50
	ROSCO LABORATORIES	10/25/2011	$40.25
	MOTION PICTURE ENTERPR	10/28/2011	$333.39
			$5,093.16
RUTH OTT	SALLY BEAUTY #1292	10/02/2011	$241.86
	STAPLS7078286700000006	10/07/2011	$60.65
	STAPLS7078286700000005	10/07/2011	$43.55

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RUTH OTT	STAPLS7078286700000002	10/07/2011	$88.87
	STAPLS7078286700000004	10/14/2011	$28.12
	COLUMBIA BEAUTY SUPPLY	10/28/2011	$190.75
	COLUMBIA BEAUTY SUPPLY	10/28/2011	$890.98
			$1,544.78
SA'ID SA'D	GODADDY.COM	09/30/2011	$458.97
	SHOPJIMMY.COM	10/05/2011	$78.25
	EXPERTS EXCHANGE LLC	10/18/2011	$99.95
	WWW.NEWEGG.COM	10/21/2011	$144.98
	MONOPRICE INC	10/26/2011	$43.63
			$825.78
SAM SPERAW	RADIOSHACK COR00117473	10/28/2011	$7.21
			$7.21
SCOTT HENNING	HD SUPPLY ELEC. #5H	10/02/2011	$192.05
	HD SUPPLY ELEC. #5H	10/04/2011	$270.70
	LOWES #00497	10/04/2011	$297.94
	HD SUPPLY ELEC. #5H	10/06/2011	$369.23
	ECK SUPPLY CO 21	10/12/2011	$83.55
	METRO TOOL & SUPPLY	10/11/2011	$499.09
	HD SUPPLY ELEC. #5H	10/13/2011	$160.96
	WW GRAINGER	10/14/2011	$112.62
	LOWES #00497	10/17/2011	$2.13
	ECK SUPPLY CO 21	10/17/2011	$78.61
	HD SUPPLY ELEC. #5H	10/19/2011	$14.81
	WW GRAINGER	10/19/2011	$18.50
	LOWES #00497	10/27/2011	$157.00
	HD SUPPLY ELEC. #5H	10/27/2011	$422.71
			$2,679.90
SHADONNA WALKER	STAPLS7078039943000001	09/30/2011	$292.32
	STAPLS7078123066000001	10/04/2011	$124.37
	STAPLS7078359950000001	10/08/2011	$102.63
	STAPLS7078628367000001	10/18/2011	$153.55
	STAPLS7078684018000001	10/20/2011	$289.79
	STAPLS7078684018000003	10/22/2011	$98.69
	STAPLS7078858646000002	10/25/2011	$21.22
	STAPLS7078858646000001	10/25/2011	$14.17
	STAPLS7078684018000002	10/28/2011	$297.18
	STAPLS7078995875000001	10/28/2011	$182.61
			$1,576.53
SHANNON MCGILLIVRAY	STAPLS7077778890000005	10/06/2011	$301.70
			$301.70
SHARON COKE	JACKSON-HIRSH, INC.	09/29/2011	$151.36
	NORTH CAROLINA FARMS INC	10/06/2011	$114.63
	TRADER JOE'S #752 QPS	10/08/2011	$22.07

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON COKE	TRADER JOE'S #752 QPS	10/08/2011	$21.66
	WM SUPERCENTER	10/10/2011	$32.79
	PARTY CITY #373	10/09/2011	$10.23
	LOWES #00497	10/10/2011	$13.95
	THE HOME DEPOT 1103	10/10/2011	$19.49
	ARBICO ORGANICS	10/12/2011	$83.90
	ARBICO ORGANICS	10/12/2011	$94.06
	ARBICO ORGANICS	10/13/2011	$20.24
	LOWES #00497	10/16/2011	$33.53
	ARBICO ORGANICS	10/17/2011	$75.44
	TROP TOUCH DBA RUSS BROM	10/18/2011	$197.47
	SPECIALTY TAG & LABEL	10/19/2011	$51.76
	HYAMS GARDEN AND ACCENTS	10/21/2011	$91.80
	LOWES #00497	10/24/2011	$8.66
			$1,043.04
SHARON MANIGAULT	STAPLS7079025340000001	10/28/2011	$133.78
			$133.78
SHARON WILLIS	GOODWILL - RIVERS STOR	10/03/2011	$48.89
	ROSE BRAND WIPERS	10/05/2011	$150.03
	GOODWILL - RIVERS STOR	10/10/2011	$35.11
	MICHAELS #9813	10/17/2011	$32.17
	GOODWILL - JAMES ISLAN	10/18/2011	$8.95
	LOWES #00661	10/19/2011	$45.16
	OFFICE MAX	10/19/2011	$19.96
	LOWES #00661	10/21/2011	$22.19
	WM SUPERCENTER	10/26/2011	$18.27
			$380.73
SHARYN NICHOLS	MASSAGEWAREHOUSE.COM M	09/30/2011	$100.88
	MASSAGEWAREHOUSE.COM M	10/05/2011	$43.18
	STAPLS7078340144000001	10/08/2011	$10.44
	STAPLS7078282624000001	10/07/2011	$127.74
			$282.24
SHAWN ROSADO	BEST BUY MHT 00011205	10/29/2011	$57.49
			$57.49
SHERRY MOON	TARGET 00014936	10/04/2011	$8.18
	ATLANTA BREAD CO	10/04/2011	$209.29
	AGA CGFM STUDY GUIDES	10/19/2011	$273.89
	STAPLS7078788268000001	10/22/2011	$98.43
			$589.79
STEPHANIE YOUNG	STAPLS7079044216000001	10/29/2011	$0.42
	STAPLS7079044216000006	10/29/2011	$0.64
	STAPLS7079044216000002	10/29/2011	$78.40
			$79.46
STEPHANY HEWITT	OFFICE DEPOT #2233	10/11/2011	$165.42

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$165.42
SUZY CHANDLER	METRO FORMS INC	09/28/2011	$188.31
	STAPLS7078202005000002	10/05/2011	$20.31
	STAPLS7078815864000001	10/22/2011	$627.22
	STAPLS7078951972000001	10/27/2011	$27.09
			$862.93
SYLVIA BLAKE	STAPLS7078483258000001	10/13/2011	$35.36
			$35.36
TAMALA LEIGHFIELD	FREESTYLE PHOTO	10/17/2011	$370.93
	FREESTYLE PHOTO	10/18/2011	$84.99
	B & H PHOTO-VIDEO-MO/TO	10/23/2011	$456.88
			$912.80
TAMARA LIPSEY	STAPLS7078257692000001	10/06/2011	$359.67
			$359.67
TAMMY GUNTER	COMPLIANCESIGNS.COM	10/13/2011	$522.00
	STAPLS7078559560000001	10/15/2011	$27.57
	COMPLIANCESIGNS.COM	10/28/2011	$53.00
			$602.57
THOMAS BROWN	WM SUPERCENTER	09/30/2011	$82.99
	WM SUPERCENTER	09/30/2011	$8.75
	PAPA JOHN'S #1841	10/01/2011	$198.90
	WM SUPERCENTER	10/17/2011	$47.39
	HARDEES 15003650	10/17/2011	$77.00
	WM SUPERCENTER	10/25/2011	$53.92
			$468.95
THOMAS KAMENICKY	FIBRE GLAST	09/30/2011	$339.90
	STAPLS7078084824000001	10/01/2011	$27.11
	ULINE SHIP SUPPLIES	10/01/2011	$127.40
	NORTHERN TOOL EQUIP	10/03/2011	$54.69
	STAPLS7078173164000001	10/05/2011	$300.40
	STAPLS7078173164000003	10/05/2011	$18.21
	LOWES #00497	10/10/2011	$9.87
	TERMINALTOWN.COM	10/13/2011	$900.01
	PARTS EXPRESS	10/17/2011	$83.95
	LOWES #00497	10/20/2011	$30.87
	LOWES #00497	10/23/2011	$26.41
	NAPA AUTO 0031250	10/20/2011	$56.46
	RADIOSHACK COR00117473	10/22/2011	$163.65
	RADIOSHACK COR00117473	10/24/2011	$12.05
	LOWES #02464	10/24/2011	$71.44
	NEWARK US 00000109	10/27/2011	$107.71
			$2,330.13
THOMAS WATERS	MAC PAPERS INC	09/30/2011	$1,786.56
	OFFICEMAX CT IN#730313	10/11/2011	$1,277.26

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WATERS	NORTHERN TOOL EQUIP	10/12/2011	$65.09
	OFFICEMAX CT IN#919031	10/20/2011	$1,277.26
	OFFICEMAX CT IN#981309	10/22/2011	$1,277.26
	MAC PAPERS INC	10/26/2011	$338.52
			$6,021.95
TIM FULFORD	LOWES #02948	10/03/2011	$936.06
	OFFICE MAX	10/03/2011	$27.13
	LOWES #02948	10/05/2011	$138.22
	PRESS BOOKS	10/19/2011	$25.95
	OFFICE MAX	10/21/2011	$15.57
	LOWES #02948	10/24/2011	$1,378.58
	LOWES #02948	10/27/2011	$1,298.80
	LOWES #02948	10/29/2011	$1,337.58
	LOWES #02948	10/29/2011	$1,297.69
			$6,455.58
TINA AHLEMANN	ISLAND PUBLICATIONS	10/12/2011	$1,282.50
	UNIVERSAL MAP/MAPSCO	10/17/2011	$239.00
	THE CHARLESTON CITY PAPER	10/19/2011	$321.00
	THE CHARLESTON CITY PAPER	10/26/2011	$321.00
	PAYPAL BOOK APART	10/27/2011	$38.00
			$2,201.50
TODD MAHON	FASTENAL COMPANY01	10/03/2011	$1,227.54
	CHARLESTON GLASS & MIR	10/04/2011	$73.56
	PRO CHEM INC	10/06/2011	$608.03
	HD SUPPLY ELEC. #5H	10/12/2011	$832.05
	INPRO CORPORATION	10/11/2011	$842.54
	HD SUPPLY ELEC. #5H	10/14/2011	$851.13
	FORESTRY SUPPLIERS	10/20/2011	$108.66
			$4,543.51
TOM IAFRATE	PALMETTO COMPRESSORS I	10/05/2011	$75.00
	MSSC	09/30/2011	$100.00
	MSSC	09/28/2011	$140.00
	MSSC	10/11/2011	$2,300.00
	OTT DISTRIBUTORS 01 OF 01	10/27/2011	$990.40
			$3,605.40
TOM KENNEDY	DUNCAN PARNELL CHARLESTON	10/14/2011	$4.82
	STAPLS7078521392000001	10/14/2011	$12.63
			$17.45
TONY BERTAUSKI	ENGINEERSUPPLY COM	10/06/2011	$135.24
	CLEMSON UNIVERSITY	10/06/2011	$25.00
	POSSUM'S LANDSCAPE AND PE	10/11/2011	$29.28
	SOUTHERN LANDSCAPE SUPPLY	10/19/2011	$14.98
	LOWES #00497	10/25/2011	$194.03
	LOWES #02948	10/26/2011	$18.12

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$416.65
TONYA MISURACA	WM SUPERCENTER	10/19/2011	$114.96
			$114.96
TRACY ADAMS	STAPLS7078241616000001	10/06/2011	$359.67
	STAPLS7078358394000001	10/08/2011	$447.45
	STAPLS7078437153000002	10/12/2011	$143.34
	STAPLS7078437153000001	10/12/2011	$12.02
	STAPLS7078473254000001	10/13/2011	$378.42
	STAPLS7078914746000001	10/26/2011	$119.88
	STAPLS7079008017000002	10/28/2011	$84.74
			$1,545.52
TRISH BRYCE-JACOBS	BATTERIES PLUS	10/03/2011	$206.24
	LOWES #00497	10/06/2011	$49.89
	PIER 1 00008342	10/07/2011	$15.19
	STAPLS7078531354000004	10/14/2011	$90.58
	HARRIS TEETER #0131	10/18/2011	$57.89
	STAPLS7078531354000001	10/18/2011	$67.25
	PRESSED 4 TIME	10/19/2011	$54.26
	STAPLS7078531354000003	10/21/2011	$43.78
			$585.08
TROY PENDER	LOWES #00497	10/10/2011	$6.15
	EAST COOPER LOCK AND S	10/10/2011	$15.19
	ADVANCED DOOR SYSTEMS	10/10/2011	$510.00
	BATTERIES PLUS	10/11/2011	$27.05
	ADVANCED DOOR SYSTEMS	10/11/2011	$1,188.00
	ACCREDITED LOCK SPLY CO	10/13/2011	$613.16
	ADVANCED DOOR SYSTEMS	10/24/2011	$1,050.00
	ACCREDITED LOCK SPLY CO	10/25/2011	$30.20
	LOWES #00497	10/27/2011	$36.60
			$3,476.35
WALLY REDDINGTON	AMAZON MKTPLACE PMTS	10/19/2011	$74.24
			$74.24
WALTER VARELLA	SEARS ROEBUCK 1325	09/29/2011	$360.33
	CABLES TO GO	09/30/2011	$42.55
	NAPA AUTO 0031250	10/04/2011	$3.74
	NAPA AUTO 0031250	10/05/2011	$3.79
	NAPA AUTO 0031250	10/05/2011	$3.28
	LOWES #02464	10/12/2011	$8.04
	CABLES TO GO	10/13/2011	$42.55
	NAPA AUTO 0031250	10/14/2011	$480.73
	AMAZON MKTPLACE PMTS	10/17/2011	$374.29
	GOODSON MANUFACTU01 OF 01	10/18/2011	$133.91
	SOL SNAP-ON INDUSTRIAL	10/21/2011	$594.69
	GOODSON MANUFACTU01 OF 01	10/20/2011	$42.62

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WALTER VARELLA	RADIOSHACK COR00187997	10/24/2011	$16.78
	NAPA AUTO 0031250	10/24/2011	$165.31
	GOODSON MANUFACTU01 OF 01	10/25/2011	$42.62
	DUNCAN ACE HARDWARE	10/29/2011	$6.25
	NAPA AUTO 0031250	10/27/2011	$32.94
			$2,354.42
WANDA COOK	STAPLS7078539916000001	10/14/2011	$53.12
	STAPLS7078754587000001	10/21/2011	$333.90
	STAPLS7078853272000001	10/25/2011	$363.00
	STAPLS7078976051000001	10/27/2011	$46.36
	STAPLS7078539916000003	10/29/2011	$45.56
			$841.94
WAYNE GLOVER	NEWARK US 00000109	10/29/2011	$126.64
			$126.64

Total for TRIDENT TECHNICAL COLLEGE: $164,103.32

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON L BRAY	LOWES #01533	10/05/2011	$163.07
	LOWES #01521	10/07/2011	$50.07
	ROSCO INDUSTRIAL SUPPL	10/07/2011	$6.49
	US PLASTICS/USP HOME	10/07/2011	$127.17
	Randels Lawnmower Equipme	10/07/2011	$59.10
	HARBOR FREIGHT TOOLS 138	10/12/2011	$82.29
	JOHNSTONE SUPPLY OF SAVAN	10/12/2011	$259.62
	HD SUPPLY FACILITIES MTNC	10/14/2011	$136.92
	WW GRAINGER	10/13/2011	$518.59
	KIMBALL MIDWEST	10/14/2011	$566.50
	WW GRAINGER	10/17/2011	$91.49
	Randels Lawnmower Equipme	10/19/2011	$231.76
	MSC	10/20/2011	$197.75
	BEACON MEDICAL PRODUCTS	10/19/2011	$241.81
	PRO CHEM INC	10/19/2011	$342.16
	JOHNSTONE SUPPLY OF SAVAN	10/20/2011	$208.30
	LOWES #01533	10/20/2011	$30.77
	HARBOR FREIGHT TOOLS 138	10/20/2011	$210.61
	GRAYCO - HILTON HEAD ISLA	10/20/2011	$117.11
	HD SUPPLY FACILITIES MTNC	10/25/2011	$277.28
	MOORE INDUSTRIAL SUPPLY	10/25/2011	$216.02
	OKATIE AUTOMOTIVE CENTER	10/27/2011	$329.68
	LOWES #01521	10/28/2011	$90.59
			$4,555.15
ABDEL-MOEZ E BAYOUMI	STAPLES 00106567	10/01/2011	$373.07
	LOWES #00385	10/01/2011	$44.69
	METAL SUPERMARKETS	10/04/2011	$80.41
	BROOKS CAVALIER	10/04/2011	$1,475.00
	BROOKS CAVALIER	10/05/2011	$1,475.00
	CABLE & CONNECTIONS INC	10/17/2011	$180.84
	METAL SUPERMARKETS	10/24/2011	$45.26
			$3,674.27
ABRAHAM A RODRIGUEZ	VWR INTERNATIONAL INC	10/01/2011	$33.18
	PRAXAIR DIST-ACCUPAY	09/30/2011	$36.58
	PRAXAIR DIST-ACCUPAY	09/30/2011	$241.93
	VWR INTERNATIONAL INC	10/04/2011	$17.36
	VWR INTERNATIONAL INC	10/05/2011	$107.50
	AIRGAS NAT WELDERS #5	10/07/2011	$224.39
	PRAXAIR DIST-ACCUPAY	10/10/2011	$61.60
	VWR INTERNATIONAL INC	10/11/2011	$50.44
	SIGMA ALDRICH US	10/12/2011	$253.02
	AIRGAS NAT WELDERS #5	10/12/2011	$172.74
	AIRGAS NAT WELDERS #5	10/19/2011	$74.80
	AIRGAS NAT WELDERS #5	10/19/2011	$28.87
	PRAXAIR DIST-ACCUPAY	10/24/2011	$252.15
	VWR INTERNATIONAL INC	10/28/2011	$46.23

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ABRAHAM A RODRIGUEZ	VWR INTERNATIONAL INC	10/29/2011	$417.81
	VWR INTERNATIONAL INC	10/28/2011	$19.35
	VWR INTERNATIONAL INC	10/29/2011	$34.30
	AMAZON MKTPLACE PMTS	10/28/2011	$4.26
	VWR INTERNATIONAL INC	10/28/2011	$510.45
			$2,586.96
ADDIS A KIDANE	Amazon.com	10/13/2011	$12.65
	AMAZON MKTPLACE PMTS	10/14/2011	$98.97
			$111.62
ADRENA B HARRISON	FORMS AND SUPPLY - AOPD	10/12/2011	$23.36
	GRAPHICSLAND INC	10/25/2011	$169.93
	GRAPHICSLAND INC	10/25/2011	$129.36
			$322.65
ADRIAN L ROBERSON	RICHLAND INDUSTRIAL	10/11/2011	$141.95
	GATEWAY SUPPLY CP	10/11/2011	$7.06
	RICHLAND INDUSTRIAL	10/14/2011	$7.06
	GATEWAY SUPPLY CP	10/17/2011	$123.99
	MSC WATERWORKS-COLUMBIA 2	10/17/2011	$129.94
	RICHLAND INDUSTRIAL	10/19/2011	$220.40
	GATEWAY SUPPLY CP	10/20/2011	$123.22
	MSC WATERWORKS-COLUMBIA 2	10/19/2011	$61.20
	GATEWAY SUPPLY CP	10/26/2011	$212.63
	GATEWAY SUPPLY CP	10/26/2011	$17.35
	GATEWAY SUPPLY CP	10/27/2011	$79.87
			$1,124.67
ADRIENNE N CATALDO	LOWES #00626	09/30/2011	$141.06
	LOWES #00626	10/03/2011	$214.01
	LOWES #00626	10/04/2011	$38.86
	LOWES #00626	10/05/2011	$26.68
	SEARS COM INTERNET	10/04/2011	$329.39
	RICHARDSON'S SPORTS NETS	10/11/2011	$360.38
	SOUTHERN UNIFORM CO	10/18/2011	$1,560.30
			$2,670.68
AHMED F SAMAHA	THE CHRONICLE	10/07/2011	$260.00
	ASJA	10/22/2011	$190.00
			$450.00
AIXA DEL VALLE	COLUMBIA FLUID SYS TECH	09/30/2011	$642.25
	HIDEN ANALYTICAL INC	10/05/2011	$970.00
	COLEPARMER 00106013	10/14/2011	$1,294.10
	COLUMBIA FLUID SYS TECH	10/18/2011	$277.47
	QUARTZ PLUS INC	10/18/2011	$121.95
	MCMASTER-CARR	10/20/2011	$491.95
	WIRING PRODUCTSCOM	10/27/2011	$29.12
	MCMASTER-CARR	10/25/2011	$542.04

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$4,368.88
ALAN W DECHO	OFFICE DEPOT #2349	10/10/2011	$121.96
	AIRGAS NAT WELDERS #5	10/12/2011	$3.39
	AMERICAN LABORATORY TRA	10/26/2011	$1,675.00
			$1,800.35
ALAN WALDMAN	QIAGEN INC	10/12/2011	$307.10
	CELLSIGNAL.COM	10/11/2011	$245.00
			$552.10
ALESIA M MCQUEEN	INTLREADING	10/11/2011	$129.00
	NCTE - MOTO	10/12/2011	$175.00
	INTLREADING	10/19/2011	$99.00
	NATIONAL READING CONFE	10/19/2011	$110.00
	AMERICAN EDUCATIONAL RESE	10/24/2011	$187.00
			$700.00
ALEX S HUFFSTETLER	ACE HRDWR OF CAYCE LLC	09/30/2011	$15.62
	ACE HRDWR OF CAYCE LLC	10/11/2011	$25.52
	RICHLAND INDUSTRIAL	10/13/2011	$270.67
	ACE HRDWR OF CAYCE LLC	10/25/2011	$48.57
	ACE HRDWR OF CAYCE LLC	10/27/2011	$12.29
			$372.67
ALICIA E BROOKS	ACCTA	09/30/2011	$300.00
	STAPLS9220271359000	10/11/2011	$75.44
	SHRED WITH US	10/24/2011	$45.00
			$420.44
ALLISON J MATZELLE	Amazon.com	10/22/2011	$95.24
			$95.24
ALLISON J SULLIVAN	VZWRLSS APOCC VISE	10/17/2011	$96.08
			$96.08
ALLISON K HAYS	OFFICEMAX CT IN#699009	10/06/2011	$11.43
	FORMS AND SUPPLY - AOPD	10/13/2011	$38.93
	FORMS AND SUPPLY - AOPD	10/21/2011	$29.81
	FORMS AND SUPPLY - AOPD	10/24/2011	$8.26
	APPLIED VIDEO SYSTEMS INC	10/25/2011	$110.87
	FORMS AND SUPPLY - AOPD	10/25/2011	$42.00
	BCT SOUTH CAROLINA	10/25/2011	$16.80
			$258.10
ALYNE E HALLMAN	FORMS AND SUPPLY - AOPD	09/30/2011	$41.78
	HF GROUP LLC	09/29/2011	$346.53
	FEDEX 869838686561	09/30/2011	$13.69
	Staples Tech S00811000	10/04/2011	$130.79
	FORMS AND SUPPLY - AOPD	10/07/2011	$102.66
	FORMS AND SUPPLY - AOPD	10/06/2011	$91.80
	FORMS AND SUPPLY - AOPD	10/10/2011	$28.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALYNE E HALLMAN	FORMS AND SUPPLY - AOPD	10/11/2011	$88.69
	FORMS AND SUPPLY - AOPD	10/11/2011	$87.57
	FORMS AND SUPPLY - AOPD	10/12/2011	$32.69
	FORMS AND SUPPLY - AOPD	10/12/2011	$155.22
	FORMS AND SUPPLY - AOPD	10/13/2011	$91.59
	FORMS AND SUPPLY - AOPD	10/13/2011	$128.43
	FORMS AND SUPPLY - AOPD	10/13/2011	$100.63
	FEDEX 876886241878	10/20/2011	$18.96
	Staples Tech Soln	10/20/2011	$276.60
	FORMS AND SUPPLY - AOPD	10/19/2011	$62.38
	FEDEX 856776911787	10/21/2011	$24.59
	Staples Tech Soln	10/21/2011	$430.82
	FORMS AND SUPPLY - AOPD	10/24/2011	$39.24
	FORMS AND SUPPLY - AOPD	10/24/2011	$379.72
	Staples Tech Soln	10/26/2011	$414.90
	FORMS AND SUPPLY - AOPD	10/25/2011	$47.45
	FORMS AND SUPPLY - AOPD	10/28/2011	$160.49
	FEDEX 875402094578	10/30/2011	$17.99
			$3,313.58
AMANDA R SMITH	001 CENTURYLINK IREP	10/04/2011	$5.15
	Amazon.com	10/04/2011	$22.97
	FISHER SCI CHI	10/05/2011	$243.37
	Amazon.com	10/05/2011	$42.45
	STAPLS9220181294000	10/07/2011	$31.56
	ORIENTAL TRADING CO	10/07/2011	$249.12
	TARGET.COM	10/12/2011	$136.35
	AMAZON MKTPLACE PMTS	10/13/2011	$18.47
	BRUNSON BUILDING SUPPLY	10/14/2011	$255.85
	RITE AID STORE #11670	10/14/2011	$55.50
	PROSOURCE SPECIALTIES	10/14/2011	$177.00
	SYX GLOBALGOV/EDSOLUTN	10/14/2011	$251.90
	SPIRIT TELECOM	10/17/2011	$0.68
	USA MOBILITY WIRELE	10/17/2011	$14.81
	FISHER SCI ATL	10/18/2011	$156.08
	DOLLAR-GENERAL #0679	10/21/2011	$21.40
	AIRGAS NAT WELDERS #17	10/25/2011	$25.60
	OFFICE DEPOT #1214	10/26/2011	$984.36
	GOODING ADVERTISING	10/28/2011	$524.88
			$3,217.50
AMELIA P HOPKINS	USNEWS.COM ONLINE STORE	10/10/2011	$19.95
			$19.95
AMI D CHASTAIN	DMI DELL BUS ONLINE	10/14/2011	$1,456.26
	FLIP VIDEO	10/22/2011	$106.99
			$1,563.25
AMIE B RITNER	DMI DELL HIGHER EDUC	10/19/2011	$133.64

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$133.64
AMOL K SINGH	ALFA AESAR	10/07/2011	$134.25
			$134.25
AMY F HENDERSON	FORMS AND SUPPLY - AOPD	10/05/2011	$100.01
	SURVEYMONKEY.COM	10/10/2011	$19.95
	SOUTHEASTERN PRINTING &	10/14/2011	$59.89
	SOUTHEASTERN PRINTING &	10/14/2011	$246.98
	OFFICEMAX CT IN#045423	10/26/2011	$117.72
	FORMS AND SUPPLY - AOPD	10/26/2011	$86.15
			$630.70
AMY N STANLEY	SIGMA ALDRICH US	10/03/2011	$158.73
	SIGMA ALDRICH US	10/03/2011	$118.52
	SIGMA ALDRICH US	10/03/2011	$71.39
	FEDEX 07374174	10/04/2011	$70.90
	FISHER SCI ATL	10/05/2011	$204.43
	EMD CHEMICALS	10/04/2011	$9.16
	EMD CHEMICALS	10/04/2011	$30.35
	FISHER SCI ATL	10/05/2011	$75.31
	FISHER SCI ATL	10/06/2011	$133.50
	FEDEX 07392608	10/07/2011	$16.79
	CAROLINA BIOLOGICAL SUPPL	10/11/2011	$212.31
	NEELEY HEATING AND AC	10/12/2011	$394.18
	SIGMA ALDRICH US	10/13/2011	$87.70
	SIGMA ALDRICH US	10/13/2011	$57.00
	OFFICE DEPOT #1214	10/12/2011	$336.31
	GLASS MASTER OF HAMPTO	10/13/2011	$300.00
	PLUMBERS FRIEND SUPPLY	10/13/2011	$495.00
	DARLING MODELS INC	10/13/2011	$60.00
	R & R MOTOR COMPAN	10/18/2011	$184.55
	FEDEX 07446268	10/18/2011	$20.46
	CREATIVELIGHTINGS.COM	10/17/2011	$2,464.08
	NEELEY HEATING AND AC	10/20/2011	$115.36
	STAPLS9220613447000	10/20/2011	$39.36
	WALMART.COM 8009666546	10/20/2011	$55.02
	SHOPLET.COM	10/20/2011	$63.72
	STAPLS9220668935000	10/21/2011	$57.76
	GLASS MASTER OF HAMPTO	10/21/2011	$137.04
	FEDEX 07478515	10/22/2011	$16.65
	NEELEY HEATING AND AC	10/21/2011	$105.00
	STAPLS9220637867000	10/21/2011	$86.39
	SYX TIGERDIRECT.COM	10/24/2011	$71.97
	FEDEX 07486619	10/25/2011	$53.64
	STAPLS9220788401000	10/26/2011	$43.12
	BUG BUSTERS INC	10/27/2011	$1,220.00
			$7,565.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDRA A LUNSFORD	HP DIRECT-PUBLICSECTOR	10/04/2011	$826.04
	OFFICE DEPOT #1214	10/07/2011	$122.99
	SCACPA	10/24/2011	$295.00
	SCACPA	10/24/2011	$295.00
	SCACPA	10/24/2011	$295.00
	SCACPA	10/24/2011	$295.00
	SCACPA	10/24/2011	$295.00
	SCACPA	10/27/2011	$310.00
	SCACPA	10/27/2011	$1,400.00
	SCACPA	10/27/2011	$620.00
			$4,754.03
ANDRE L STEVENSON	FERGUSON ENT #1891	10/03/2011	$30.98
	FERGUSON ENT #1891	10/10/2011	$193.32
			$224.30
ANDRE M ENGLISH	STAPLES 00103911	10/25/2011	$21.38
			$21.38
ANDREA B POUNCEY	FORMS AND SUPPLY - AOPD	09/30/2011	$136.53
	STEVE WEISS MUSIC INC	10/03/2011	$138.95
	FORMS AND SUPPLY - AOPD	10/03/2011	$17.62
	J W PEPPER	10/08/2011	$53.99
	FORMS AND SUPPLY - AOPD	10/10/2011	$147.57
	FORMS AND SUPPLY - AOPD	10/12/2011	$41.57
	PECKNEL MUSIC CO INC	10/14/2011	$170.00
	PECKNEL MUSIC CO INC	10/14/2011	$96.00
	PECKNEL MUSIC CO INC	10/14/2011	$705.37
	PECKNEL MUSIC CO INC	10/14/2011	$72.00
	PECKNEL MUSIC CO INC	10/14/2011	$20.50
	MUSIC DISPATCH COM	10/17/2011	$549.45
	PIONEER REVERE 8008771500	10/20/2011	$183.00
	PECKNEL MUSIC CO INC	10/24/2011	$115.80
	POLLOCK COMPANY	10/26/2011	$148.95
	OFFICE DEPOT #2349	10/27/2011	$24.17
			$2,621.47
ANDREAS HEYDEN	AICHE 18002424363	10/11/2011	$214.00
			$214.00
ANDREW B GREYTAK	COLUMBIA FLUID SYS TECH	09/30/2011	$17.89
	Best Buy 00002709	10/05/2011	$699.17
	MARTIN MICROSCOPE COMPAN	10/11/2011	$545.00
	MICROCHEM CORP.	10/18/2011	$611.08
	OLYMPUSAMER	10/26/2011	$377.34
	VWR INTERNATIONAL INC	10/29/2011	$2,040.00
			$4,290.48
ANDREW D MILLS	APL APPLE ITUNES STORE	10/03/2011	$27.03
	WM SUPERCENTER	10/03/2011	$10.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	EVANS STEEL SERVI01 OF 01	10/04/2011	$333.83
	WM SUPERCENTER	10/05/2011	$5.51
	WM SUPERCENTER	10/05/2011	$10.47
	FOOD LION #0060	10/08/2011	$9.37
	SHUMAN OWENS SUPPLY CO	10/12/2011	$1,791.00
	DILLON SUPPLY	10/14/2011	$216.60
	DILLON SUPPLY	10/14/2011	$337.42
	LOWES #01064	10/27/2011	$136.95
	ROSE BRAND WIPERS	10/26/2011	$671.04
	TUCKER-KIRBY CO INC.-	10/27/2011	$149.80
	B AND L DISTRIBUTING 1	10/27/2011	$149.80
	Best Buy 00015156	10/29/2011	$80.19
	PAYPAL MADMAXEXPED	10/29/2011	$48.29
			$3,978.27
ANDREW THOMAS	238 C-K COLUMBIA	10/03/2011	$30.66
	ROSE TALBERT PAINT CO	10/04/2011	$22.53
	SHERWIN WILLIAMS #2076	10/04/2011	$27.14
	SHERWIN WILLIAMS #2076	10/05/2011	$25.94
	SHERWIN WILLIAMS #2076	10/11/2011	$40.09
	SHERWIN WILLIAMS #2076	10/12/2011	$78.26
	SHERWIN WILLIAMS #2076	10/13/2011	$15.24
	SHERWIN WILLIAMS #2076	10/13/2011	$33.81
	ROSE TALBERT PAINT CO	10/14/2011	$49.13
	SHERWIN WILLIAMS #2076	10/14/2011	$47.15
	SHERWIN WILLIAMS #2076	10/17/2011	$98.10
	SHERWIN WILLIAMS #2076	10/20/2011	$25.94
	SHERWIN WILLIAMS #2076	10/21/2011	$39.79
	SHERWIN WILLIAMS #2076	10/21/2011	$54.09
	ROSE TALBERT PAINT CO	10/21/2011	$20.77
	ROSE TALBERT PAINT CO	10/24/2011	$11.81
	WW GRAINGER	10/28/2011	$240.34
			$860.79
ANGELA D ROSENBERG	VWR INTERNATIONAL INC	09/30/2011	$122.82
	US PLASTICS/USP HOME	09/30/2011	$15.11
	VWR INTERNATIONAL INC	10/04/2011	$599.00
	ACCURATE CHEMICALSC	10/05/2011	$352.00
	VWR INTERNATIONAL INC	10/05/2011	$68.49
	WM SUPERCENTER	10/11/2011	$26.03
	SCJ HOUSEHOLD PRODUCTS	10/14/2011	$47.95
	LOWES #00626	10/15/2011	$103.40
	LOWES #00626	10/15/2011	$25.86
	LABSAFE 1018023653	10/18/2011	$83.19
	FEDEX FREIGHT EAST INC	10/20/2011	$130.65
	VWR INTERNATIONAL INC	10/26/2011	$1,071.28
	VWR INTERNATIONAL INC	10/28/2011	$160.00
	LOWES #00433	10/30/2011	$27.19

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,832.97
ANGELA L BENSON	GRAYBAR ELECTRIC COMPANY	10/18/2011	$2,268.40
	HOFFMAN & HOFFMAN	10/18/2011	$2,450.30
	SIEMENS INDUSTRY INC GA	10/21/2011	$1,121.20
			$5,839.90
ANGELA L FOULKS	CABLE & CONNECTIONS INC	10/05/2011	$90.90
	OFFICE DEPOT #2349	10/06/2011	$221.96
	THE OFFICE PLACE	10/27/2011	$170.13
			$482.99
ANGELA M OSBON	CAROLINA EMBROIDERY	09/30/2011	$1,390.00
	CAROLINA EMBROIDERY	10/03/2011	$123.00
	VTA VICTORY TEAM	10/04/2011	$48.90
	WM SUPERCENTER	10/05/2011	$31.84
	WM SUPERCENTER	10/07/2011	$20.33
	FINISH LINE #0884	10/07/2011	$550.14
	CAROLINA EMBROIDERY	10/13/2011	$10.00
	VZWRLSS APOCC VISE	10/22/2011	$857.09
	VTA VICTORY TEAM	10/25/2011	$76.90
	THE UPS STORE 2658	10/27/2011	$23.66
			$3,131.86
ANGELA S TAYLOR	FACEBOOK.COM RU4E322CB	09/30/2011	$18.46
	Sun Printing	09/30/2011	$449.40
	FACEBOOK.COM F4HE322CB	10/06/2011	$16.50
	FACEBOOK.COM 64VE322CB	10/12/2011	$17.25
	FACEBOOK.COM PN9F322CB	10/18/2011	$17.29
	FORMS AND SUPPLY - AOPD	10/19/2011	$95.77
	Sun Printing	10/20/2011	$2,077.94
	Sun Printing	10/20/2011	$374.50
	INNOVATIVE SOLUTIONS	10/20/2011	$66.88
	FACEBOOK.COM S6RF322CB	10/24/2011	$15.26
	FACEBOOK.COM 665G322CB	10/30/2011	$15.75
			$3,165.00
ANGELA SIGHTLER	FORMS AND SUPPLY - AOPD	09/30/2011	$42.54
	FORMS AND SUPPLY - AOPD	10/06/2011	$126.56
	FORMS AND SUPPLY - AOPD	10/14/2011	$38.28
	FORMS AND SUPPLY-AOPD	10/18/2011	$1,996.00
	Staples Tech Soln	10/26/2011	$130.79
	FORMS AND SUPPLY - AOPD	10/28/2011	$107.30
			$2,441.47
ANGELA Y WRIGHT	Amazon Prime	09/30/2011	$79.00
	FORMS AND SUPPLY - AOPD	10/04/2011	$78.15
	STOCKPINS.COM	10/05/2011	$990.00
	SMP HOLT FSG PALGRAVE	10/06/2011	$2,029.39
	ACPA	10/10/2011	$79.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA Y WRIGHT	Amazon.com	10/17/2011	$21.82
	AMAZON MKTPLACE PMTS	10/25/2011	$17.34
	SWANK MOTION PICTURES	10/25/2011	$321.00
	INSTITUTE FOR FINANCIAL L	10/26/2011	$345.00
	DRIVERS LICENSE ONLINE	10/26/2011	$8.00
	FORMS AND SUPPLY - AOPD	10/28/2011	$142.68
			$4,111.38
ANGELICA DAVIS	OFFICE DEPOT #2002	09/30/2011	$240.79
	TRAVISHOWAR	10/04/2011	$1,500.00
	TPM COLUMBIA	10/04/2011	$551.05
	EAT MORE TEES	10/05/2011	$41.73
	FEDEX 077033250850	10/09/2011	$10.68
	VZWRLSS APOCC VISE	10/11/2011	$373.61
	FEDEX 468625815080858	10/12/2011	$13.99
	SOURCEONE HEALTHCARE	10/04/2011	$103.82
	OFFICE DEPOT #1214	10/11/2011	$42.28
	OFFICE DEPOT #1214	10/12/2011	$299.01
	FEDEX 468625815080841	10/19/2011	$13.07
	TRAVISHOWAR	10/27/2011	$500.00
			$3,690.03
ANGELICA L NASO	ATTM 879424672 NBI	10/01/2011	$72.66
	USA MOBILITY WIRELE	10/06/2011	$8.77
			$81.43
ANN B TROYER	FORMS AND SUPPLY - AOPD	10/11/2011	$95.40
	GAYLORD BROS INC	10/14/2011	$50.60
	FORMS AND SUPPLY - AOPD	10/24/2011	$39.87
			$185.87
ANN C CARMICHAEL	BELK #374 WALTERBORO PLZ	10/12/2011	$294.12
	OFFICE DEPOT #1214	10/11/2011	$38.59
	BELK #374 WALTERBORO PLZ	10/13/2011	$192.59
	ALUMA-PANEL OF SC INC	10/14/2011	$2,477.22
			$3,002.52
ANN G SAUERS	THE ISLAND PACKET	10/03/2011	$243.00
	WM SUPERCENTER	10/06/2011	$10.77
	MONTHLY MEDIA GROUP LL	10/06/2011	$345.00
	WALGREENS #09134	10/11/2011	$8.87
	STAPLS7078391847000001	10/11/2011	$26.96
	THE CITY SUN	10/13/2011	$200.00
	STAPLS7078575165000001	10/15/2011	$38.23
			$872.83
ANN MARIE ALEXANDER	TIRE & AUTO SERVICE CENTR	10/11/2011	$380.00
	DAVID SINCLAIR AUTOMOTI	10/13/2011	$128.59
	FIDELITY ASSOCIATES INC	10/19/2011	$726.60
	OFFICEMAX CT IN#946648	10/20/2011	$56.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANN MARIE ALEXANDER	FEDEX 873969632669	10/21/2011	$19.64
	STAGE LIGHTING STORE	10/24/2011	$67.95
	THOMPSON BROS EXTERMINATI	10/24/2011	$125.00
	WM SUPERCENTER	10/25/2011	$5.59
			$1,510.20
ANN R CASSADY	AMAZON MKTPLACE PMTS	09/30/2011	$37.80
	DMI DELL HIGHER EDUC	10/01/2011	$17.11
	WM SUPERCENTER	10/04/2011	$13.31
	FORMS AND SUPPLY - AOPD	10/03/2011	$29.00
	FORMS AND SUPPLY - AOPD	10/05/2011	$63.34
	WWW.NEWEGG.COM	10/06/2011	$199.99
	FORMS AND SUPPLY - AOPD	10/07/2011	$30.83
	Staples Tech Soln	10/14/2011	$147.74
	Staples Tech Soln	10/14/2011	$104.96
	FORMS AND SUPPLY - AOPD	10/17/2011	$15.56
	Amazon.com	10/20/2011	$56.88
	WWW.NEWEGG.COM	10/25/2011	$17.98
	BOXWOOD TECH	10/26/2011	$250.00
	WWW.NEWEGG.COM	10/27/2011	$23.07
	FORMS AND SUPPLY - AOPD	10/26/2011	$6.06
	WWW.NEWEGG.COM	10/27/2011	$64.63
	FORMS AND SUPPLY - AOPD	10/27/2011	$12.36
			$1,090.62
ANN ROBBINS	PRINT PELICAN	10/04/2011	$188.79
	PRINT PELICAN	10/04/2011	$319.78
	PRINT PELICAN	10/04/2011	$302.05
	PRINT PELICAN	10/13/2011	$211.12
	FEDEX 876845488600	10/14/2011	$30.17
	PRINT PELICAN	10/21/2011	$137.95
			$1,189.86
ANN S GORDON	AMAZON MKTPLACE PMTS	10/04/2011	$34.39
	THE NEW PRESS	10/03/2011	$15.00
	FORMS AND SUPPLY - AOPD	10/07/2011	$37.44
	OFFICEMAX CT IN#816198	10/13/2011	$25.82
	FORMS AND SUPPLY - AOPD	10/13/2011	$33.31
	Amazon.com	10/14/2011	$29.99
	FORMS AND SUPPLY - AOPD	10/17/2011	$62.88
	AMAZON MKTPLACE PMTS	10/27/2011	$18.10
	AMAZON MKTPLACE PMTS	10/27/2011	$29.87
	AMAZON MKTPLACE PMTS	10/28/2011	$19.81
	Amazon.com	10/28/2011	$34.95
	AMAZON MKTPLACE PMTS	10/27/2011	$35.60
	AMAZON MKTPLACE PMTS	10/28/2011	$15.97
	FORMS AND SUPPLY - AOPD	10/26/2011	$3.73
	BARNES&NOBLE COM	10/29/2011	$40.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANN S GORDON	AMAZON MKTPLACE PMTS	10/29/2011	$31.65
	Amazon.com	10/29/2011	$25.00
	AMAZON MKTPLACE PMTS	10/31/2011	$41.73
	AMAZON MKTPLACE PMTS	10/31/2011	$43.99
	AMAZON MKTPLACE PMTS	10/29/2011	$139.01
	AMAZON MKTPLACE PMTS	10/30/2011	$30.98
			$749.48
ANNA M HARPER	BIO RAD	10/04/2011	$499.26
	BIO RAD	10/06/2011	$159.60
	BIO RAD	10/18/2011	$39.88
	BIO RAD	10/19/2011	$739.40
	BIO RAD	10/27/2011	$184.10
	BIO RAD	10/29/2011	$53.20
			$1,675.44
ANNE B ORANGE	KWE KIPLINGER EDITORS	10/06/2011	$117.00
	WSS, LLC	10/28/2011	$89.00
			$206.00
ANNETTE H BEELER	WW GRAINGER	09/30/2011	$181.50
	FORMS AND SUPPLY - AOPD	09/30/2011	$28.00
	AIM PRODUCTS	10/03/2011	$247.46
	THE HASKINS COMPANY, INC.	10/04/2011	$902.70
	AUGUSTA JANITORIAL SUPPLI	10/03/2011	$480.90
	UNIVAR USA INC	10/03/2011	$419.50
	GARFIELD SIGNS & GRAPHICS	10/05/2011	$32.58
	AUGUSTA JANITORIAL SUPPLI	10/04/2011	$856.65
	DURALINE IMAGING INC	10/10/2011	$124.12
	THE HASKINS COMPANY, INC.	10/13/2011	$1,156.43
	SHERWIN WILLIAMS #2008	10/13/2011	$162.79
	AUGUSTA JANITORIAL SUPPLI	10/14/2011	$998.44
	BSS AUDIO	10/13/2011	$350.00
	THOM CHEM INC	10/18/2011	$449.24
	SMITH & JONES JANITORI	10/19/2011	$48.75
	JANPAK 27	10/27/2011	$1,332.68
			$7,771.74
ANTHONY B MCLAWHORN	STAPLES 00103911	10/05/2011	$24.59
	DMI DELL HIGHER EDUC	10/07/2011	$1,281.80
			$1,306.39
ANTHONY J THOMAS	ROSE TALBERT PAINT CO	09/30/2011	$10.64
	SHUMAN OWENS SUPPLY CO	09/30/2011	$10.13
	LOWES #01064	10/03/2011	$25.27
	LOWES #01064	10/03/2011	$154.39
	LOWES #01064	10/04/2011	$26.54
	SHUMAN OWENS SUPPLY CO	10/17/2011	$19.05
	LOWES #01064	10/17/2011	$45.55
	LOWES #01064	10/19/2011	$21.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J THOMAS	LOWES #01064	10/20/2011	$32.15
	SHUMAN OWENS SUPPLY CO	10/21/2011	$29.81
	LOWES #01064	10/21/2011	$111.88
	LOWES #01064	10/23/2011	$28.77
	LOWES #01064	10/24/2011	$26.54
			$542.02
ANTHONY N STILLSON	1140 PERRY MANN	10/19/2011	$74.81
	1140 PERRY MANN	10/19/2011	$86.62
	1140 PERRY MANN	10/19/2011	$35.93
	ACE HRDWR OF CAYCE LLC	10/21/2011	$5.13
	1140 PERRY MANN	10/21/2011	$12.93
	THE KEY SHOP INC	10/21/2011	$48.15
	1140 PERRY MANN	10/24/2011	$13.82
	1140 PERRY MANN	10/24/2011	$37.40
	1140 PERRY MANN	10/24/2011	$227.31
	1140 PERRY MANN	10/26/2011	$8.52
	1140 PERRY MANN	10/27/2011	$136.79
			$687.41
ANTHONY P REYNOLDS	METLAB CORPORATION	10/07/2011	$135.77
	FORMS AND SUPPLY - AOPD	10/07/2011	$175.98
	USA MOBILITY WIRELE	10/06/2011	$12.20
	FORMS AND SUPPLY - AOPD	10/06/2011	$237.81
	FORMS AND SUPPLY - AOPD	10/10/2011	$88.77
	HUDSON SUPPLY	10/11/2011	$90.59
	WEBEX WEBEX.COM	10/18/2011	$49.00
	FORMS AND SUPPLY - AOPD	10/18/2011	$155.72
	FORMS AND SUPPLY - AOPD	10/24/2011	$200.59
	METLAB CORPORATION	10/27/2011	$155.03
	LECO CORPORATION	10/28/2011	$284.70
			$1,586.16
ANTHONY WADE MOTLEY	1140 PERRY MANN	10/04/2011	$221.51
	1140 PERRY MANN	10/10/2011	$168.16
	1140 PERRY MANN	10/10/2011	$45.45
	1140 PERRY MANN	10/10/2011	$898.16
	1140 PERRY MANN	10/12/2011	$24.40
	1140 PERRY MANN	10/12/2011	$16.48
	GRAYBAR ELECTRIC	10/15/2011	$3.89
	1140 PERRY MANN	10/14/2011	$39.16
	1140 PERRY MANN	10/14/2011	$17.10
	1140 PERRY MANN	10/17/2011	$58.90
	1140 PERRY MANN	10/18/2011	$267.67
	GRAYBAR ELECTRIC	10/19/2011	$5.63
	GRAYBAR ELECTRIC	10/19/2011	$132.56
	1140 PERRY MANN	10/19/2011	$10.36
	1140 PERRY MANN	10/20/2011	$100.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY WADE MOTLEY	GRAYBAR ELECTRIC	10/20/2011	$9.76
	1140 PERRY MANN	10/24/2011	$6.47
	1140 PERRY MANN	10/25/2011	$25.33
	GRAHL ELECTRIC SUPPLY CO	10/25/2011	$26.39
	CAPITAL SUPPLY OF COLUMBI	10/24/2011	$13.38
	GRAHL ELECTRIC SUPPLY CO	10/25/2011	$87.93
	GRAYBAR ELECTRIC COMPANY	10/26/2011	$9.32
	SHUMAN OWENS SUPPLY CO	10/28/2011	$8.44
	ACE HRDWR OF CAYCE LLC	10/28/2011	$21.70
	1140 PERRY MANN	10/28/2011	$69.11
			$2,287.74
ANTONIO RICCOBONO	MOUSER ELECTRONICS DIS	10/04/2011	$182.80
	WP-DRAGONMARTS COM	10/04/2011	$6.89
	WAYTEK	10/03/2011	$32.67
	DKC DIGI KEY CORP	10/12/2011	$255.55
	MOUSER ELECTRONICS DIS	10/25/2011	$47.38
	SPANG & COMPANY	10/25/2011	$157.76
	APPLIED MAGNETS	10/26/2011	$122.46
			$805.51
ANTWON L COLEMAN	SOUTHEASTERN LAB APPARATU	10/13/2011	$410.70
	OFFICE DEPOT #2349	10/24/2011	$19.25
			$429.95
APRIL E ANDREW	KOHL'S #1195	10/19/2011	$72.55
	OLD NAVY 5064	10/19/2011	$21.37
	MICHAELS #2113	10/19/2011	$6.40
	OLD NAVY # 5976	10/19/2011	$13.85
	TARGET 00011999	10/24/2011	$28.89
	MICHAELS #2113	10/23/2011	$8.31
	RACK ROOM SHOES #0333	10/24/2011	$93.60
	OLD NAVY # 5976	10/24/2011	$15.52
	MAN ALIVE - 222	10/27/2011	$3.20
	URBAN STATION-CM	10/27/2011	$14.96
	FOXMOOR #568	10/27/2011	$12.84
	CLAIRE'S #5274	10/27/2011	$10.17
			$301.66
ARCHIE D SIGHTLER III	1140 PERRY MANN	09/30/2011	$592.80
	SHEALY ELECT 803-227-0599	10/14/2011	$998.25
	1140 PERRY MANN	10/17/2011	$261.78
	SHEALY ELECT 803-227-0599	10/25/2011	$81.11
			$1,933.94
ARLENE B MCWHORTER	THE OFFICE PAL	10/02/2011	$337.96
	FORMS AND SUPPLY - AOPD	10/04/2011	$34.42
	THE OFFICE PAL	10/09/2011	$101.00
	THE OFFICE PAL	10/09/2011	$208.53
	FORMS AND SUPPLY - AOPD	10/10/2011	$63.17

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE B MCWHORTER	FORMS AND SUPPLY - AOPD	10/17/2011	$85.02
			$830.10
ARLENE DIPIETRO	STAPLES 00108449	09/30/2011	$46.50
	FORMS AND SUPPLY - AOPD	09/29/2011	$75.98
	DIXIE LOCK AND SAFE	10/03/2011	$19.26
	STICHES UNLIMITED	10/03/2011	$18.00
	OFFICEMAX CT IN#674141	10/05/2011	$38.47
	FORMS AND SUPPLY - AOPD	10/06/2011	$38.04
	STICHES UNLIMITED	10/10/2011	$30.00
	FORMS AND SUPPLY - AOPD	10/14/2011	$38.04
	DELL SALES & SERVICE	10/18/2011	$58.79
	BCT SOUTH CAROLINA	10/17/2011	$67.02
	STAPLES 00108449	10/17/2011	$14.97
	OFFICEMAX CT IN#961042	10/20/2011	$33.50
	VZWRLSS APOCC VISE	10/25/2011	$76.60
			$555.17
ARTHUR WF ILLINGWORTH JR	SOUTHWEST WHEEL COMPANY	10/07/2011	$802.14
	MSC	10/08/2011	$135.10
	PROGRESSIVE BUSINESS PUBL	10/07/2011	$299.00
	AIRGAS NAT WELDERS #5	10/12/2011	$23.71
	RICHLAND INDUSTRIAL	10/21/2011	$98.23
	WC MANUFACTURING	10/25/2011	$27.95
	AIRGAS NAT WELDERS #5	10/25/2011	$32.29
	WC MANUFACTURING	10/26/2011	$13.97
	SOUTHWEST WHEEL COMPANY	10/25/2011	$92.10
	RICHLAND INDUSTRIAL	10/27/2011	$72.33
			$1,596.82
ARTIE W LUCAS	LEE TRANSPORT EQUIPMENT	10/04/2011	$2,391.45
	GUARANTEED SUPPLY CO OF S	10/07/2011	$59.92
	SOUTHEASTERN CONCRETE PRO	10/14/2011	$22.79
	SHUMAN OWENS SUPPLY CO	10/18/2011	$25.57
	SHUMAN OWENS SUPPLY CO	10/25/2011	$19.26
	HARDAWAY HCC DISPATCH	10/28/2011	$207.85
			$2,726.84
ASHOK CHAUHAN	INVITROGEN 21199948	09/30/2011	$179.87
	AAI JI MANUSCRIPTS	10/05/2011	$50.00
	SIGMA ALDRICH US	10/11/2011	$320.69
	AIRGAS NAT WELDERS #5	10/12/2011	$6.77
	TIMTEC LLC	10/26/2011	$203.00
			$760.33
AUDREY L CHURCH	ACUSHNET COMPANY	10/11/2011	$580.40
	ACUSHNET COMPANY	10/11/2011	$1,160.64
	TAYLORMADE (ORACLE)	10/11/2011	$108.77
			$1,849.81

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AUGUSTA H SCHNEIDER	FORMS AND SUPPLY - AOPD	09/29/2011	$378.80
	FORMS AND SUPPLY - AOPD	09/29/2011	$0.61
	FORMS AND SUPPLY - AOPD	09/29/2011	$1.68
	FORMS AND SUPPLY - AOPD	10/04/2011	$8.70
	FORMS AND SUPPLY - AOPD	10/07/2011	$54.54
	CONFERTEL WEBINARS	10/13/2011	$90.00
	SHRED WITH US	10/20/2011	$35.00
	FORMS AND SUPPLY - AOPD	10/25/2011	$27.99
			$597.32
AUNGETO D LOCKHART	SCANTRON CORPORATION	10/07/2011	$749.00
			$749.00
AUSTIN L HUGHES	SMARTDRAW.COM	10/27/2011	$246.95
			$246.95
AYANA M MCWILLIAMS	EASTBAY CATALOG	10/03/2011	$634.94
	SONY ELEC	10/19/2011	$45.87
	WOMENS BASKETBALL COACHES	10/21/2011	$160.00
	WALMART.COM 8009666546	10/25/2011	$56.06
			$896.87
BARBARA A PELFREY	WSC Windstream Pmt&Fee	10/15/2011	$34.95
	ATT ADVERTISING SOLS	10/20/2011	$1,500.64
			$1,535.59
BARBARA C WALDMAN	VWR INTERNATIONAL INC	10/06/2011	$47.16
	VWR INTERNATIONAL INC	10/18/2011	$342.14
	INVITROGEN 21288020	10/26/2011	$263.47
	USA SCIENTIFIC, INC.	10/25/2011	$64.44
	USA SCIENTIFIC, INC.	10/25/2011	$299.04
			$1,016.25
BARBARA CHASTAIN	STAPLS7078092761000001	10/01/2011	$202.41
			$202.41
BARBARA H BARNES	STAPLS9219981625000	10/01/2011	$54.86
	STAPLS9220124965000	10/06/2011	$161.79
	STAPLS9220176906000	10/07/2011	$164.20
	OFFICE DEPOT #1214	10/12/2011	$58.61
	STAPLS9220428717000	10/14/2011	$145.50
	Amazon.com	10/19/2011	$46.78
	RASIX COMPUTER CENTER	10/18/2011	$457.54
	STAPLS9220690426000	10/22/2011	$348.52
	DELL SALES & SERVICE	10/22/2011	$149.79
	DELL SALES & SERVICE	10/24/2011	$94.15
	SHSU CRIMINAL JUSTICE	10/28/2011	$600.00
	STAPLS9220901444000	10/29/2011	$44.91
	ISI RESEARCHSOFT	10/28/2011	$311.95
			$2,638.60
BARBARA J ULRICH	FEDEX 797565405267	10/02/2011	$9.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J ULRICH	Amazon.com	10/05/2011	$202.42
	AMAZON MKTPLACE PMTS	10/04/2011	$137.40
	Amazon.com	10/05/2011	$650.70
	Amazon.com	10/05/2011	$85.00
	FEDEX 797576200565	10/06/2011	$8.77
	AMAZON MKTPLACE PMTS	10/08/2011	$17.97
	Amazon.com	10/09/2011	$31.54
	AMAZON MKTPLACE PMTS	10/12/2011	$23.95
	AMAZON MKTPLACE PMTS	10/12/2011	$55.98
	Amazon.com	10/12/2011	$235.66
	Amazon.com	10/13/2011	$64.91
	Amazon.com	10/15/2011	$35.44
	PUBLIC LIBRARY OF SCIENCE	10/21/2011	$1,350.00
	AMAZON MKTPLACE PMTS	10/23/2011	$158.77
	Bestbuy.com 00009944	10/25/2011	$224.69
	ETTUS RESEARCH LLC	10/27/2011	$320.00
			$3,612.90
BARBARA L DELANEY	STAPLES 00103911	10/12/2011	$440.80
	OFFICE DEPOT #1214	10/18/2011	$87.47
	OFFICE DEPOT #1214	10/19/2011	$8.51
			$536.78
BARRY E STARNES	FASTENAL COMPANY01	10/04/2011	$1.25
	FASTENAL COMPANY01	10/05/2011	$35.93
	GRAYBAR ELECTRIC	10/08/2011	$108.18
	FASTENAL COMPANY01	10/07/2011	$718.31
	ACE HRDWR OF CAYCE LLC	10/10/2011	$118.62
	RICHLAND INDUSTRIAL	10/11/2011	$7.77
	LAWSON PRODUCTS	10/11/2011	$8.63
	CABLE & CONNECTIONS INC	10/11/2011	$78.75
	LOWES #01064	10/12/2011	$57.51
	PROSOURCE OF COLUMBIA	10/12/2011	$32.64
	LAWSON PRODUCTS	10/17/2011	$86.38
	ACE HRDWR OF CAYCE LLC	10/19/2011	$27.25
	238 C-K COLUMBIA	10/20/2011	$338.98
	GRAYBAR ELECTRIC	10/20/2011	$45.48
	HOLLMAN INC	10/21/2011	$194.67
	FASTENAL COMPANY01	10/21/2011	$1,102.47
	LOWES #01064	10/24/2011	$109.60
	NEW SOUTH SPECIALTIES	10/27/2011	$433.35
			$3,505.77
BARRY WHITFIELD	THE KENNEDY CTR	09/30/2011	$1,125.00
	COSTUME CURIO INC	10/01/2011	$19.08
	LOWES #02595	10/02/2011	$209.41
	Amazon Digital Svcs	10/03/2011	$7.84
	WEAPONSCHOI	10/04/2011	$327.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BARRY WHITFIELD	WM SUPERCENTER	10/04/2011	$33.39
	THOMAS & SONS INC	10/03/2011	$52.90
	LOWES #01986	10/04/2011	$32.28
	THOMAS & SONS INC	10/04/2011	$42.40
	KRB FABRICS	10/05/2011	$32.52
	HOBBY LOBBY #316	10/06/2011	$18.42
	BUFORD ST. DRUG & ACE HW	10/21/2011	$32.38
	SAMUEL FRENCH- NEW YORK	10/25/2011	$75.00
	FIGURE 53	10/25/2011	$3.00
	PRODUCTIONS UNLIMITED, IN	10/26/2011	$37.10
	SHERWIN WILLIAMS #2324	10/26/2011	$71.07
	PRODUCTIONS UNLIMITED, IN	10/26/2011	$132.50
	SHERWIN WILLIAMS #2324	10/27/2011	$89.85
			$2,341.51
BELINDA C ROUSE	FORMS AND SUPPLY - AOPD	10/21/2011	$23.14
	FORMS AND SUPPLY - AOPD	10/21/2011	$35.78
	FORMS AND SUPPLY - AOPD	10/27/2011	$127.66
			$186.58
BELINDA P IRBY	FORMS AND SUPPLY - AOPD	10/03/2011	$133.68
	US LASER	10/05/2011	$95.00
	RU SPAA	10/10/2011	$300.00
	VZWRLSS APOCC VISE	10/17/2011	$45.31
	FORMS AND SUPPLY - AOPD	10/27/2011	$43.01
			$617.00
BENJAMEN E SALATA	GAYLORD BROS INC	09/30/2011	$80.84
	GAYLORD BROS INC	10/07/2011	$160.40
	PRO MEMORY UPGRADE G2	10/28/2011	$33.48
			$274.72
BENJAMIN D WILLIAMS	SMITHTURF AND IRRIGATI	09/30/2011	$370.64
	JOHN DEERE LANDSCAPES775	10/05/2011	$645.12
	NEWMAN FENCE COMPANY I	10/05/2011	$443.68
	LOWES #01986	10/07/2011	$57.13
	GLASSCOCK	10/11/2011	$844.09
	JOHN DEERE LANDSCAPES775	10/12/2011	$1,040.00
	W.P.LAW, INC #8	10/18/2011	$11.48
	JOHN DEERE LANDSCAPES191	10/18/2011	$1,040.00
	LOWES #01986	10/18/2011	$331.48
	JOHN DEERE LANDSCAPES775	10/18/2011	$1,040.00
	HELENA CHEM CO 35041	10/18/2011	$2,429.20
	JOHN DEERE LANDSCAPES775	10/20/2011	$1,038.00
	W.P.LAW, INC #8	10/21/2011	$23.29
	WM SUPERCENTER	10/24/2011	$16.93
	JOHN DEERE LANDSCAPES775	10/24/2011	$1,040.00
	W.P.LAW, INC #8	10/26/2011	$38.61
	JOHN DEERE LANDSCAPES775	10/28/2011	$1,560.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$11,969.65
BENJAMIN F SINGLETON	TUSCAN CORPORATION	09/30/2011	$223.03
	SOLID CONCEPTS INC	09/30/2011	$171.48
	GLOVES ONLINE.COM	10/03/2011	$44.85
	CAPITOL SCIENTIFIC, INC	10/05/2011	$75.95
	FEDEX 795247568210	10/05/2011	$48.68
	FEDEX 797522300502	10/05/2011	$17.98
	EPIX INC.	10/07/2011	$1,382.00
	FEDEX 797591957769	10/09/2011	$25.60
	FEDEX 797607247051	10/13/2011	$32.69
	FEDEX 797615960814	10/16/2011	$40.16
	FEDEX 876923685512	10/14/2011	$21.48
	MOUSER ELECTRONICS DIS	10/14/2011	$163.32
	FEDEX 508891179865	10/19/2011	$13.23
	FEDEX 795297660834	10/19/2011	$36.66
	B & H PHOTO-VIDEO-MO/TO	10/23/2011	$356.95
	Best Buy 00002709	10/20/2011	$139.09
	FEDEX 795325962530	10/27/2011	$60.61
	COMPUSULT INC	10/28/2011	$609.15
	WWW.NEWEGG.COM	10/28/2011	$37.98
	FEDEX 797674227653	10/30/2011	$21.25
	FEDEX 492227855907	10/30/2011	$14.67
			$3,536.81
BENJAMIN S URBATES	SHUMAN OWENS SUPPLY CO	09/30/2011	$5.10
	GATEWAY SUPPLY CP	09/30/2011	$887.84
	GATEWAY SUPPLY CP	09/30/2011	$1,146.10
	MSC WATERWORKS-COLUMBIA 2	10/03/2011	$146.75
	GATEWAY SUPPLY CP	10/07/2011	$230.05
	GATEWAY SUPPLY CP	10/07/2011	$60.03
	LOWES #00499	10/10/2011	$14.21
	GATEWAY SUPPLY CP	10/12/2011	$29.66
	UNITED REFRIG BR #U2	10/13/2011	$29.40
	UNITED REFRIG BR #U2	10/21/2011	$193.60
	P AND S CONSTRUCTION	10/24/2011	$262.50
	FERGUSON ENT #1891	10/24/2011	$256.33
	CITY ELECTRIC REPAIR INC	10/27/2011	$16.05
	ACTION BOLT AND SUPPLY IN	10/28/2011	$40.40
	RICHLAND INDUSTRIAL	10/28/2011	$47.61
			$3,365.63
BENNY DAVIDSON JR	MIDLANDS X RAY SALES	10/04/2011	$485.55
	ULTRA PURE LLC	10/07/2011	$515.00
	SOUTHEAST PATHOLOGY INSTR	10/25/2011	$2,100.00
			$3,100.55
BETH A KRIZEK	FISHER SCI ATL	09/30/2011	$31.90
	WWW.NEWEGG.COM	10/10/2011	$48.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BETH A KRIZEK	USA SCIENTIFIC, INC.	10/11/2011	$445.59
	USA SCIENTIFIC, INC.	10/12/2011	$95.94
	FISHER SCI ATL	10/13/2011	$88.06
	QIAGEN INC	10/19/2011	$134.30
	OFFICE DEPOT #1214	10/21/2011	$74.31
	FISHER SCI ATL	10/25/2011	$6.20
	WM SUPERCENTER	10/30/2011	$73.33
			$998.46
BEVERLY A JOHNSON	STAPLS9220116659000	10/06/2011	$96.29
	FORMS AND SUPPLY - AOPD	10/10/2011	$11.60
			$107.89
BEVERLY H SIMMONS	COMMERCIAL OFFICE FURNITU	10/11/2011	$1,393.11
	COMMERCIAL OFFICE FURNITU	10/17/2011	$781.09
	THE CHRONICLE	10/21/2011	$260.00
	COMMERCIAL OFFICE FURNITU	10/21/2011	$81.31
	TRAVELINK	10/21/2011	$750.00
			$3,265.51
BEVERLY J EDWARDS	GENBOOK INC	10/02/2011	$14.95
	GENBOOK INC	10/02/2011	$14.95
			$29.90
BEVERLY W JOHNSON	SOUTHEASTERN PRINTING &	10/19/2011	$623.28
			$623.28
BHARAT KUMAR	FISHER SCI HUS	10/04/2011	$577.82
	LOWES #00499	10/11/2011	$98.30
	HOBBY LOBBY #323	10/11/2011	$79.14
			$755.26
BILL R JACKSON	BECKER COMPLETE COMPACTOR	09/29/2011	$587.50
	FRASIER TIRE S62800024	09/30/2011	$1,871.73
	SHEALYS TRUCK CENTER	09/30/2011	$154.44
	HARBOR FREIGHT TOOLS 103	10/03/2011	$75.55
	SHEALYS TRUCK CENTER	10/03/2011	$68.89
	HYDRADYNE FLUID AIR 590	10/03/2011	$2.52
	HYDRADYNE FLUID AIR 590	10/03/2011	$4.00
	HOSEPOWER USA	10/05/2011	$58.03
	LEE TRANSPORT EQUIPMENT	10/05/2011	$4.28
	ACE HRDWR OF CAYCE LLC	10/05/2011	$19.24
	LOWES #01064	10/09/2011	$15.99
	LEE TRANSPORT EQUIPMENT	10/10/2011	$17.12
	THE KEY SHOP INC	10/17/2011	$7.49
	LEE TRANSPORT EQUIPMENT	10/19/2011	$67.41
	DILMAR OIL COMPANY-COLUM	10/21/2011	$37.66
	DILMAR OIL COMPANY-COLUM	10/21/2011	$96.01
	LEE TRANSPORT EQUIPMENT	10/28/2011	$27.82
			$3,115.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BILLIE G MURPHY	FEDEX 873576943827	10/02/2011	$29.45
	PCI MEDCO SUPPLY	10/06/2011	$43.72
	AUGUSTA JANITORIAL SUPPLI	10/06/2011	$1,568.00
	DANCEWEAR SOLUTIONS	10/12/2011	$130.90
	PCI MEDCO SUPPLY	10/18/2011	$36.66
	FORMS AND SUPPLY - AOPD	10/20/2011	$55.90
	THE AIKEN STANDARD	10/28/2011	$151.00
			$2,015.63
BIN LIN	Best Buy 00002642	10/01/2011	$962.89
	THE MATHWORKS - OA	09/30/2011	$2,461.00
	WWW.NEWEGG.COM	10/04/2011	$704.85
	TARGET 00019232	10/05/2011	$200.26
			$4,329.00
BIPLOB K DAAS	TED PELLA INC	09/29/2011	$36.99
	TED PELLA INC	09/30/2011	$64.74
	KURT J. LESKER COMPANY	10/03/2011	$236.85
	DKC DIGI KEY CORP	10/27/2011	$41.93
			$380.51
BLAINE D GRIFFEN	WM SUPERCENTER SE2	09/30/2011	$1.47
	WM SUPERCENTER SE2	10/03/2011	$22.76
	Best Buy 00002642	10/05/2011	$1,198.38
	AIRGAS EAST	10/04/2011	$23.15
	PARR INSTRUMENTS CO	10/06/2011	$1,291.88
	METTLER-TOLEDO INC	10/20/2011	$50.00
	VZWRLSS APOCC VISE	10/24/2011	$50.08
			$2,637.72
BLANCHE HOLLIDAY	AWARD SPECIALTIES AND	09/30/2011	$121.45
	LUDLUM MEASUREMENTS	10/12/2011	$74.00
			$195.45
BOBBIE J MOSELEY	FORMS AND SUPPLY - AOPD	10/13/2011	$17.52
	DMV INTERNET 205	10/17/2011	$6.00
	DMV INTERNET 205	10/17/2011	$6.00
	FORMS AND SUPPLY - AOPD	10/18/2011	$8.38
	DMV INTERNET 205	10/20/2011	$6.00
	FRED PRYOR CAREERTRACK	10/20/2011	$298.00
	SC.GOV	10/20/2011	$306.10
	DMV INTERNET 205	10/21/2011	$6.00
	DMV INTERNET 205	10/21/2011	$6.00
	DMV INTERNET 205	10/21/2011	$6.00
	DMV INTERNET 205	10/24/2011	$6.00
	THE STATE NEWSPAPER	10/26/2011	$174.72
			$846.72
BONNIE A HARGROVE	SHE SHEPLERS INC	10/01/2011	$197.91
	BMI SUPPLY	10/03/2011	$170.12

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE A HARGROVE	KMART 07160	10/04/2011	$29.70
	PRINTKEG	10/05/2011	$365.39
	PIGGLY WIGGLY 033	10/09/2011	$11.22
	STAPLES 00108696	10/06/2011	$68.87
	SAMUEL FRENCH - NEW YORK	10/11/2011	$14.89
	BLAIR BLAIR	10/11/2011	$135.95
	LOWES #01521	10/13/2011	$22.34
	STAPLES 00108696	10/13/2011	$26.72
	PRINTKEG	10/13/2011	$46.73
	PRINTKEG	10/13/2011	$43.31
	STAPLES 00108696	10/15/2011	$68.96
	SAMUEL FRENCH -(HWOOD-1)	10/15/2011	$21.91
	FELVER DESIGN SIGN STUDIO	10/25/2011	$200.00
	FELVER DESIGN SIGN STUDIO	10/25/2011	$200.00
	FELVER DESIGN SIGN STUDIO	10/25/2011	$80.00
	THE UPS STORE 3483	10/25/2011	$27.82
	LOWCOUNTRY WEEKLY	10/25/2011	$220.00
	B & H PHOTO-VIDEO.COM	10/26/2011	$339.95
	RADIOSHACK 00187914	10/28/2011	$64.18
	DRAMATISTS PLAY SERVICE	10/27/2011	$158.75
			$2,514.72
BONNIE G BROCK	ROWMAN LITTLEFIELD PUB	10/12/2011	$110.61
	MAKEMUSIC! INC.	10/11/2011	$725.00
			$835.61
BONNIE J BARTE	VWR INTERNATIONAL INC	09/30/2011	$39.69
	TARGET 00013193	09/30/2011	$4.82
	AMAZON MKTPLACE PMTS	10/05/2011	$71.50
	SmallParts.com	10/06/2011	$11.95
	VWR INTERNATIONAL INC	10/06/2011	$75.58
	SmallParts.com	10/06/2011	$41.77
	THE CHEMISTRY STORE.CO	10/13/2011	$18.91
	VWR INTERNATIONAL INC	10/13/2011	$113.15
	VWR INTERNATIONAL INC	10/14/2011	$82.27
	MERRITT VETERINARY SUPPLI	10/18/2011	$51.35
	FISHER SCI CHI	10/19/2011	$104.55
	SIGMA ALDRICH US	10/26/2011	$214.72
			$830.26
BORIS A ZARATE	CABLES TO GO	10/24/2011	$158.44
	MEASUREMENTS GROUP INC	10/24/2011	$70.06
	WWW.CORNWALLMODELBOATS	10/25/2011	$31.27
			$259.77
BRADLEY D REINHART	GOLD BIOTECHNOLOGY	09/29/2011	$124.00
	THE AQUARIUM	09/30/2011	$62.78
	FISHER SCI ATL	10/01/2011	$68.38
	GREENHOUSEMEGASTORE	09/30/2011	$107.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	NEW ENGLAND BIOLABS, INC	10/03/2011	$307.00
	FISHER SCI ATL	10/05/2011	$59.39
	STUEWE AND SONS INC	10/04/2011	$146.70
	FISHER SCI ATL	10/06/2011	$337.99
	CAROLINA BIOLOGICAL SUPPL	10/06/2011	$85.33
	FISHER SCI ATL	10/12/2011	$109.99
	HACH COMPANY	10/11/2011	$206.53
	FISHER SCI ATL	10/12/2011	$250.00
	CAROLINA BIOLOGICAL SUPPL	10/12/2011	$220.12
	FEDEX 877111157233	10/13/2011	$31.77
	FISHER SCI ATL	10/15/2011	$95.12
	NEW ENGLAND BIOLABS, INC	10/17/2011	$389.00
	THE AQUARIUM	10/21/2011	$32.96
	WARD'S NATURAL SCIENCE	10/26/2011	$14.25
	FISHER SCI ATL	10/29/2011	$31.72
	SUNRISESCIE	10/28/2011	$95.00
			$2,776.02
BRANDON AIKEN	PCI MEDCO SUPPLY	10/01/2011	$95.05
	WM SUPERCENTER	10/10/2011	$9.89
	DISCOUNTMUGS.COM	10/12/2011	$124.50
	AUGUSTA JANITORIAL SUPPLI	10/21/2011	$137.30
	WM SUPERCENTER	10/24/2011	$6.39
			$373.13
BRANDON K APPLEGATE	CONSIGNMENT 1ST	10/20/2011	$427.95
			$427.95
BRANDON K PERRY	WM SUPERCENTER	10/03/2011	$22.26
	THE DAVIS COMPANY	10/17/2011	$26.50
	HARLEYS ELECTRONICS INC	10/26/2011	$63.45
			$112.21
BRANDON S MCKILLOP	WM SUPERCENTER	10/19/2011	$6.97
			$6.97
BRANKO N POPOV	PRAXAIR DIST-ACCUPAY	09/30/2011	$330.87
	ALFA AESAR	10/12/2011	$635.00
	PRAXAIR DIST-ACCUPAY	10/24/2011	$359.34
	AIRGAS NAT WELDERS #5	10/26/2011	$64.85
	ION POWER INC	10/27/2011	$626.00
			$2,016.06
BRENDA B BROWN	THE OFFICE PAL	10/07/2011	$825.22
	VALLEY SPRING WATER & COF	10/10/2011	$77.31
	WM SUPERCENTER	10/12/2011	$43.32
	FORMS AND SUPPLY - AOPD	10/21/2011	$720.04
	NASFAA	10/26/2011	$99.75
	OFFICE DEPOT #2349	10/25/2011	$92.42
	WM SUPERCENTER	10/27/2011	$114.53

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,972.59
BRENDA F SMITH	FORMS AND SUPPLY - AOPD	10/11/2011	$22.25
	RASIX COMPUTER CENTER	10/12/2011	$114.75
	RASIX COMPUTER CENTER	10/28/2011	$169.26
			$306.26
BRENDA HIGHTOWER	FAMILY DOLLAR #1366	09/30/2011	$10.80
	WM SUPERCENTER	09/30/2011	$247.30
	WM SUPERCENTER	10/03/2011	$42.80
	FAMILY DOLLAR #1366	10/04/2011	$15.66
	BARNWELL SERVICE CENTER	10/04/2011	$2,491.20
	B & B FORD	10/04/2011	$383.67
	EMED CO INC	10/04/2011	$421.72
	BARCO PRODUCTS	10/06/2011	$1,010.50
	FAMILY DOLLAR #1366	10/13/2011	$15.82
			$4,639.47
BRENDA SELLARS	LIBERTY PRESS/DTI	09/29/2011	$1,587.50
	FISHER SCI CHI	10/01/2011	$87.30
	VWR INTERNATIONAL INC	09/30/2011	$56.13
	FISHER SCI ATL	09/30/2011	$295.68
	FISHER SCI ATL	09/30/2011	$168.00
	USA SCIENTIFIC, INC.	09/29/2011	$265.80
	DMI DELL HIGHER EDUC	10/01/2011	$280.89
	VWR INTERNATIONAL INC	09/30/2011	$301.33
	FEDEX 869376163601	09/30/2011	$21.02
	FORMS AND SUPPLY - AOPD	09/30/2011	$958.15
	IBI SCIENTIFIC	09/30/2011	$61.89
	SPECTRUMLAB	09/30/2011	$232.20
	ABCAM	09/30/2011	$214.00
	AD SURGICAL & APPLIED DEN	09/29/2011	$36.00
	FISHER SCI ATL	09/30/2011	$90.30
	FISHER SCI CHI	10/01/2011	$92.34
	DMI DELL HIGHER EDUC	09/30/2011	$102.42
	BIO RAD	09/30/2011	$91.64
	HF GROUP LLC	09/30/2011	$87.89
	Staples Tech S00811000	09/29/2011	$209.26
	PERKIN ELMER ANALYTICAL	09/30/2011	$719.40
	FISHER SCI ATL	10/01/2011	$513.00
	DMI DELL HIGHER EDUC	09/30/2011	$102.42
	FEDEX 869376163575	09/30/2011	$21.19
	FISHER SCI ATL	09/30/2011	$65.28
	INVITROGEN 21207986	09/30/2011	$366.27
	GENETEX INC	10/03/2011	$345.00
	DMI DELL HIGHER EDUC	10/05/2011	$30.76
	DMI DELL HIGHER EDUC	10/05/2011	$108.84
	METROFAX INC	10/03/2011	$24.74

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	DMI DELL HIGHER EDUC	10/05/2011	$87.78
	SIGMA ALDRICH US	10/04/2011	$59.58
	FORMS AND SUPPLY - AOPD	10/03/2011	$387.18
	INVITROGEN 21217865	10/04/2011	$161.47
	SIGMA ALDRICH US	10/04/2011	$194.00
	INVITROGEN 21217865	10/04/2011	$26.60
	SIGMA ALDRICH US	10/04/2011	$83.57
	SIGMA ALDRICH US	10/04/2011	$88.87
	FISHER SCI CHI	10/04/2011	$31.96
	DMI DELL HIGHER EDUC	10/05/2011	$739.11
	PLASTICS ONE INC	10/03/2011	$300.84
	VWR INTERNATIONAL INC	10/04/2011	$74.43
	AGILENTTECHNOLOGIES	10/03/2011	$662.65
	BIO RAD	10/05/2011	$216.97
	INVITROGEN 21221649	10/05/2011	$594.48
	GE HEALTHCARE	10/05/2011	$30.00
	SIGMA ALDRICH US	10/05/2011	$102.71
	VWR INTERNATIONAL INC	10/05/2011	$302.28
	SIGMA ALDRICH US	10/05/2011	$315.15
	FISHER SCI ATL	10/05/2011	$136.99
	USA SCIENTIFIC, INC.	10/04/2011	$329.99
	ALFA AESAR	10/05/2011	$126.65
	AT&T DATA	10/05/2011	$14.99
	GE HEALTHCARE	10/05/2011	$217.00
	FISHER SCI ATL	10/05/2011	$374.59
	FISHER SCI ATL	10/05/2011	$295.26
	CARL ZEISS MICROI01 OF 01	10/06/2011	$775.00
	FISHER SCI CHI	10/06/2011	$514.70
	MEDIATECH	10/05/2011	$130.03
	USA SCIENTIFIC, INC.	10/05/2011	$212.00
	INVITROGEN 21226293	10/06/2011	$108.22
	FISHER SCI ATL	10/06/2011	$117.27
	PLASTICS ONE INC	10/05/2011	$53.94
	FEDEX 874485548182	10/06/2011	$13.40
	USA SCIENTIFIC, INC.	10/05/2011	$724.60
	FISHER SCI HUS	10/06/2011	$153.04
	FISHER SCI HUS	10/06/2011	$1,033.70
	FISHER SCI ATL	10/06/2011	$47.20
	FISHER SCI ATL	10/08/2011	$467.08
	TCI AMERICA	10/07/2011	$118.99
	EXIQON INC.	10/07/2011	$305.15
	FISHER SCI ATL	10/07/2011	$34.12
	FISHER SCI CHI	10/07/2011	$345.54
	MATRIX SCIENTIFIC	10/07/2011	$174.08
	FEDEX 874485548219	10/09/2011	$13.28
	FEDEX 874485548193	10/07/2011	$13.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	FEDEX 874485548804	10/09/2011	$63.58
	QIAGEN INC	10/10/2011	$233.81
	SIGMA ALDRICH US	10/10/2011	$61.47
	TCI AMERICA	10/10/2011	$133.91
	AMERICAN TYPE CULTURE COL	10/11/2011	$120.00
	FISHER SCI CHI	10/11/2011	$129.70
	AGILENTTECHNOLOGIES	10/10/2011	$719.36
	ENZO LIFE SCIENCES	10/10/2011	$594.00
	FISHER SCI CHI	10/11/2011	$170.82
	Bestbuy.com 00009944	10/12/2011	$1,524.74
	VWR INTERNATIONAL INC	10/12/2011	$67.04
	FISHER SCI CHI	10/12/2011	$13.92
	VWR INTERNATIONAL INC	10/12/2011	$509.85
	SIGMA ALDRICH US	10/12/2011	$36.23
	VWR INTERNATIONAL INC	10/12/2011	$731.41
	LANG DENTAL MFG CO INC	10/12/2011	$50.87
	FISHER SCI CHI	10/13/2011	$33.39
	INTEGRATED DNA TECH	10/13/2011	$21.75
	Bestbuy.com 00009944	10/13/2011	$74.89
	GENSCRIPT	10/13/2011	$1,207.31
	BIO RAD	10/13/2011	$516.60
	CELLSIGNAL.COM	10/12/2011	$245.00
	FISHER SCI HUS	10/15/2011	$127.03
	SEARS COM INTERNET	10/14/2011	$1,398.98
	FEDEX 797620397090	10/16/2011	$18.23
	FISHER SCI ATL	10/15/2011	$100.64
	ORIGENE TECHNOLOGIES	10/14/2011	$140.00
	DMI DELL HIGHER EDUC	10/15/2011	$1,314.80
	INTRAMED PLUS	10/17/2011	$886.60
	GENSCRIPT	10/17/2011	$216.75
	WWW.NEWEGG.COM	10/17/2011	$60.80
	DMI DELL HIGHER EDUC	10/18/2011	$220.81
	USA MOBILITY WIRELE	10/17/2011	$99.65
	FISHER SCI CHI	10/18/2011	$24.50
	THE COPY SHOP	10/17/2011	$640.99
	SIGMA ALDRICH US	10/18/2011	$59.25
	FISHER SCI ATL	10/19/2011	$104.40
	FEDEX 874437007740	10/19/2011	$22.99
	WWW.NEWEGG.COM	10/19/2011	$116.97
	GENSCRIPT	10/18/2011	$593.08
	FORMS AND SUPPLY - AOPD	10/18/2011	$27.96
	STAPLS9220582256000	10/19/2011	$254.64
	VWR INTERNATIONAL INC	10/19/2011	$243.41
	BIO RAD	10/20/2011	$940.50
	DMI DELL HIGHER EDUC	10/20/2011	$554.95
	FEDEX 408695598696	10/20/2011	$46.05

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	NACADA	10/19/2011	$65.00
	Staples Tech Soln	10/20/2011	$97.11
	NACADA	10/19/2011	$65.00
	GALLIPOT INC	10/20/2011	$213.90
	AMERICAN COLLEGE OF CLINI	10/20/2011	$235.00
	DMI DELL HIGHER EDUC	10/22/2011	$553.94
	FEDEX 874485548208	10/23/2011	$13.28
	VWR INTERNATIONAL INC	10/21/2011	$228.49
	FEDEX 874437008140	10/21/2011	$38.48
	ABCAM	10/22/2011	$396.00
	FEDEX 874437007875	10/23/2011	$15.85
	Amazon.com	10/24/2011	$155.63
	NEW URBAN RESEARCH	10/24/2011	$300.00
	MEDISCA INC	10/25/2011	$1,260.00
	1800GOFEDEX 10010007	10/24/2011	$34.15
	GRANTWRITER	10/25/2011	$84.90
	VWR INTERNATIONAL INC	10/25/2011	$578.64
	MEDISCA INC	10/25/2011	$25.00
	INTEGRATED DNA TECH	10/25/2011	$22.50
	MPACT SYSTEMS	10/25/2011	$310.00
	MILLIPORE AMERICAS	10/26/2011	$157.44
	OFFICE DEPOT #1165	10/25/2011	$128.38
	OFFICE DEPOT #1214	10/25/2011	$128.38
	Amazon.com	10/26/2011	$48.09
	APPLIED BIOSYSTEMS	10/27/2011	$362.22
	BECKMAN COULTER GENOMICS	10/27/2011	$576.00
	FORMS AND SUPPLY - AOPD	10/26/2011	$30.00
	DELL SALES & SERVICE	10/28/2011	$436.53
	FISHER SCI ATL	10/27/2011	$71.98
	FISHER SCI ATL	10/27/2011	$50.00
	PERKIN ELMER ANALYTICAL	10/27/2011	$732.00
	FISHER SCI ATL	10/29/2011	$418.14
	FISHER SCI ATL	10/29/2011	$204.32
	FISHER SCI ATL	10/29/2011	$807.82
	SIGMA ALDRICH US	10/28/2011	$103.08
	BERRY AND ASSOCIATES INC	10/28/2011	$117.39
	FEDEX 874485555791	10/30/2011	$65.73
	FISHER SCI ATL	10/29/2011	$51.94
	SIGMA ALDRICH US	10/28/2011	$333.03
			$43,835.33
BRIAN A HAND	RADIOSHACK COR00197558	10/06/2011	$33.79
	PRINTSOUTH PRINTING INC	10/11/2011	$764.32
			$798.11
BRIAN C BENICEWICZ	FEDEX 795232400090	10/02/2011	$17.63
	FISHER SCI ATL	10/04/2011	$356.05
	FEDEX 797567693098	10/05/2011	$17.63

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	FEDEX 795262665522	10/09/2011	$17.76
	FEDEX 795268378187	10/13/2011	$14.77
	FISHER SCI ATL	10/15/2011	$301.45
	FEDEX 797621157903	10/16/2011	$47.09
	FEDEX 795291705217	10/20/2011	$14.77
	FISHER SCI ATL	10/20/2011	$25.00
	FISHER SCI ATL	10/20/2011	$106.20
	FEDEX 797647332570	10/25/2011	$64.35
	FISHER SCI ATL	10/27/2011	$187.66
	FISHER SCI ATL	10/27/2011	$17.56
	FEDEX 797672376445	10/30/2011	$43.10
			$1,231.02
BRIAN C LOGGANS	DMI DELL HIGHER EDUC	10/04/2011	$1,336.30
	WWW.NEWEGG.COM	10/06/2011	$65.98
	CACHE CORPORATION	10/06/2011	$200.00
	PAYPAL KLOMEDICO	10/07/2011	$65.25
	OFFICE DEPOT #1214	10/14/2011	$481.49
	Best Buy 00002642	10/18/2011	$37.44
	IFIXIT	10/19/2011	$86.99
	DMI DELL HIGHER EDUC	10/21/2011	$1,102.50
	Best Buy 00002642	10/20/2011	$128.38
	Best Buy 00002642	10/24/2011	$48.14
	Best Buy 00002709	10/27/2011	$106.99
			$3,659.46
BRIAN C MARTINEZ	SYX GLOBALGOV/EDSOLUTN	09/30/2011	$142.87
	SYX GLOBALGOV/EDSOLUTN	10/02/2011	$1,600.00
	SYX GLOBALGOV/EDSOLUTN	10/02/2011	$206.90
	SYX GLOBALGOV/EDSOLUTN	10/04/2011	$182.90
	MPACT SYSTEMS	10/03/2011	$1,688.44
	RADIOSHACK 00117416	10/04/2011	$149.75
	STAPLS3141165946000	10/04/2011	$2,472.78
	SYX GLOBALGOV/EDSOLUTN	10/12/2011	$1,184.81
	US LASER	10/12/2011	$98.72
	RACKMOUNT SOLUTIONS, LTD.	10/13/2011	$163.08
	CDW GOVERNMENT	10/17/2011	$1,620.27
	REDYBATTERY	10/20/2011	$153.11
	SYX GLOBALGOV/EDSOLUTN	10/21/2011	$721.16
			$10,384.79
BRIAN HELMUTH	LOWES #01064	10/01/2011	$53.47
	CPC CAFEPRESS.COM	10/03/2011	$560.00
	OTTERBOX	10/05/2011	$96.25
	THE QUEENSBORO SHIRT COMP	10/15/2011	$354.70
	STAPLES 00103911	10/19/2011	$37.84
			$1,102.26
BRIAN J JEFFCOAT	LOWES #00433	10/03/2011	$29.91

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J JEFFCOAT	BATTERIES PLUS	10/05/2011	$211.54
	BUSBY ELECTRIC MOTOR SERV	10/06/2011	$430.40
	SHEPPARD`S GLASS	10/17/2011	$358.45
	GATEWAY SUPPLY CP	10/17/2011	$125.80
	RADIOSHACK COR00196048	10/19/2011	$34.23
	ADVANCE AUTO PARTS #7601	10/20/2011	$22.95
	RICHLAND INDUSTRIAL	10/25/2011	$30.71
	GRAYBAR ELECTRIC	10/25/2011	$63.69
	GRAYBAR ELECTRIC COMPANY	10/25/2011	$593.64
	RICHLAND INDUSTRIAL	10/27/2011	$145.90
			$2,047.22
BRIAN K WOOD	BEST DISTRIBUTING 407	10/07/2011	$245.57
	BEST DISTRIBUTING 407	10/17/2011	$140.17
	BEST DISTRIBUTING 407	10/17/2011	$608.83
	GLIDDEN PROFESSIONAL #026	10/18/2011	$22.74
	AHERNRENTALS ADMINISTRATI	10/24/2011	$2,060.80
			$3,078.11
BRIAN M MALLORY	FORMS AND SUPPLY - AOPD	09/29/2011	$71.48
	AT&T QD GAC	10/04/2011	$60.25
	FEDEX OFFICE #3095	10/08/2011	$60.09
			$191.82
BRITTANY S MOSS	Staples Tech S00811000	10/11/2011	$135.78
	OFFICE MAX	10/12/2011	$44.45
			$180.23
BRITTANY S RICE	Staples Tech S00811000	09/29/2011	$101.45
	FORMS AND SUPPLY - AOPD	09/30/2011	$18.70
	LORICK OFFICE PRODUCTS	10/06/2011	$109.11
	LORICK OFFICE PRODUCTS	10/10/2011	$731.00
	DMI DELL HIGHER EDUC	10/11/2011	$998.90
	FORMS AND SUPPLY - AOPD	10/12/2011	$3.85
			$1,963.01
BRUCE A MCCLENAGHAN	WAGNER INSTRUMENTS	10/06/2011	$408.00
			$408.00
BRUCE H SUDDETH	BENTWOOD NURSERY	10/06/2011	$2,250.00
	SUNBELT RENTALS #052	10/06/2011	$345.70
	GLASSCOCK	10/10/2011	$1,677.12
	MACK FULBRIGHT DIST. INC.	10/20/2011	$315.67
	ROEBUCK GREENHOUSE/GAR	10/19/2011	$118.72
	TAPCO	10/25/2011	$191.38
	JOHN DEERE LANDSCAPES775	10/26/2011	$221.20
	MCELRATH TRAILERS	10/26/2011	$237.44
	PIEDMONT FARM & GARDEN	10/26/2011	$59.66
	ROEBUCK GREENHOUSE/GAR	10/26/2011	$76.32
	O SULLIVAN JANITORIAL	10/26/2011	$493.79

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE H SUDDETH	PIEDMONT FARM & GARDEN	10/27/2011	$90.46
	BARTLETT TREE EXPERTS	10/27/2011	$2,160.00
			$8,237.46
BRUCE K BLUMBERG	2-T&T SPORTING GOODS	10/03/2011	$556.40
	VZWRLSS APOCC VISE	10/08/2011	$161.70
	PREZCHEM INC.	10/20/2011	$2,495.00
			$3,213.10
BRUCE M CORLEY	FEDEX 874584060290	10/19/2011	$76.20
	FISHER SCI HUS	10/20/2011	$314.60
	FISHER SCI HUS	10/20/2011	$36.99
	Staples Tech Soln	10/26/2011	$235.94
			$663.73
BRYAN C MCENTIRE	1140 PERRY MANN	10/07/2011	$142.42
	1140 PERRY MANN	10/07/2011	$67.28
	HAGEMEYERNA CB57	10/06/2011	$829.21
	HAGEMEYERNA CB57	10/10/2011	$261.08
	1140 PERRY MANN	10/12/2011	$738.30
	HAGEMEYERNA CB57	10/13/2011	$25.96
	HAGEMEYERNA CB57	10/13/2011	$232.64
	BEARING DISTRIBUTORS INC	10/17/2011	$283.71
	HYDRADYNE FLUID AIR 590	10/18/2011	$48.11
	CITY ELECTRIC REPAIR INC	10/18/2011	$341.27
	1140 PERRY MANN	10/28/2011	$133.23
			$3,103.21
BRYAN S BURGIN	FACEBOOK.COM YKPE322CF	09/30/2011	$28.88
	FACEBOOK.COM NQXE322CF	10/04/2011	$25.12
	FACEBOOK.COM GE8F322CF	10/08/2011	$26.43
	FACEBOOK.COM GKGF322CF	10/12/2011	$26.45
	FACEBOOK.COM UBRF322CF	10/16/2011	$28.43
	CAROLINA RETAIL PACKAGING	10/18/2011	$83.35
	FACEBOOK.COM MD3G322CF	10/20/2011	$25.89
	FACEBOOK.COM X5EG322CF	10/24/2011	$25.89
	OFFICE DEPOT #2349	10/24/2011	$66.33
	OFFICE DEPOT #2349	10/24/2011	$58.84
	FACEBOOK.COM 45NG322CF	10/28/2011	$28.04
			$423.65
BRYAN S WILLIS	LOVE CHEVROLET PARTS AND	09/29/2011	$147.66
	THE KEY SHOP	09/29/2011	$14.98
	ADI SECURITY PRD CB	10/06/2011	$261.99
	VERIZON WRLS 0390801	10/14/2011	$40.10
	ADI SECURITY PRD CB	10/14/2011	$370.99
	ADI SECURITY PRD CB	10/14/2011	$417.98
	ADI SECURITY PRD CB	10/18/2011	$5.88
	ADI SECURITY PRD CB	10/18/2011	$236.99
	ADI SECURITY PRD CB	10/18/2011	$45.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN S WILLIS	ADI SECURITY PRD CB	10/18/2011	$99.18
	RADIOSHACK COR00196360	10/28/2011	$58.82
			$1,700.53
BRYSON D MILLS	AAA SUPPLY-GREER	09/30/2011	$317.11
	ACE HARDWARE BOILING S	10/03/2011	$28.37
	MCREY DISTRIBUTORS	10/03/2011	$88.43
	LOWES #01986	10/04/2011	$32.54
	JOHNSTONE SUPPLY-S'BURG	10/04/2011	$78.54
	FERGUSON ENT #47	10/06/2011	$475.00
	LOWES #01986	10/10/2011	$45.48
	FERGUSON ENT #47	10/14/2011	$70.47
	MCREY DISTRIBUTORS	10/17/2011	$148.03
	LOWES #01986	10/20/2011	$148.45
	LOWES #01986	10/27/2011	$105.78
			$1,538.20
BURTON WARD	METAL SUPERMARKETS	10/05/2011	$13.76
	MCMASTER-CARR	10/04/2011	$129.49
	AIRGAS NAT WELDERS #5	10/12/2011	$6.77
			$150.02
C MICHAEL CARLISLE	AUTONET MOBILE, INC.	10/01/2011	$55.00
	WAL-MART	10/08/2011	$1.03
	JIM HANNA SPORTSWEAR	10/07/2011	$186.00
	MF ATLETIC AND PERF BETTE	10/10/2011	$82.94
	ACUSHNET COMPANY	10/26/2011	$660.00
	ACUSHNET COMPANY	10/27/2011	$332.00
	ACUSHNET COMPANY	10/28/2011	$151.25
	RIVERS END TRADING CO	10/28/2011	$20.31
			$1,488.53
CAITLIN J MORASKA	MICHAELS #2113	10/27/2011	$23.01
			$23.01
CALEB J PINCKNEY	MOUSER ELECTRONICS DIS	10/07/2011	$74.59
	NEWARK US 00000109	10/12/2011	$72.99
	SPARKFUN ELECTRONICS	10/24/2011	$103.03
			$250.61
CALEB MORRISON	RASIX COMPUTER CENTER	09/29/2011	$999.15
	SCANTRON CORPORATION	09/30/2011	$259.16
	BIO RAD	10/04/2011	$108.95
	INVITROGEN 21218127	10/04/2011	$155.47
	SIRCHIE FINGER PRINT LABO	10/03/2011	$44.76
	STAPLS7078493429000004	10/13/2011	$78.71
	RASIX COMPUTER CENTER	10/14/2011	$848.70
	OFFICEMAX CT IN#876120	10/17/2011	$1,267.70
	SPECTRUM ADVERTISING	10/17/2011	$104.12
	LASER PRINT SERVICE, INC	10/18/2011	$279.72

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CALEB MORRISON	WHITE OFFICE FURNITURE	10/18/2011	$1,329.00
	FORMS AND SUPPLY - AOPD	10/20/2011	$288.51
	Staples Tech Soln	10/25/2011	$371.17
	WM SUPERCENTER	10/26/2011	$87.08
	FORMS AND SUPPLY - AOPD	10/25/2011	$229.59
	SYX GLOBALINDUSTRIALEQ	10/26/2011	$617.03
			$7,068.82
CAMPBELL MCINNES	BPSBIOSCIEN	10/06/2011	$1,610.00
	BPSBIOSCIEN	10/06/2011	$1,500.00
			$3,110.00
CARLA C OWINGS	SCANTRON CORPORATION	10/25/2011	$259.16
			$259.16
CARLETON A NAYLOR	WEST MARINE 1264	10/04/2011	$24.94
	LOWES #00661	10/12/2011	$7.24
			$32.18
CARMEN A REINHARDT	USA MOBILITY WIRELE	10/20/2011	$17.54
			$17.54
CAROL B MCKAY	FORMS AND SUPPLY - AOPD	09/30/2011	$17.15
	CDW GOVERNMENT	10/20/2011	$190.46
	OFFICEMAX CT IN#003484	10/24/2011	$90.72
			$298.33
CAROL C STORK	VWR INTERNATIONAL INC	10/01/2011	$1,704.56
	ARBIN INSTRUMENTS	10/03/2011	$230.20
	VWR INTERNATIONAL INC	10/04/2011	$44.75
	VWR INTERNATIONAL INC	10/07/2011	$544.78
	VWR INTERNATIONAL INC	10/07/2011	$27.56
	VWR INTERNATIONAL INC	10/08/2011	$158.34
	VWR INTERNATIONAL INC	10/12/2011	$89.45
	AIRGAS NAT WELDERS #5	10/12/2011	$23.71
	SEFAR INC	10/17/2011	$58.85
	VWR INTERNATIONAL INC	10/17/2011	$56.96
	AIR LIQUIDE AM SPEC GAS	10/14/2011	$163.25
	VWR INTERNATIONAL INC	10/19/2011	$48.50
	AIRGAS NAT WELDERS #5	10/19/2011	$90.59
	VWR INTERNATIONAL INC	10/20/2011	$304.95
	SEFAR INC	10/22/2011	$79.05
	BEAVER CREEK MACHINE	10/24/2011	$800.00
	PERKIN ELMER ANALYTICAL	10/26/2011	$475.60
	VWR INTERNATIONAL INC	10/27/2011	$71.94
	GALBRAITH LABORATORIES IN	10/28/2011	$392.00
			$5,365.04
CAROL R CUTSINGER	DURALINE IMAGING INC	10/03/2011	$208.61
	INTEGRATED DNA TECH	10/05/2011	$104.20
	FISHER SCI CHI	10/07/2011	$1,705.41

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CAROL R CUTSINGER	ATT BILL PAYMENT	10/10/2011	$40.83
	FORMS AND SUPPLY - AOPD	10/10/2011	$69.10
	BCT SOUTH CAROLINA	10/14/2011	$16.80
	FORMS AND SUPPLY - AOPD	10/13/2011	$68.48
	FORMS AND SUPPLY - AOPD	10/17/2011	$91.76
	OPERON BIOTECHNOLOGIES I	10/25/2011	$15.00
			$2,320.19
CAROL R DAVIS	FEDEX 797585430307	10/06/2011	$39.63
	STAPLS3141245598000	10/18/2011	$538.19
	FEDEX 875718954429	10/23/2011	$30.17
			$607.99
CAROLYN A DELTON	FORMS AND SUPPLY - AOPD	10/04/2011	$51.78
	SOCIETY OF AMERICAN AR	10/26/2011	$175.00
	AMER LIB ASSOC-IMIS	10/26/2011	$862.50
			$1,089.28
CAROLYN A RISINGER	THE OFFICE PAL	10/09/2011	$253.55
	RDC ROCHE DIAGNOSTICS	10/14/2011	$822.00
	OFFICE MAX	10/18/2011	$72.67
	FISHER SCI ATL	10/20/2011	$256.50
	FORMS AND SUPPLY - AOPD	10/27/2011	$132.54
			$1,537.26
CAROLYN ELAINE MILLER	Amazon.com	10/05/2011	$32.13
	Amazon.com	10/07/2011	$18.61
	STAPLS9220693331000	10/22/2011	$44.89
			$95.63
CAROLYN GOSSETT	OFFICEMAX CT IN#726803	10/04/2011	$54.93
	OFFICEMAX CT IN#718568	10/04/2011	$65.34
	OFFICEMAX CT IN#742210	10/10/2011	$51.61
	OFFICEMAX CT IN#743327	10/10/2011	$58.78
	FORMS AND SUPPLY - AOPD	10/11/2011	$28.37
	OFFICEMAX CT IN#803272	10/19/2011	$29.50
			$288.53
CAROLYN L MARTIN	EXHIBITS INC	09/29/2011	$47.25
	NMC NAMECHEAP.COM	10/06/2011	$9.16
	AMERICAN SOCIETY FOR LEA	10/09/2011	$500.00
	NMC NAMECHEAP.COM	10/12/2011	$9.16
	MODERN POSTCARD	10/14/2011	$420.94
	BOOKMOBILE	10/26/2011	$289.78
	GODADDY.COM	10/26/2011	$15.34
	THE BEC GROUP	10/28/2011	$509.62
			$1,801.25
CAROLYN S AMICK	FEDEX 797560423448	09/30/2011	$21.64
	FEDEX 795238578503	10/02/2011	$19.18
	DMI DELL HIGHER EDUC	10/20/2011	$558.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN S AMICK	DELL SALES & SERVICE	10/28/2011	$94.15
	FEDEX 797666511930	10/30/2011	$17.99
	FEDEX 797661651317	10/28/2011	$21.14
			$732.70
CARSON M BLACKWELDER	OFFICE DEPOT #2361	10/09/2011	$67.63
	LOWES #01986	10/11/2011	$102.62
	WM SUPERCENTER	10/11/2011	$72.58
	LOWES #01986	10/12/2011	$12.55
	WM SUPERCENTER	10/14/2011	$114.85
	ABSTRACT DESIGNS LLC	10/17/2011	$175.00
	WALGREENS #3401	10/28/2011	$17.44
			$562.67
CARYN E OUTTEN	BIO MATRIX INC 00 OF 00	10/15/2011	$340.00
			$340.00
CASEY D PRICE	GRAYBAR ELECTRIC	10/01/2011	$29.69
	GRAYBAR ELECTRIC	09/30/2011	$141.53
	1140 PERRY MANN	10/03/2011	$20.89
	LOWES #00499	10/04/2011	$73.35
	HD SUPPLY ELEC. #5G	10/05/2011	$59.19
	1140 PERRY MANN	10/06/2011	$18.67
	GRAHL ELECTRIC SUPPLY CO	10/11/2011	$33.77
	GRAYBAR ELECTRIC	10/13/2011	$131.51
	ACE HRDWR OF CAYCE LLC	10/14/2011	$4.06
	LOWES #00499	10/14/2011	$25.83
	GATEWAY SUPPLY CP	10/27/2011	$18.56
			$557.05
CASSANDRA D BRUNSON	DMI DELL HIGHER EDUC	10/01/2011	$368.75
	OFFICE DEPOT #2349	09/30/2011	$149.78
	DMI DELL HIGHER EDUC	10/06/2011	$55.88
	RASIX COMPUTER CENTER	10/05/2011	$96.05
	DMI DELL HIGHER EDUC	10/12/2011	$317.15
	AT&T DATA	10/12/2011	$25.00
	VZWRLSS APOCC VISE	10/17/2011	$814.26
	I D WHOLESALERS	10/17/2011	$101.22
	OFFICE DEPOT #2349	10/21/2011	$177.60
	OFFICE DEPOT #1214	10/30/2011	$1,519.36
	DMI DELL HIGHER EDUC	10/29/2011	$323.99
			$3,949.04
CASSANDRA H BARBER	VZWRLSS APOCC VISE	10/26/2011	$58.76
			$58.76
CASSANDRA S MITCHELL	SPARTAN PHOTO CENTER	10/07/2011	$91.16
			$91.16
CATHERINE B KEEGAN	OFFICE DEPOT #1214	10/07/2011	$192.59
	DELL SALES & SERVICE	10/22/2011	$281.38

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE B KEEGAN	OFFICE DEPOT #2349	10/24/2011	$103.54
	Amazon.com	10/27/2011	$30.57
	Amazon.com	10/28/2011	$34.57
			$642.65
CATHERINE S SCHACHNER	RASIX COMPUTER CENTER	10/14/2011	$61.11
	Staples Tech Soln	10/26/2011	$84.68
			$145.79
CATHY C CALLAHAN	POLLOCK COMPANY	10/18/2011	$574.40
	POLLOCK COMPANY	10/18/2011	$115.84
	XEROX CORP. XCS/RBO	10/18/2011	$131.87
			$822.11
CATHY J DARBY	FORMS AND SUPPLY - AOPD	09/29/2011	$164.99
	FEDEX 869252959221	10/02/2011	$24.41
	FEDEX 869252959243	10/05/2011	$19.79
	AMA CATALOG ORDER	10/05/2011	$62.36
	Staples Tech Soln	10/14/2011	$598.41
	FORMS AND SUPPLY - AOPD	10/18/2011	$117.42
	Staples Tech Soln	10/22/2011	$114.66
			$1,102.04
CECIL LIVINGSTON	FAMILY DOLLAR #497	10/05/2011	$6.42
	PARTITION SYSTEMS INC OF	10/06/2011	$25.98
	THE LOXCREEN COMPANY	10/10/2011	$175.14
	ACE HRDWR OF CAYCE LLC	10/10/2011	$6.94
	ACE HRDWR OF CAYCE LLC	10/11/2011	$5.97
	SOX FENCE & SUPPLY	10/10/2011	$5.46
	ADVANCED DOOR SYSTEMS	10/12/2011	$77.04
	DOWLING DOUBLE O ENTERPRI	10/13/2011	$882.63
	RICHLAND INDUSTRIAL	10/13/2011	$25.54
	ACE HRDWR OF CAYCE LLC	10/17/2011	$9.61
	ADVANCED DOOR SYSTEMS	10/25/2011	$272.64
	ACE HRDWR OF CAYCE LLC	10/28/2011	$5.87
	DOORS UNLIMITED, INC.	10/28/2011	$900.00
			$2,399.24
CEDRIC S SUMPTER	HD SUPPLY ELEC. #5G	09/30/2011	$9.67
	HD SUPPLY ELEC. #5G	10/03/2011	$29.39
	1140 PERRY MANN	10/04/2011	$157.85
	1140 PERRY MANN	10/05/2011	$349.21
	ELECTRIC CONTROL & SUPPLY	10/07/2011	$158.72
	HD SUPPLY ELEC. #5G	10/10/2011	$79.79
	HD SUPPLY ELEC. #5G	10/11/2011	$39.98
	1140 PERRY MANN	10/12/2011	$165.90
	1140 PERRY MANN	10/17/2011	$20.19
	1140 PERRY MANN	10/18/2011	$403.58
	1140 PERRY MANN	10/19/2011	$158.83
	GRAYBAR ELECTRIC COMPANY	10/20/2011	$1,228.10

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CEDRIC S SUMPTER	GRAYBAR ELECTRIC	10/20/2011	$1,651.57
	1140 PERRY MANN	10/20/2011	$85.23
	HD SUPPLY ELEC. #5G	10/24/2011	$21.80
	1140 PERRY MANN	10/27/2011	$116.81
			$4,676.62
CHAD A SENKYRIK	1140 PERRY MANN	10/03/2011	$222.56
	RICHLAND INDUSTRIAL	10/04/2011	$24.34
	1140 PERRY MANN	10/07/2011	$49.99
	1140 PERRY MANN	10/10/2011	$288.37
	1140 PERRY MANN	10/11/2011	$833.48
	1140 PERRY MANN	10/11/2011	$41.32
	HAGEMEYERNA CB57	10/11/2011	$911.99
	1140 PERRY MANN	10/12/2011	$8.74
	1140 PERRY MANN	10/14/2011	$123.66
	RICHLAND INDUSTRIAL	10/14/2011	$42.93
	RICHLAND INDUSTRIAL	10/18/2011	$232.01
	1140 PERRY MANN	10/19/2011	$218.95
	SHEALY ELECT 803-227-0599	10/21/2011	$234.04
	1140 PERRY MANN	10/21/2011	$11.86
	1140 PERRY MANN	10/21/2011	$13.20
	1140 PERRY MANN	10/25/2011	$104.93
	HOBGOOD ELEC & MACHINERY	10/24/2011	$31.69
	1140 PERRY MANN	10/28/2011	$140.97
			$3,535.03
CHADWICK A FUNDERBURK	W O BLACKSTONE & CO INC	10/06/2011	$1,009.00
	LR GORRELL COMPANY	10/13/2011	$1,649.00
			$2,658.00
CHAKIRA A HOGAN	Amazon.com	10/13/2011	$28.94
	SHRED WITH US	10/14/2011	$30.00
	WUFOO COM CHARGE	10/22/2011	$29.95
			$88.89
CHARITY DUNN	VWR INTERNATIONAL INC	10/04/2011	$44.45
	FISHER SCI ATL	10/04/2011	$244.90
	VWR INTERNATIONAL INC	10/06/2011	$242.68
	FISHER SCI ATL	10/11/2011	$597.70
	VWR INTERNATIONAL INC	10/11/2011	$381.44
	FISHER SCI ATL	10/11/2011	$97.50
	STAPLS9220304577000	10/12/2011	$138.54
	VWR INTERNATIONAL INC	10/13/2011	$61.77
	VWR INTERNATIONAL INC	10/13/2011	$242.68
	ADVANCED BIOMATRIX INC	10/19/2011	$754.00
			$2,805.66
CHARLENE E RACKLEY	FEDEX 854940801053	10/28/2011	$27.02
			$27.02

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE GOODWIN	Staples Tech S00811000	10/07/2011	$78.19
	GAYLORD BROS INC	10/12/2011	$119.08
	DELL SALES & SERVICE	10/13/2011	$102.66
	FORMS AND SUPPLY - AOPD	10/13/2011	$25.00
	FORMS AND SUPPLY - AOPD	10/20/2011	$35.73
	FORMS AND SUPPLY - AOPD	10/20/2011	$29.24
	Staples Tech Soln	10/25/2011	$262.16
			$652.06
CHARLENE WILSON PROFIT	FEDEX 876687073478	10/02/2011	$10.71
	FEDEX 876687073467	10/02/2011	$11.08
	FEDEX 876687073489	10/09/2011	$8.45
	VZWRLSS APOCC VISE	10/26/2011	$206.95
			$237.19
CHARLES A FARLOWE	GENBOOK INC	10/02/2011	$29.95
			$29.95
CHARLES A WADE	TRI-POINT PRODUCTS	10/05/2011	$35.90
	OFFICE DEPOT #2349	10/07/2011	$22.89
	OFFICE DEPOT #2349	10/17/2011	$43.10
	CTC CONSTANTCONTACT.COM	10/21/2011	$55.00
			$156.89
CHARLES C HERRIN	CARSON'S NUT-BOLT & TO	09/29/2011	$32.36
	PORTER PAINTS 9322	09/30/2011	$3.89
	PORTER PAINTS 9322	09/30/2011	$156.42
	JOHNSON CONTROLS, INC.	09/30/2011	$242.74
	COOK & BOARDMAN OF	10/03/2011	$969.76
	SHERWIN WILLIAMS #2502	10/03/2011	$79.99
	LOWES #01986	10/03/2011	$13.94
	LOWES #01986	10/04/2011	$26.01
	SIP STATEINDUSTRIAL US	10/05/2011	$346.33
	GOLF CART SERVICE	10/04/2011	$673.92
	HD SUPPLY FACILITIES MTNC	10/06/2011	$406.83
	PORTER PAINTS 9322	10/07/2011	$89.51
	HARLEYS ELECTRONICS INC	10/07/2011	$28.47
	SUMMIT FILTRATION LLC	10/10/2011	$385.75
	W W GRAINGER 916	10/12/2011	$875.95
	W W GRAINGER 916	10/12/2011	$10.54
	LOWES #01986	10/12/2011	$57.31
	HD SUPPLY FACILITIES MTNC	10/13/2011	$377.18
	RAY'S VACUUM & SEWING	10/14/2011	$175.80
	HARLEYS ELECTRONICS INC	10/14/2011	$83.96
	MCREY DISTRIBUTORS	10/13/2011	$43.35
	PORTER PAINTS 9322	10/14/2011	$72.65
	LOWES #02595	10/17/2011	$35.47
	PORTER PAINTS 9322	10/14/2011	$39.64
	GOLF CART SERVICE	10/18/2011	$387.72

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C HERRIN	HD SUPPLY FACILITIES MTNC	10/18/2011	$34.16
	HD SUPPLY FACILITIES MTNC	10/18/2011	$325.61
	8161-CED	10/27/2011	$55.60
	PORTER PAINTS 9322	10/27/2011	$19.13
	8161-CED	10/27/2011	$132.50
	JOHNSTONE SUPPLY-S'BURG	10/27/2011	$12.47
	VON SCHRADER CO	10/28/2011	$226.47
	8161-CED	10/28/2011	$56.60
			$6,478.03
CHARLES E HOLLAND	DKC DIGI KEY CORP	10/01/2011	$119.40
	RICHLAND INDUSTRIAL	10/06/2011	$121.17
	1140 PERRY MANN	10/06/2011	$47.29
	MCMASTER-CARR	10/06/2011	$71.56
	LOWES #00499	10/08/2011	$17.17
	DMI DELL HIGHER EDUC	10/11/2011	$1,230.60
	DUNIWAY STOCKROOM CORP	10/11/2011	$323.03
	NATIONAL INSTRUMENTS CORP	10/12/2011	$345.60
	AIRGAS NAT WELDERS #5	10/12/2011	$159.19
	MCMASTER-CARR	10/12/2011	$145.21
	DUNIWAY STOCKROOM CORP	10/14/2011	$385.68
	LOWES #00499	10/16/2011	$29.45
	MCMASTER-CARR	10/13/2011	$38.06
	Best Buy 00002642	10/17/2011	$296.36
	CABLE & CONNECTIONS INC	10/17/2011	$123.76
	AIRGAS NAT WELDERS #5	10/19/2011	$28.70
	AIRGAS NAT WELDERS #5	10/19/2011	$22.11
	OMEGA ENGINEERING INC	10/28/2011	$743.00
	COAST PNEUMATICS	10/28/2011	$598.30
	DMI DELL HIGHER EDUC	10/31/2011	$665.47
			$5,511.11
CHARLES G KERNS	THE OFFICE PAL	10/03/2011	$1,395.11
	DMI DELL HIGHER EDUC	10/05/2011	$55.79
	DMI DELL HIGHER EDUC	10/04/2011	$901.18
	DMI DELL HIGHER EDUC	10/04/2011	$31.49
	DMI DELL HIGHER EDUC	10/07/2011	$933.13
	JTEC DISTRIBUTION	10/10/2011	$110.03
	RASIX COMPUTER CENTER	10/18/2011	$234.74
	VZWRLSS APOCC VISE	10/21/2011	$704.98
	RASIX COMPUTER CENTER	10/19/2011	$4.00
	CABLES FOR LESS	10/25/2011	$17.48
	HP DIRECT-PUBLICSECTOR	10/29/2011	$668.40
			$5,056.33
CHARLES H DORMAN	JOE H TANNER BASEBALL PRO	09/30/2011	$84.00
	TRACTOR SUPPLY #724	10/03/2011	$17.10
	SSG SPORT SUPPLY GROUP	10/26/2011	$434.51

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$535.61
CHARLES J MEETZE	ACE HRDWR OF CAYCE LLC	10/05/2011	$17.63
	BEARING DISTRIBUTORS INC	10/07/2011	$21.61
	BAKER DIST CO 541	10/20/2011	$14.89
	CREGGER COMPANY 30	10/28/2011	$98.90
			$153.03
CHARLES K CAMP	FEDEX 870079522136	10/02/2011	$13.40
	FEDEX 870079522114	10/02/2011	$13.40
	FEDEX 873969632625	10/13/2011	$21.98
	FEDEX 873969632636	10/23/2011	$12.07
	FEDEX 873969632670	10/21/2011	$16.56
	FEDEX 873969632647	10/21/2011	$12.07
	FEDEX 873969632350	10/30/2011	$12.07
			$101.55
CHARLES L SCAGLIONE	VWR INTERNATIONAL INC	10/01/2011	$140.60
			$140.60
CHARLES LANIGAN	WM SUPERCENTER	10/05/2011	$79.82
	ECOLAB CENTER	10/05/2011	$395.60
	TACONY / POWR FLITE / TOR	10/12/2011	$818.76
	WM SUPERCENTER	10/18/2011	$97.01
	TACONY / POWR FLITE / TOR	10/21/2011	$164.78
	WM SUPERCENTER	10/24/2011	$12.90
	TACONY / POWR FLITE / TOR	10/26/2011	$69.92
			$1,638.79
CHARLES N ANDERSON	SQ CAROLINA FITNESS REPA	10/20/2011	$422.24
			$422.24
CHARLES R COBB	APL APPLE ONLINE STORE	10/01/2011	$149.75
	APL APPLE ONLINE STORE	10/01/2011	$1,817.93
	EPSON STORE	10/05/2011	$179.99
	VZWRLSS APOCC VISE	10/23/2011	$103.72
			$2,251.39
CHARLES R WALTERS	UNIFORMS EXPRESS	10/07/2011	$336.00
	VERIZON WRLS IVR VE	10/10/2011	$773.87
	GAME DAY SPORTS & AWARDS	10/10/2011	$133.92
	EPIC SPORTS	10/11/2011	$19.76
	TRUGREEN # 5940	10/12/2011	$335.19
	TRUGREEN # 5940	10/12/2011	$166.00
	ALL STAR SPORTS	10/12/2011	$314.84
	USC LANCASTER BOOKSTORE 2	10/12/2011	$25.83
	FUNDRAISING FOR A CAUSE I	10/13/2011	$144.33
	THE EQUIPMENT ROOM	10/18/2011	$359.00
	FROMUTH TENNIS	10/19/2011	$531.69
	CROWS NEST @ ARROWOOD	10/21/2011	$465.00
	CROWS NEST @ ARROWOOD	10/21/2011	$22.69

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R WALTERS	THE HOME DEPOT #8913	10/26/2011	$87.41
	ALL STAR SPORTS	10/28/2011	$964.00
	J&S INC	10/28/2011	$217.08
	THE HOME DEPOT #8913	10/27/2011	$5.77
			$4,902.38
CHARLES T SANDERSON	CARQUEST 01013119	09/29/2011	$12.56
	CARQUEST 01013119	09/30/2011	$8.10
	CARQUEST 01013119	09/30/2011	$3.77
	CARQUEST 01013119	09/29/2011	$43.83
	BURNS AUTO PARTS INC	10/11/2011	$23.19
	BURNS AUTO PARTS INC	10/12/2011	$69.39
	CARQUEST 01013119	10/17/2011	$4.25
	THE KEY SHOP INC	10/18/2011	$7.49
	CARQUEST 01013119	10/18/2011	$19.96
	CARQUEST 01013119	10/18/2011	$40.01
	CARQUEST 01013119	10/18/2011	$7.14
	CARQUEST 01013119	10/18/2011	$11.87
	GOODYEAR AUTO SVS CT 2323	10/19/2011	$105.84
	CARQUEST 01013119	10/19/2011	$16.52
	CARQUEST 01013119	10/19/2011	$3.77
	CARQUEST 01013119	10/19/2011	$11.87
	CARQUEST 01013119	10/22/2011	$9.63
	KENS REPAIR SERVICE	10/21/2011	$499.28
	CARQUEST 01013119	10/22/2011	$3.77
	IBS OF SC	10/24/2011	$140.17
	CARQUEST 01013119	10/24/2011	$4.32
	CARQUEST 01013119	10/24/2011	$12.56
	CARQUEST 01013119	10/24/2011	$16.69
	CARQUEST 01013119	10/24/2011	$199.75
	CARQUEST 01013119	10/25/2011	$16.62
	CARQUEST 01013119	10/25/2011	$3.77
	CARQUEST 01013119	10/25/2011	$9.29
	BURNS AUTO PARTS INC	10/28/2011	$52.33
			$1,357.74
CHARLIE FAUCETTE	RASIX COMPUTER CENTER	10/10/2011	$268.38
	HP DIRECT - SMB	10/11/2011	$426.93
	RASIX COMPUTER CENTER	10/10/2011	$394.54
	STAPLS7078609159001001	10/18/2011	$9.15
	STAPLS7078609159000001	10/18/2011	$62.91
	RASIX COMPUTER CENTER	10/26/2011	$214.92
			$1,376.83
CHARLOTTE E CARDENAS	PAYPAL SANDRAAIDAR	10/07/2011	$120.00
	1800GOFEDEX 10010007	10/11/2011	$84.40
	1800GOFEDEX 10010007	10/28/2011	$26.45
	DMI DELL HIGHER EDUC	10/29/2011	$55.79

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$286.64
CHARLOTTE L DENNISTON	UW LIBRARIES SPECIAL COLL	09/29/2011	$11.56
	STAPLS0104419839000001	10/27/2011	$64.16
	FORMS AND SUPPLY - AOPD	10/26/2011	$227.44
	FORMS AND SUPPLY - AOPD	10/27/2011	$245.85
			$549.01
CHEN LI	MCMASTER-CARR	10/04/2011	$147.97
	CSN WayfairWayfair	10/05/2011	$189.98
	MCMASTER-CARR	10/07/2011	$36.28
	WW GRAINGER	10/10/2011	$252.84
	MCMASTER-CARR	10/12/2011	$20.88
	Amazon.com	10/15/2011	$4.99
	AMAZON MKTPLACE PMTS	10/18/2011	$3.58
	AIRGAS NAT WELDERS #5	10/19/2011	$13.42
	MCMASTER-CARR	10/26/2011	$66.85
			$736.79
CHERI SHINN	Staples Tech S00811000	09/29/2011	$315.69
	FORMS AND SUPPLY - AOPD	09/29/2011	$40.16
	FORMS AND SUPPLY - AOPD	09/29/2011	$106.56
	FORMS AND SUPPLY - AOPD	09/29/2011	$20.90
	1800GOFEDEX 10010007	09/29/2011	$44.33
	FORMS AND SUPPLY - AOPD	09/30/2011	$28.22
	FORMS AND SUPPLY - AOPD	10/04/2011	$197.07
	APA BOOKS DUES JRNLS CE	10/05/2011	$332.00
	FORMS AND SUPPLY - AOPD	10/05/2011	$424.00
	FEDEX 795253972002	10/07/2011	$12.45
	ASSOC FOR PSYCH SCIENCE	10/07/2011	$194.00
	FEDEX 795258360118	10/07/2011	$17.99
	FORMS AND SUPPLY - AOPD	10/14/2011	$48.93
	FORMS AND SUPPLY - AOPD	10/13/2011	$14.42
	HAR HARVARD BUSNS REV	10/17/2011	$119.00
	FORMS AND SUPPLY - AOPD	10/25/2011	$36.76
	Staples Tech Soln	10/26/2011	$457.52
	FORMS AND SUPPLY - AOPD	10/25/2011	$25.53
	FORMS AND SUPPLY - AOPD	10/27/2011	$53.63
	FORMS AND SUPPLY - AOPD	10/28/2011	$87.00
			$2,576.16
CHERYL D LEWIS	LOWES #00385	10/04/2011	$9.34
	STAPLES 00106567	10/07/2011	$9.62
	FORMS AND SUPPLY - AOPD	10/11/2011	$34.68
	TARGET 00011999	10/13/2011	$31.62
	FORMS AND SUPPLY - AOPD	10/14/2011	$125.11
	WM SUPERCENTER	10/14/2011	$21.14
	WM SUPERCENTER	10/14/2011	$10.49
	FORMS AND SUPPLY - AOPD	10/21/2011	$17.80

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL D LEWIS	BED BATH & BEYOND #199	10/26/2011	$19.25
	WM SUPERCENTER	10/27/2011	$13.42
			$292.47
CHERYL L SOEHL	UNIV-OF-SC-BOOKSTORE#2400	10/05/2011	$48.13
	JWS WILEY PUBLISHERS	10/12/2011	$37.03
	LESLIE'S BEST	10/14/2011	$84.98
	FORMS AND SUPPLY - AOPD	10/13/2011	$6.24
	VZWRLSS APOCC VISE	10/20/2011	$294.81
	ECC DSS-Disc Sch Suppl	10/20/2011	$453.60
	YAHOO FLICKR PRO US	10/21/2011	$24.95
	FORMS AND SUPPLY - AOPD	10/20/2011	$65.61
	SNAPFISH	10/25/2011	$0.60
	EB LEADERSHIP COLUMBI	10/25/2011	$150.00
	STAPLS9220923500000	10/29/2011	$72.75
	THE STATE NEWSPAPER	10/28/2011	$630.00
			$1,868.70
CHERYL Y SMALL	SCACPA	09/30/2011	$385.00
	MRA REGISTRATION	10/05/2011	$295.00
	MRA REGISTRATION	10/05/2011	$450.00
	STAPLS9220160157000	10/07/2011	$43.63
	FORMS AND SUPPLY - AOPD	10/10/2011	$20.24
	PAY FLOW PRO	10/11/2011	$59.95
	STAPLS9220584501000	10/19/2011	$53.49
	FORMS AND SUPPLY - AOPD	10/19/2011	$29.02
	FORMS AND SUPPLY - AOPD	10/20/2011	$90.20
	FORMS AND SUPPLY - AOPD	10/21/2011	$1.85
	SMITH RUBBER STAMP & SEAL	10/20/2011	$29.96
	FORMS AND SUPPLY - AOPD	10/24/2011	$15.21
	SMITH RUBBER STAMP & SEAL	10/27/2011	$13.70
			$1,487.25
CHERYLE A EHMKE	CAROLINA FILTERS INC	10/20/2011	$201.65
	THE HASKINS COMPANY, INC.	10/25/2011	$411.05
	WM SUPERCENTER	10/27/2011	$10.67
			$623.37
CHESTER DALE HARMON	RICHLAND INDUSTRIAL	09/30/2011	$8.16
	HD SUPPLY ELEC. #5G	09/30/2011	$38.57
	CABLE & CONNECTIONS INC	10/04/2011	$136.96
	HILTI INC	10/22/2011	$299.00
	ACE HRDWR OF CAYCE LLC	10/24/2011	$17.10
	SHEALY ELECT 803-227-0599	10/24/2011	$588.50
	HD SUPPLY ELEC. #5G	10/25/2011	$94.11
	HD SUPPLY ELEC. #5G	10/25/2011	$549.17
	CABLE & CONNECTIONS INC	10/28/2011	$144.45
			$1,876.02
CHINETA ALLISON	APA BOOKS DUES JRNLS CE	10/03/2011	$247.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHINETA ALLISON	WM SUPERCENTER	10/06/2011	$12.25
	ALEXANDER STREET PRESS LL	10/07/2011	$1,063.00
	INSTITUTE FOR PER01 OF 01	10/17/2011	$136.00
	WPS	10/17/2011	$147.40
	FORMS AND SUPPLY - AOPD	10/17/2011	$63.90
	FORMS AND SUPPLY - AOPD	10/17/2011	$36.70
	C.P.P INC	10/18/2011	$374.29
	ALLEGRA PRINT AND IMAGIN	10/24/2011	$29.48
			$2,110.02
CHRIS HANKE	AMAZON MKTPLACE PMTS	10/12/2011	$655.98
	VERIZON WRLS MYACCT VE	10/14/2011	$1,355.47
	CDW GOVERNMENT	10/24/2011	$307.75
			$2,319.20
CHRIS HAWKINS	RICHARDSON'S SPORTS NETS	10/03/2011	$779.62
	OFFICE DEPOT #200	10/05/2011	$43.73
	UNIVERSITY OF S CAR	10/07/2011	$47.67
	BATTERIES PLUS	10/18/2011	$36.24
	DICKS SPORTING GOODS	10/19/2011	$226.83
	THE HOME DEPOT #1129	10/18/2011	$186.20
	WM SUPERCENTER	10/26/2011	$592.41
			$1,912.70
CHRISTIN E HOLLIDAY	THE COLAD GROUP	10/12/2011	$2,227.50
			$2,227.50
CHRISTINE JACKY	CABLE & CONNECTIONS INC	10/03/2011	$42.80
	BARBIZON CHARLOTTE INC	10/07/2011	$76.50
	CABLE & CONNECTIONS INC	10/07/2011	$14.42
	LOWES #00499	10/26/2011	$239.44
	LOWES #00499	10/27/2011	$56.92
	LOWES #00385	10/29/2011	$83.12
			$513.20
CHRISTINE L GREGG	KAPLAN EARLY LEARNING COM	10/04/2011	$184.03
	CVS PHARMACY #830	10/03/2011	$6.41
	KAPLAN EARLY LEARNING COM	10/06/2011	$276.92
	FEDEX OFFICE #1502	10/06/2011	$20.95
	KAPLAN EARLY LEARNING COM	10/09/2011	$66.91
	NAAG TAG	10/07/2011	$10.00
	AMAZON MKTPLACE PMTS	10/10/2011	$78.93
	CLASSICLINE	10/10/2011	$592.25
	KAPLAN EARLY LEARNING COM	10/11/2011	$61.46
	LAKESHORE LEARNING	10/14/2011	$302.95
	LAKESHORE LEARNING	10/14/2011	$146.96
	TARGET 00019232	10/19/2011	$60.37
			$1,808.14
CHRISTINE R LOTTER	LOWES #01066	10/16/2011	$9.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE R LOTTER	FLINN SCIENTIFIC, I	10/26/2011	$7.95
	WM SUPERCENTER	10/30/2011	$770.92
	FLINN SCIENTIFIC, I	10/28/2011	$98.04
			$886.28
CHRISTOPHER F AMER	Best Buy 00002709	10/20/2011	$411.93
			$411.93
CHRISTOPHER L DAVIS	WEST CHATHAM WARNING D	09/30/2011	$2,499.61
	THE HOME DEPOT #1109	10/10/2011	$66.34
	ADVANCE AUTO PARTS #5010	10/10/2011	$12.82
	ADI SECURITY PRD CB	10/20/2011	$18.01
	WEST CHATHAM WARNING D	10/24/2011	$178.50
			$2,775.28
CHRISTOPHER L HOWARD	RADIOSHACK COR00197590	10/01/2011	$27.81
	DMI DELL HIGHER EDUC	10/12/2011	$219.98
	Staples Tech Soln	10/27/2011	$164.88
	OFFICE DEPOT #2349	10/27/2011	$77.00
	Staples Tech Soln	10/29/2011	$59.64
	CUSTOM COMPUTERS	10/29/2011	$89.95
			$639.26
CHRISTOPHER L WUCHENICH	JOHN WILEY & SONS PUBL	10/03/2011	$126.75
	OFFICE DEPOT #2349	10/07/2011	$45.23
	ATTM 834474098NBI	10/19/2011	$585.73
	APC	10/17/2011	$1,925.20
	DRI ASCENDO DATAVAULT	10/19/2011	$9.95
	SHOOTER'S CHOICE	10/25/2011	$17.12
	ASIS INTERNATIONAL ONLINE	10/27/2011	$150.00
	ATLANTIC RADIO TELEPHONE	10/27/2011	$1,619.00
			$4,478.98
CHRISTOPHER M HUDSON	BEARING DISTRIBUTORS INC	10/06/2011	$281.03
	EPTING DISTRIBUTORS IN	10/06/2011	$34.92
	ROSEWOOD APPLIANCE CEN	10/11/2011	$1,130.00
	EPTING DISTRIBUTORS IN	10/12/2011	$130.52
	WILSON HEATING AND AIR	10/13/2011	$2,350.00
	RICHLAND INDUSTRIAL	10/18/2011	$18.00
	EPTING DISTRIBUTORS IN	10/24/2011	$7.08
	EPTING DISTRIBUTORS IN	10/24/2011	$23.54
	W O BLACKSTONE & CO INC	10/19/2011	$695.00
	CITY ELECTRIC REPAIR INC	10/25/2011	$397.70
			$5,067.79
CHRISTY FISHER	DIVERSIFIED ELECTRONICS	09/30/2011	$100.12
	US PATRIOT	09/30/2011	$21.45
	TAYLOR SPORTS LLC	09/29/2011	$100.70
	US PATRIOT	09/30/2011	$171.15
	US PATRIOT	09/30/2011	$111.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTY FISHER	US PATRIOT	09/30/2011	$168.95
	US PATRIOT	09/30/2011	$300.00
	US PATRIOT	09/30/2011	$64.20
	DIVERSIFIED ELECTRONICS	09/30/2011	$67.26
	US PATRIOT	09/30/2011	$30.91
	US PATRIOT	09/29/2011	$744.72
	KAPASI GLASS MART INC	09/30/2011	$440.00
	BLACKBOXGPS COM	10/11/2011	$59.97
	OFFICEMAX CT IN#766687	10/11/2011	$75.46
	OFFICEMAX CT IN#746242	10/10/2011	$175.06
	OFFICEMAX CT IN#779158	10/11/2011	$58.86
	VERIZON WRLS IVR VE	10/18/2011	$1,500.00
	OFFICEMAX CT IN#913421	10/19/2011	$193.26
	MOTOROLA, INC. - ONLINE	10/19/2011	$251.85
	MOTOROLA, INC. - ONLINE	10/19/2011	$186.96
	PAYPAL HEWETTENTER	10/21/2011	$66.00
			$4,888.04
CIRIA A OCHOA	TARGET 00013490	10/03/2011	$13.14
	TARGET 00011999	10/06/2011	$15.47
	TUFFTOEINC	10/11/2011	$80.00
			$108.61
CLAIR D FORD	THE HOME DEPOT 1117	09/30/2011	$14.94
	SHERWIN WILLIAMS #2008	10/04/2011	$204.85
	BUILDERS HARDWARE & SPEC	10/05/2011	$47.88
	THE HOME DEPOT 1117	10/04/2011	$136.22
	CAROLINA OUTDOORS & GOLF	10/04/2011	$218.83
	GOUROCK, INC	10/05/2011	$96.27
	A AND W GLASS SERVICES	10/06/2011	$215.00
	WM SUPERCENTER	10/10/2011	$27.07
	POOLTOY COM	10/10/2011	$205.36
	KEY CHEMICALS INC	10/10/2011	$22.47
	CAROLINA OUTDOORS & GOLF	10/10/2011	$128.13
	BAKER DIST CO 556	10/11/2011	$43.44
	THE HOME DEPOT 1117	10/10/2011	$34.50
	LOWES #00639	10/13/2011	$74.30
	CAROLINA OUTDOORS & GOLF	10/13/2011	$284.34
	AIKEN ELECTRICAL	10/14/2011	$216.00
	MANER BUILDERS SUPPLY CO	10/17/2011	$130.84
	LOWES #00639	10/17/2011	$271.78
	ADVANCE AUTO PARTS #5270	10/17/2011	$14.41
	CAROLINA OUTDOORS & GOLF	10/17/2011	$42.01
	AIKEN ELECTRICAL	10/18/2011	$72.76
	BUILDERS HARDWARE & SPEC	10/20/2011	$276.43
	ALCAM	10/19/2011	$111.43
	AIKEN ELECTRICAL	10/19/2011	$32.31
	AIKEN ELECTRICAL	10/21/2011	$15.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CLAIR D FORD	LOWES #00639	10/24/2011	$93.27
	SHERWIN WILLIAMS #2008	10/25/2011	$50.60
	THE HOME DEPOT 1117	10/25/2011	$23.51
	NORMI INC	10/28/2011	$9.95
			$3,113.90
CLAIRE SACHSE	IT SUPPLIES INC	10/06/2011	$396.00
	HOSTGATOR.COM	10/13/2011	$11.96
	GODADDY.COM	10/19/2011	$53.91
			$461.87
CLAUDIA A GRILLO	CELLSIGNAL.COM	10/06/2011	$289.00
			$289.00
CLAUDIA F CARRIERE	STAPLS9220253140000	10/11/2011	$243.93
			$243.93
CLAUDIA P WOLVERTON	AMAZON MKTPLACE PMTS	10/12/2011	$9.10
	AMAZON MKTPLACE PMTS	10/16/2011	$33.99
	WALMART.COM 8009666546	10/23/2011	$20.30
	FORMS AND SUPPLY - AOPD	10/25/2011	$9.38
	DTI DAY-TIMERS INC	10/27/2011	$12.83
			$85.60
CLAUDIA R BENITEZ NELSON	ATTM 287018205240NBI	10/25/2011	$74.38
			$74.38
CLEMENTINE GETER	OFFICEMAX CT IN#612011	10/03/2011	$48.10
	OFFICEMAX CT IN#743763	10/10/2011	$194.50
	FORMS AND SUPPLY - AOPD	10/11/2011	$107.37
	SHIPPERS SUPPLY INC.	10/25/2011	$142.29
			$492.26
CLIFTON J JERALD	HD SUPPLY ELEC. #5G	10/04/2011	$228.57
	FERGUSON ENT #1891	10/12/2011	$7.60
	HD SUPPLY ELEC. #5G	10/13/2011	$147.55
	ACE HRDWR OF CAYCE LLC	10/14/2011	$24.59
	WW GRAINGER	10/14/2011	$659.66
	HD SUPPLY ELEC. #5G	10/21/2011	$4.98
	FERGUSON ENT #1891	10/27/2011	$112.35
			$1,185.30
CONCETTA V NOLAN	DMI DELL HIGHER EDUC	10/07/2011	$350.27
			$350.27
CONELIOUS G MIDDLETON	GRAYBAR ELECTRIC COMPANY	10/01/2011	$343.04
	LOWES #01064	10/04/2011	$56.35
	BED BATH & BEYOND #779	10/04/2011	$21.36
	OFFICE DEPOT #2349	10/07/2011	$42.79
	W W GRAINGER 916	10/12/2011	$120.70
	PRO CHEM INC	10/14/2011	$466.46
	COMMUNICATIONS SPECIALIST	10/13/2011	$60.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CONELIOUS G MIDDLETON	AII UZ ENGINEERED PROD	10/18/2011	$326.78
	WM SUPERCENTER	10/20/2011	$132.26
	JOHNSON CONTROLS, SSNA	10/20/2011	$329.90
	FASTENAL COMPANY01	10/20/2011	$33.78
	RADIOSHACK COR00196360	10/21/2011	$25.66
	JOHNSON CONTROLS, SSNA	10/20/2011	$216.50
	ADI SECURITY PRD CB	10/20/2011	$280.12
	ADI SECURITY PRD CB	10/24/2011	$545.89
	LOWES #00499	10/26/2011	$650.22
	MANN TOOL & SUPPLY	10/26/2011	$72.11
	AII UZ ENGINEERED PROD	10/28/2011	$139.63
			$3,863.55
CONNIE O SCRIVENS	Safari Books Online	10/03/2011	$22.99
			$22.99
CONNIE R PARKER	FEDEX 871593267788	10/02/2011	$26.51
	VILLAGE PROFILE	10/06/2011	$346.25
	FEDEX 871593267777	10/07/2011	$22.18
	FEDEX 871593267799	10/09/2011	$21.98
	FEDEX 871593267803	10/21/2011	$28.28
	FEDEX 871593267825	10/23/2011	$21.98
	INTERLIGHT.BIZ	10/24/2011	$18.67
	FEDEX 871593267814	10/30/2011	$21.98
	FEDEX 873796312760	10/30/2011	$21.98
			$529.81
CONNIE S BREWER	ALSCO	09/30/2011	$150.53
	ALSCO	09/30/2011	$42.86
	FORMS AND SUPPLY - AOPD	10/05/2011	$71.36
	FORMS AND SUPPLY - AOPD	10/07/2011	$22.76
	SOUTHEASTERN PRINTING &	10/10/2011	$228.96
	SOUTHEASTERN PRINTING &	10/10/2011	$51.41
	FORMS AND SUPPLY - AOPD	10/20/2011	$5.40
			$573.28
CONRAD MICHAEL GORE	LOWES #00499	10/10/2011	$34.41
	LOWES #01064	10/14/2011	$27.51
	SmallParts.com	10/18/2011	$29.27
	BEARING DISTRIBUTORS INC	10/21/2011	$13.16
	BEARING DISTRIBUTORS INC	10/21/2011	$11.28
	RADIOSHACK COR00196048	10/25/2011	$10.24
	LOWES #00499	10/25/2011	$70.97
			$196.84
CONSTANCE M PENDER	BRODART SUPPLIES	10/05/2011	$149.05
	STAPLS7078387943000001	10/13/2011	$615.79
			$764.84
COREY FERALDI	SIGN CONSULTANTS	10/14/2011	$25.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$25.68
CORNELIUS EUBANKS JR	1140 PERRY MANN	09/30/2011	$15.41
	GRAYBAR ELECTRIC COMPANY	10/04/2011	$4.89
	1140 PERRY MANN	10/07/2011	$1,049.14
	GRAYBAR ELECTRIC	10/27/2011	$147.04
	1140 PERRY MANN	10/27/2011	$794.62
			$2,011.10
CORNICE C COX	CAROLINA POWER EQUIPMENT	10/04/2011	$308.12
	COASTAL FLORATINE INC	10/07/2011	$390.39
	LEE TRANSPORT EQUIPMENT	10/12/2011	$8.56
	AER-FLO INC	10/13/2011	$128.25
	SOUTHERN ATHLETIC FIELDS	10/12/2011	$453.69
	LEE TRANSPORT EQUIPMENT	10/18/2011	$8.56
			$1,297.57
CORY M ROBINSON	LABORATORY PRODUCT	09/30/2011	$17.50
	PHENIX RESEARCH PRODUCTS	09/29/2011	$78.59
	LABORATORY PRODUCT	10/03/2011	$36.49
	AIRGAS NAT WELDERS #5	10/12/2011	$11.30
	SANTA CRUZ BIOTECHNOLOGY	10/12/2011	$303.50
	KSE SCIENTIFIC	10/12/2011	$527.75
	INVITROGEN 21253121	10/14/2011	$315.97
	R & D SYSTEMS	10/19/2011	$1,090.00
	INTEGRATED DNA TECH	10/19/2011	$24.75
	LOWES #01064	10/21/2011	$6.42
	INTEGRATED DNA TECH	10/21/2011	$37.25
	ABCAM	10/22/2011	$366.00
	AIRGAS NAT WELDERS #5	10/25/2011	$44.62
	STAPLES 00103911	10/28/2011	$14.73
	GEMINI BIO-PRODUCTS	10/28/2011	$579.99
			$3,454.86
COURTNEY MYERS	FORMS AND SUPPLY - AOPD	10/05/2011	$232.00
	FORMS AND SUPPLY - AOPD	10/12/2011	$35.61
	FORMS AND SUPPLY - AOPD	10/14/2011	$78.26
	OFFICEMAX CT IN#913142	10/19/2011	$62.39
	FORMS AND SUPPLY - AOPD	10/26/2011	$161.61
	Staples Tech Soln	10/28/2011	$152.77
			$722.64
CRAIG S SPIRES	SOX FENCE & SUPPLY	10/03/2011	$1,685.00
	ATS ACOUSTICS	10/04/2011	$1,856.36
	FABRIC MATE SYSTEMS INC	10/05/2011	$1,279.25
	TRITEK LLC	10/10/2011	$2,380.00
	ONEAL FLOORING SERVICES L	10/11/2011	$175.00
	SFI ELECTRONICS INC	10/12/2011	$912.12
	ONEAL FLOORING SERVICES L	10/12/2011	$125.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$8,412.73
CUN WEN	ALFA AESAR	10/05/2011	$64.11
	ALFA AESAR	10/05/2011	$153.73
	DUNIWAY STOCKROOM CORP	10/06/2011	$543.37
	LACO TECHNOLOGIES	10/06/2011	$368.52
	ALFA AESAR	10/17/2011	$183.94
	COLEPARMER 00106013	10/18/2011	$183.18
	VICI VALCO INSTRUMENTS CO	10/19/2011	$35.24
	VWR INTERNATIONAL INC	10/20/2011	$26.88
	ALFA AESAR	10/21/2011	$180.09
	MCMASTER-CARR	10/20/2011	$33.06
	VWR INTERNATIONAL INC	10/22/2011	$45.80
	MCMASTER-CARR	10/20/2011	$29.32
	SIGMA ALDRICH US	10/27/2011	$142.80
	SIGMA ALDRICH US	10/27/2011	$58.95
	SIGMA ALDRICH US	10/28/2011	$74.74
			$2,123.73
CURTIS G SUFFRIDGE	BI-LO 723	10/07/2011	$3.80
	CAROLINA PCO SUPPLY COLA	10/07/2011	$105.40
	BI-LO 723	10/10/2011	$4.82
	FRASIER TIRE S62800024	10/11/2011	$236.13
	Amazon.com	10/19/2011	$125.97
	CENTRAL GARDEN PET COMPAN	10/21/2011	$2,033.00
	BI-LO 723	10/24/2011	$9.63
	FRASIER TIRE S62800024	10/25/2011	$377.42
			$2,896.17
CURTIS W HART	ADVANCED DOOR SYSTEMS	10/04/2011	$31.13
	LOWES #00499	10/12/2011	$11.36
	LOWES #00499	10/26/2011	$289.71
			$332.20
CYNTHIA B GELINAS	GROVE MEDICAL INC	10/03/2011	$15.92
	GROVE MEDICAL INC	10/03/2011	$8.48
	GROVE MEDICAL INC	10/07/2011	$41.00
	GROVE MEDICAL INC	10/07/2011	$220.82
	FORMS AND SUPPLY - AOPD	10/06/2011	$188.35
	GROVE MEDICAL INC	10/12/2011	$14.42
	GROVE MEDICAL INC	10/12/2011	$53.79
	GROVE MEDICAL INC	10/12/2011	$32.02
	GROVE MEDICAL INC	10/13/2011	$27.51
	GROVE MEDICAL INC	10/18/2011	$29.07
	FORMS AND SUPPLY - AOPD	10/26/2011	$140.16
	GROVE MEDICAL INC	10/27/2011	$137.05
			$908.59
CYNTHIA M MCABEE	WM SUPERCENTER	10/06/2011	$28.06
	WM SUPERCENTER	10/06/2011	$25.33

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA M MCABEE	WALMART.COM 8009666546	10/06/2011	$19.02
	UNIVERSITY OF S CAR	10/07/2011	$41.39
	THE LAPEL PINS R US NETWO	10/11/2011	$317.00
	UNIVERSITY OF S CAR	10/18/2011	$9.74
	EASYLINK SERVICES INTERN	10/24/2011	$65.00
			$505.54
CYNTHIA PARKER	FORMS AND SUPPLY - AOPD	09/30/2011	$117.54
	AMAZON MKTPLACE PMTS	10/09/2011	$44.70
	AMAZON MKTPLACE PMTS	10/09/2011	$44.72
	Amazon.com	10/11/2011	$41.89
	LEASE SERVICES	10/18/2011	$160.15
	AMERICAN ACCTNG ASSOC	10/18/2011	$42.00
	DMI DELL HIGHER EDUC	10/29/2011	$55.79
			$506.79
DALE B MURRIE	TARGET 00019232	10/26/2011	$28.84
			$28.84
DALE J GLOVER	ACE HRDWR OF CAYCE LLC	10/06/2011	$72.67
	OFFICE DEPOT #2349	10/10/2011	$432.21
	CABLE & CONNECTIONS INC	10/14/2011	$477.22
	JANPAK 4	10/18/2011	$215.41
	ART WHITE OFFICE MACHI	10/19/2011	$145.27
	UNIV-OF-SC-BOOKSTORE#2400	10/20/2011	$25.68
	OFFICE DEPOT #2349	10/20/2011	$277.85
			$1,646.31
DAMIAN K BRIDGES	WWW.NEWEGG.COM	10/09/2011	$214.38
	WINZIP COMPUTING SL	10/18/2011	$29.95
	INK TECHNOLOGIES LLC	10/19/2011	$36.09
	WWW.NEWEGG.COM	10/24/2011	$155.01
	DMI DELL HIGHER EDUC	10/29/2011	$1,317.49
			$1,752.92
DAMON HIGHTOWER	MARRIOTT 337W0 WARDMAN PK	10/17/2011	$1,800.92
	DELTA AIR 0060763681773	10/19/2011	$25.00
	DELTA AIR 0062116698752	10/19/2011	$432.30
	DELTA AIR 0060763671970	10/19/2011	$25.00
	DELTA AIR 0060141357143	10/19/2011	$25.00
	DELTA AIR 0062116664766	10/19/2011	$253.14
	DELTA AIR 0062116698751	10/19/2011	$253.14
	DELTA AIR 0062116698745	10/19/2011	$253.14
	DELTA AIR 0060141956662	10/19/2011	$25.00
	DELTA AIR 0060763671984	10/19/2011	$25.00
	DELTA AIR 0060763671966	10/19/2011	$25.00
	DELTA AIR 0060763671961	10/19/2011	$25.00
	DELTA AIR 0062116664759	10/19/2011	$253.14
	DELTA AIR 0062116664747	10/19/2011	$253.14
	DELTA AIR 0060763671972	10/19/2011	$25.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAMON HIGHTOWER	DELTA AIR 0062116664760	10/19/2011	$253.14
	DELTA AIR 0060763671977	10/19/2011	$25.00
	DELTA AIR 0060763671968	10/19/2011	$25.00
	DELTA AIR 0062116664743	10/19/2011	$253.14
	DELTA AIR 0060763671989	10/19/2011	$25.00
	DELTA AIR 0060141357145	10/19/2011	$25.00
	DELTA AIR 0062116526665	10/19/2011	$11.98
	DELTA AIR 0060763671983	10/19/2011	$25.00
	DELTA AIR 0060141156688	10/19/2011	$25.00
	DELTA AIR 0062116664744	10/19/2011	$253.14
	DELTA AIR 0060763671963	10/19/2011	$25.00
	DELTA AIR 0060141156689	10/19/2011	$25.00
	DELTA AIR 0062116664749	10/19/2011	$253.14
	DELTA AIR 0060763681770	10/19/2011	$25.00
	DELTA AIR 0062116664762	10/19/2011	$253.14
	DELTA AIR 0062116664756	10/19/2011	$253.14
	DELTA AIR 0060763681768	10/19/2011	$25.00
	DELTA AIR 0062116664745	10/19/2011	$253.14
	DELTA AIR 0062116698750	10/19/2011	$253.14
	DELTA AIR 0062116664764	10/19/2011	$253.14
	DELTA AIR 0062116664740	10/19/2011	$253.14
	DELTA AIR 0060763681767	10/19/2011	$25.00
	DELTA AIR 0060763671988	10/19/2011	$25.00
	DELTA AIR 0060763671987	10/19/2011	$25.00
	DELTA AIR 0060763671978	10/19/2011	$25.00
	DELTA AIR 0062116664757	10/19/2011	$253.14
	DELTA AIR 0060763671973	10/19/2011	$25.00
	DELTA AIR 0062116664761	10/19/2011	$253.14
	DELTA AIR 0060763671974	10/19/2011	$25.00
	DELTA AIR 0062116664748	10/19/2011	$253.14
	DELTA AIR 0062116698749	10/19/2011	$253.14
	DELTA AIR 0060763681772	10/19/2011	$25.00
	DELTA AIR 0062116664742	10/19/2011	$253.14
	DELTA AIR 0062116664758	10/19/2011	$253.14
	DELTA AIR 0060763671971	10/19/2011	$25.00
	DELTA AIR 0060763671965	10/19/2011	$25.00
	DELTA AIR 0062116664753	10/19/2011	$253.14
	DELTA AIR 0062116698748	10/19/2011	$253.14
	DELTA AIR 0060763671982	10/19/2011	$25.00
	DELTA AIR 0062116664767	10/19/2011	$253.14
	DELTA AIR 0062116698747	10/19/2011	$253.14
	DELTA AIR 0062116664750	10/19/2011	$253.14
	DELTA AIR 0062116664746	10/19/2011	$253.14
	DELTA AIR 0060763671981	10/19/2011	$25.00
	DELTA AIR 0060763671979	10/19/2011	$25.00
	DELTA AIR 0062116664765	10/19/2011	$253.14

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAMON HIGHTOWER	DELTA AIR 0060763671975	10/19/2011	$25.00
	DELTA AIR 0060763681771	10/19/2011	$25.00
	DELTA AIR 0062116664739	10/19/2011	$253.14
	DELTA AIR 0062116664754	10/19/2011	$253.14
	DELTA AIR 0060763671986	10/19/2011	$25.00
	DELTA AIR 0062116664763	10/19/2011	$253.14
	DELTA AIR 0060763671962	10/19/2011	$25.00
	DELTA AIR 0060763671967	10/19/2011	$25.00
	DELTA AIR 0060141956661	10/19/2011	$25.00
	DELTA AIR 0060763681769	10/19/2011	$25.00
	DELTA AIR 0060763671990	10/19/2011	$25.00
	DELTA AIR 0062116664751	10/19/2011	$253.14
	DELTA AIR 0062116664752	10/19/2011	$253.14
	DELTA AIR 0060763671969	10/19/2011	$25.00
	DELTA AIR 0060763671980	10/19/2011	$25.00
	DELTA AIR 0060763671985	10/19/2011	$25.00
	DELTA AIR 0060763681766	10/19/2011	$25.00
	DELTA AIR 0060763671964	10/19/2011	$25.00
	DELTA AIR 0062116664755	10/19/2011	$253.14
	DELTA AIR 0062116664768	10/19/2011	$253.14
	DELTA AIR 0062116698746	10/19/2011	$253.14
	DELTA AIR 0062116664741	10/19/2011	$253.14
	DELTA AIR 0060141156686	10/19/2011	$25.00
	DELTA AIR 0060763671976	10/19/2011	$25.00
	SHADE SYSTEMS INC	10/19/2011	$3,922.00
	CGI COMMUNICATIONS	10/25/2011	$4,350.00
	DELTA AIR 0060141371509	10/28/2011	$2,280.00
			$23,288.38
DAN A DIXON	VWR INTERNATIONAL INC	09/30/2011	$149.42
	FISHER SCI ATL	10/01/2011	$199.80
	APPLIED BIOSYSTEMS	09/30/2011	$147.49
	VWR INTERNATIONAL INC	09/30/2011	$63.24
	RAININ INSTRUMENT LLC	09/30/2011	$34.31
	FISHER SCI ATL	10/01/2011	$66.56
	FISHER SCI ATL	10/04/2011	$301.66
	FISHER SCI ATL	10/06/2011	$100.60
	INTEGRATED DNA TECH	10/10/2011	$15.75
	FISHER SCI ATL	10/11/2011	$212.00
	APPLIED BIOSYSTEMS	10/12/2011	$761.47
	R & D SYSTEMS	10/12/2011	$1,352.00
	FISHER SCI ATL	10/13/2011	$71.99
	INTEGRATED DNA TECH	10/13/2011	$23.00
	BIO MATRIX INC 00 OF 00	10/15/2011	$80.00
	INTEGRATED DNA TECH	10/20/2011	$4.75
	FISHER SCI ATL	10/20/2011	$134.39
	INTEGRATED DNA TECH	10/26/2011	$48.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,766.43
DANIEL E BUGARIS	FEDEX 876898572710	10/02/2011	$27.81
			$27.81
DANIEL G LEONARD	AIRGAS NAT WELDERS #5	10/03/2011	$655.07
	LOWES #01064	10/05/2011	$293.91
			$948.98
DANIEL J MARTIN	NEWARK US 00000109	09/30/2011	$265.11
	NEWARK US 00000109	10/07/2011	$179.55
	MCMASTER-CARR	10/06/2011	$65.79
	MCMASTER-CARR	10/11/2011	$239.64
	NEWARK US 00000109	10/19/2011	$94.84
	NEWARK US 00000109	10/21/2011	$125.78
	PAYPAL GPTRADE	10/24/2011	$143.28
	PAYPAL YALL INC	10/24/2011	$10.99
	PAYPAL CALCNTR	10/25/2011	$615.00
	PAYPAL ATEKNIA	10/25/2011	$627.63
	MOUSER ELECTRONICS DIS	10/26/2011	$189.58
	PAYPAL LECROYCORPO	10/25/2011	$176.95
	PAYPAL ABEBELK	10/25/2011	$685.00
	DKC DIGI KEY CORP	10/26/2011	$58.75
	NEWARK US 00000109	10/29/2011	$76.63
	PAYPAL EDDIEKWAN	10/28/2011	$89.99
	PAYPAL EDDIEKWAN	10/28/2011	$9.99
			$3,654.50
DANIEL L RUCKER	FRISKHORN INC #1442	10/03/2011	$12.79
	DILLON SUPPLY	10/05/2011	$91.64
	ACE HRDWR OF CAYCE LLC	10/14/2011	$3.30
	RICHLAND INDUSTRIAL	10/20/2011	$329.04
	DILLON SUPPLY	10/25/2011	$1,723.92
			$2,160.69
DANIEL L TUFFORD	FEDEX 876898572684	10/02/2011	$24.59
	FEDEX 876898572695	10/02/2011	$23.46
	YSI INCORPORATED	10/27/2011	$892.41
	YSI INCORPORATED	10/27/2011	$961.45
			$1,901.91
DANIEL WOOLWINE JR	RICHLAND INDUSTRIAL	09/30/2011	$51.61
	RADIOSHACK COR00196360	10/06/2011	$18.17
			$69.78
DANIELLE J MICKEL	SHOW ME CABLES	10/11/2011	$11.33
	HACH COMPANY	10/13/2011	$335.00
	KETCH ALL COMPANY	10/17/2011	$41.55
	STAPLES 00111906	10/24/2011	$6.40
	FORESTRY SUPPLIERS	10/24/2011	$351.32
	KETCH ALL COMPANY	10/26/2011	$166.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$912.35
DANIELLE M PILOT	STAPLS9220120858000	10/06/2011	$320.97
	Staples Tech S00811000	10/10/2011	$35.30
	FORMS AND SUPPLY - AOPD	10/12/2011	$70.38
	FORMS AND SUPPLY - AOPD	10/27/2011	$52.97
			$479.62
DAPING FAN	FISHER SCI ATL	09/30/2011	$285.84
	FISHER SCI ATL	09/30/2011	$73.92
	FISHER SCI ATL	10/01/2011	$67.01
	RDC ROCHE DIAGNOSTICS	10/05/2011	$636.00
	INVITROGEN 21221703	10/05/2011	$129.47
	INTEGRATED DNA TECH	10/06/2011	$64.50
	SIGMA ALDRICH US	10/06/2011	$62.57
	INVITROGEN 21235889	10/11/2011	$390.47
	INTEGRATED DNA TECH	10/13/2011	$37.50
	INVITROGEN 21251936	10/14/2011	$364.97
	BECKMAN COULTER	10/19/2011	$519.05
	BIOABCHEM	10/19/2011	$62.43
	ABCAM	10/19/2011	$451.00
	GENEWIZ INC.	10/21/2011	$24.00
	INVITROGEN 21286832	10/26/2011	$209.97
	INTEGRATED DNA TECH	10/26/2011	$118.00
	FISHER SCI ATL	10/27/2011	$57.72
	Best Buy 00002709	10/28/2011	$1,364.23
			$4,918.65
DARRELL TERRY	TROXELL COMMUNICATIONS IN	10/14/2011	$147.43
			$147.43
DAVID B DEWEIL	HOBBY LOBBY #342	10/11/2011	$107.00
			$107.00
DAVID C VOLZ	FISHER SCI ATL	10/12/2011	$294.13
	OPERON BIOTECHNOLOGIES I	10/19/2011	$64.50
	AQUATIC	10/27/2011	$50.64
			$409.27
DAVID D MOTT	SOCIETY FOR NEUROSCIENCE	10/10/2011	$950.00
			$950.00
DAVID G BRITT	PACIFIC CREST IND. IN	10/19/2011	$603.65
	SEARS COM INTERNET	10/19/2011	$384.43
	SHUMAN OWENS SUPPLY CO	10/24/2011	$499.99
	LOWES #01064	10/29/2011	$188.16
	EDGES2, INC.	10/29/2011	$222.50
			$1,898.73
DAVID J TEDESCHI	APL APPLE ITUNES STORE	10/21/2011	$29.87
			$29.87

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID K LINNAN	Web	10/14/2011	$60.35
			$60.35
DAVID M GOODMAN	MEMORYSTORE COM	10/03/2011	$82.75
	DMI DELL HIGHER EDUC	10/20/2011	$1,282.40
	STAPLES 00108696	10/25/2011	$32.09
	STAPLES 00108696	10/26/2011	$20.83
			$1,418.07
DAVID M LONDON	STAPLS9220121277000	10/06/2011	$143.35
	MICHAELS #2113	10/07/2011	$58.83
	BOOKS A MILLIO00002782	10/11/2011	$33.66
	THE MATHWORKS - OA	10/13/2011	$600.00
	AMAZON MKTPLACE PMTS	10/18/2011	$40.79
	WWW.NEWEGG.COM	10/24/2011	$2,192.40
	WWW.NEWEGG.COM	10/24/2011	$104.98
	STAPLES 00103911	10/24/2011	$69.54
	MONOPRICE INC	10/24/2011	$319.55
	AMAZON MKTPLACE PMTS	10/26/2011	$17.61
	WWW.NEWEGG.COM	10/25/2011	$127.85
	STAPLES 00103911	10/25/2011	$149.78
	VELOSECURE LLC	10/27/2011	$17.95
			$3,876.29
DAVID M METTS	W W GRAINGER 916	09/30/2011	$137.26
	NEWARK US 00000109	09/30/2011	$48.26
	NEWARK US 00000109	09/30/2011	$76.31
	Amazon.com	10/04/2011	$99.75
	LOWES #00499	10/03/2011	$113.86
	ACE HRDWR OF CAYCE LLC	10/04/2011	$36.66
	ACE HRDWR OF CAYCE LLC	10/06/2011	$44.90
	LOWES #00499	10/13/2011	$47.66
	JAMECO/JIMPAK ELECTRONICS	10/12/2011	$178.31
	WESCO - # 7659	10/14/2011	$215.09
	NEWARK US 00000109	10/18/2011	$108.23
	NEWARK US 00000109	10/18/2011	$258.56
	Amazon.com	10/19/2011	$36.78
	Amazon.com	10/20/2011	$182.36
	NEWARK US 00000109	10/25/2011	$291.50
	NEWARK US 00000109	10/25/2011	$137.33
	NEWARK US 00000109	10/26/2011	$95.53
	NEWARK US 00000109	10/27/2011	$99.15
	ACE HRDWR OF CAYCE LLC	10/28/2011	$32.07
	MCMASTER-CARR	10/27/2011	$52.18
	NEWARK US 00000109	10/28/2011	$131.11
	ALL ELECTRONICS CORP	10/27/2011	$175.30
			$2,598.16
DAVID MICHAELS	Silicon Solutions	10/04/2011	$862.42

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MICHAELS	WEGMANS #025	10/05/2011	$88.78
	Silicon Solutions	10/11/2011	$55.64
	WWW.NEWEGG.COM	10/27/2011	$129.98
	Silicon Solutions	10/27/2011	$213.89
			$1,350.71
DAVID MULLANEY	APL APPLE ONLINE STORE	10/13/2011	$669.00
			$669.00
DAVID P WHITEMAN	Amazon.com	10/07/2011	$37.48
	MENTOR BOOKS	10/10/2011	$29.91
	AMAZON MKTPLACE PMTS	10/14/2011	$15.09
			$82.48
DAVID R MYERS	LOWES #01986	09/30/2011	$94.87
	LOWES #01986	09/30/2011	$13.29
	LOWES #01986	09/30/2011	$12.68
	PROTECTIVE PRODUCTS ENT	09/30/2011	$2,435.00
	CUMMINS ATLANTIC #11	10/03/2011	$22.56
	WM SUPERCENTER	10/03/2011	$24.32
	LOWES #01986	10/10/2011	$31.74
	TOWER BIMINIS	10/14/2011	$160.00
	ATLAS BUSINESS SOLUTIONS	10/14/2011	$68.00
	CUMMINS ATLANTIC #11	10/18/2011	$22.56
	ANDERSON STAMP & ENGRAVIN	10/20/2011	$27.87
	OREILLY AUTO 00022335	10/21/2011	$9.53
	NORTHERN TOOL EQUIP	10/20/2011	$105.98
	OFFICE MAX	10/26/2011	$41.40
	IDEAL FUEL CO INC	10/26/2011	$156.15
	LARRYS TROPHIES & AWAR	10/26/2011	$21.20
			$3,247.15
DAVID REISMAN	NEW ENGLAND BIOLABS, INC	10/04/2011	$271.00
	OFFICE DEPOT #1214	10/21/2011	$171.18
	NEW ENGLAND BIOLABS, INC	10/26/2011	$72.00
			$514.18
DAVID S STOKES	OFFICE DEPOT #2349	09/29/2011	$230.02
	WWW.NEWEGG.COM	10/05/2011	$229.97
	IDM COMPUTER SOLUTIONS	10/18/2011	$59.95
	OFFICE DEPOT #2349	10/28/2011	$404.40
			$924.34
DAVID S WETHEY	DKC DIGI KEY CORP	10/06/2011	$400.33
	STAPLES 00103911	10/15/2011	$288.88
			$689.21
DAWN K WILSON	STAPLES 00104042	10/08/2011	$23.74
	FTC	10/10/2011	$176.63
			$200.37
DAWN L BRUCE	FORMS AND SUPPLY - AOPD	09/30/2011	$34.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAWN L BRUCE	PRECISION ROLLER	10/03/2011	$76.00
			$110.96
DEAN M ELLISOR	WW GRAINGER	09/30/2011	$9.26
	JA SEXAUER	10/03/2011	$189.48
	JA SEXAUER	10/03/2011	$39.68
	TRAYCO OF SC INC	10/04/2011	$456.25
	WW GRAINGER	10/05/2011	$91.03
	WW GRAINGER	10/05/2011	$81.32
	UNITED RENTALS	10/06/2011	$214.37
	RICHLAND INDUSTRIAL	10/07/2011	$39.47
	MERRITT PLUMBING & HEATIN	10/06/2011	$250.00
	RICHLAND INDUSTRIAL	10/10/2011	$59.09
	GATEWAY SUPPLY CP	10/11/2011	$496.95
	GATEWAY SUPPLY CP	10/12/2011	$49.48
	GATEWAY SUPPLY CP	10/12/2011	$46.37
	HUGHES SUPPLY	10/18/2011	$14.91
	MIDLANDS MACHINER01 OF 01	10/18/2011	$65.00
	GATEWAY SUPPLY CP	10/24/2011	$68.05
	GATEWAY SUPPLY CP	10/24/2011	$196.88
	GATEWAY SUPPLY CP	10/25/2011	$38.95
	GATEWAY SUPPLY CP	10/26/2011	$111.82
	GATEWAY SUPPLY CP	10/26/2011	$69.94
	AII UZ ENGINEERED PROD	10/28/2011	$529.71
			$3,118.01
DEANNA S SMITH	FISHER SCI ATL	10/01/2011	$79.40
	ADDGENE INC	09/27/2011	$85.00
	AMAZON MKTPLACE PMTS	10/11/2011	$46.74
	SOCIETY FOR NEUROSCIENCE	10/10/2011	$950.00
	INVITROGEN 21255762	10/14/2011	$117.97
	FISHER SCI ATL	10/18/2011	$248.48
	FISHER SCI ATL	10/20/2011	$198.17
			$1,725.76
DEBBIE BOGGS	Sun Printing	10/07/2011	$316.72
	SWIRLING SILKS	10/07/2011	$332.00
	SWIRLING SILKS	10/07/2011	$407.90
	Sun Printing	10/07/2011	$510.39
	Sun Printing	10/07/2011	$1,096.53
	CAROLINA AWARDS	10/17/2011	$7.49
	Sun Printing	10/17/2011	$246.10
	FROOGLES DOLLAR	10/17/2011	$8.56
	AIKEN STANDARD	10/17/2011	$1,000.00
	CAROLINA AWARDS	10/18/2011	$82.39
	Sun Printing	10/18/2011	$823.90
			$4,831.98
DEBBIE T KASSIANOS	Best Buy 00002642	10/02/2011	$1,027.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE T KASSIANOS	DMI DELL HIGHER EDUC	10/01/2011	$1,857.00
	Best Buy 00002642	10/02/2011	$106.98
	VZWRLSS PREPAID REC	09/30/2011	$30.00
	STAPLES 00103911	10/03/2011	$96.29
	DELL SALES & SERVICE	10/05/2011	$1,068.81
	CABLE & CONNECTIONS INC	10/03/2011	$11.07
	VZWRLSS PREPAID REC	10/06/2011	$50.00
	Best Buy 00002709	10/06/2011	$64.19
	Best Buy 00002709	10/06/2011	$920.15
	ATTM 287240564884NBI	10/09/2011	$310.06
	ASI JUNGLEDISK	10/08/2011	$12.53
	AT&T DATA	10/10/2011	$25.00
	VZWRLSS PREPAID REC	10/11/2011	$30.00
	VZWRLSS PREPAID REC	10/11/2011	$30.00
	Best Buy 00002709	10/13/2011	$32.09
	STAPLES 00103911	10/12/2011	$165.84
	DMI DELL HIGHER EDUC	10/13/2011	$49.77
	LYNDA.COM	10/15/2011	$25.00
	STAPLES 00103911	10/13/2011	$377.68
	CHIPCO COMPUTER	10/14/2011	$128.13
	STAPLES 00103911	10/17/2011	$85.57
	CHIPCO COMPUTER	10/27/2011	$183.51
	Best Buy 00002642	10/28/2011	$133.70
	Best Buy 00002642	10/28/2011	$1,016.49
	Best Buy 00002642	10/28/2011	$941.58
			$8,778.60
DEBORAH C BECK	PROMOTIONS NOW	09/29/2011	$742.68
	VZWRLSS APOCC VISE	10/22/2011	$112.09
			$854.77
DEBORAH H MCMURTRIE	PETMOUNTAIN.COM	10/07/2011	$353.00
	REPTILESUPPLY.COM INC	10/07/2011	$88.21
	RODENTPRO COM LLC	10/10/2011	$618.00
	WM SUPERCENTER	10/11/2011	$134.91
			$1,194.12
DEBORAH M CAULEY	FORMS AND SUPPLY - AOPD	10/12/2011	$347.01
	FORMS AND SUPPLY - AOPD	10/18/2011	$2.50
	FORMS AND SUPPLY - AOPD	10/19/2011	$12.50
	FORMS AND SUPPLY - AOPD	10/20/2011	$15.00
			$377.01
DEBORAH OWENS	SXM SIRIUSXM.COM/ACCT	10/02/2011	$176.52
	FORMS AND SUPPLY - AOPD	09/30/2011	$87.80
	FORMS AND SUPPLY - AOPD	10/07/2011	$84.62
	FEDEX 872865181187	10/09/2011	$22.14
	FORMS AND SUPPLY - AOPD	10/10/2011	$16.88
	DMI DELL HIGHER EDUC	10/12/2011	$209.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH OWENS	RASIX COMPUTER CENTER	10/14/2011	$366.47
	VZWRLSS APOCC VISE	10/15/2011	$133.75
	FORMS AND SUPPLY - AOPD	10/20/2011	$76.14
	FORMS AND SUPPLY - AOPD	10/24/2011	$21.00
	ATTM 836269231 NBI	10/25/2011	$651.17
	FEDEX 872865181165	10/27/2011	$13.28
	FEDEX 874841687210	10/30/2011	$66.74
			$1,926.49
DEBORAH S GARRIS	FORMS AND SUPPLY - AOPD	10/07/2011	$21.52
	FORMS AND SUPPLY - AOPD	10/07/2011	$346.20
	MCWATERS INC	10/21/2011	$790.96
			$1,158.68
DEBORAH W NELSON	Amazon.com	10/05/2011	$51.44
	AMAZON MKTPLACE PMTS	10/09/2011	$12.88
	AMAZON MKTPLACE PMTS	10/07/2011	$24.97
	AMAZON MKTPLACE PMTS	10/11/2011	$95.52
	AMAZON MKTPLACE PMTS	10/10/2011	$19.99
	AMAZON MKTPLACE PMTS	10/25/2011	$181.69
	CLOSSON PRESS	10/27/2011	$16.95
			$403.44
DEBRA G BROWN	FEDEX 862399550572	10/02/2011	$45.16
	FEDEX 862399550540	10/02/2011	$49.28
	FEDEX 862399550561	10/02/2011	$56.87
	FEDEX 862399550550	10/02/2011	$45.16
	FEDEX 858559560506	10/02/2011	$72.64
	ACADEMIC KEYS, LLC	10/05/2011	$460.00
	FEDEX 862399550414	10/09/2011	$32.66
	FEDEX 873573977561	10/07/2011	$18.23
	FEDEX 873573977583	10/14/2011	$20.15
	FEDEX 862399550458	10/16/2011	$22.10
	FEDEX 873573977572	10/14/2011	$9.41
	FEDEX 862399550388	10/23/2011	$27.34
	FEDEX 862399550539	10/27/2011	$13.40
	FEDEX 862399550425	10/30/2011	$21.24
			$893.64
DEBRA J WALLACE	HAYNEEDLE INC	10/14/2011	$50.01
			$50.01
DEBRA K ALLEN	FORMS AND SUPPLY - AOPD	09/30/2011	$48.89
	FORMS AND SUPPLY - AOPD	10/04/2011	$14.48
	FORMS AND SUPPLY - AOPD	10/05/2011	$61.51
	DOVE DATA PRODUCTS INC	10/13/2011	$234.96
	LASER PRINT SERVICE, INC	10/13/2011	$388.41
	LORICK OFFICE PRODUCTS	10/25/2011	$239.67
	FORMS AND SUPPLY - AOPD	10/24/2011	$108.56
	RASIX COMPUTER CENTER	10/26/2011	$551.52

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,648.00
DEBRA L JOHNSON	DOLRTREE 4059 00040592	09/30/2011	$6.48
	OMEGA GRAPHICS DIRECT, LL	10/03/2011	$848.21
	WM SUPERCENTER	10/04/2011	$16.73
	STREETER PRINTING AND GRA	10/03/2011	$692.40
	MORRIS-LOCAL NEWSPAPER	10/04/2011	$450.00
	STREETER PRINTING AND GRA	10/03/2011	$594.98
	OMEGA GRAPHICS DIRECT, LL	10/11/2011	$223.31
	ISSUU PUBLISHING	10/12/2011	$19.00
	WUFOO COM CHARGE	10/11/2011	$29.95
	ISSUU PUBLISHING	10/13/2011	$19.00
	COMMUNICATIONS PUBLISHING	10/18/2011	$665.00
	CREATIVE PRINTING	10/19/2011	$806.78
	IMPRINT PLUS	10/28/2011	$819.96
			$5,191.80
DEBRA L SIGHTLER	FORMS AND SUPPLY - AOPD	09/29/2011	$19.99
	OCE' USA, INC./ITASCA	10/05/2011	$141.50
	FORMS AND SUPPLY - AOPD	10/05/2011	$10.29
	FORMS AND SUPPLY - AOPD	10/12/2011	$313.95
	VZWRLSS APOCC VISE	10/21/2011	$70.58
	FORMS AND SUPPLY - AOPD	10/19/2011	$346.15
	XEROX SUPPLY TEXAS	10/22/2011	$54.52
	RASIX COMPUTER CENTER	10/21/2011	$241.39
	ULINE SHIP SUPPLIES	10/27/2011	$179.90
	FORMS AND SUPPLY - AOPD	10/25/2011	$42.06
	ULINE SHIP SUPPLIES	10/28/2011	$42.01
	ARC 313	10/27/2011	$28.89
			$1,491.23
DEBRA R CAUDILL	STAPLS7078349327000001	10/08/2011	$97.34
	STAPLS7078349327000002	10/08/2011	$9.11
	OFFICEMAX CT IN#750693	10/10/2011	$78.99
	GOS// GREENVILLE OFFICE S	10/20/2011	$20.03
	RASIX COMPUTER CENTER	10/24/2011	$138.04
	GOS// GREENVILLE OFFICE S	10/28/2011	$49.48
	STAPLS7079051902000001	10/29/2011	$9.65
			$402.64
DEBRA Y BROWN	FORMS AND SUPPLY - AOPD	09/29/2011	$135.37
	YOUTHTODAY.ORG	10/13/2011	$65.00
	FORMS AND SUPPLY - AOPD	10/17/2011	$46.03
	FORMS AND SUPPLY - AOPD	10/19/2011	$30.61
	FORMS AND SUPPLY - AOPD	10/21/2011	$76.53
	FORMS AND SUPPLY - AOPD	10/21/2011	$21.29
	FORMS AND SUPPLY - AOPD	10/24/2011	$29.02
			$403.85
DELMAGE A WILLIAMS	THERMO KING COLUMBIA	09/29/2011	$257.34

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	INTERSTATE TRANSPORTATION	10/03/2011	$5.65
	DILMAR OIL COMPANY-COLUM	10/05/2011	$219.56
	COLUMBIA TRUCK CENTER	10/07/2011	$145.57
	CARQUEST 01013119	10/11/2011	$23.54
	CLASSIC FORD OF COLUMBIA	10/12/2011	$237.35
	FRASIER TIRE S62800024	10/12/2011	$211.33
	CARQUEST 01013119	10/13/2011	$6.12
	CARQUEST 01013119	10/14/2011	$5.32
	DYNAMIC TRUCK REPAIR	10/14/2011	$679.18
	CARQUEST 01013119	10/17/2011	$76.27
	CARQUEST 01013119	10/19/2011	$13.28
			$1,880.51
DELONY R BLADEN	MORRIS COMMUNICATIONS	10/10/2011	$8.51
	FEDEX 855414289131	10/14/2011	$12.08
			$20.59
DENISE A WELLMAN	PREZI INC	10/06/2011	$59.00
	PREZI INC	10/07/2011	$59.00
	SURVEYMONKEY.COM	10/14/2011	$200.00
			$318.00
DENNIS A QUAYE	DRI VMWARE	09/29/2011	$119.40
	OFFICE DEPOT #2349	10/03/2011	$79.17
	OFFICE DEPOT #2349	10/16/2011	$50.27
			$248.84
DENNIS P GALLAGHER	1140 PERRY MANN	09/30/2011	$179.15
	1140 PERRY MANN	09/30/2011	$196.26
	1140 PERRY MANN	10/06/2011	$1,262.51
	1140 PERRY MANN	10/07/2011	$978.44
	SHEALY ELECT 803-227-0599	10/10/2011	$172.74
			$2,789.10
DEONNE G WHALEY	WM SUPERCENTER	10/12/2011	$64.53
	STAPLS7078492089000001	10/13/2011	$88.29
	STAPLS7078500201000003	10/13/2011	$17.59
	STAPLS7078500201000001	10/13/2011	$92.27
	STAPLS7078500201000004	10/13/2011	$29.82
	WM SUPERCENTER	10/15/2011	$43.20
	ORIENTAL TRADING CO	10/14/2011	$324.19
	DOLRTREE 4059 00040592	10/17/2011	$7.56
	TARGET 00012989	10/18/2011	$12.83
	STAPLS7078500201000002	10/22/2011	$21.35
			$701.63
DERONDA POWELL	JOSTENS AR-USD	09/30/2011	$650.74
	JOHNSTON SALES, CO	09/30/2011	$330.00
	FORMS AND SUPPLY - AOPD	09/30/2011	$336.63
	FORMS AND SUPPLY - AOPD	09/29/2011	$703.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DERONDA POWELL	FORMS AND SUPPLY - AOPD	09/29/2011	$211.45
	FORMS AND SUPPLY - AOPD	09/30/2011	$4.00
	ACUSHNET COMPANY	09/30/2011	$315.50
	FORMS AND SUPPLY - AOPD	09/29/2011	$9.91
	FORMS AND SUPPLY - AOPD	10/03/2011	$190.36
	FORMS AND SUPPLY - AOPD	10/03/2011	$137.75
	XEROX DIRECT XEROXCORP	10/04/2011	$96.55
	FORMS AND SUPPLY - AOPD	10/04/2011	$14.04
	PAPERCUT	10/04/2011	$470.00
	APL APPLE ONLINE STORE	10/07/2011	$10.00
	TAG UP	10/06/2011	$171.85
	TAG UP	10/06/2011	$112.75
	HP SERVICES	10/06/2011	$333.20
	FORMS AND SUPPLY - AOPD	10/05/2011	$63.09
	APL APPLE ONLINE STORE	10/07/2011	$98.00
	WWW.NEWEGG.COM	10/07/2011	$80.97
	AVL DISC MAKERS	10/08/2011	$246.30
	FORMS AND SUPPLY - AOPD	10/06/2011	$165.17
	FORMS AND SUPPLY - AOPD	10/06/2011	$24.99
	FORMS AND SUPPLY - AOPD	10/07/2011	$221.76
	FORMS AND SUPPLY - AOPD	10/06/2011	$14.23
	WWW.NEWEGG.COM	10/07/2011	$66.99
	SAYRE ENTERPRISES 2	10/06/2011	$127.25
	JOSTENS CLASS RINGS	10/10/2011	$182.99
	DR JILLS FOOTPADS INC	10/11/2011	$456.34
	AVL DISC MAKERS	10/13/2011	$30.00
	DELL SALES & SERVICE	10/12/2011	$299.59
	DELL SALES & SERVICE	10/12/2011	$320.96
	BRANNOCK DEV COMP 205	10/12/2011	$108.50
	FORMS AND SUPPLY - AOPD	10/12/2011	$365.63
	FORMS AND SUPPLY - AOPD	10/12/2011	$259.44
	FORMS AND SUPPLY - AOPD	10/12/2011	$350.41
	TARGET.COM	10/16/2011	$212.93
	FORMS AND SUPPLY - AOPD	10/14/2011	$11.24
	FORMS AND SUPPLY - AOPD	10/13/2011	$14.16
	FORMS AND SUPPLY - AOPD	10/13/2011	$28.64
	DMI DELL HIGHER EDUC	10/15/2011	$594.98
	FORMS AND SUPPLY - AOPD	10/13/2011	$106.34
	FORMS AND SUPPLY - AOPD	10/13/2011	$30.02
	MAXWELL MEDALS & AWARDS	10/18/2011	$28.50
	ADAO GLOBAL, LLC	10/17/2011	$99.00
	FORMS AND SUPPLY - AOPD	10/18/2011	$443.90
	BRANNOCK DEV COMP 205	10/18/2011	$77.50
	FORMS AND SUPPLY - AOPD	10/18/2011	$161.52
	WWW.NEWEGG.COM	10/20/2011	$36.98
	WWW.NEWEGG.COM	10/20/2011	$127.27

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DERONDA POWELL	DELL SALES & SERVICE	10/21/2011	$556.39
	WWW.NEWEGG.COM	10/20/2011	$147.68
	FORMS AND SUPPLY - AOPD	10/21/2011	$256.25
	FORMS AND SUPPLY - AOPD	10/21/2011	$150.78
	MF ATLETIC AND PERF BETTE	10/20/2011	$175.75
	SYX TIGERDIRECT.COM	10/21/2011	$281.10
	NCAA FULFILLMENT	10/24/2011	$39.95
	B & H PHOTO-VIDEO-MO/TO	10/24/2011	$65.60
	COLLEGIATE DIRECTORIES IN	10/24/2011	$335.70
	FORMS AND SUPPLY - AOPD	10/24/2011	$10.80
	FORMS AND SUPPLY - AOPD	10/24/2011	$37.16
	FORMS AND SUPPLY - AOPD	10/24/2011	$36.81
	TEAM EFFORT INC	10/24/2011	$342.71
	FORMS AND SUPPLY - AOPD	10/24/2011	$116.21
	FORMS AND SUPPLY - AOPD	10/26/2011	$109.28
	DRI WONDERSHARE VIDE	10/26/2011	$65.95
	WWW.NEWEGG.COM	10/29/2011	$47.45
	AMAZON MKTPLACE PMTS	10/30/2011	$13.51
	COMMERCIAL OFFICE FURNITU	10/27/2011	$269.62
	Staples Tech Soln	10/28/2011	$162.16
	FORMS AND SUPPLY - AOPD	10/28/2011	$16.16
	HH-GREGG-CENTRAL #9998	10/28/2011	$569.00
			$13,359.84
DEVON LANDERS	AIRGAS NAT WELDERS #5	10/12/2011	$6.77
	SIGMA ALDRICH US	10/20/2011	$942.06
	US PLASTICS/USP HOME	10/24/2011	$25.45
	DHL	10/11/2011	$1,806.59
	DHL	10/11/2011	$1,206.20
			$3,987.07
DEWEY S WIGINGTON	GRAYBAR ELECTRIC	10/04/2011	$23.91
	TMS SOUTH	10/04/2011	$1,664.70
	WW GRAINGER	10/05/2011	$207.66
	WW GRAINGER	10/05/2011	$363.42
	1140 PERRY MANN	10/07/2011	$88.17
	HAVIRD TIRE COMPANY IN	10/06/2011	$25.00
	PARTITION SYSTEMS INC OF	10/12/2011	$59.36
	WW GRAINGER	10/19/2011	$610.55
	GRAYBAR ELECTRIC	10/20/2011	$310.98
	GRAHL ELECTRIC SUPPLY CO	10/27/2011	$110.17
	LOWES #00499	10/27/2011	$88.19
	MERRITT PLUMBING & HEATIN	10/28/2011	$2,485.00
			$6,037.11
DIANA DIAZ	SIAM	10/18/2011	$146.00
			$146.00
DIANA K AGUILERA	INVITROGEN 21212425	10/01/2011	$163.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DIANA K AGUILERA	FISHER SCI ATL	10/01/2011	$135.84
	YSI INCORPORATED	10/03/2011	$765.00
	CAMPBELL SCIENTIFIC	10/04/2011	$346.56
	AIRGAS NAT WELDERS #31	10/05/2011	$413.38
	FISHER SCI ATL	10/07/2011	$135.84
	NETMERCURY INC	10/07/2011	$116.06
	ALL AMERICAN AWARDS	10/13/2011	$63.83
	THOMAS SCIENTIFIC INC/	10/12/2011	$216.00
	AIRGAS NAT WELDERS #31	10/17/2011	$88.20
	FISHER SCI ATL	10/19/2011	$665.26
	SPIRIT TELECOM	10/19/2011	$608.20
	FISHER SCI ATL	10/20/2011	$199.95
	SHIMADZU SCIENTIFIC	10/20/2011	$474.00
	MEMPHIS NET AND TWINE CO	10/24/2011	$143.98
	FISHER SCI ATL	10/25/2011	$81.54
			$4,617.61
DIANE GOODING	HP HOME STORE	09/29/2011	$149.69
	FORMS AND SUPPLY - AOPD	10/14/2011	$31.86
	FORMS AND SUPPLY - AOPD	10/17/2011	$13.64
	FORMS AND SUPPLY - AOPD	10/18/2011	$7.76
			$202.95
DIANE K SANDERSON	FEDEX 797561342620	09/30/2011	$16.57
	FEDEX 797561720752	09/30/2011	$22.29
	FEDEX 797562177980	09/30/2011	$13.40
	AMAZON MKTPLACE PMTS	09/30/2011	$18.98
	FEDEX 795236924306	10/02/2011	$16.57
	FEDEX 795233212679	09/30/2011	$107.73
	FEDEX 795233212646	09/30/2011	$107.73
	SMITH RUBBER STAMP & SEAL	10/04/2011	$45.23
	WWW.NEWEGG.COM	10/05/2011	$559.94
	Amazon.com	10/06/2011	$91.80
	FEDEX 797582424059	10/06/2011	$36.25
	FORMS AND SUPPLY - AOPD	10/07/2011	$35.30
	FORMS AND SUPPLY - AOPD	10/06/2011	$266.08
	FEDEX 797586651925	10/07/2011	$18.23
	FEDEX 795264604074	10/09/2011	$16.43
	FORMS AND SUPPLY - AOPD	10/07/2011	$84.91
	FORMS AND SUPPLY - AOPD	10/06/2011	$230.77
	FEDEX 797597016946	10/09/2011	$16.43
	COX, MATTHEWS & ASSOC.	10/10/2011	$235.00
	FORMS AND SUPPLY - AOPD	10/10/2011	$16.98
	FORMS AND SUPPLY - AOPD	10/10/2011	$291.60
	FEDEX 875595334217	10/12/2011	$56.68
	FEDEX 875595334239	10/16/2011	$56.11
	FEDEX 875595334240	10/16/2011	$58.80
	FEDEX 875595334228	10/14/2011	$52.21

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DIANE K SANDERSON	THE CHRONICLE	10/14/2011	$260.00
	FEDEX 795256997760	10/15/2011	$32.17
	FEDEX 875595334261	10/18/2011	$56.11
	FEDEX 875595334272	10/19/2011	$58.80
	FEDEX 875595334283	10/19/2011	$52.96
	FEDEX 875595334250	10/19/2011	$58.80
	FEDEX 797632087988	10/20/2011	$13.28
	FEDEX 795301752640	10/20/2011	$13.28
	WWW.NEWEGG.COM	10/21/2011	$805.35
	FEDEX 875595334294	10/23/2011	$49.06
	WWW.NEWEGG.COM	10/21/2011	$45.71
	REDYBATTERY	10/21/2011	$135.32
	FEDEX 795307080926	10/21/2011	$18.23
	FEDEX 875595334310	10/23/2011	$56.68
	FEDEX 875595334309	10/23/2011	$52.21
	FEDEX 797650623971	10/26/2011	$18.23
	FORMS AND SUPPLY - AOPD	10/26/2011	$20.24
	FORMS AND SUPPLY - AOPD	10/26/2011	$60.05
	FEDEX 184990075	10/28/2011	$117.99
	FEDEX 185067562	10/30/2011	$187.99
			$4,584.48
DIANNE BREWER	COX, MATTHEWS & ASSOC.	10/18/2011	$235.00
	PAYPAL ACRA	10/18/2011	$100.00
	INTERNATIONAL TEX00 OF 00	10/18/2011	$75.00
	INTERNATIONAL TEX00 OF 00	10/18/2011	$150.00
	FORMS AND SUPPLY-AOPD	10/21/2011	$1,548.05
	THE CHRONICLE	10/22/2011	$681.30
	INTERNATIONAL CHRIE	10/24/2011	$1,440.00
	INTERNATIONAL CHRIE	10/26/2011	$205.00
			$4,434.35
DIANNE I GREENFIELD	ABRAXIS LLC	10/03/2011	$920.00
	VWR INTERNATIONAL INC	10/04/2011	$298.00
	VWR INTERNATIONAL INC	10/04/2011	$207.97
	QIAGEN INC	10/04/2011	$165.30
	QIAGEN INC	10/21/2011	$152.20
	FISHER SCI ATL	10/25/2011	$31.22
	FISHER SCI ATL	10/27/2011	$247.17
	SPI SUPPLIES	10/28/2011	$265.64
			$2,287.50
DIANNE M NICHOLSON	WARD'S NATURAL SCIENCE	10/01/2011	$25.00
	INNOVATIVE SOLUTIONS	10/04/2011	$327.69
	INNOVATIVE SOLUTIONS	10/04/2011	$1,696.49
	CAROLINA AWARDS	10/07/2011	$59.92
	FORMS AND SUPPLY - AOPD	10/11/2011	$70.71
	DMI DELL CORP BUS	10/14/2011	$237.64

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M NICHOLSON	FORMS AND SUPPLY - AOPD	10/18/2011	$4.87
			$2,422.32
DJAMEL KAOUMI	FISHER SCI ATL	10/12/2011	$124.38
	Amazon.com	10/15/2011	$98.03
			$222.41
DON H DOYLE	JHUP JOURNALS	10/21/2011	$42.00
	AMAZON MKTPLACE PMTS	10/26/2011	$4.86
	AMAZON MKTPLACE PMTS	10/30/2011	$13.99
			$60.85
DONALD L JONES	GATEWAY SUPPLY CP	10/06/2011	$10.70
	GATEWAY SUPPLY CP	10/07/2011	$3.83
	GATEWAY SUPPLY CP	10/07/2011	$8.39
	ACE HRDWR OF CAYCE LLC	10/10/2011	$48.11
	GATEWAY SUPPLY CP	10/10/2011	$38.69
	TUCKER MATERIALS OF COLUM	10/12/2011	$89.43
	GATEWAY SUPPLY CP	10/14/2011	$22.41
	ACE HRDWR OF CAYCE LLC	10/25/2011	$13.86
	GATEWAY SUPPLY CP	10/26/2011	$13.93
			$249.35
DONALD M JORDAN	STAPLES 00103911	10/07/2011	$54.72
			$54.72
DONALD S CARTER	1140 PERRY MANN	10/03/2011	$58.89
	1140 PERRY MANN	10/05/2011	$56.07
	RICHLAND INDUSTRIAL	10/05/2011	$69.53
	ACE HRDWR OF CAYCE LLC	10/06/2011	$17.52
	1140 PERRY MANN	10/06/2011	$24.29
	LEE TRANSPORT EQUIPMENT	10/07/2011	$284.62
	1140 PERRY MANN	10/12/2011	$78.98
	1140 PERRY MANN	10/13/2011	$29.10
	1140 PERRY MANN	10/13/2011	$49.21
			$668.21
DONALD S GRIFFITH	THE HOME DEPOT 1105	10/01/2011	$78.42
	GALLANT GIFTS INC	10/25/2011	$417.00
			$495.42
DONETTE STEWART	TJMAXX #0620	09/30/2011	$51.94
	STAPLS7078147276000001	10/04/2011	$152.64
	VZWRLSS APOCC VISE	10/13/2011	$84.58
	DISPLAYS 2 GO	10/12/2011	$102.92
	FORMS AND SUPPLY - AOPD	10/13/2011	$26.53
	J2 EFAX PLUS SERVICE	10/20/2011	$115.00
	WELDORS SUPPLY HOUSE INC	10/27/2011	$5.30
			$538.91
DONNA A CHEN	WWW.NEWEGG.COM	10/14/2011	$151.91
	HIDEN ANALYTICAL INC	10/24/2011	$935.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,086.91
DONNA E FORD	FORMS AND SUPPLY - AOPD	10/11/2011	$44.29
			$44.29
DONNA L WALL	CARDINAL HEALTH MP&S	10/06/2011	$471.11
	VAXSERVE INC	10/19/2011	$163.03
	PH10-RICHLAND PHARMACY	10/24/2011	$648.00
			$1,282.14
DONNA M SPROUT	CABLE & CONNECTIONS INC	09/29/2011	$433.35
	APEXLAMPS	10/04/2011	$675.86
	DMI DELL HIGHER EDUC	10/07/2011	$1,411.13
	MARKERTEK VIDEO SUPPLY	10/14/2011	$345.90
	POSGLOBAL.COM	10/13/2011	$164.42
	DMI DELL HIGHER EDUC	10/18/2011	$43.19
	WWW.NEWEGG.COM	10/17/2011	$403.87
	DMI DELL HIGHER EDUC	10/18/2011	$119.44
	WWW.NEWEGG.COM	10/18/2011	$362.97
	POSGLOBAL.COM	10/18/2011	$56.70
	Amazon.com	10/19/2011	$296.13
	Amazon.com	10/20/2011	$52.26
	WWW.NEWEGG.COM	10/25/2011	$28.97
	APL APPLE ONLINE STORE	10/27/2011	$183.00
	Amazon.com	10/27/2011	$168.49
	Amazon.com	10/27/2011	$168.49
	APL APPLE ONLINE STORE	10/30/2011	$1,034.00
			$5,948.17
DONNA S SANDOR	FORMS AND SUPPLY - AOPD	10/07/2011	$32.02
	ISCE PUBLISHING EVENTS	10/19/2011	$114.50
	FORMS AND SUPPLY - AOPD	10/27/2011	$320.25
			$466.77
DONNA S STRONG	WM SUPERCENTER	10/07/2011	$30.33
	DELL SALES & SERVICE	10/14/2011	$64.19
			$94.52
DONNIE LONGSHORE	CARQUEST 01013119	09/30/2011	$12.26
	NEW ZION AUTO GLASS	10/05/2011	$195.00
	CARQUEST 01013119	10/10/2011	$16.05
	NEW ZION AUTO GLASS	10/10/2011	$334.05
	CARQUEST 01013119	10/10/2011	$39.57
	CARQUEST 01013119	10/11/2011	$87.63
	CARQUEST 01013119	10/12/2011	$61.27
	CARQUEST 01013119	10/12/2011	$4.07
	CARQUEST 01013119	10/12/2011	$3.77
	CARQUEST 01013119	10/12/2011	$62.22
	CARQUEST 01013119	10/14/2011	$3.77
	CARQUEST 01013119	10/13/2011	$52.04

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	CAMPBELL'S GARAGE	10/14/2011	$200.00
	CAMPBELL'S GARAGE	10/14/2011	$275.00
	CAMPBELL'S GARAGE	10/14/2011	$200.00
	CAMPBELL'S GARAGE	10/14/2011	$250.00
	CLASSIC FORD OF COLUMBIA	10/19/2011	$738.70
	CLASSIC FORD OF COLUMBIA	10/19/2011	$788.19
	KENNYS AUTO PARTS	10/21/2011	$82.39
	KENS REPAIR SERVICE	10/21/2011	$436.90
	CARQUEST 01013119	10/26/2011	$9.92
	CARQUEST 01013119	10/28/2011	$16.15
			$3,868.95
DOROTHY M BYRDEN	BOXWOOD TECH	10/04/2011	$350.00
	ISTOCK INTERNATIONAL	10/05/2011	$75.00
	RASIX COMPUTER CENTER	10/04/2011	$435.49
	ACADEMIC KEYS, LLC	10/06/2011	$395.00
	CHRONICLEHI	10/10/2011	$2,395.00
	RASIX COMPUTER CENTER	10/10/2011	$96.05
	VZWRLSS APOCC VISE	10/17/2011	$67.89
	VZWRLSS APOCC VISE	10/17/2011	$100.40
	GES EXHIBITIONS&EVENTS	10/17/2011	$423.61
	SMITH RUBBER STAMP & SEAL	10/20/2011	$24.08
	GES EXHIBITIONS&EVENTS	10/27/2011	$211.80
	GES EXHIBITIONS&EVENTS	10/30/2011	$211.80
	EAX WORLDWIDE, LLC	10/28/2011	$416.86
			$5,202.98
DOROTHY PRIOLEAU	FORMS AND SUPPLY - AOPD	10/10/2011	$157.66
	FORMS AND SUPPLY - AOPD	10/12/2011	$39.28
	FORMS AND SUPPLY - AOPD	10/13/2011	$63.72
	FORMS AND SUPPLY - AOPD	10/28/2011	$76.74
			$337.40
DOROTHY R DAVIS	ATTM 821780412 NBI	10/10/2011	$141.02
	FORMS AND SUPPLY - AOPD	10/14/2011	$147.50
	FORMS AND SUPPLY - AOPD	10/28/2011	$129.72
			$418.24
DOUGLAS A SMITH	ADVANCED DOOR SYSTEMS	09/30/2011	$87.27
	SHUMAN OWENS SUPPLY CO	09/30/2011	$10.05
	ACE HRDWR OF CAYCE LLC	09/30/2011	$17.62
	TUCKER MATERIALS OF COLUM	10/06/2011	$881.20
	ACE HRDWR OF CAYCE LLC	10/07/2011	$4.16
	RICHLAND INDUSTRIAL	10/11/2011	$27.61
	238 C-K COLUMBIA	10/12/2011	$208.17
	SHUMAN OWENS SUPPLY CO	10/12/2011	$14.10
	ADVANCED DOOR SYSTEMS	10/14/2011	$144.12
	HARBOR FREIGHT TOOLS 103	10/17/2011	$16.03
	LOWES #00499	10/18/2011	$5.82

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS A SMITH	ACE HRDWR OF CAYCE LLC	10/19/2011	$19.75
	RADIOSHACK COR00196279	10/26/2011	$5.44
	ACE HRDWR OF CAYCE LLC	10/27/2011	$16.10
	NEW SOUTH SPECIALTIES	10/28/2011	$571.92
	RADIOSHACK COR00196279	10/28/2011	$17.10
			$2,046.46
DOUGLAS G NAVE	LOWES #03026	10/01/2011	$33.07
	RADIOSHACK COR00196089	10/13/2011	$77.01
	RADIOSHACK COR00123729	10/13/2011	$53.49
	Best Buy 00015156	10/13/2011	$823.96
	RADIOSHACK COR00196360	10/14/2011	$50.27
	Amazon.com	10/19/2011	$230.66
	CVS PHARMACY #830	10/18/2011	$14.97
	Amazon.com	10/27/2011	$199.92
	Amazon.com	10/27/2011	$49.98
	Amazon.com	10/29/2011	$75.72
			$1,609.05
DOUGLAS L HEWETT JR	EAT MORE TEES	10/04/2011	$451.96
	EAT MORE TEES	10/04/2011	$1,418.74
	OFFICE MAX	10/07/2011	$42.79
	OFFICE MAX	10/06/2011	$87.95
			$2,001.44
DUANE C GROOMS	THE KEY SHOP	09/29/2011	$37.45
	ATO LTD	09/30/2011	$1,954.58
	NACDA & AFFILIATES	10/12/2011	$100.00
	ATO LTD	10/20/2011	$241.10
	PARTITION SYSTEMS INC OF	10/21/2011	$48.28
			$2,381.41
DUNA MILLER	CARDINAL HEALTH MP&S	10/11/2011	$1,349.20
	CARDINAL HEALTH MP&S	10/13/2011	$30.36
	FORMS AND SUPPLY - AOPD	10/24/2011	$32.12
	FORMS AND SUPPLY - AOPD	10/25/2011	$37.54
			$1,449.22
DUNCAN B HOWE	ATTM 820484853 NBI	10/10/2011	$53.49
	CELL PHONE SHOP SERVICES	10/19/2011	$103.79
			$157.28
DWAYNE E PORTER	Amazon.com	10/20/2011	$14.72
	AMAZON MKTPLACE PMTS	10/20/2011	$20.98
	AMAZON MKTPLACE PMTS	10/20/2011	$299.99
	VZWRLSS APOCC VISE	10/23/2011	$476.78
			$812.47
EDDIE J DURANT	FERGUSON ENT #1891	10/04/2011	$42.67
	FERGUSON ENT #1891	10/04/2011	$65.98
	GATEWAY SUPPLY CP	10/05/2011	$23.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE J DURANT	GATEWAY SUPPLY CP	10/06/2011	$6.44
	GATEWAY SUPPLY CP	10/06/2011	$7.67
	GATEWAY SUPPLY CP	10/06/2011	$82.66
	FERGUSON ENT #1891	10/12/2011	$54.93
	GATEWAY SUPPLY CP	10/12/2011	$13.88
			$298.20
EDIE C GOLDSMITH	INVITROGEN 21235074	10/08/2011	$325.92
	RESEARCH PRODUCTS INTL	10/11/2011	$87.78
	TARGET 00019232	10/13/2011	$18.33
	BIO RAD	10/15/2011	$186.85
	FISHER SCI ATL	10/22/2011	$388.44
	BIO RAD	10/25/2011	$1,244.28
	INVITROGEN 21287485	10/26/2011	$336.47
	FEDEX 867337089572	10/27/2011	$84.81
			$2,672.88
EDWARD B CARD III	OFFICE MAX	10/06/2011	$48.09
	WOOT.COM	10/11/2011	$25.97
	COFFEE CUP SOFTWARE	10/19/2011	$29.00
	OFFICE DEPOT #2349	10/26/2011	$52.43
	OFFICE DEPOT #2349	10/26/2011	$185.09
			$340.58
EDWARD P CROWLEY JR	VWR INTERNATIONAL INC	09/30/2011	$110.39
	VWR INTERNATIONAL INC	09/30/2011	$85.23
	VWR INTERNATIONAL INC	10/04/2011	$32.30
	VWR INTERNATIONAL INC	10/05/2011	$91.00
	VWR INTERNATIONAL INC	10/07/2011	$316.27
	CVS PHARMACY #830	10/11/2011	$5.33
	VWR INTERNATIONAL INC	10/18/2011	$90.55
	VWR INTERNATIONAL INC	10/18/2011	$120.34
	SMARTSIGN	10/18/2011	$47.90
	VWR INTERNATIONAL INC	10/29/2011	$31.27
	VWR INTERNATIONAL INC	10/28/2011	$302.33
			$1,232.91
EDWIN T GRIFFIN	LESESNE INDUSTRIES	10/10/2011	$42.76
	NFPA NATL FIRE PROTECT	10/25/2011	$832.50
	NFPA NATL FIRE PROTECT	10/25/2011	$150.00
			$1,025.26
EILEEN KORPITA	VZWRLSS APOCC VISE	10/02/2011	$36.15
			$36.15
EIRIN C SULLIVAN	LASER PRINT SERVICE, INC	09/30/2011	$115.54
	SIGMA ALDRICH US	10/10/2011	$216.56
	SIGMA ALDRICH US	10/14/2011	$102.25
	SIGMA ALDRICH US	10/17/2011	$180.32
			$614.67

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE GUEST	WFBS,WSPA,WORD,WROQ,WT	10/05/2011	$1,560.00
	OFFICEMAX CT IN#817017	10/13/2011	$85.80
	STAPLS9220364500000	10/13/2011	$86.90
			$1,732.70
ELAINE M REESE	FORMS AND SUPPLY - AOPD	10/19/2011	$297.64
			$297.64
ELAINE MICHELLE TAYLOR	ADDAM'S UNIV BKST #229	10/10/2011	$9.59
			$9.59
ELENI KYRIAKIDOU	PRAXAIR DIST-ACCUPAY	09/30/2011	$270.10
	DATABAZAAR.COM	09/30/2011	$46.52
	PRAXAIR DIST-ACCUPAY	09/30/2011	$868.36
	PRAXAIR DIST-ACCUPAY	09/30/2011	$10.00
	PRAXAIR DIST-ACCUPAY	09/30/2011	$10.00
	AIRGAS NAT WELDERS #5	10/05/2011	$68.73
	AIRGAS NAT WELDERS #5	10/05/2011	$146.71
	SIGMA ALDRICH US	10/05/2011	$218.57
	AIRGAS NAT WELDERS #5	10/05/2011	$32.91
	SIGMA ALDRICH US	10/05/2011	$125.32
	LIQUID TECHNOLOGIES	10/06/2011	$125.99
	LIQUID TECHNOLOGIES	10/06/2011	$15.75
	AIRGAS NAT WELDERS #5	10/07/2011	$125.45
	COLUMBIA FLUID SYS TECH	10/11/2011	$23.58
	AIRGAS NAT WELDERS #5	10/12/2011	$337.36
	AIRGAS NAT WELDERS #5	10/12/2011	$338.10
	AIRGAS NAT WELDERS #5	10/13/2011	$3.39
	AIRGAS NAT WELDERS #5	10/13/2011	$3.39
	DATABAZAAR.COM	10/14/2011	$63.70
	COLUMBIA FLUID SYS TECH	10/18/2011	$28.98
	SIGMA ALDRICH US	10/18/2011	$303.39
	SIGMA ALDRICH US	10/19/2011	$549.07
	MATHESON TRI GAS BRG	10/20/2011	$60.34
	PRAXAIR DIST-ACCUPAY	10/24/2011	$252.59
	VWR INTERNATIONAL INC	10/27/2011	$21.77
	AIRGAS NAT WELDERS #5	10/28/2011	$225.21
			$4,275.28
ELIJAH PRICE III	WRIGHT JOHNSTON UNIFORMS	10/11/2011	$1,090.89
	WM SUPERCENTER	10/19/2011	$31.97
	INNOVATIVE SOLUTIONS	10/18/2011	$409.54
			$1,532.40
ELIZABETH A ABERNATHY	FISHER SCI CHI	10/18/2011	$108.81
	OMEGA LABS, INC.	10/24/2011	$436.00
	POLYSCIENCES INC	10/28/2011	$957.69
			$1,502.50
ELIZABETH A MURPHY	HERBAL EXTRACTS PLUS	09/30/2011	$106.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	INVITROGEN 21146366	10/01/2011	$401.87
	BD BIOSCIENCES	09/29/2011	$343.00
	MILLIPORE AMERICAS	10/04/2011	$476.00
	WM SUPERCENTER	10/06/2011	$31.97
	AIRGAS NAT WELDERS #5	10/12/2011	$3.39
	APPLIED BIOSYSTEMS	10/15/2011	$559.15
	APPLIED BIOSYSTEMS	10/15/2011	$88.13
	VWR INTERNATIONAL INC	10/19/2011	$612.75
	FISHER SCI CHI	10/19/2011	$78.17
	QIAGEN INC	10/26/2011	$438.34
	AMAZON MKTPLACE PMTS	10/28/2011	$290.40
			$3,429.65
ELIZABETH C BAIR	AIRGAS NAT WELDERS #62	09/30/2011	$2,500.00
	ELEMENTAL SCIENTIFIC,	10/10/2011	$1,003.36
	AIRGAS NAT WELDERS #5	10/12/2011	$6.77
	PRECISION GLASS BLOWING O	10/21/2011	$548.00
	AIRCLEAN SYSTEMS	10/21/2011	$810.45
	PRECISION GLASS BLOWING O	10/24/2011	$260.00
	PRECISION GLASS BLOWING O	10/24/2011	$140.85
	STAPLS9220740561000	10/25/2011	$63.60
	FISHER SCI ATL	10/29/2011	$118.30
			$5,451.33
ELIZABETH D NIEHAUS	FORMS AND SUPPLY - AOPD	10/05/2011	$126.56
	FORMS AND SUPPLY - AOPD	10/11/2011	$22.07
	FORMS AND SUPPLY-AOPD	10/17/2011	$619.22
	THOMSON WEST TCD	10/25/2011	$1,617.60
			$2,385.45
ELIZABETH H SUDDETH	SMITH RUBBER STAMP & SEAL	09/30/2011	$17.12
			$17.12
ELIZABETH K MACK	FORMS AND SUPPLY - AOPD	09/30/2011	$66.39
	FORMS AND SUPPLY - AOPD	09/30/2011	$27.72
	UPS 0000221106	10/02/2011	$387.93
	UPS FRT SERVICES	10/04/2011	$349.77
	Staples Tech S00811000	10/03/2011	$129.94
	1800GOFEDEX 10010007	10/03/2011	$70.42
	UPS 0000221106	10/09/2011	$383.94
	UPS 0000221106	10/16/2011	$279.37
	FORMS AND SUPPLY - AOPD	10/13/2011	$100.32
	FORMS AND SUPPLY - AOPD	10/13/2011	$39.17
	1800GOFEDEX 10010007	10/19/2011	$138.50
	UPS 0000221106	10/23/2011	$370.82
	1800GOFEDEX 10010007	10/21/2011	$165.02
	1800GOFEDEX 10010007	10/24/2011	$72.66
	FORMS AND SUPPLY - AOPD	10/25/2011	$60.43
	1800GOFEDEX 10010007	10/26/2011	$82.17

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH K MACK	FORMS AND SUPPLY - AOPD	10/26/2011	$8.42
	UPS 0000221106	10/30/2011	$466.09
			$3,199.08
ELIZABETH L LACH	Amazon.com	10/10/2011	$100.57
	RUBBERSTAMPS NET	10/21/2011	$74.00
			$174.57
ELIZABETH L THAMES	JACKSON IMMUNORESEARCH LA	10/07/2011	$151.00
	BIO MATRIX INC 00 OF 00	10/15/2011	$267.00
	INVITROGEN 21258248	10/18/2011	$570.47
	SEROTEC INC	10/26/2011	$256.00
	USA SCIENTIFIC, INC.	10/25/2011	$26.23
	ABD SEROTEC	10/25/2011	$291.00
	USA SCIENTIFIC, INC.	10/28/2011	$103.81
	SANTA CRUZ BIOTECHNOLOGY	10/29/2011	$303.50
			$1,969.01
ELIZABETH P HENDRIX	VICTORYSTORE.COM	10/03/2011	$1,143.14
	Z-BARTEN PRODUCTIONS	10/03/2011	$129.36
	FORMS AND SUPPLY - AOPD	10/06/2011	$130.23
	PAPERMART	10/11/2011	$145.41
	WM SUPERCENTER	10/12/2011	$49.87
	FORMS AND SUPPLY - AOPD	10/13/2011	$6.86
	PAPERMART	10/20/2011	$392.07
	MAILCHIMP	10/22/2011	$63.75
	SUPPLIESOUTLET COM	10/25/2011	$154.90
			$2,215.59
ELIZABETH QUNELL	Best Buy 00002709	10/18/2011	$53.48
			$53.48
ELIZABETH W LOONEY	FORMS AND SUPPLY - AOPD	09/29/2011	$67.62
	FORMS AND SUPPLY - AOPD	09/29/2011	$271.23
	FORMS AND SUPPLY - AOPD	10/07/2011	$14.15
			$353.00
ELIZABETH W MCLEOD	STAPLES 00104042	10/04/2011	$31.81
	BIG LOTS #016900016923	10/04/2011	$8.42
	CAROLINA BIOLOGICAL SUPPL	10/06/2011	$23.07
	VWR INTERNATIONAL INC	10/07/2011	$252.08
	VWR INTERNATIONAL INC	10/08/2011	$99.14
	FOOD LION #0179	10/10/2011	$10.77
	MAXWAY #1884	10/10/2011	$4.86
	VWR INTERNATIONAL INC	10/11/2011	$73.22
	CAROLINA BIOLOGICAL SUPPL	10/13/2011	$23.07
	BIO RAD	10/14/2011	$118.60
	VWR INTERNATIONAL INC	10/21/2011	$155.08
	MICROLOGY LABORATORIES	10/24/2011	$58.54
	BATTERIES PLUS #23	10/26/2011	$242.73

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH W MCLEOD	WARD'S NATURAL SCIENCE	10/27/2011	$24.29
			$1,125.68
ELLEN D SCHLAEFER	238 C-K COLUMBIA	10/05/2011	$285.22
	LOWES #00499	10/05/2011	$315.16
	LOWES #00499	10/06/2011	$43.82
	ROSE TALBERT PAINT CO	10/06/2011	$175.70
	MANN TOOL & SUPPLY	10/07/2011	$58.84
	FEDEX OFFICE #1502	10/07/2011	$25.13
	LOWES #00499	10/08/2011	$113.38
	ACE HRDWR OF CAYCE LLC	10/08/2011	$12.83
	FEDEX OFFICE #1502	10/11/2011	$14.45
	THE HOME DEPOT 1112	10/10/2011	$134.19
	LOWES #00499	10/11/2011	$194.58
	TERRIS TREASURES	10/12/2011	$26.00
	LOWES #00385	10/12/2011	$52.93
	HIS HOUSE OF COLUMBIA INC	10/12/2011	$11.00
	MUSIC SALES G SCHIRMER	10/13/2011	$1,005.00
	OLD MILL ANTIQUE MALL	10/13/2011	$35.65
	STEPPING STONES MINIST	10/13/2011	$45.00
	VIETNAM VETERANS OF THE C	10/13/2011	$16.05
	ACS SOUND & LIGHTING	10/24/2011	$184.04
	HARRISON BROS SUPPLY	10/28/2011	$38.86
			$2,787.83
ELLEN E ROUECHE	OXBRIDGE COMMUNICATIONS	10/04/2011	$49.99
	STATACORP LP	10/06/2011	$395.00
	COMPUWORLD INC	10/06/2011	$73.83
	CAMBRIDGE UNI PRESS	10/17/2011	$85.00
	PAYPAL JOURNALFINA	10/17/2011	$550.00
	CIRCLE SYSTEMS, INC	10/25/2011	$179.00
	DMI DELL HIGHER EDUC	10/27/2011	$59.70
	RASIX COMPUTER CENTER	10/25/2011	$262.95
	THE ECONOMIST NEWSPAPER I	10/28/2011	$109.00
	DMI DELL HIGHER EDUC	10/29/2011	$1,266.11
			$3,030.58
ELLEN W JAMES	Silicon Solutions	10/03/2011	$699.78
	INTERNET/FIBER SERVICE	10/18/2011	$15.00
	AMAZON MKTPLACE PMTS	10/18/2011	$33.48
			$748.26
EMILY A GOLDMAN	BIGELOW LAB OCEAN	10/13/2011	$301.39
	OFFICE DEPOT #1214	10/26/2011	$278.99
	OFFICE DEPOT #1165	10/26/2011	$65.58
			$645.96
EMMA M MAY	GENBOOK INC	10/15/2011	$39.95
			$39.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ENRICO SANTI	RIGOL TECHNOLOGIES, INC	10/27/2011	$1,114.00
			$1,114.00
ERDEM SASMAZ	HP HOME STORE	10/03/2011	$540.34
	BRUKER OPTICS INC	10/04/2011	$944.77
			$1,485.11
ERIC L MCKEOWN	THERMO FISHER SCIENTIFIC	10/11/2011	$325.99
	WW GRAINGER	10/17/2011	$128.85
	MCMASTER-CARR	10/19/2011	$126.60
	RICHLAND INDUSTRIAL	10/24/2011	$242.07
	GATEWAY SUPPLY CP	10/24/2011	$24.10
	WW GRAINGER	10/28/2011	$39.64
	MCMASTER-CARR	10/28/2011	$150.31
			$1,037.56
ERIC M GRABSKI	LAWMENS SAFETY SUPPLY INC	10/20/2011	$26.74
			$26.74
ERIC MORRIS	A & Z CONSTRUCTION PRINTI	09/30/2011	$10.70
	PRODUCTION ADVANTAGE INC	10/10/2011	$215.28
	PRODUCTION ADVANTAGE INC	10/10/2011	$432.23
	AMAZON MKTPLACE PMTS	10/12/2011	$16.97
	STAGESTEP	10/12/2011	$100.00
	LOWES #00385	10/13/2011	$21.66
	A & Z CONSTRUCTION PRINTI	10/13/2011	$10.70
	LEONARDO'S APPAREL	10/18/2011	$361.13
	THE HOME DEPOT 1112	10/18/2011	$53.08
	MAINSTAGE THEATRICAL S	10/20/2011	$37.24
	FIVE POINTS SHOE SERVICE	10/26/2011	$8.54
	CLASSICAL ARCHIVES LLC	10/27/2011	$2.97
	A & Z CONSTRUCTION PRINTI	10/27/2011	$11.61
			$1,282.11
ERIC TAPPA	AIRGAS NAT WELDERS #5	10/05/2011	$350.68
	TELEDYNE BENTHOS INC	10/06/2011	$815.34
	AMAZON MKTPLACE PMTS	10/11/2011	$48.97
	Amazon.com	10/11/2011	$91.99
	AIRGAS NAT WELDERS #5	10/12/2011	$143.80
	OFFICE DEPOT #2349	10/12/2011	$106.99
	CLS AMERICA INC	10/17/2011	$30.86
	CLS AMERICA INC	10/17/2011	$6.20
	VZWRLSS APOCC VISE	10/26/2011	$108.45
	THE HOME DEPOT 6623	10/26/2011	$101.33
	SANTA BARBARA ICE	10/28/2011	$8.62
	FEDEX 875808557381	10/28/2011	$26.68
			$1,839.91
ERIC W MONTIE	THE MATHWORKS - OA	10/12/2011	$1,500.00
	BLUFFTON MARINE SPORTS	10/14/2011	$28.87

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,528.87
ERICA F WALSH	AM SOCIOLOGICAL ASSOC	10/04/2011	$300.00
	AM SOCIOLOGICAL ASSOC	10/04/2011	$356.40
	THE OFFICE PAL	10/09/2011	$187.98
	FORMS AND SUPPLY - AOPD	10/07/2011	$20.40
	OXFORD UNIV PRESS	10/12/2011	$50.00
	THE CHRONICLE	10/14/2011	$613.10
	DMI DELL HIGHER EDUC	10/20/2011	$996.79
	Amazon.com	10/22/2011	$27.49
	FORMS AND SUPPLY - AOPD	10/24/2011	$67.23
	SMITH RUBBER STAMP & SEAL	10/24/2011	$38.52
	CRUCIAL.COM	10/27/2011	$29.99
			$2,687.90
ERICA J CHOUTKA	RUNNING COUNT INC.	10/04/2011	$167.25
	ATLANTIC FITNESS LLC	10/24/2011	$139.27
			$306.52
ERICA M CHRISTMAS	STAPLES 00104042	10/05/2011	$29.15
	STU SHINDIGZ DECORATIO	10/20/2011	$78.24
	MICHAELS #1036	10/20/2011	$14.54
	AMOLS' SPECIALTY INCOR	10/24/2011	$134.03
	MICHAELS #1036	10/29/2011	$12.94
			$268.90
ERICA M STUDER	DRI LOGITECH STORE	10/04/2011	$43.49
	AMA CATALOG ORDER	10/05/2011	$109.95
	OFFICE MAX	10/10/2011	$80.22
	RAXCO SOFTWARE INC	10/11/2011	$106.88
			$340.54
ERICA N PATRICK	WWW.LINKEDIN.COM	10/01/2011	$47.09
	FACEBOOK.COM UD9E322AB	10/01/2011	$31.77
	FACEBOOK.COM SBDE322AB	10/03/2011	$33.48
	FACEBOOK.COM TUHE322AB	10/05/2011	$37.69
	WWW.LINKEDIN.COM	10/07/2011	$73.48
	FACEBOOK.COM GZME322AB	10/07/2011	$37.77
	FACEBOOK.COM PASE322AB	10/09/2011	$37.47
	FACEBOOK.COM FZVE322AB	10/11/2011	$38.00
	FACEBOOK.COM 7VZE322AB	10/13/2011	$37.12
	FACEBOOK.COM S76F322AB	10/15/2011	$38.00
	WWW.LINKEDIN.COM	10/13/2011	$45.08
	FACEBOOK.COM 5TAF322AB	10/17/2011	$37.50
	FACEBOOK.COM UNEF322AB	10/19/2011	$40.16
	WWW.LINKEDIN.COM	10/19/2011	$49.09
	FACEBOOK.COM BATF322AB	10/23/2011	$38.00
	FACEBOOK.COM 8PNF322AB	10/21/2011	$43.38
	FACEBOOK.COM AVWF322AB	10/25/2011	$37.02
	WWW.LINKEDIN.COM	10/25/2011	$63.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERICA N PATRICK	FACEBOOK.COM KT2G322AB	10/27/2011	$38.00
	FACEBOOK.COM XU6G322AB	10/29/2011	$36.25
			$840.10
ERIKO PALMER	ALTA BOOK CENTER	10/05/2011	$48.45
	Amazon.com	10/26/2011	$45.90
	Amazon.com	10/25/2011	$89.85
	Amazon.com	10/26/2011	$20.95
	Amazon.com	10/26/2011	$20.95
			$226.10
ERIN CONNOLLY	FISHER SCI ATL	10/05/2011	$160.95
	FISHER SCI ATL	10/25/2011	$12.40
	QIAGEN INC	10/25/2011	$123.20
	FISHER SCI ATL	10/29/2011	$39.22
			$335.77
ERIN M MCKINNEY	CABLES TO GO	10/04/2011	$85.98
	MONOPRICE INC	10/03/2011	$90.44
	DEWALT SERVICE NET #174	10/05/2011	$29.88
	CABLES TO GO	10/06/2011	$9.48
	CLARK POWELL ASSOCIATES	10/11/2011	$396.52
	TARGET 00019232	10/14/2011	$27.80
	POCKET NURSE ENTERPRISES	10/17/2011	$291.50
			$931.60
ESMAIEL JABBARI	VWR INTERNATIONAL INC	10/04/2011	$45.85
	VWR INTERNATIONAL INC	10/11/2011	$66.69
	INTEGRATED DNA TECH	10/12/2011	$52.00
	VWR INTERNATIONAL INC	10/13/2011	$14.96
	AIRGAS NAT WELDERS #5	10/13/2011	$13.55
	INVITROGEN 21256061	10/15/2011	$160.92
	VWR INTERNATIONAL INC	10/18/2011	$407.51
	VWR INTERNATIONAL INC	10/26/2011	$768.55
	VWR INTERNATIONAL INC	10/26/2011	$20.96
	VWR INTERNATIONAL INC	10/27/2011	$95.47
	STEMCELL TECH INC	10/28/2011	$325.00
			$1,971.46
EUGENE W GALLAGHER	ADVANCED DOOR SYSTEMS	09/30/2011	$2,187.21
	GATEWAY SUPPLY CP	10/03/2011	$29.79
	HAGEMEYERNA CB57	10/03/2011	$122.49
	FAMILY DOLLAR #497	10/04/2011	$24.08
	GATEWAY SUPPLY CP	10/11/2011	$101.73
	238 C-K COLUMBIA	10/13/2011	$32.52
	BEARING DISTRIBUTORS INC	10/14/2011	$54.83
	GATEWAY SUPPLY CP	10/14/2011	$28.31
	1140 PERRY MANN	10/18/2011	$10.70
	FERGUSON ENT #1891	10/19/2011	$99.51
	WW GRAINGER	10/19/2011	$789.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE W GALLAGHER	GATEWAY SUPPLY CP	10/25/2011	$27.93
	FERGUSON ENT #1891	10/26/2011	$11.09
	ADVANCED DOOR SYSTEMS	10/25/2011	$161.66
			$3,681.75
EVELYN GRIGGS	AMA CATALOG ORDER	09/30/2011	$310.44
	PI PLANTRONICS INC	10/04/2011	$144.90
	FORMS AND SUPPLY - AOPD	10/06/2011	$14.23
	USA MOBILITY WIRELE	10/06/2011	$244.13
	FORMS AND SUPPLY - AOPD	10/07/2011	$190.63
	HARBOR FREIGHT TOOLS 103	10/10/2011	$42.79
	PBD PUBLIC HEALTH ASSO	10/11/2011	$33.95
	AMA CATALOG ORDER	10/10/2011	$233.80
	FORMS AND SUPPLY - AOPD	10/12/2011	$122.96
	FEDEX 867501573229	10/13/2011	$21.01
	FORMS AND SUPPLY - AOPD	10/14/2011	$130.80
	THE CONFERENCE GROUP L	10/13/2011	$88.85
	FEDEX 867501573207	10/14/2011	$13.08
	ATTM 287017613294NBI	10/25/2011	$84.76
	FEDEX 876844944788	10/28/2011	$34.53
	FORMS AND SUPPLY - AOPD	10/27/2011	$48.84
			$1,759.70
EVERETT R LOWDER	NNG NING INC	09/30/2011	$59.95
	APL APPLE ITUNES STORE	10/14/2011	$49.99
	APL APPLE ITUNES STORE	10/14/2011	$49.99
	APL APPLE ITUNES STORE	10/14/2011	$299.99
	LYNDA.COM	10/21/2011	$37.50
	FS tktype	10/21/2011	$100.00
	B & H PHOTO-VIDEO.COM	10/27/2011	$211.70
	NNG NING INC	10/30/2011	$59.95
			$869.07
FAITH FALISE	VWR INTERNATIONAL INC	09/30/2011	$390.90
	FISHER SCI AUTO REC	10/01/2011	$120.54
	FORMS AND SUPPLY-AOPD	09/30/2011	$389.89
	BIO RAD SHIM	09/30/2011	$432.85
	1800GOFEDEX 10010007	09/30/2011	$467.63
	FORMS AND SUPPLY-AOPD	09/30/2011	$34.24
	ATLANTA BIOLOGICALS INC	09/29/2011	$1,033.72
	FISHER SCI ATL	10/01/2011	$1,058.25
	INTEGRATED DNA TECH	10/03/2011	$123.20
	INTEGRATED DNA TECH	10/03/2011	$306.00
	CAYMAN CHEMICAL CO. INC	10/03/2011	$184.00
	FISHER SCI ATL	10/04/2011	$780.46
	FISHER SCI ATL	10/05/2011	$30.52
	SIGMA ALDRICH US	10/05/2011	$167.40
	CAYMAN CHEMICAL CO. INC	10/05/2011	$265.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FAITH FALISE	INVITROGEN 21228126	10/06/2011	$298.97
	ENZO LIFE SCIENCES	10/05/2011	$97.00
	INVITROGEN 21231558	10/08/2011	$232.69
	FEDEX 876898572721	10/09/2011	$16.98
	WWW.NEWEGG.COM	10/12/2011	$517.63
	INVITROGEN 21249128	10/14/2011	$86.39
	SIGMA ALDRICH US	10/14/2011	$40.92
	SIGMA ALDRICH US	10/14/2011	$70.72
	OLYMPUSAMER	10/14/2011	$1,426.00
	FISHER SCI ATL	10/18/2011	$418.01
	1800GOFEDEX 10010007	10/28/2011	$132.05
	VERIZON WRLS IVR VE	10/28/2011	$456.86
	Staples Tech Soln	10/29/2011	$143.60
	CAYMAN CHEMICAL CO. INC	10/28/2011	$37.00
			$9,759.42
FANG YANG	WM SUPERCENTER	10/01/2011	$64.16
	THORLABS INC	10/03/2011	$84.42
	WM SUPERCENTER	10/07/2011	$4.98
	FISHER SCI CHI	10/11/2011	$26.23
	SURPLUSEQ.COM, INC	10/14/2011	$51.00
			$230.79
FANGLIN CHEN	AMERICAN CERAMIC SOCIE	10/08/2011	$120.00
	AIRGAS NAT WELDERS #5	10/13/2011	$16.94
	AIRGAS NAT WELDERS #5	10/13/2011	$16.94
	AIRGAS NAT WELDERS #5	10/13/2011	$20.32
	AIRGAS NAT WELDERS #5	10/13/2011	$16.94
	AIRGAS NAT WELDERS #5	10/13/2011	$23.71
	AIRGAS NAT WELDERS #5	10/13/2011	$20.33
	AIRGAS NAT WELDERS #5	10/13/2011	$16.94
	AIRGAS NAT WELDERS #5	10/28/2011	$115.03
			$367.15
FAYE T PHIPPS	FORMS AND SUPPLY - AOPD	10/06/2011	$43.86
	US LASER	10/10/2011	$352.68
	ATLANTIC INFORMATION SERV	10/10/2011	$469.00
	CARTRIDGE WORLD #	10/12/2011	$85.59
	FORMS AND SUPPLY - AOPD	10/19/2011	$36.91
	CARTRIDGE WORLD #	10/24/2011	$111.27
	CARTRIDGE WORLD #	10/24/2011	$186.16
	CARTRIDGE WORLD #	10/24/2011	$85.59
	CARTRIDGE WORLD #	10/27/2011	$7.49
			$1,378.55
FEDERICO M PEREZ	RDC ROCHE DIAGNOSTICS	10/11/2011	$225.00
	SIGMA ALDRICH US	10/13/2011	$80.24
	INVITROGEN 21253618	10/18/2011	$445.37
	ALOMON LAB BEAM	10/17/2011	$430.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FEDERICO M PEREZ	FISHER SCI ATL	10/22/2011	$149.54
	FISHER SCI ATL	10/28/2011	$422.69
			$1,752.84
FELICIA N ERGLE	WM SUPERCENTER	10/06/2011	$8.53
	Amazon.com	10/29/2011	$13.22
			$21.75
FELICIA T SMALLS	APL APPLE ITUNES STORE	10/19/2011	$0.99
	CDW GOVERNMENT	10/28/2011	$999.35
	CDW GOVERNMENT	10/28/2011	$301.45
			$1,301.79
FELICIA YEH	WKH LIPPINCOTT WMS/WIL	10/19/2011	$2,000.00
			$2,000.00
FERNANDA FERREIRA	Amazon.com	10/13/2011	$29.00
			$29.00
FRANCES LOWDER	AT&T DATA	10/10/2011	$25.00
	AMERICAN CHEMICAL SOCI	10/14/2011	$150.00
			$175.00
FRANCES T PHELPS	FORMS AND SUPPLY - AOPD	09/29/2011	$888.47
	WALMART.COM 8009666546	10/01/2011	$249.95
	FORMS AND SUPPLY - AOPD	09/30/2011	$38.57
	OFFICE DEPOT #1214	09/29/2011	$34.18
	FORMS AND SUPPLY - AOPD	09/30/2011	$61.99
	FORMS AND SUPPLY - AOPD	09/30/2011	$65.15
	FORMS AND SUPPLY - AOPD	09/30/2011	$314.78
	AMAZON MKTPLACE PMTS	10/03/2011	$46.98
	Amazon.com	10/04/2011	$13.20
	CAROLINA BIOLOGICAL SUPPL	10/01/2011	$105.88
	VERIZON WRLS IVR VE	10/04/2011	$389.63
	FORMS AND SUPPLY - AOPD	10/03/2011	$120.92
	WWW.NEWEGG.COM	10/04/2011	$279.99
	SURVEYMONKEY.COM	10/04/2011	$299.00
	WWW.NEWEGG.COM	10/04/2011	$121.98
	AMAZON MKTPLACE PMTS	10/07/2011	$52.17
	AMAZON MKTPLACE PMTS	10/07/2011	$13.35
	FORMS AND SUPPLY - AOPD	10/06/2011	$16.04
	THE OFFICE PAL	10/07/2011	$694.76
	AMAZON MKTPLACE PMTS	10/07/2011	$28.00
	Amazon.com	10/11/2011	$119.00
	AMAZON MKTPLACE PMTS	10/10/2011	$27.58
	AMAZON MKTPLACE PMTS	10/11/2011	$21.98
	AMAZON MKTPLACE PMTS	10/11/2011	$38.30
	Amazon.com	10/11/2011	$192.75
	AMAZON MKTPLACE PMTS	10/12/2011	$23.45
	AMAZON MKTPLACE PMTS	10/11/2011	$12.65

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES T PHELPS	FORMS AND SUPPLY - AOPD	10/10/2011	$179.99
	AMAZON MKTPLACE PMTS	10/12/2011	$44.15
	AMAZON MKTPLACE PMTS	10/12/2011	$27.96
	UNIV-OF-SC-BOOKSTORE#2400	10/12/2011	$74.90
	SPRINT WIRELESS	10/13/2011	$119.04
	OFFICE DEPOT #1214	10/13/2011	$59.12
	Amazon.com	10/15/2011	$116.61
	AMAZON MKTPLACE PMTS	10/16/2011	$156.12
	FORMS AND SUPPLY - AOPD	10/14/2011	$47.03
	FORMS AND SUPPLY - AOPD	10/14/2011	$65.15
	Amazon.com	10/14/2011	$82.82
	Amazon.com	10/14/2011	$62.62
	AMAZON MKTPLACE PMTS	10/17/2011	$45.09
	Amazon.com	10/18/2011	$20.31
	RASIX COMPUTER CENTER	10/18/2011	$366.47
	FORMS AND SUPPLY - AOPD	10/21/2011	$47.97
	FORMS AND SUPPLY - AOPD	10/20/2011	$35.50
	ATTM 287024035386NBI	10/24/2011	$73.43
	Amazon.com	10/26/2011	$44.04
	RASIX COMPUTER CENTER	10/24/2011	$438.14
	APL APPLE ONLINE STORE	10/26/2011	$39.00
	IBM SWG 9334227	10/24/2011	$513.18
	Amazon.com	10/26/2011	$82.36
	APL APPLE ONLINE STORE	10/27/2011	$29.00
	APL APPLE ONLINE STORE	10/27/2011	$79.00
	APL APPLE ONLINE STORE	10/27/2011	$829.00
	Amazon.com	10/27/2011	$51.31
	FORMS AND SUPPLY - AOPD	10/28/2011	$28.60
	FORMS AND SUPPLY - AOPD	10/28/2011	$3.92
	FORMS AND SUPPLY - AOPD	10/28/2011	$7.89
			$8,040.42
FRANCIS J BELL	WW GRAINGER	09/30/2011	$903.08
	SOUTHEASTERN INDUSTRIAL S	10/04/2011	$175.00
	CONSOLIDATED PIPE&SUPP	10/07/2011	$90.91
	SOUTHEASTERN INDUSTRIAL S	10/14/2011	$550.00
	MATT MARSHALL AND COMPANY	10/21/2011	$900.00
	CONSOLIDATED PIPE&SUPP	10/19/2011	$92.48
	CONSOLIDATED PIPE&SUPP	10/24/2011	$59.76
	ACTION BOLT AND SUPPLY IN	10/27/2011	$53.86
			$2,825.09
FRANCIS L HEAPE	ACS SOUND & LIGHTING	10/05/2011	$19.80
	FORMS AND SUPPLY - AOPD	10/05/2011	$14.98
	FORMS AND SUPPLY - AOPD	10/06/2011	$7.95
	PARTY CITY #215	10/10/2011	$72.94
	JOANN FABRIC #1126	10/10/2011	$14.34
	AMAZON MKTPLACE PMTS	10/11/2011	$17.74

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS L HEAPE	HOBBY LOBBY #323	10/10/2011	$36.33
	JOANN FABRIC #1126	10/10/2011	$4.26
	THE BRASS BINNACLE	10/11/2011	$47.92
	LOWES #01064	10/11/2011	$18.62
	HOBBY LOBBY #342	10/10/2011	$160.29
	SAVE-ON-CRAFTS.COM	10/11/2011	$51.28
	WORLD MKT 00002469	10/11/2011	$55.41
	FORMS AND SUPPLY - AOPD	10/11/2011	$28.92
	THE STATE HOUSE GIFT SH	10/12/2011	$128.08
	READYTALK	10/13/2011	$147.35
	FORMS AND SUPPLY - AOPD	10/14/2011	$7.72
	FORMS AND SUPPLY - AOPD	10/13/2011	$9.16
	FORMS AND SUPPLY - AOPD	10/13/2011	$4.06
	FORMS AND SUPPLY - AOPD	10/13/2011	$59.99
	VZWRLSS APOCC VISE	10/18/2011	$110.54
	OVERNIGHTPRINTS	10/19/2011	$282.61
	AMAZON MKTPLACE PMTS	10/18/2011	$24.89
	FEDEX OFFICE #1502	10/18/2011	$27.86
	CROMERS	10/18/2011	$14.19
	FORMS AND SUPPLY - AOPD	10/18/2011	$9.16
	FORMS AND SUPPLY - AOPD	10/19/2011	$1.30
	PDA LIGHTING	10/19/2011	$346.78
	FEDEX OFFICE #1502	10/20/2011	$2.00
	LORICK OFFICE PRODUCTS	10/21/2011	$131.80
	OFFICE DEPOT #2349	10/20/2011	$32.74
	OFFICE DEPOT #2349	10/20/2011	$9.94
	WM SUPERCENTER	10/24/2011	$21.84
	COPY PICKUP INC	10/24/2011	$257.60
	NORTHEAST TROPHIES & A	10/24/2011	$133.75
	FEDEX OFFICE #1502	10/25/2011	$353.75
	PET SUPPLIES PLUS #803	10/26/2011	$24.70
	FORMS AND SUPPLY - AOPD	10/26/2011	$44.98
			$2,737.57
FRANCISCO J GONZALEZ	WM SUPERCENTER	10/01/2011	$8.32
	PASCO SCIENTIFIC	10/05/2011	$443.06
	RICHEYS SERVICES	10/18/2011	$469.43
	DOLRTREE 253 00002535	10/19/2011	$7.49
			$928.30
FRANK M AYCOCK JR	BATTERIES PLUS	10/07/2011	$86.43
	IBS OF SC	10/10/2011	$194.46
	LEE TRANSPORT EQUIPMENT	10/11/2011	$25.68
	FASTENAL COMPANY01	10/11/2011	$15.08
	CUMMINS ATLANTIC #5	10/11/2011	$1,204.50
	NAPA STORE 1015006	10/11/2011	$11.22
	COASTAL CRANE SERVICE	10/12/2011	$652.30
	BLANCHARD MACHINERY CO.	10/14/2011	$361.19

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FRANK M AYCOCK JR	GATEWAY SUPPLY CP	10/20/2011	$159.49
	HVAC PLUS	10/21/2011	$721.87
	WW GRAINGER	10/20/2011	$150.32
	WW GRAINGER	10/20/2011	$34.11
	WW GRAINGER	10/24/2011	$148.30
	PALMETTO LAWN & LEISURE	10/24/2011	$92.93
	WW GRAINGER	10/26/2011	$34.11
	WW GRAINGER	10/26/2011	$68.82
	PATTON'S INC	10/28/2011	$550.40
	WW GRAINGER	10/28/2011	$115.96
			$4,627.17
FRANK MITCHELL	B & H PHOTO-VIDEO-MO/TO	10/03/2011	$169.99
	Best Buy 00002642	10/07/2011	$534.99
	WM SUPERCENTER	10/13/2011	$21.36
	B & H PHOTO-VIDEO.COM	10/28/2011	$1,369.57
	B & H PHOTO-VIDEO.COM	10/28/2011	$518.95
	STAPLS9220921610000	10/29/2011	$101.64
			$2,716.50
FRANK T AVIGNONE	FEDEX 873684868704	10/01/2011	$56.13
	FEDEX OFFICE #1502	09/30/2011	$13.17
	AIRGAS NAT WELDERS #5	10/12/2011	$43.11
	UNITED SILICA PRODUCTS IN	10/12/2011	$2,011.71
	STAPLES 00103234	10/16/2011	$22.45
	LIFT TRUCK SALES & SERVI	10/27/2011	$1,061.91
			$3,208.48
FRANKLIN A MIMS	W W GRAINGER 916	10/07/2011	$162.31
	W W GRAINGER 916	10/07/2011	$616.26
	AIRGAS NAT WELDERS #5	10/13/2011	$1,215.21
	W W GRAINGER 916	10/14/2011	$1,120.50
	AIRGAS NAT WELDERS #5	10/25/2011	$928.19
	W W GRAINGER 916	10/26/2011	$224.70
			$4,267.17
FRANKLIN W OUTTEN	BUY.COM	10/06/2011	$157.30
	BUY.COM	10/11/2011	$121.90
	NEW ENGLAND BIOLABS, INC	10/20/2011	$164.00
	NEW ENGLAND BIOLABS, INC	10/25/2011	$251.00
	INTEGRATED DNA TECH	10/25/2011	$33.75
			$727.95
FREDERICK B FULLER	THE TRANE COMPANY	09/30/2011	$123.30
	PARTITION SYSTEMS INC OF	10/06/2011	$95.23
	NEW SOUTH SUPPLY #1	10/11/2011	$54.57
	MID-CAROLINA STEEL AND	10/13/2011	$14.50
	ARC 313	10/18/2011	$14.98
	COASTAL CONCRETE SOUTHEAS	10/21/2011	$1,305.40
	MANN TOOL & SUPPLY	10/24/2011	$55.52

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK B FULLER	NISSEN & CO INC	10/25/2011	$394.81
	NORCON COMMUNICATIONS	10/27/2011	$1,910.99
			$3,969.30
FREDERICK D PUNCKE	VZWRLSS APOCC VISE	10/09/2011	$794.39
			$794.39
FREDRICK MURPHY JR	RICHLAND INDUSTRIAL	09/30/2011	$311.40
	ARMCHEM INTERNATIONAL	10/03/2011	$167.95
	VELVETEX	10/11/2011	$438.70
	OFFICE DEPOT #2349	10/13/2011	$7.04
	VELVETEX	10/19/2011	$176.55
	OFFICE DEPOT #2349	10/20/2011	$205.38
	ROSE TALBERT PAINT CO	10/25/2011	$42.14
			$1,349.16
G T CHANDLER	VZWRLSS APOCC VISE	10/10/2011	$121.42
			$121.42
GAIL S RATCHFORD	IN THE NEWS	10/04/2011	$252.00
	DURALINE IMAGING INC	10/07/2011	$171.30
	FORMS AND SUPPLY - AOPD	10/24/2011	$17.78
			$441.08
GAIL V BARNES	WOOT.COM	10/07/2011	$124.97
	STAR MUSIC COMPANY CO	10/14/2011	$260.50
	SURVEYMONKEY.COM	10/20/2011	$253.97
	Amazon.com	10/25/2011	$34.79
	CBI DIVX	10/27/2011	$19.99
	APL APPLE ITUNES STORE	10/29/2011	$29.99
			$724.21
GALEN P MANAPAT	BEARING DISTRIBUTORS INC	09/30/2011	$117.30
	C C DICKSON CO 1002	10/19/2011	$164.85
	CITY ELECTRIC REPAIR INC	10/18/2011	$187.92
	BAKER DIST CO 541	10/21/2011	$64.10
	C C DICKSON CO 1002	10/21/2011	$5.27
	JOHNSTONES SUPPLY OF COLU	10/24/2011	$412.35
	BEARING DISTRIBUTORS INC	10/25/2011	$235.09
	JOHNSTONES SUPPLY OF COLU	10/26/2011	$53.68
	HARBOR FREIGHT TOOLS 103	10/30/2011	$6.40
	GATEWAY SUPPLY CP	10/28/2011	$26.77
			$1,273.73
GARY C HORVATH	FEDEX 848590243095	10/05/2011	$37.94
			$37.94
GARY E ANDERSON	FORMS AND SUPPLY - AOPD	09/29/2011	$46.39
	FILEMAKER,INC.	10/16/2011	$179.00
	FILEMAKER,INC.	10/16/2011	$111.28
	MAILCHIMP	10/24/2011	$9.00
	WORLD LIT TODAY	10/25/2011	$145.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$490.67
GARY M BENNETT	RICHLAND INDUSTRIAL	10/05/2011	$36.87
	LOWES #00499	10/06/2011	$123.06
	RICHLAND INDUSTRIAL	10/10/2011	$8.30
	ROSE TALBERT PAINT CO	10/13/2011	$94.87
	DOLLAR GENERAL #12686	10/14/2011	$8.03
	NAPA STORE 1015006	10/14/2011	$5.34
	SHERWIN WILLIAMS #2767	10/14/2011	$21.88
	SHERWIN WILLIAMS #2767	10/17/2011	$66.28
	RICHLAND INDUSTRIAL	10/17/2011	$16.50
	RICHLAND INDUSTRIAL	10/17/2011	$67.59
	SC.GOV	10/20/2011	$51.00
	RICHLAND INDUSTRIAL	10/27/2011	$33.65
	RSC EQUIPMENT RENTAL 457	10/28/2011	$662.56
			$1,195.93
GAYLE D JOHNSON	ATTM 287016074403NBI	10/20/2011	$616.90
	APL APPLE ONLINE STORE	10/25/2011	$119.00
	APL APPLE ONLINE STORE	10/26/2011	$1,579.00
			$2,314.90
GENE HALL	SURVEYMONKEY.COM	09/30/2011	$300.00
	DMI DELL HIGHER EDUC	10/14/2011	$321.27
	DMI DELL HIGHER EDUC	10/18/2011	$119.98
	DMI DELL HIGHER EDUC	10/18/2011	$128.96
	DMI DELL HIGHER EDUC	10/18/2011	$141.16
	PAYPAL CHILDRENSME	10/18/2011	$100.00
	SPRINT WIRELESS	10/19/2011	$59.60
	Amazon.com	10/20/2011	$98.84
	OFFICE DEPOT #332	10/25/2011	$64.10
			$1,333.91
GENE M YOGODZINSKI	GORDO SALES INC	10/05/2011	$183.16
	WARD'S NATURAL SCIENCE	10/11/2011	$38.68
	AIRGAS NAT WELDERS #5	10/12/2011	$174.91
	AIRGAS NAT WELDERS #5	10/12/2011	$30.48
	AMAZON MKTPLACE PMTS	10/13/2011	$9.44
	GORDO SALES INC	10/19/2011	$183.16
	AIRGAS NAT WELDERS #5	10/21/2011	$174.91
	REI SCIENCE DIRECT	10/26/2011	$22.00
			$816.74
GENEVA M CURRIE	FAMILY DOLLAR #497	10/11/2011	$15.25
	FORMS AND SUPPLY - AOPD	10/10/2011	$317.80
	OFFICE DEPOT #2349	10/11/2011	$24.60
	FORMS AND SUPPLY - AOPD	10/13/2011	$24.13
	COMPANSOL/RACHOUSTON	10/17/2011	$249.00
	COMPANSOL/RACHOUSTON	10/17/2011	$249.00
	COMPANSOL/RACHOUSTON	10/17/2011	$249.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GENEVA M CURRIE	COMPANSOL/RACHOUSTON	10/17/2011	$249.00
	ADDAM'S UNIV BKST #229	10/19/2011	$138.67
	VZWRLSS APOCC VISE	10/26/2011	$24.56
	DELL SALES & SERVICE	10/27/2011	$641.98
	OFFICE DEPOT #2349	10/27/2011	$221.48
	FEDEX OFFICE #1502	10/28/2011	$0.11
	APL APPLE ONLINE STORE	10/29/2011	$41.73
			$2,446.31
GEORGE F SCOTT III	CAPITOL CONSTRUCTION LLC	10/12/2011	$2,475.00
	NYCOM INC	10/12/2011	$235.25
	SPARTANBURG CO BLDG CODES	10/19/2011	$150.00
			$2,860.25
GEORGE L WINGARD	FEDEX 872621558141	10/05/2011	$23.16
	FEDEX 872621558152	10/13/2011	$16.66
	FEDEX 866584038830	10/16/2011	$16.66
	NAVIGATION ELECTRONICS, I	10/13/2011	$373.32
	BETA ANALYT	10/14/2011	$595.00
	ALLEN PRECISION EQUIP	10/19/2011	$173.71
	STAPLES 00108449	10/20/2011	$176.60
	DMI DELL HIGHER EDUC	10/29/2011	$1,724.74
			$3,099.85
GEORGE R FRYE	1140 PERRY MANN	10/05/2011	$28.57
	GRAYBAR ELECTRIC COMPANY	10/06/2011	$1,020.31
	1140 PERRY MANN	10/07/2011	$794.48
	ELECTRIC CONTROL & SUPPLY	10/12/2011	$198.45
	1140 PERRY MANN	10/14/2011	$694.58
	1140 PERRY MANN	10/17/2011	$829.46
	1140 PERRY MANN	10/19/2011	$4.17
			$3,570.02
GEORGE R THOMPSON III	STAPLS9220602147000	10/20/2011	$194.39
	CDW GOVERNMENT	10/20/2011	$274.62
	STAPLS9220804072000	10/26/2011	$116.63
			$585.64
GEORGE S FETNER	FORMS AND SUPPLY - AOPD	09/29/2011	$257.21
	FORMS AND SUPPLY - AOPD	10/06/2011	$591.97
	FORMS AND SUPPLY - AOPD	10/06/2011	$32.55
	FORMS AND SUPPLY - AOPD	10/06/2011	$247.99
	FORMS AND SUPPLY - AOPD	10/10/2011	$19.77
	FORMS AND SUPPLY - AOPD	10/11/2011	$77.49
	FORMS AND SUPPLY - AOPD	10/17/2011	$32.40
	FORMS AND SUPPLY - AOPD	10/17/2011	$25.24
			$1,284.62
GEORGE T LOCK	FORMS AND SUPPLY - AOPD	10/21/2011	$16.23
	FORMS AND SUPPLY - AOPD	10/24/2011	$10.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE T LOCK	THE CHRONICLE	10/27/2011	$65.00
			$91.98
GEORGE VOULGARIS	COMCAST OF CHARLESTON	10/01/2011	$149.80
	TESSCO INCORPORATED	10/03/2011	$400.86
	TESSCO INCORPORATED	10/17/2011	$347.22
	FEDEX 795312672268	10/23/2011	$8.50
	Amazon.com	10/25/2011	$505.61
	FEDEX 795324087680	10/27/2011	$8.50
	LOWES #00682	10/28/2011	$15.38
			$1,435.87
GEORGE Y MATSUI	VWR INTERNATIONAL INC	10/11/2011	$255.55
	FISHER SCI ATL	10/14/2011	$75.64
	OPERON BIOTECHNOLOGIES I	10/19/2011	$78.20
			$409.39
GEORGENE B DANCE	FORMS AND SUPPLY - AOPD	10/07/2011	$58.85
	Amazon.com	10/10/2011	$24.57
	CDW GOVERNMENT	10/10/2011	$35.63
	FORMS AND SUPPLY - AOPD	10/11/2011	$18.08
	FORMS AND SUPPLY-AOPD	10/18/2011	$672.62
	OFFICE DEPOT #2349	10/20/2011	$44.93
	RASIX COMPUTER CENTER	10/24/2011	$483.10
			$1,337.78
GEORGI V PETKOV	BIOPHYSICAL SOCIETY	10/01/2011	$280.00
	CADMUS JOURNAL SERV	10/14/2011	$700.00
			$980.00
GINA C BUCKLEY	SYX TIGERDIRECT.COM	10/26/2011	$107.49
	FORMS AND SUPPLY - AOPD	10/25/2011	$100.02
			$207.51
GIULIANA GUSMAROLI	PETSMART INC 1186	10/02/2011	$15.99
	KROGER #499	10/02/2011	$6.05
	PHENIX RESEARCH PRODUCTS	10/24/2011	$324.01
			$346.05
GLEN J JACKSON	FASTENAL COMPANY01	10/06/2011	$21.84
	THE HOME DEPOT #8913	10/06/2011	$37.16
	DISCOUNT OFFICE ITEMS	10/15/2011	$208.64
	CAROLINA ELECTRICAL	10/14/2011	$157.25
	CAROLINA ELECTRICAL	10/14/2011	$164.70
	FERGUSON ENT #123	10/18/2011	$430.63
	WM SUPERCENTER	10/20/2011	$56.16
	THE HOME DEPOT #8913	10/21/2011	$23.15
	BONITZ INC	10/24/2011	$196.00
	C C DICKSON CO 1020	10/24/2011	$81.00
	THE HOME DEPOT #8913	10/26/2011	$43.87
			$1,420.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA G FEDRICCI	FORMS AND SUPPLY - AOPD	10/05/2011	$418.01
	FEDEX 867631300050	10/08/2011	$54.67
	FORMS AND SUPPLY - AOPD	10/11/2011	$336.38
	WKH WOLTERSKLUWERHEALT	10/13/2011	$425.00
	FEDEX 795285738496	10/16/2011	$38.48
	FORMS AND SUPPLY - AOPD	10/13/2011	$11.98
	FEDEX 876894400437	10/16/2011	$70.07
	FEDEX 876894400460	10/23/2011	$1,338.21
	FEDEX 876894400448	10/23/2011	$30.49
	CDW GOVERNMENT	10/26/2011	$73.83
	RASIX COMPUTER CENTER	10/26/2011	$230.65
	FEDEX 797645613217	10/27/2011	$15.43
			$3,043.20
GLENN D SEVERT	TECHSMITH CORPORATION	10/04/2011	$179.00
	GOVCNCTN	10/07/2011	$56.00
	GOVCNCTN	10/08/2011	$286.36
	GOVCNCTN	10/11/2011	$104.36
	GOVCNCTN	10/12/2011	$62.99
	CDW GOVERNMENT	10/17/2011	$114.47
	GOVCNCTN	10/20/2011	$779.85
	GOVCNCTN	10/27/2011	$1,051.23
	GOVCNCTN	10/27/2011	$143.18
			$2,777.44
GLORIA A ZINKY	SC BAR LAWYERS DESK BOOK	10/03/2011	$50.00
	LEXISNEXIS	10/15/2011	$51.44
			$101.44
GLORIA D JOHNSON	FORMS AND SUPPLY - AOPD	10/04/2011	$9.50
			$9.50
GLYNN CLAYTON GAINES	SHUMAN OWENS SUPPLY CO	09/30/2011	$36.16
	SHUMAN OWENS SUPPLY CO	09/30/2011	$3.00
	HAGEMEYERNA CB57	10/12/2011	$2,073.01
			$2,112.17
GLYNN E FULMER	W W GRAINGER 916	10/06/2011	$1,359.15
	BATTERIES PLUS	10/13/2011	$472.83
			$1,831.98
GORDON D SPROUL	BI-LO 525	10/05/2011	$35.29
	BI-LO 525	10/14/2011	$4.62
			$39.91
GOUTAM KOLEY	BARNES&NOBLE COM	10/14/2011	$73.53
			$73.53
GRACIE HEARST	FEDEX 875417412582	10/02/2011	$23.89
	FORMS AND SUPPLY - AOPD	09/29/2011	$284.18
	FORMS AND SUPPLY - AOPD	09/29/2011	$13.59
	FORMS AND SUPPLY - AOPD	09/30/2011	$6.17

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GRACIE HEARST	FORMS AND SUPPLY - AOPD	10/03/2011	$41.22
	Amazon.com	10/06/2011	$99.85
	FORMS AND SUPPLY-AOPD	10/06/2011	$1,307.30
	FEDEX 875417412593	10/06/2011	$21.48
	GRANTWRITER	10/12/2011	$79.90
	FEDEX 875417412571	10/12/2011	$21.48
	FORMS AND SUPPLY - AOPD	10/11/2011	$77.49
	SCANTRON CORPORATION	10/13/2011	$625.82
	VERIZON WRLS IVR VE	10/13/2011	$218.17
	ATTM 287015933404NBI	10/17/2011	$178.94
	INTERNATIONAL CHRIE	10/17/2011	$205.00
	INTERNET RETAILER	10/18/2011	$82.00
	FORMS AND SUPPLY - AOPD	10/18/2011	$221.07
	DADIFENGJINGLVYOUJINGG	10/19/2011	$152.58
	NACADA	10/18/2011	$55.00
	D E VISUALS	10/19/2011	$123.00
	FORMS AND SUPPLY - AOPD	10/19/2011	$210.78
	FEDEX 875417412608	10/21/2011	$29.04
			$4,077.95
GREGORY M HARRIS	SIGMA ALDRICH US	09/30/2011	$35.00
	PRAXAIR DIST-ACCUPAY	09/30/2011	$55.06
	FISHER SCI ATL	10/01/2011	$119.86
	TARGET 00013193	10/02/2011	$13.32
	SIGMA ALDRICH US	10/03/2011	$101.88
	STEMGENT	10/03/2011	$468.00
	CELLSIGNAL.COM	10/03/2011	$470.00
	FISHER SCI ATL	10/05/2011	$257.96
	FISHER SCI ATL	10/11/2011	$69.68
	PHOTO DATA TEST SERVIC	10/11/2011	$739.69
	FISHER SCI ATL	10/12/2011	$146.79
	FISHER SCI ATL	10/12/2011	$63.10
	FISHER SCI ATL	10/13/2011	$204.65
	FISHER SCI ATL	10/14/2011	$55.83
	PRAXAIR DIST-ACCUPAY	10/17/2011	$211.95
	PRAXAIR DIST-ACCUPAY	10/24/2011	$56.19
	FISHER SCI ATL	10/26/2011	$85.09
	MICROCHEM CORP.	10/28/2011	$435.49
			$3,589.54
GREGORY P HENDRIX	FERGUSON ENT #1891	09/30/2011	$708.78
	NEW SOUTH SUPPLY #1	09/30/2011	$203.87
	RICHLAND INDUSTRIAL	10/05/2011	$61.22
	RICHLAND INDUSTRIAL	10/05/2011	$105.47
	GATEWAY SUPPLY CP	10/06/2011	$107.38
	RICHLAND INDUSTRIAL	10/13/2011	$13.44
	LOWES #00499	10/20/2011	$48.02
	RICHLAND INDUSTRIAL	10/20/2011	$71.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY P HENDRIX	ACE HRDWR OF CAYCE LLC	10/27/2011	$2.13
			$1,322.23
GRIGORY S SIMIN	VERIZON WRLS IVR VE	10/10/2011	$60.75
	AMZ Buy.com	10/11/2011	$39.98
	Amazon.com	10/20/2011	$58.32
	Best Buy 00002642	10/26/2011	$106.99
			$266.04
HAIZHENG SONG	FEDEX 468625815078282	10/05/2011	$9.11
	WM SUPERCENTER	10/09/2011	$30.18
	FEDEX 468625815080209	10/12/2011	$10.55
	KURT J. LESKER COMPANY	10/25/2011	$107.78
			$157.62
HANSCONRAD ZURLOYE	AMERICAN CHEMICAL SOCI	10/29/2011	$162.00
	WM SUPERCENTER	10/29/2011	$19.13
			$181.13
HAO CHEN	MCMASTER-CARR	10/24/2011	$101.71
			$101.71
HAROLD E MUNRO	ADI SECURITY PRD CB	10/27/2011	$1,750.94
			$1,750.94
HAROLD E RICKARD	LOWES #00499	10/06/2011	$32.07
	HD SUPPLY ELEC. #5G	10/06/2011	$38.92
	RICHLAND INDUSTRIAL	10/07/2011	$16.69
			$87.68
HAROLD J FORTUNE III	LOWES #01064	10/27/2011	$226.33
			$226.33
HARRISON S GREENLAW	DARNELL CO INC	10/18/2011	$2,003.04
			$2,003.04
HARRISTON J HOLMES	SHERWIN WILLIAMS #2601	10/03/2011	$156.64
	AUTOZONE #1005	10/07/2011	$99.41
	NSC NORTHERN SAFETY CO	10/10/2011	$338.49
	CLEAN IT SUPPLE	10/10/2011	$53.52
	LOWES #01521	10/14/2011	$14.81
	KIMBALL MIDWEST	10/14/2011	$290.37
	AUTOZONE #1005	10/17/2011	$25.74
	LOWES #01521	10/20/2011	$13.46
	ELITE LIGHTING CO INC	10/19/2011	$187.25
	ELITE LIGHTING CO INC	10/19/2011	$145.52
	LOWES #01521	10/21/2011	$207.65
	GRAYCO - LADYS ISLAND	10/20/2011	$175.04
	LOWES #01521	10/25/2011	$20.99
	LOWES #01521	10/26/2011	$42.77
			$1,771.66
HARRY J PLOEHN	AIRGAS NAT WELDERS #5	10/05/2011	$278.81

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HARRY J PLOEHN	AIRGAS NAT WELDERS #5	10/07/2011	$219.18
	AIRGAS NAT WELDERS #5	10/12/2011	$23.71
	AIRGAS NAT WELDERS #5	10/26/2011	$32.91
			$554.61
HARRY S CATOE	LASER PRINT SERVICE, INC	10/18/2011	$200.00
	VZWRLSS APOCC VISE	10/21/2011	$331.85
			$531.85
HAYES D HAMPTON	Amazon.com	10/08/2011	$75.70
	AMAZON MKTPLACE PMTS	10/10/2011	$160.27
	AMAZON MKTPLACE PMTS	10/10/2011	$75.80
	AMAZON MKTPLACE PMTS	10/10/2011	$73.90
	AMAZON MKTPLACE PMTS	10/10/2011	$55.50
	AMAZON MKTPLACE PMTS	10/10/2011	$19.73
	AMAZON MKTPLACE PMTS	10/11/2011	$63.71
			$524.61
HEATHER D WINKLEMAN	FORMS AND SUPPLY - AOPD	10/25/2011	$206.25
	FORMS AND SUPPLY - AOPD	10/28/2011	$146.22
			$352.47
HEATHER M BRANDT	GOGOAIR.COM	10/04/2011	$9.95
	THE UPS STORE 2618	10/04/2011	$32.00
	PUBLICATIONS ORDERING SER	10/11/2011	$27.00
	WM SUPERCENTER	10/13/2011	$107.79
	WWW.NEWEGG.COM	10/25/2011	$39.99
	DMI DELL HIGHER EDUC	10/27/2011	$135.99
	FEDEX OFFICE #1502	10/27/2011	$248.24
	OFFICE DEPOT #332	10/28/2011	$27.77
			$628.73
HEIDI G FROM	RASIX COMPUTER CENTER	10/05/2011	$107.86
	DRUGSTORE.COM	10/12/2011	$35.97
	WALMART.COM 8009666546	10/30/2011	$22.20
			$166.03
HELEN J SWEARINGEN	INNOVATIVE SOLUTIONS	09/29/2011	$228.45
	PECKNEL MUSIC CO INC	10/04/2011	$482.40
	APL APPLE ONLINE STORE	10/16/2011	$249.00
	APL APPLE ONLINE STORE	10/16/2011	$24.00
	PECKNEL MUSIC CO INC	10/14/2011	$36.00
	INNOVATIVE SOLUTIONS	10/20/2011	$131.34
	INNOVATIVE SOLUTIONS	10/20/2011	$171.20
	INNOVATIVE SOLUTIONS	10/20/2011	$120.38
	PECKNEL MUSIC CO INC	10/20/2011	$48.00
	UNIVERSITY MUSIC SERVICE	10/26/2011	$1,482.69
			$2,973.46
HELEN MERRIWEATHER	OFFICE DEPOT #200	10/09/2011	$17.55
			$17.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HELENE C MAIRE	WARD'S NATURAL SCIENCE	10/04/2011	$7.67
	VWR SARGENT WELCH	10/04/2011	$76.96
	KROGER CO 002	10/13/2011	$7.77
	CAROLINA BIOLOGICAL SUPPL	10/28/2011	$496.27
			$588.67
HELONE S MACK	LEVENGER CATALOG&WEB	10/04/2011	$48.00
			$48.00
HENRY S SULLY	BARLOWORLD #301	09/29/2011	$610.24
	BLOCKADE RUNNER SUPPLY	10/06/2011	$363.80
	U-HAUL-KNOX-ABBOTT #78359	10/07/2011	$147.78
			$1,121.82
HERBERT L GINN III	CTM MAGNETICS INC	09/30/2011	$2,188.88
	CANTON RACING PRODUCTS	09/30/2011	$283.30
	ALLIED ELECTRONICS INC	10/08/2011	$879.23
	DKC DIGI KEY CORP	10/12/2011	$384.83
	IMAGINEERING	10/12/2011	$400.00
	Amazon.com	10/13/2011	$31.72
	MAXIM INTEGRATED PRODUCTS	10/13/2011	$140.10
	NEWARK US 00000109	10/15/2011	$235.96
	NEWARK US 00000109	10/15/2011	$128.68
	NEWARK US 00000109	10/14/2011	$200.75
	MCMASTER-CARR	10/27/2011	$219.63
			$5,093.08
HERIBERTO ROJAS	ACE HRDWR OF CAYCE LLC	10/06/2011	$9.08
	GRAYBAR ELECTRIC COMPANY	10/13/2011	$218.92
	RICHLAND INDUSTRIAL	10/13/2011	$295.45
	GATEWAY SUPPLY CP	10/18/2011	$13.29
	GRAYBAR ELECTRIC COMPANY	10/20/2011	$579.73
	ACE HRDWR OF CAYCE LLC	10/27/2011	$10.48
			$1,126.95
HEXIN CHEN	FISHER SCI ATL	09/30/2011	$185.45
	VWR INTERNATIONAL INC	10/04/2011	$51.03
	FISHER SCI ATL	10/06/2011	$555.98
	INVITROGEN 80151617	10/08/2011	$90.25
	SANTA CRUZ BIOTECHNOLOGY	10/10/2011	$303.50
	PHENIX RESEARCH PRODUCTS	10/10/2011	$189.86
	INVITROGEN 80151617	10/11/2011	$3.50
	VWR INTERNATIONAL INC	10/18/2011	$75.71
	PHENIX RESEARCH PRODUCTS	10/14/2011	$251.28
	VWR INTERNATIONAL INC	10/19/2011	$37.50
	USA SCIENTIFIC, INC.	10/19/2011	$323.05
	VWR INTERNATIONAL INC	10/20/2011	$207.10
	PRACTICAL CALIBRATION	10/20/2011	$101.50
	EDIT911.COM INC	10/20/2011	$166.00
	FISHER SCI ATL	10/21/2011	$146.64

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HEXIN CHEN	MP BIOMEDICALS LLC	10/21/2011	$295.61
	FISHER SCI ATL	10/29/2011	$153.00
			$3,136.96
HEYWARD B LUCAS JR	OSBORNE PAPER & PACKAGING	09/30/2011	$232.90
	THE HOME DEPOT #8913	10/03/2011	$27.68
	TRITEK LLC	10/03/2011	$257.00
	THE HOME DEPOT #8913	10/05/2011	$24.53
	THE HOME DEPOT #8913	10/06/2011	$66.83
	AMSAN #420	10/06/2011	$420.75
	THE HOME DEPOT #8913	10/11/2011	$23.95
	GRAYBAR ELECTRIC COMPANY	10/13/2011	$138.12
	OSBORNE PAPER & PACKAGING	10/14/2011	$748.93
	BIG LOTS #015800015883	10/13/2011	$44.82
	THE HOME DEPOT #8913	10/17/2011	$34.19
	THE HOME DEPOT #8913	10/19/2011	$85.55
	THE HOME DEPOT #8913	10/20/2011	$102.39
			$2,207.64
HI LUV JOHNSON	FORMS AND SUPPLY - AOPD	10/04/2011	$35.40
	TARGET 00019232	10/13/2011	$25.28
	TARGET 00019232	10/13/2011	$91.96
	JACKIES	10/13/2011	$51.15
	VERIZON WRLS IVR VE	10/18/2011	$242.24
	VWR INTERNATIONAL INC	10/21/2011	$181.48
	VWR INTERNATIONAL INC	10/21/2011	$365.90
			$993.41
HOLLY A PAE	UNIVERSITY OF S CAR	10/04/2011	$161.25
			$161.25
HOLLY O GUY	True Value Harware & Appl	10/18/2011	$16.03
	SPORTSMITH	10/20/2011	$101.91
	WM SUPERCENTER	10/25/2011	$10.13
			$128.07
HOLLY S RAUCH	Amazon.com	10/02/2011	$12.21
	AMAZON MKTPLACE PMTS	09/30/2011	$55.96
	AMAZON MKTPLACE PMTS	09/30/2011	$4.98
	AMAZON MKTPLACE PMTS	09/30/2011	$10.55
	VZWRLSS APOCC VISE	10/01/2011	$81.36
	Amazon.com	10/01/2011	$183.96
	AMAZON MKTPLACE PMTS	09/30/2011	$13.99
	AMAZON MKTPLACE PMTS	09/30/2011	$457.32
	AMAZON MKTPLACE PMTS	09/30/2011	$12.71
	AMAZON MKTPLACE PMTS	10/03/2011	$74.06
	NASCO CATALOG SALES	10/04/2011	$334.67
	Amazon.com	10/06/2011	$65.73
	Amazon.com	10/06/2011	$125.48
	WALMART.COM 8009666546	10/06/2011	$386.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HOLLY S RAUCH	Amazon.com	10/09/2011	$90.41
	AMAZON MKTPLACE PMTS	10/08/2011	$10.78
	AMAZON MKTPLACE PMTS	10/07/2011	$12.98
	DBC BLICK ART MATERIAL	10/08/2011	$228.96
	Amazon.com	10/07/2011	$81.62
	AMAZON MKTPLACE PMTS	10/11/2011	$6.98
	AMAZON MKTPLACE PMTS	10/11/2011	$8.94
	AMAZON MKTPLACE PMTS	10/11/2011	$6.95
	AMAZON MKTPLACE PMTS	10/11/2011	$31.38
	AMAZON MKTPLACE PMTS	10/12/2011	$9.96
	AMAZON MKTPLACE PMTS	10/12/2011	$9.97
	AMAZON MKTPLACE PMTS	10/12/2011	$9.21
	AMAZON MKTPLACE PMTS	10/12/2011	$8.93
	CASEY'S WOOD PRODUCTS INC	10/13/2011	$82.93
	NASCO CATALOG SALES	10/12/2011	$236.48
	ORIENTAL TRADING CO	10/14/2011	$108.50
	Amazon.com	10/14/2011	$79.74
	NASCO CATALOG SALES	10/13/2011	$64.37
	ROSE BRAND WIPERS	10/12/2011	$291.31
	DBC BLICK ART MATERIAL	10/18/2011	$908.41
	FEDEX 797673038968	10/30/2011	$22.57
			$4,131.04
HONGBING GUAN	QIAGEN INC	10/26/2011	$70.86
	RDC ROCHE DIAGNOSTICS	10/27/2011	$365.45
			$436.31
HOPE D JOHNSON	FEDEX 855414200961	09/30/2011	$20.03
	OFFICE DEPOT #1214	10/06/2011	$97.36
	NATIONAL INSTRUMENTS CORP	10/13/2011	$782.70
	NATIONAL INSTRUMENTS CORP	10/18/2011	$300.55
	FEDEX 797635878399	10/23/2011	$9.49
	FEDEX 797667238270	10/30/2011	$33.38
	OFFICE DEPOT #1214	10/27/2011	$42.79
			$1,286.30
HOWARD D SCHER	FISHER SCI ATL	10/08/2011	$65.00
	FISHER SCI ATL	10/13/2011	$93.73
			$158.73
HUI WANG	VWR INTERNATIONAL INC	10/05/2011	$28.98
	ELECTRON MICROSCOPY SCIEN	10/11/2011	$196.98
	SIGMA ALDRICH US	10/19/2011	$70.13
	VECTOR LABORATORIES INC	10/20/2011	$200.00
	VWR INTERNATIONAL INC	10/20/2011	$79.33
	LAYSAN BIO, INC.	10/19/2011	$790.00
	FISHER SCI ATL	10/22/2011	$23.42
	SIGMA ALDRICH US	10/28/2011	$35.62
	SIGMA ALDRICH US	10/28/2011	$184.13

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,608.59
HUNG-CHI CHEN	FISHER SCI CHI	09/30/2011	$174.84
	LABSAFE 1017968876	10/05/2011	$286.70
	FISHER SCI ATL	10/11/2011	$213.75
	LABSAFE 1017999122	10/12/2011	$359.52
	LABSAFE 1017999121	10/12/2011	$95.37
	FISHER SCI ATL	10/13/2011	$174.84
	FISHER SCI ATL	10/18/2011	$235.92
	MASS-VAC INC	10/25/2011	$1,201.80
	SEARS COM INTERNET	10/25/2011	$22.64
	TECHLK/GORDON GLASS	10/25/2011	$217.00
			$2,982.38
IKE OFOJE	TOP SEED TENNIS AND SOCCE	09/30/2011	$987.77
	T SHIRT SHOPPE	10/05/2011	$15.00
			$1,002.77
INA MINSKY	DICKS SPORTING GOODS	10/07/2011	$54.98
	FORMS AND SUPPLY - AOPD	10/11/2011	$36.16
	NIVENS APPLE FARM	10/17/2011	$350.00
	WM SUPERCENTER	10/28/2011	$18.33
			$459.47
INDIA GILLIAM	THE OFFICE PAL	10/02/2011	$123.80
	OXFORD UNIVERSITY PRESS	10/06/2011	$45.50
	FEDEX 07401063	10/08/2011	$582.93
	FEDEX 07400950	10/08/2011	$266.21
	FEDEX 07401192	10/08/2011	$1,238.41
	WORLD SCIENTIFIC	10/18/2011	$39.00
			$2,295.85
IRICK A GEARY JR	WM SUPERCENTER	10/02/2011	$224.34
	S C L E O A	10/03/2011	$200.00
	WEST CHATHAM WARNING D	10/03/2011	$1,382.13
	SMARTPHONE MEDIC	10/05/2011	$73.83
	SHOOTER'S CHOICE	10/14/2011	$126.34
	SURVEYMONKEY.COM	10/19/2011	$204.00
	HIGH NOON HOLSTERS	10/24/2011	$44.95
			$2,255.59
ISAAC R SHELLEY JR	FORMS AND SUPPLY - AOPD	10/07/2011	$61.87
	FORMS AND SUPPLY - AOPD	10/10/2011	$9.94
	CVS PHARMACY #830	10/13/2011	$17.64
			$89.45
JACK A POOLE JR	W.P.LAW, INC	09/30/2011	$15.01
	ROSE TALBERT PAINT CO	09/30/2011	$605.92
			$620.93
JACK TURNER	SALUDA RIVER PET #7 BOILI	10/11/2011	$24.88
	DINOSAURS ROCK	10/18/2011	$315.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$339.88
JACKSON C MARONEY	METAL SUPERMARKETS	09/30/2011	$16.12
	DILLON SUPPLY	10/06/2011	$1,223.06
	RICHLAND INDUSTRIAL	10/18/2011	$19.52
	RICHLAND INDUSTRIAL	10/18/2011	$9.52
			$1,268.22
JACOB A MCVAY	MCMASTER-CARR	09/29/2011	$72.80
	UNITED REFRIG BR #U2	09/30/2011	$90.80
	METAL SUPERMARKETS	10/03/2011	$32.42
	OMEGA ENGINEERING INC	10/03/2011	$96.78
	GAINES W HARRISON01 OF 01	10/04/2011	$140.65
	INDUSTRIALSUPPLIES.COM	10/13/2011	$633.00
	RADIOSHACK COR00196360	10/13/2011	$22.81
	LOWES #00499	10/17/2011	$106.18
	MSI CONSTRUCTION CO.	10/19/2011	$2,400.00
	MCMASTER-CARR	10/24/2011	$170.72
	DKC DIGI KEY CORP	10/25/2011	$108.88
	ADAFRUIT INDUSTRI00 OF 00	10/25/2011	$52.09
			$3,927.13
JACOB HOLMES	LOWES #01521	09/30/2011	$42.54
	LOWES #01521	10/03/2011	$43.62
	LOWES #01521	10/04/2011	$20.47
	BARNARD TIRE CO INC	10/05/2011	$406.60
	LOWES #01521	10/05/2011	$44.84
	NAPA STORE 1017221	10/14/2011	$9.95
	CHEMGARD INC	10/26/2011	$404.03
	GRAYCO - LADYS ISLAND	10/27/2011	$81.50
			$1,053.55
JACOB S CULLER	ACE HARDWARE BOILING S	09/30/2011	$2.77
	ADI SECURITY PRD CB	10/06/2011	$194.99
			$197.76
JACQUELINE F SMITH	FORMS AND SUPPLY - AOPD	10/20/2011	$125.34
	FORMS AND SUPPLY - AOPD	10/27/2011	$35.23
			$160.57
JAEHOON CHOE	WWW.NEWEGG.COM	10/11/2011	$59.99
	WWW.NEWEGG.COM	10/13/2011	$59.99
	WWW.NEWEGG.COM	10/19/2011	$219.99
	RASIX COMPUTER CENTER	10/20/2011	$138.10
	OFFICE DEPOT #1214	10/24/2011	$80.89
			$558.96
JAI VISHNUVA JAYAKUMAR	PRAXAIR DIST-ACCUPAY	09/30/2011	$311.37
	AIRGAS NAT WELDERS #5	10/12/2011	$40.64
	PRAXAIR DIST-ACCUPAY	10/24/2011	$301.13
			$653.14

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A CARSON	TCD RESEARCH SOFT-TSI	10/13/2011	$176.90
	NORTON SOFTWARE	10/19/2011	$49.99
	AMERICAN COLLEGE SPRT G	10/28/2011	$25.00
			$251.89
JAMES A PETERS	RICHLAND INDUSTRIAL	10/03/2011	$74.72
	LOWES #00499	10/11/2011	$9.18
	THE KEY SHOP	10/10/2011	$62.01
	LOWES #01064	10/13/2011	$106.97
	LOWES #01064	10/13/2011	$199.62
	ADVANCED DOOR SYSTEMS	10/13/2011	$2,247.00
	RICHLAND INDUSTRIAL	10/17/2011	$79.44
	ACE HRDWR OF CAYCE LLC	10/17/2011	$11.76
	LOWES #00499	10/18/2011	$19.76
	LOWES #00499	10/18/2011	$37.29
	LOWES #00499	10/20/2011	$17.06
	LOWES #01064	10/24/2011	$22.94
			$2,887.75
JAMES A RITTER	COLUMBIA FLUID SYS TECH	10/18/2011	$771.45
			$771.45
JAMES B MILES	AXCITON SYSTEMS INC	10/26/2011	$149.00
			$149.00
JAMES D CLAWSON	WM SUPERCENTER	10/04/2011	$27.99
	WM SUPERCENTER	10/11/2011	$36.02
	PASCO SCIENTIFIC	10/12/2011	$184.50
	ROSE TALBERT PAINT CO	10/14/2011	$164.87
	EDM EDMUND OPTICS	10/18/2011	$835.02
	RADIOSHACK COR00196089	10/19/2011	$6.83
	RADIOSHACK COR00196089	10/20/2011	$91.29
	WM SUPERCENTER	10/25/2011	$20.17
	PAYPAL AIXIZLLC	10/25/2011	$375.00
	ROSE TALBERT PAINT CO	10/25/2011	$92.83
	NEWARK US 00000109	10/25/2011	$230.20
	THORLABS INC	10/25/2011	$470.12
	MOUSER ELECTRONICS DIS	10/29/2011	$192.81
	NEWARK US 00000109	10/29/2011	$18.57
			$2,746.22
JAMES D HAM	US LASER	10/12/2011	$349.99
	WWW.NEWEGG.COM	10/14/2011	$275.68
	WWW.NEWEGG.COM	10/20/2011	$134.38
	PC PART SOURCE	10/19/2011	$194.98
	WWW.NEWEGG.COM	10/24/2011	$272.26
	CRUCIAL.COM	10/26/2011	$115.97
			$1,343.26
JAMES E BLIZZARD	ROSE TALBERT PAINT CO	10/18/2011	$16.78

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$16.78
JAMES E CANNON	HD SUPPLY ELEC. #5G	10/03/2011	$86.40
	HD SUPPLY ELEC. #5G	10/10/2011	$335.25
	HD SUPPLY ELEC. #5G	10/12/2011	$1,242.29
	HD SUPPLY ELEC. #5G	10/12/2011	$325.42
	SHUMAN OWENS SUPPLY CO	10/13/2011	$23.69
	1140 PERRY MANN	10/13/2011	$66.61
	HD SUPPLY ELEC. #5G	10/18/2011	$96.80
	HD SUPPLY ELEC. #5G	10/19/2011	$452.12
	HD SUPPLY ELEC. #5G	10/20/2011	$619.73
	HD SUPPLY ELEC. #5G	10/26/2011	$461.79
	HD SUPPLY ELEC. #5G	10/27/2011	$164.06
			$3,874.16
JAMES E PRIVETT	CAROLINA BIOLOGICAL SUPPL	10/22/2011	$529.85
			$529.85
JAMES E SLIGH	GRAYBAR ELECTRIC	09/30/2011	$902.59
	BAKER DIST CO 541	10/03/2011	$329.73
	THE TRANE COMPANY	10/05/2011	$76.63
	THE TRANE COMPANY	10/05/2011	$79.74
	GATEWAY SUPPLY CP	10/20/2011	$19.31
	LOWES #00499	10/25/2011	$89.49
	ACE HRDWR OF CAYCE LLC	10/26/2011	$9.08
			$1,506.57
JAMES EDWARD SENN	1140 PERRY MANN	10/03/2011	$8.46
	HD SUPPLY ELEC. #5G	10/20/2011	$112.06
	1140 PERRY MANN	10/21/2011	$104.29
	ACE HRDWR OF CAYCE LLC	10/25/2011	$11.75
			$236.56
JAMES F HENDERSON	SPRINT SYSTEMS OF PHOTOG	10/03/2011	$1,318.17
	SPEECH RECOGNITION SOLUT	10/05/2011	$195.24
	BLUE DOG INK COM	10/07/2011	$687.84
	FRONTENDAUDIO.COM	10/06/2011	$57.41
	B & H PHOTO-VIDEO.COM	10/11/2011	$643.54
	KEH CAMERA	10/07/2011	$88.95
	L2 TECHNOLOGIES	10/20/2011	$32.09
	BLUE DOG INK COM	10/29/2011	$1,170.69
			$4,193.93
JAMES H WILSON JR	STANLEY STEEMER	10/03/2011	$2,448.19
	WW GRAINGER	10/25/2011	$244.17
	WW GRAINGER	10/27/2011	$181.48
			$2,873.84
JAMES L PINCKNEY	BUY.COM	10/06/2011	$17.18
	BUY.COM	10/07/2011	$9.97
	AMAZON MKTPLACE PMTS	10/14/2011	$28.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES L PINCKNEY	BUY.COM	10/18/2011	$53.99
	HARDCANDY CASES	10/19/2011	$62.94
	BUY.COM	10/19/2011	$44.25
	STARDOCK SYSTEM-MI	10/19/2011	$19.95
			$237.26
JAMES M MENSCH	BOXWOOD TECH	10/23/2011	$75.00
			$75.00
JAMES M SMITH	CITY ELECTRIC REPAIR INC	09/30/2011	$277.92
	UNITED REFRIG BR #U2	10/03/2011	$580.42
	ACTION BOLT AND SUPPLY IN	10/04/2011	$84.48
	ADVANCED DOOR SYSTEMS	10/03/2011	$191.72
	ACTION BOLT AND SUPPLY IN	10/04/2011	$67.93
	THE TRANE COMPANY	10/04/2011	$579.36
	HINSON CABINET CO INC	10/04/2011	$10.70
	UNITED REFRIG BR #U2	10/07/2011	$98.95
	UNIVERSAL DISTRIBUTING LL	10/06/2011	$160.00
	238 C-K COLUMBIA	10/07/2011	$159.22
	ATO LTD	10/19/2011	$1,636.33
	TUCKER MATERIALS OF COLUM	10/20/2011	$721.18
	TUCKER MATERIALS OF COLUM	10/24/2011	$15.58
	THE TRANE COMPANY	10/25/2011	$361.05
	UNITED REFRIG BR #U2	10/26/2011	$111.90
	WESCO - # 7659	10/28/2011	$285.84
			$5,342.58
JAMES MARTIN SODETZ	ASBMB-CV	10/18/2011	$140.00
	AMERICAN CHEMICAL SOCI	10/18/2011	$150.00
			$290.00
JAMES O BLANCHETTE	FISHER SCI ATL	09/30/2011	$184.87
	BIO RAD	10/01/2011	$500.76
	THERMO FISHER SCIENTIFIC	10/04/2011	$105.56
	AIRGAS NAT WELDERS #5	10/12/2011	$44.03
	AIRGAS NAT WELDERS #5	10/19/2011	$110.57
	VWR INTERNATIONAL INC	10/29/2011	$57.10
			$1,002.89
JAMES R ABBOTT JR	ALLSCRIPTS-ONLINE	10/24/2011	$138.00
			$138.00
JAMES R EPTING	STAPLS9219989172000	10/01/2011	$158.31
	Amazon.com	10/03/2011	$635.58
	STAPLS9220254937000	10/11/2011	$280.27
	US LASER	10/11/2011	$95.00
	UNITED LASER	10/19/2011	$509.32
			$1,678.48
JAMES R JONES	FORMS AND SUPPLY - AOPD	10/03/2011	$296.60
	STAPLES 00103911	10/04/2011	$189.64

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R JONES	DMI DELL HIGHER EDUC	10/10/2011	$724.95
	AIRGAS NAT WELDERS #5	10/12/2011	$23.71
	VERTICALRESPONSE INC	10/19/2011	$18.36
	EPSON STORE	10/26/2011	$249.88
	FORMS AND SUPPLY - AOPD	10/26/2011	$111.48
	MW TUX #3276	10/27/2011	$10.69
	FEDEX 877089231105	10/30/2011	$188.89
	FEDEX 877089231080	10/30/2011	$188.89
	FEDEX 877089231079	10/30/2011	$188.89
	FEDEX 877089231090	10/30/2011	$188.89
			$2,380.87
JAMES R PELOSI JR	238 C-K COLUMBIA	10/03/2011	$183.84
	238 C-K COLUMBIA	10/05/2011	$112.91
	238 C-K COLUMBIA	10/06/2011	$213.54
	238 C-K COLUMBIA	10/11/2011	$25.60
	238 C-K COLUMBIA	10/12/2011	$290.62
	238 C-K COLUMBIA	10/12/2011	$771.77
	ADVANCED DOOR SYSTEMS	10/12/2011	$505.29
	238 C-K COLUMBIA	10/14/2011	$47.72
	238 C-K COLUMBIA	10/17/2011	$97.79
	238 C-K COLUMBIA	10/20/2011	$117.70
	ADVANCED DOOR SYSTEMS	10/19/2011	$326.99
	238 C-K COLUMBIA	10/20/2011	$1,548.50
	MANN TOOL & SUPPLY	10/21/2011	$235.35
			$4,477.62
JAMES R THOMAS JR	GOLF CART SERVICE	10/05/2011	$120.44
	B & H PHOTO-VIDEO.COM	10/11/2011	$447.50
	MULTI MEDIA SERVICES	10/12/2011	$179.98
	AMAZON MKTPLACE PMTS	10/18/2011	$122.08
	LOWES #01986	10/18/2011	$187.73
	Amazon.com	10/19/2011	$89.99
	Amazon.com	10/20/2011	$44.10
	Amazon.com	10/20/2011	$348.60
			$1,540.42
JAMES R TWITTY	GODADDY.COM	09/30/2011	$35.88
			$35.88
JAMES REESE	JOHNSON CONTROLS, SSNA	10/24/2011	$2,123.02
			$2,123.02
JAMES W STROTHER JR	VWR INTERNATIONAL INC	10/01/2011	$12.06
	WM SUPERCENTER	09/30/2011	$178.38
	VWR INTERNATIONAL INC	10/04/2011	$4.26
	FISHER SCI HUS	10/05/2011	$103.00
	BIO RAD VISTROTHER10/0	10/06/2011	$306.30
	VWR INTERNATIONAL INC	10/06/2011	$45.78
	FORMS AND SUPPLY - AOPD	10/06/2011	$106.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES W STROTHER JR	STREM CHEMICALS INC.	10/10/2011	$30.78
	FORMS AND SUPPLY - AOPD	10/10/2011	$59.00
	BIO RAD VISTROTHER10/1	10/11/2011	$197.50
	FISHER SCI HUS	10/11/2011	$29.31
	FORMS AND SUPPLY - AOPD	10/11/2011	$75.52
	BIO RAD VISTROTHER10/1	10/13/2011	$100.80
	FORMS AND SUPPLY - AOPD	10/12/2011	$147.47
	CHEMGLASS LIFE SCIENCES	10/13/2011	$401.48
	FORMS AND SUPPLY - AOPD	10/13/2011	$32.28
	FORMS AND SUPPLY - AOPD	10/17/2011	$241.48
	FORMS AND SUPPLY - AOPD	10/19/2011	$214.14
	Staples Tech Soln	10/21/2011	$353.68
	VWR INTERNATIONAL INC	10/25/2011	$37.95
	VWR INTERNATIONAL INC	10/26/2011	$65.86
	QIAGEN INC	10/27/2011	$278.20
	FISHER SCI ATL	10/28/2011	$192.08
	FISHER SCI CHU	10/29/2011	$63.05
			$3,276.86
JAMES W WARREN III	FISHER SCI ATL	10/05/2011	$138.13
	SIGMA ALDRICH US	10/05/2011	$187.89
	SIGMA ALDRICH US	10/05/2011	$112.72
	SIGMA ALDRICH US	10/05/2011	$75.20
	SIGMA ALDRICH US	10/17/2011	$216.39
	MILLIPORE AMERICAS	10/18/2011	$326.00
	USA SCIENTIFIC, INC.	10/17/2011	$145.78
	FISHER SCI ATL	10/18/2011	$21.38
	BIO RAD	10/19/2011	$272.50
	FISHER SCI ATL	10/26/2011	$324.33
			$1,820.32
JAMIE MCCLELLAN	APPLIED BIOSYSTEMS	10/01/2011	$171.95
	FEDEX 468625815082319	10/16/2011	$9.72
	FEDEX 077033917506	10/16/2011	$3.20
	STAPLES 00103911	10/24/2011	$16.34
	FEDEX 468625815084757	10/30/2011	$9.72
			$210.93
JAN J BLAKELY	FEDEX 875418132619	10/02/2011	$24.54
	FISHER SCI ATL	10/05/2011	$2,324.64
	WM SUPERCENTER	10/05/2011	$80.60
	WM SUPERCENTER	10/05/2011	$16.80
	FISHER SCI ATL	10/06/2011	$9.91
	FEDEX 875418132593	10/07/2011	$99.09
	FORMS AND SUPPLY - AOPD	10/10/2011	$19.59
	FORMS AND SUPPLY - AOPD	10/10/2011	$40.50
	FORMS AND SUPPLY - AOPD	10/10/2011	$176.43
	FORMS AND SUPPLY - AOPD	10/10/2011	$7.17

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	TELEDYNE ISCO INC	10/12/2011	$96.23
	FEDEX 045403060022433	10/12/2011	$8.42
	WM SUPERCENTER	10/23/2011	$29.74
	DAWSON LUMBER COMPANY	10/24/2011	$97.05
	SHOW ME CABLES	10/26/2011	$125.33
	WM SUPERCENTER	10/28/2011	$54.21
	DAWSON LUMBER COMPANY	10/28/2011	$35.37
			$3,245.62
JAN PHILLIPS SMOAK	UNIV-OF-SC-BOOKSTORE#2400	10/13/2011	$29.81
			$29.81
JANE A NODINE	ELITE 4 PRINT	10/14/2011	$73.93
	ELITE 4 PRINT	10/20/2011	$92.96
	JO-ANN STORE #2207	10/26/2011	$21.45
			$188.34
JANE H TUTEN	SURVEYMONKEY.COM	10/04/2011	$19.95
			$19.95
JANE RICHTER	SURVEYMONKEY.COM	09/30/2011	$200.00
			$200.00
JANE T BREWER	STAPLS9220002938000	10/04/2011	$282.67
	WM SUPERCENTER	10/05/2011	$35.10
	WM SUPERCENTER	10/07/2011	$16.95
	THE PRESS AND STANDARD	10/07/2011	$2,174.50
	MWM DEXTER	10/08/2011	$163.84
	COLLETONIAN	10/10/2011	$100.00
	COLLETONIAN	10/10/2011	$1,038.00
	WM SUPERCENTER	10/17/2011	$25.34
	SSG SPORT SUPPLY GROUP	10/27/2011	$865.65
	GOODING ADVERTISING	10/28/2011	$496.00
			$5,198.05
JANE W JEFFCOAT	THE POST AND COURIER CIRC	09/30/2011	$123.09
	OFFICE DEPOT #2349	09/29/2011	$124.07
	CRUCIAL.COM	10/01/2011	$199.96
	FORMS AND SUPPLY - AOPD	09/30/2011	$76.37
	FORMS AND SUPPLY - AOPD	10/03/2011	$17.98
	NAPP LLC	10/11/2011	$99.00
	STAPLS9220325488000	10/12/2011	$96.29
	AP BOOKSTORE.COM	10/13/2011	$155.60
	FORMS AND SUPPLY - AOPD	10/17/2011	$525.51
	STAPLS9220580730000	10/19/2011	$87.72
	STAPLS9220580794000	10/19/2011	$283.53
	CDW GOVERNMENT	10/19/2011	$1,432.00
	OFFICE DEPOT #2349	10/25/2011	$85.58
	FORMS AND SUPPLY - AOPD	10/25/2011	$313.45
	USA TODAY SUBSCRIPTIONS	10/27/2011	$213.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,833.35
JANET CROSSLAND	RICHEYS SERVICES	10/24/2011	$300.00
	FEDEX 865335428061	10/27/2011	$54.70
			$354.70
JANET G MEREDITH	MERIDIAN BUSINESS SERVICE	09/30/2011	$409.28
	PAYPAL SPECTRUMFAM	10/24/2011	$460.00
			$869.28
JANET H HAWKINS	FORMS AND SUPPLY - AOPD	10/04/2011	$194.32
	AMAZON MKTPLACE PMTS	10/05/2011	$21.87
	INFORMA-USD-COM	10/10/2011	$70.00
	INFORMA-USD-COM	10/10/2011	$176.00
	UNITED LASER	10/17/2011	$239.68
	EDWEEK.ORG	10/17/2011	$49.00
	FORMS AND SUPPLY - AOPD	10/20/2011	$20.99
	VERIZON WRLS MYACCT VE	10/24/2011	$96.64
	MEDIA EDUCATION FOUNDATIO	10/25/2011	$257.34
	Bestbuy.com 00009944	10/27/2011	$21.39
	SAGE PUBLICATIONS	10/27/2011	$63.00
	REDIFORM.COM	10/27/2011	$34.39
			$1,244.62
JANET K MONACO	THE OFFICE PAL	10/09/2011	$70.61
	USA MOBILITY WIRELE	10/10/2011	$77.34
	RYDER ENGRAVING INC	10/19/2011	$12.50
	THE OFFICE PAL	10/30/2011	$303.91
			$464.36
JANET L FISHER	FISHER SCI ATL	09/30/2011	$235.82
	FISHER SCI ATL	10/12/2011	$101.25
	FISHER SCI ATL	10/27/2011	$225.19
			$562.26
JANET M JOY	VERIZON WRLS IVR VE	10/07/2011	$256.96
	VARSITY SPIRIT CLOTHING	10/07/2011	$283.92
	VARSITY SPIRIT CLOTHING	10/21/2011	$633.65
	OFFICEMAX CT IN#057629	10/26/2011	$83.57
			$1,258.10
JANICE C PROBST	APL APPLE ONLINE STORE	10/04/2011	$1,940.98
	STATACORP LP	10/03/2011	$395.00
	SOCIAL AND SCIENTIFIC SYS	10/06/2011	$50.00
	DRI PARALLELS, INC.	10/07/2011	$259.98
	DRI PARALLELS, INC.	10/06/2011	$6.99
	Amazon.com	10/08/2011	$127.99
	AHA AMERICAN HOSPITAL	10/07/2011	$2,133.95
	FORMS AND SUPPLY - AOPD	10/11/2011	$79.94
			$4,994.83
JANICE H BURNS	FISHER SCI ATL	09/30/2011	$66.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JANICE H BURNS	FISHER SCI ATL	10/01/2011	$30.37
	FISHER SCI ATL	10/01/2011	$115.01
	FORMS AND SUPPLY - AOPD	09/29/2011	$21.17
	VWR INTERNATIONAL INC	10/04/2011	$67.16
	FORMS AND SUPPLY - AOPD	10/03/2011	$23.99
	LOWES #01064	10/04/2011	$25.64
	FISHER SCI ATL	10/05/2011	$1,388.77
	STAPLS9220062935000	10/05/2011	$41.72
	CROSS ENGRAVING SERVIC	10/04/2011	$292.11
	FORMS AND SUPPLY - AOPD	10/04/2011	$18.07
	AMERICAN PIPETTE CALIBRAT	10/05/2011	$45.00
	FORMS AND SUPPLY - AOPD	10/07/2011	$77.76
	FISHER SCI ATL	10/07/2011	$357.48
	UPS 1Z32T0190392618053	10/09/2011	$13.56
	FEDEX 795273393212	10/11/2011	$37.61
	RDC ROCHE DIAGNOSTICS	10/13/2011	$190.00
	SIGMA ALDRICH US	10/13/2011	$32.89
	STAPLS9220356415000	10/13/2011	$1,057.11
	INVITROGEN 21250973	10/13/2011	$203.72
	SIGMA ALDRICH US	10/13/2011	$231.86
	FISHER SCI ATL	10/13/2011	$97.58
	CROSS ENGRAVING SERVIC	10/12/2011	$112.35
	Best Buy 00002642	10/14/2011	$615.22
	FISHER SCI ATL	10/15/2011	$110.67
	VWR INTERNATIONAL INC	10/14/2011	$63.01
	MILTENYI BIOTEC INC.	10/14/2011	$2,487.00
	VWR INTERNATIONAL INC	10/14/2011	$837.31
	Amazon.com	10/14/2011	$39.01
	FISHER SCI PTO	10/15/2011	$608.78
	AMAZON MKTPLACE PMTS	10/14/2011	$3.75
	FISHER SCI PTO	10/18/2011	$89.44
	FISHER SCI ATL	10/18/2011	$69.42
	RICHEYS SERVICES	10/17/2011	$975.65
	TARGET 00019232	10/18/2011	$59.68
	RDC ROCHE DIAGNOSTICS	10/19/2011	$1,494.00
	FISHER SCI ATL	10/18/2011	$54.84
	VWR INTERNATIONAL INC	10/20/2011	$309.47
	VWR INTERNATIONAL INC	10/20/2011	$115.52
	VWR INTERNATIONAL INC	10/20/2011	$546.99
	FORMS AND SUPPLY - AOPD	10/20/2011	$78.98
	FEDEX 797646733803	10/23/2011	$22.76
	FORMS AND SUPPLY - AOPD	10/20/2011	$90.09
	FISHER SCI PTO	10/26/2011	$68.85
	FEDEX 873043182220	10/28/2011	$37.61
			$13,325.88
JANIE M KERZAN	OFFICE DEPOT #2349	09/30/2011	$31.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$31.60
JANIE W LIVINGSTON	SC BAR LAWYERS DESK BOOK	10/06/2011	$53.50
	FORMS AND SUPPLY - AOPD	10/10/2011	$107.30
	Staples Tech Soln	10/19/2011	$1,177.26
	Staples Tech Soln	10/25/2011	$157.85
			$1,495.91
JANINA L GLISSON	CAM PRINT INC	09/30/2011	$1,159.72
	FEDEX 869069502508	10/16/2011	$122.70
			$1,282.42
JANNA SHILEY BORDEN	FEDEX 876641927276	10/05/2011	$68.72
	FEDEX 876641927243	10/06/2011	$70.22
	CTC CONSTANTCONTACT.COM	10/15/2011	$35.00
			$173.94
JASON D CRAIG	Amazon.com	09/30/2011	$59.85
	AMAZON MKTPLACE PMTS	10/03/2011	$16.99
	CVS PHARMACY #5576 Q03	10/10/2011	$34.21
	SEARS COM INTERNET	10/11/2011	$174.78
	W W GRAINGER 916	10/20/2011	$36.40
	B & H PHOTO-VIDEO-MO/TO	10/23/2011	$1,707.61
			$2,029.84
JASON L TRENARY	AT&T QD GAC	09/29/2011	$126.42
	AMAZON MKTPLACE PMTS	10/06/2011	$45.38
	AMAZON MKTPLACE PMTS	10/06/2011	$1.49
	STAPLS9220117466000	10/06/2011	$63.61
	STAPLS9220117466000	10/08/2011	$53.49
	CDW GOVERNMENT	10/12/2011	$442.96
	CASCIO INTERSTATEMUSC	10/13/2011	$99.99
	VZWRLSS PREPAID REC	10/17/2011	$35.00
	APL APPLE ONLINE STORE	10/19/2011	$299.80
	DRI ORBIS SOFTWARE	10/18/2011	$52.99
	L2 TECHNOLOGIES	10/20/2011	$95.00
	APL APPLE ITUNES STORE	10/21/2011	$29.99
	US LASER	10/27/2011	$318.96
			$1,665.08
JASON R BORYK	WWW.NEWEGG.COM	10/04/2011	$126.01
	AMAZON MKTPLACE PMTS	10/04/2011	$211.93
	WWW.NEWEGG.COM	10/05/2011	$250.01
	STARCASE	10/05/2011	$43.36
	SIBER ROBOFORM GOODSYNC	10/07/2011	$29.95
	XOBNI CORP	10/07/2011	$23.98
	WWW.NEWEGG.COM	10/10/2011	$65.32
	PANAVISE PRODUCTS INC.	10/11/2011	$87.54
	WWW.NEWEGG.COM	10/12/2011	$152.62
	DRI HONESTECH SOFTWARE	10/12/2011	$64.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JASON R BORYK	MSC	10/19/2011	$2.84
	MEDIAMEGAMALL.COM	10/18/2011	$78.86
	WWW.NEWEGG.COM	10/20/2011	$163.15
	MONOPRICE INC	10/19/2011	$15.40
	WWW.NEWEGG.COM	10/26/2011	$131.35
	CHIPCO COMPUTER	10/27/2011	$741.51
	SERVER SUPPLY.COM INC	10/29/2011	$430.12
			$2,618.89
JASON R HATTRICK-SIMPERS	COLUMBIA FLUID SYS TECH	10/05/2011	$297.63
	COLUMBIA FLUID SYS TECH	10/05/2011	$635.85
	COLUMBIA FLUID SYS TECH	10/11/2011	$3.97
	COLUMBIA FLUID SYS TECH	10/11/2011	$14.45
	COLUMBIA FLUID SYS TECH	10/21/2011	$960.59
	COLUMBIA FLUID SYS TECH	10/21/2011	$70.34
	AJA INTERNATIONAL INC	10/26/2011	$1,776.00
			$3,758.83
JAVAN H WATERS	LOWES #01064	10/05/2011	$252.20
	PALMETTO LAWN & LEISURE	10/04/2011	$481.99
	ACE HRDWR OF CAYCE LLC	10/05/2011	$26.74
			$760.93
JAY D POTTS	VWR INTERNATIONAL INC	10/11/2011	$61.98
	STAPLES 00103911	10/24/2011	$117.69
	VWR INTERNATIONAL INC	10/29/2011	$74.72
			$254.39
JAY MULLER	TED PELLA INC	10/06/2011	$299.58
	VWR INTERNATIONAL INC	10/13/2011	$25.41
			$324.99
JAY NEUTZLER	MCMASTER-CARR	09/29/2011	$64.46
			$64.46
JAYNE A HATCHELL	FORMS AND SUPPLY - AOPD	09/30/2011	$139.92
	AMERICAN ASSOC LAW LIB	10/04/2011	$209.50
	AMER LIB ASSOC-IMIS	10/05/2011	$65.00
	DEMCO INC	10/05/2011	$91.02
	DHL BSRFCLT0000036728	10/07/2011	$250.32
	FORMS AND SUPPLY - AOPD	10/18/2011	$26.63
	FORMS AND SUPPLY - AOPD	10/18/2011	$61.11
	DEMCO INC	10/25/2011	$1,982.00
			$2,825.50
JEAN D CARRANO	MPACT SYSTEMS	10/04/2011	$1,288.44
			$1,288.44
JEANETTE H ROSS	VZWRLSS APOCC VISE	10/17/2011	$81.44
	VZWRLSS APOCC VISE	10/26/2011	$663.37
	ATTM 287237311074NBI	10/25/2011	$310.07

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,054.88
JEANETTE REEVES	COWART AWARDS	10/14/2011	$320.12
	LARRYS TROPHIES & AWAR	10/18/2011	$34.83
	HOBBY LOBBY #316	10/21/2011	$10.58
	BENNETTS' FRAME & ART GAL	10/24/2011	$225.92
	LARRYS TROPHIES & AWAR	10/25/2011	$8.48
	MINUTEMAN PRESS	10/25/2011	$1,025.02
	OFFICE MAX	10/25/2011	$44.37
			$1,669.32
JEANIE GRIFFIN	DSGN SCIENCE MATH TYPE	10/06/2011	$57.00
	FORMS AND SUPPLY - AOPD	10/10/2011	$153.50
			$210.50
JEANNE CALLAHAN	SPORTY'S CAT 8005484645	10/13/2011	$124.26
	SPORTY'S CAT 8005484645	10/13/2011	$36.75
	SPORTY'S CAT 8005484645	10/13/2011	$91.53
	NACDA & AFFILIATES	10/14/2011	$360.00
	SPORTS BUSINESS JOURNAL	10/23/2011	$199.00
	THE HOOP SCOOP ONLINE	10/26/2011	$499.00
	SPORTS BUSINESS JOURNAL	10/28/2011	$350.00
	NABC	10/28/2011	$105.00
			$1,765.54
JED SCOTT LYONS	TARGET 00019232	10/21/2011	$3.20
	WM SUPERCENTER	10/25/2011	$4.22
	WM SUPERCENTER	10/30/2011	$53.09
			$60.51
JEFF CILA	STAPLS9220031579000	10/04/2011	$1,113.80
	CDW GOVERNMENT	10/04/2011	$2,015.80
	CDW GOVERNMENT	10/07/2011	$128.06
	OFFICE DEPOT #2349	10/19/2011	$66.33
	COMPUWORLD INC	10/25/2011	$787.56
			$4,111.55
JEFF JENIK	Weekly Reader	09/30/2011	$115.29
	NSCA 800-815-6826	09/30/2011	$135.00
	SUCCESS IN SOCCER	09/29/2011	$69.99
	SCHOLASTIC INC. KEY 6	10/04/2011	$17.99
	EDUCATN MAILBOX PRESCH	10/07/2011	$29.95
	NAMP	10/25/2011	$65.00
	NLNAC	10/28/2011	$2,125.00
	AFP INTERNET	10/28/2011	$275.00
			$2,833.22
JEFFERY F CROSBY	LOWES #00639	09/30/2011	$386.89
	FERGUSON ENT #1684	09/30/2011	$2,373.94
	WILMAR INDUSTRIES INC	09/30/2011	$46.23
	BERRY'S POOL & OUTDOOR OA	10/03/2011	$39.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY F CROSBY	CAROLINA OUTDOORS & GOLF	10/03/2011	$117.55
	LOWES #02207	10/10/2011	$62.79
	BAKER DIST CO 556	10/13/2011	$1,455.20
	BATTERIES PLUS #17	10/13/2011	$40.64
	BAKER DIST CO 556	10/13/2011	$16.53
	LOWES #00639	10/20/2011	$39.87
	LARRYS PLUMBING & IRRIGAT	10/20/2011	$14.71
	THE HOME DEPOT 1117	10/26/2011	$53.48
			$4,647.41
JEFFREY A SHARPE	GATEWAY SUPPLY CP	10/12/2011	$59.55
	RICHLAND INDUSTRIAL	10/13/2011	$5.75
	RICHLAND INDUSTRIAL	10/13/2011	$18.23
	GATEWAY SUPPLY CP	10/18/2011	$236.36
	RICHLAND INDUSTRIAL	10/27/2011	$19.76
			$339.65
JEFFREY B FRANCIS	AMAZON MKTPLACE PMTS	10/16/2011	$105.00
	GCI MSCN-FRND-WB	10/17/2011	$474.93
	GCI MSCN-FRND-WB	10/19/2011	$11.98
	TARGET 00022772	10/22/2011	$101.64
			$693.55
JEFFREY D BERG	AMAZON MKTPLACE PMTS	10/01/2011	$79.74
	ROCO FILMS EDUCATIONAL	10/04/2011	$303.00
	MEDIA EDUCATION FOUNDATIO	10/04/2011	$260.90
	AMAZON MKTPLACE PMTS	10/05/2011	$13.98
	AMAZON MKTPLACE PMTS	10/06/2011	$27.87
	Amazon.com	10/06/2011	$88.89
	DIRECT CINEMA LIMITED INC	10/07/2011	$110.00
	2CO.COM 2CO.COM T	10/07/2011	$265.00
	PAYPAL OBJECTIFS	10/12/2011	$96.15
	PAYPAL WHITEPINEPI	10/13/2011	$24.13
	ROCO FILMS EDUCATIONAL	10/13/2011	$598.00
	Amazon.com	10/14/2011	$131.93
	Amazon.com	10/16/2011	$254.52
	Amazon.com	10/17/2011	$14.97
	Amazon.com	10/20/2011	$88.21
	AMAZON MKTPLACE PMTS	10/20/2011	$52.99
	Amazon.com	10/21/2011	$57.45
	Amazon.com	10/22/2011	$56.99
	DAI SHOP.HISTORY.COM	10/22/2011	$45.90
			$2,570.62
JEFFREY D LINGEFELT	COASTAL SANITARY SUPPLY	09/30/2011	$351.18
	SHEALY ELECT 803-227-0599	10/04/2011	$130.04
	C C DICKSON CO 1023	10/17/2011	$145.80
	C C DICKSON CO 1023	10/17/2011	$36.98
	OFFICE CHURCH SCHOOL SUPP	10/19/2011	$162.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D LINGEFELT	THE COPY SHOP	10/20/2011	$257.44
	PALMETTO TIRE & AUTO	10/24/2011	$107.11
			$1,190.55
JEFFREY H FRICK	FASTENAL COMPANY01	10/05/2011	$5.04
	238 C-K COLUMBIA	10/10/2011	$256.80
	RICHLAND INDUSTRIAL	10/12/2011	$73.85
	238 C-K COLUMBIA	10/13/2011	$14.45
	FASTENAL COMPANY01	10/12/2011	$13.89
	238 C-K COLUMBIA	10/18/2011	$79.72
	HD SUPPLY ELEC. #5G	10/18/2011	$37.61
	RICHLAND INDUSTRIAL	10/19/2011	$45.71
	238 C-K COLUMBIA	10/20/2011	$505.02
	238 C-K COLUMBIA	10/24/2011	$593.11
	238 C-K COLUMBIA	10/24/2011	$801.22
	238 C-K COLUMBIA	10/27/2011	$495.71
	238 C-K COLUMBIA	10/27/2011	$10.22
			$2,932.35
JEFFREY L BUTLER	BAKER DIST CO 541	09/30/2011	$33.06
	LOWES #00499	10/19/2011	$23.33
			$56.39
JEFFREY L SPANN	1140 PERRY MANN	10/06/2011	$4.12
	1140 PERRY MANN	10/06/2011	$10.59
	RICHLAND INDUSTRIAL	10/06/2011	$148.76
	238 C-K COLUMBIA	10/10/2011	$28.07
	BLUESTEIN WHOLESALE COMPA	10/21/2011	$160.39
	ACE HRDWR OF CAYCE LLC	10/21/2011	$50.23
	ACE HRDWR OF CAYCE LLC	10/26/2011	$8.54
	PARTITION SYSTEMS INC OF	10/27/2011	$516.81
	RICHLAND INDUSTRIAL	10/27/2011	$10.98
			$938.49
JEFFREY M DAVIS	TED PELLA INC	10/10/2011	$158.28
	VWR INTERNATIONAL INC	10/13/2011	$194.04
	SIGMA ALDRICH US	10/27/2011	$407.62
			$759.94
JEFFREY R PATTON	FISHER SCI AUTO REC	10/28/2011	$69.44
			$69.44
JEFFREY R WHITSON	Amazon.com	10/02/2011	$23.68
	Best Buy 00002642	10/05/2011	$53.49
	HP DIRECT-PUBLICSECTOR	10/12/2011	$408.47
	THE MATHWORKS - OA	10/13/2011	$535.00
	Amazon.com	10/14/2011	$39.99
	AMAZON MKTPLACE PMTS	10/20/2011	$178.98
	Amazon.com	10/25/2011	$42.28
	DMI DELL HIGHER EDUC	10/27/2011	$1,849.74

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY R WHITSON	Safari Books Online	10/29/2011	$29.99
			$3,161.62
JEFFREY S CHEWNING	WW GRAINGER	10/12/2011	$230.84
	STRAIGHT LINE PAINTING	10/14/2011	$458.00
	ROSE TALBERT PAINT CO	10/19/2011	$235.76
	ONEAL FLOORING SERVICES L	10/18/2011	$813.17
	SHERWIN WILLIAMS #2076	10/21/2011	$32.70
	STRAIGHT LINE PAINTING	10/24/2011	$2,388.00
	SHERWIN WILLIAMS #2076	10/28/2011	$91.11
	ROSE TALBERT PAINT CO	10/28/2011	$40.20
			$4,289.78
JEFFRY L DUDYCHA	VWR INTERNATIONAL INC	10/13/2011	$281.12
	FISHER SCI ATL	10/29/2011	$114.17
			$395.29
JENIFER B LYBRAND	LABELMASTER	10/18/2011	$264.60
	DODSON PEST CONTROL	10/19/2011	$225.00
	AMICK EQUIPMENT CO	10/20/2011	$236.20
	USA MOBILITY WIRELE	10/24/2011	$20.33
	USA MOBILITY WIRELE	10/24/2011	$152.71
			$898.84
JENNIE F SMYRL	KANTOLA PRODUCTIONS LLC	10/04/2011	$102.00
	ACTEVA EVENT PAYMENT	10/05/2011	$50.00
	FORMS AND SUPPLY - AOPD	10/10/2011	$43.08
	AMERICAN MARKETING ASSOC	10/13/2011	$210.00
	DRI PARALLELS, INC.	10/14/2011	$79.99
	DELL SALES & SERVICE	10/14/2011	$42.79
	DRI PARALLELS, INC.	10/14/2011	$6.99
	DMI DELL HIGHER EDUC	10/20/2011	$29.59
	DMI DELL HIGHER EDUC	10/24/2011	$1,096.00
			$1,660.44
JENNIFER CALLOWAY	TAYLOR SPORTS LLC	10/11/2011	$610.30
			$610.30
JENNIFER F NYLAND	STAPLS9220569300000	10/19/2011	$56.68
			$56.68
JENNIFER K CARR	OFFICEMAX CT IN#550769	10/04/2011	$5.82
	RASIX COMPUTER CENTER	10/05/2011	$276.08
	FORMS AND SUPPLY - AOPD	10/27/2011	$125.35
	FORMS AND SUPPLY - AOPD	10/28/2011	$10.60
			$417.85
JENNIFER L JABLONSKI	FREEMAN CHICAGO	10/11/2011	$594.49
			$594.49
JENNY ROONEY	FASTSIGNS NO 230401	09/30/2011	$161.04
	ARC 313	10/18/2011	$512.53

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JENNY ROONEY	LOWES #00499	10/26/2011	$426.93
			$1,100.50
JENS PIERRE D'AUTEL	APL APPLE ONLINE STORE	10/04/2011	$27.00
	APL APPLE ONLINE STORE	10/04/2011	$239.00
	CRUCIAL.COM	10/05/2011	$59.98
	XEROX DIRECT XEROXCORP	10/04/2011	$767.15
	APL APPLE ONLINE STORE	10/07/2011	$1,699.00
	L2 TECHNOLOGIES	10/05/2011	$500.00
	XEROX CORPORATION-CREDIT	10/07/2011	$107.00
	APL APPLE ONLINE STORE	10/11/2011	$239.00
	OTHER WORLD COMPUTING	10/10/2011	$89.31
	THE UPS STORE 3770	10/12/2011	$150.91
	GBC ECOMMERCE	10/13/2011	$1,530.31
	Panic Transmit 4	10/14/2011	$132.00
	RADTECH	10/18/2011	$45.94
	L2 TECHNOLOGIES	10/19/2011	$191.29
	SYX TIGERDIRECT.COM	10/27/2011	$173.74
	DRI PARALLELS, INC.	10/28/2011	$79.99
	DRI PARALLELS, INC.	10/28/2011	$6.99
			$6,038.61
JEREMY D PRUITT	C C DICKSON CO 1019	09/30/2011	$838.92
	JOHNSTONE SUPPLY-S'BURG	10/26/2011	$34.20
			$873.12
JEREMY J DIETRICK	FISHER SCI ATL	09/30/2011	$72.82
	VWR INTERNATIONAL INC	09/30/2011	$154.88
	VWR INTERNATIONAL INC	10/01/2011	$226.25
	FISHER SCI ATL	10/05/2011	$673.00
	FISHER SCI ATL	10/08/2011	$26.36
	VWR INTERNATIONAL INC	10/07/2011	$377.80
	BIOLOGIX RESEARCH COMP	10/13/2011	$197.73
	VWR INTERNATIONAL INC	10/13/2011	$1,143.42
	INTEGRATED DNA TECH	10/21/2011	$54.45
	VWR INTERNATIONAL INC	10/27/2011	$1,010.45
			$3,937.16
JEROME PROVENCE	THYSSENKRUPP ELEVATOR	10/06/2011	$2,410.69
	TEXAS AMERICA SAFETY COMP	10/18/2011	$76.44
	PEAK SUPPLY COMPANY	10/21/2011	$1,070.81
			$3,557.94
JEROME S BETHEA	BEARING DISTRIBUTORS INC	10/04/2011	$23.96
	WHOLESALE INDUSTRIAL ELEC	10/05/2011	$26.70
	JOHNSON CONTROLS, SSNA	10/04/2011	$1,125.50
			$1,176.16
JERRY D SANDLIN	FASTENAL COMPANY01	10/12/2011	$100.54
	MINUTE MAN MOVERS	10/19/2011	$600.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$700.54
JERRY E CARROLL	OFFICE MAX	09/30/2011	$58.10
	VZWRLSS APOCC VISE	10/05/2011	$145.09
			$203.19
JERRY SNYDER	JIM HANNA SPORTSWEAR	09/29/2011	$417.30
	JIM HANNA SPORTSWEAR	09/29/2011	$706.20
	THE HOME DEPOT 1117	10/03/2011	$658.37
			$1,781.87
JERRY W JONES	CAROLINA CHILLERS INC	10/05/2011	$2,005.00
	JOHNSON CONTROLS, SSNA	10/05/2011	$1,890.00
	ACTION BOLT AND SUPPLY IN	10/20/2011	$560.00
			$4,455.00
JESIKA C GARNER	AMAZON MKTPLACE PMTS	10/19/2011	$11.96
	Amazon.com	10/20/2011	$21.32
	Amazon.com	10/20/2011	$3.99
	AMAZON MKTPLACE PMTS	10/21/2011	$23.24
			$60.51
JESSICA L MCCORMICK	FORMS AND SUPPLY - AOPD	10/28/2011	$38.47
			$38.47
JIANPING LI	INVITROGEN 21223494	10/05/2011	$233.97
	FISHER SCI ATL	10/08/2011	$327.01
	INVITROGEN 21234743	10/08/2011	$176.42
	FISHER SCI ATL	10/22/2011	$57.20
	SIGMA ALDRICH US	10/28/2011	$147.03
	SIGMA ALDRICH US	10/28/2011	$90.40
			$1,032.03
JILL CHAPPELL FAIL	APL APPLE ONLINE STORE	10/01/2011	$20.33
	APL APPLE ONLINE STORE	10/01/2011	$730.81
	APL APPLE ONLINE STORE	10/01/2011	$73.83
	APL APPLE ONLINE STORE	10/01/2011	$31.03
	APL APPLE ONLINE STORE	10/01/2011	$31.03
	UNITED LASER	10/06/2011	$317.10
	APL APPLE ONLINE STORE	10/09/2011	$147.66
	OFFICE DEPOT #2349	10/10/2011	$86.64
	UNITED LASER	10/11/2011	$54.00
	APL APPLE ONLINE STORE	10/13/2011	$1,999.00
	STAPLS9220344404000	10/13/2011	$382.98
	GOVCNCTN	10/14/2011	$225.41
	SMALL DOG ELECTRONICS	10/13/2011	$214.97
	RASIX COMPUTER CENTER	10/13/2011	$419.98
	RASIX COMPUTER CENTER	10/13/2011	$578.36
	RASIX COMPUTER CENTER	10/24/2011	$704.50
	LOWES #02967	10/29/2011	$21.38
	GOVCNCTN	10/27/2011	$81.66

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$6,120.67
JILL S KOVERMAN	SURVEYMONKEY.COM	10/05/2011	$19.95
	OFFICE DEPOT #2580	10/09/2011	$278.17
	UNIV.PROD./LINECO INC.	10/14/2011	$113.16
			$411.28
JIM R FADEL	SIGMA ALDRICH US	10/04/2011	$81.64
	FISHER SCI ATL	10/19/2011	$184.80
	FISHER SCI ATL	10/28/2011	$81.09
			$347.53
JINGJIE WU	VWR INTERNATIONAL INC	09/30/2011	$127.30
	COLUMBIA FLUID SYS TECH	09/30/2011	$40.09
	VWR INTERNATIONAL INC	10/01/2011	$143.50
	VWR INTERNATIONAL INC	09/30/2011	$94.40
	ION POWER INC	10/02/2011	$125.00
	COLUMBIA FLUID SYS TECH	10/05/2011	$349.55
	VWR INTERNATIONAL INC	10/11/2011	$79.20
	AIRGAS NAT WELDERS #5	10/12/2011	$101.61
	AIRGAS NAT WELDERS #5	10/12/2011	$20.54
	VWR INTERNATIONAL INC	10/13/2011	$185.48
	COLUMBIA FLUID SYS TECH	10/18/2011	$482.68
	NEXTECH MATERIALS, LTD	10/18/2011	$372.50
	AIRGAS NAT WELDERS #5	10/21/2011	$43.73
	HP DIRECT - SMB	10/22/2011	$77.34
	VWR INTERNATIONAL INC	10/21/2011	$51.03
	COLUMBIA FLUID SYS TECH	10/21/2011	$193.61
	VWR INTERNATIONAL INC	10/25/2011	$14.45
	MCMASTER-CARR	10/26/2011	$143.64
	VWR INTERNATIONAL INC	10/27/2011	$65.98
			$2,711.63
JINGJING BAO	AMAZON MKTPLACE PMTS	10/01/2011	$114.50
	Amazon.com	10/01/2011	$63.90
	AMAZON MKTPLACE PMTS	10/03/2011	$8.40
	THE MATHWORKS - SV	10/06/2011	$121.98
	THE MATHWORKS - SV	10/07/2011	$99.00
	DMI DELL BUS ONLINE	10/08/2011	$404.46
	WWW.NEWEGG.COM	10/07/2011	$74.99
	WWW.NEWEGG.COM	10/12/2011	$43.98
	NOR NORTHERN TOOL	10/12/2011	$48.37
	NATIONAL INSTRUMENTS CORP	10/13/2011	$562.96
			$1,542.54
JINKYU YANG	DMI DELL BUS ONLINE	10/13/2011	$480.44
	MCMASTER-CARR	10/17/2011	$1,213.32
	AMAZON MKTPLACE PMTS	10/20/2011	$33.73
	AMAZON MKTPLACE PMTS	10/20/2011	$79.87
	BREELAND COURIER SERVI	10/21/2011	$28.18

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JINKYU YANG	MCMASTER-CARR	10/20/2011	$366.24
			$2,201.78
JOANN B DAVIS	FORMS AND SUPPLY - AOPD	10/14/2011	$25.99
			$25.99
JOANN KINGSLEY	CTC CONSTANTCONTACT.COM	10/08/2011	$9.50
	STAPLES 00108696	10/19/2011	$19.57
			$29.07
JOANNA C RUTHERFORD	STAPLES 00103911	10/10/2011	$291.23
			$291.23
JOCHEN A LAUTERBACH	MATERIALS RES SOC-WEB	10/30/2011	$115.00
			$115.00
JOE C YARBOROUGH	JAYHAWK PLASTICS	10/07/2011	$133.00
	CLAMCO	10/19/2011	$135.01
	TECHNIFOLD USA INC	10/26/2011	$1,000.00
	ROSBACK COMPANY	10/27/2011	$248.26
			$1,516.27
JOHANNA A BARTL	Staples Tech S00811000	10/04/2011	$84.74
	AIRGAS NAT WELDERS #5	10/05/2011	$11.94
	AIRGAS NAT WELDERS #5	10/05/2011	$148.97
	AIRGAS NAT WELDERS #5	10/05/2011	$5.97
	AIRGAS NAT WELDERS #5	10/12/2011	$124.72
	AIRGAS NAT WELDERS #5	10/12/2011	$237.09
	MATHESON TRI GAS BRG	10/20/2011	$2,058.17
	MATHESON TRI GAS BRG	10/20/2011	$105.02
	AIRGAS NAT WELDERS #5	10/26/2011	$125.40
			$2,902.02
JOHANNES W STRATMANN	SIGMA ALDRICH US	10/18/2011	$101.00
			$101.00
JOHN A JOHNSON	FISHER SCI HUS	10/01/2011	$165.81
	BANGS LABORATORIES INC	10/03/2011	$160.00
	FISHER SCI ATL	10/05/2011	$110.50
	MEDICORP	10/05/2011	$235.46
	FISHER SCI ATL	10/11/2011	$53.05
	FISHER SCI ATL	10/22/2011	$66.78
			$791.60
JOHN C BRANDON	Amazon.com	10/07/2011	$81.58
	AMAZON MKTPLACE PMTS	10/24/2011	$32.93
	Amazon.com	10/26/2011	$12.97
			$127.48
JOHN C DEWOLFE	C C DICKSON CO 1002	10/20/2011	$18.23
	BAKER DIST CO 541	10/20/2011	$69.95
	1140 PERRY MANN	10/20/2011	$218.33
	RICHLAND INDUSTRIAL	10/21/2011	$144.85

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN C DEWOLFE	C C DICKSON CO 1002	10/26/2011	$111.80
	BAKER DIST CO 541	10/27/2011	$20.01
			$583.17
JOHN CURTIS STEELE	UNITED REFRIG BR #U2	10/03/2011	$198.14
	ACTION BOLT AND SUPPLY IN	10/10/2011	$15.84
	C C DICKSON CO 1002	10/10/2011	$310.35
	THE TRANE COMPANY	10/11/2011	$88.70
	GATEWAY SUPPLY CP	10/19/2011	$10.66
	C C DICKSON CO 1002	10/20/2011	$111.86
	WW GRAINGER	10/27/2011	$127.12
	WW GRAINGER	10/27/2011	$2.55
	C C DICKSON CO 1002	10/27/2011	$7.53
	ADVANCE AUTO PARTS #5010	10/27/2011	$19.24
			$891.99
JOHN D HARMON	ARC 313	09/30/2011	$333.31
	ACE HRDWR OF CAYCE LLC	10/03/2011	$13.06
	SHERWIN WILLIAMS #2076	10/05/2011	$65.40
	ACE HRDWR OF CAYCE LLC	10/05/2011	$39.00
	LOWES #00433	10/05/2011	$16.44
	ACE HRDWR OF CAYCE LLC	10/11/2011	$30.46
	TPM COLUMBIA	10/13/2011	$51.36
			$549.03
JOHN E CUMBEE	RECYCLEDGOODS	10/03/2011	$33.28
	ASAP PARTS	10/03/2011	$158.90
	CHARGING CHARGERS COM	10/04/2011	$347.59
	BNI BUILDING NEWS	10/05/2011	$99.95
	SHEALY ELECT 803-227-0599	10/06/2011	$37.45
	BUGGIES UNLIMITED	10/06/2011	$78.96
	W W GRAINGER 916	10/10/2011	$4.56
	SHEALY ELECT 803-227-0599	10/11/2011	$21.32
	W.P.LAW, INC	10/12/2011	$305.65
	CAROLINA FILTERS INC	10/11/2011	$18.28
	W W GRAINGER 916	10/13/2011	$18.52
	W W GRAINGER 916	10/13/2011	$60.88
	SHERWIN WILLIAMS #2008	10/14/2011	$27.34
	GIVE MORE MEDIA	10/14/2011	$14.49
	BUGGIES UNLIMITED	10/14/2011	$138.96
	SHEALY ELECT 803-227-0599	10/19/2011	$154.59
	BUGGIES UNLIMITED	10/19/2011	$26.97
	THE HOME DEPOT 1117	10/19/2011	$222.53
	CAROLINA OUTDOORS & GOLF	10/19/2011	$17.23
	SHERWIN WILLIAMS #2008	10/20/2011	$128.60
	THOM CHEM INC	10/19/2011	$453.89
	SHEALY ELECT 803-227-0599	10/24/2011	$144.45
	PARTSKING.COM	10/26/2011	$18.11

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN E CUMBEE	MASTER CHEVROLET CADIL	10/27/2011	$31.21
	W W GRAINGER 916	10/27/2011	$13.24
	BJ'S.COM #0549	10/29/2011	$125.98
			$2,702.93
JOHN H DAWSON	TUDOR SCIENTIFIC GLASS	10/13/2011	$48.00
			$48.00
JOHN H NEWMAN	C C DICKSON CO 1002	10/03/2011	$70.27
	JOHNSON CONTROLS, INC.	10/03/2011	$1,271.16
	JOHNSON CONTROLS, SSNA	10/17/2011	$1,160.50
	JOHNSON CONTROLS, SSNA	10/24/2011	$2,198.00
	OFFICE DEPOT #2349	10/25/2011	$21.39
			$4,721.32
JOHN J LAVIGNE	SIGMA ALDRICH US	10/12/2011	$98.47
	FISHER SCI ATL	10/13/2011	$54.00
	TUDOR SCIENTIFIC GLASS	10/13/2011	$88.00
	FISHER SCI ATL	10/14/2011	$126.03
	FEDEX 877111157196	10/16/2011	$22.57
	STREM CHEMICALS INC.	10/20/2011	$621.49
			$1,010.56
JOHN KEVIN CAMPBELL	ELECTRIC CONTROL & SUPPLY	09/30/2011	$1,747.63
	BEARING DISTRIBUTORS INC	10/05/2011	$21.61
	1140 PERRY MANN	10/07/2011	$143.13
	ELECTRIC CONTROL & SUPPLY	10/06/2011	$1,550.23
	RICHLAND INDUSTRIAL	10/11/2011	$15.08
	ELECTRIC CONTROL & SUPPLY	10/12/2011	$2,479.03
	1140 PERRY MANN	10/17/2011	$53.44
	SHEALY ELECT 803-227-0599	10/17/2011	$689.95
	RICHLAND INDUSTRIAL	10/18/2011	$31.75
	1140 PERRY MANN	10/18/2011	$201.29
	1140 PERRY MANN	10/18/2011	$18.35
	ELECTRIC CONTROL & SUPPLY	10/28/2011	$1,264.28
			$8,215.77
JOHN M SHAFER	WATERLOO HYDROGEOLOGIC	10/11/2011	$759.00
	PAYPAL C TECH DVLP	10/13/2011	$1,875.00
			$2,634.00
JOHN MONNIER	PRAXAIR DIST-ACCUPAY	09/30/2011	$118.91
	AIRGAS NAT WELDERS #5	10/12/2011	$71.13
	AIRGAS NAT WELDERS #5	10/12/2011	$3.39
	AIRGAS NAT WELDERS #5	10/14/2011	$74.80
	PRAXAIR DIST-ACCUPAY	10/17/2011	$231.18
	PRAXAIR DIST-ACCUPAY	10/24/2011	$119.96
	AIRGAS NAT WELDERS #5	10/26/2011	$74.80
			$694.17
JOHN N GARDNER	FEDEX 874443278375	10/19/2011	$16.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$16.68
JOHN P BENJAMIN	APL APPLE ITUNES STORE	10/04/2011	$5.25
	DOUBLE EAGLE	10/05/2011	$41.48
	DRAMATISTS PLAY SERVICE	10/11/2011	$128.40
			$175.13
JOHN P BLAIR JR	LOWES #01521	10/21/2011	$551.20
	TARGET 00012989	10/21/2011	$34.24
	ABRACADABRALAND	10/21/2011	$181.11
			$766.55
JOHN R HEITING	STAPLS9220117585000	10/06/2011	$64.14
	ANC Ancestry.com	10/20/2011	$155.40
			$219.54
JOHN R STANLEY	RICHLAND INDUSTRIAL	10/03/2011	$21.35
	THE LOXCREEN COMPANY	10/10/2011	$297.00
	METAL SUPERMARKETS	10/24/2011	$22.89
	DILLON SUPPLY	10/28/2011	$44.71
	RICHLAND INDUSTRIAL	10/28/2011	$16.69
			$402.64
JOHN T ALLEN	OFFICE DEPOT #2349	10/06/2011	$156.19
	STAPLES 00103911	10/12/2011	$15.83
	OFFICE DEPOT #2349	10/13/2011	$57.07
	HST nytdstayconnected.com	10/22/2011	$358.80
			$587.89
JOHN W BAYNES	APL APPLE ONLINE STORE	10/09/2011	$533.93
	APL APPLE ONLINE STORE	10/11/2011	$41.73
	LENOVO GROUP	10/14/2011	$1,694.88
	FISHER SCI CHI	10/26/2011	$433.39
	USA SCIENTIFIC, INC.	10/26/2011	$181.73
			$2,885.66
JOHN W FUSELER	SIGMA ALDRICH US	10/10/2011	$240.01
	INVITROGEN 21241397	10/11/2011	$372.07
	OFFICE DEPOT #2349	10/12/2011	$40.95
			$653.03
JOHN W VAN ZEE	VZWRLSS APOCC VISE	10/11/2011	$120.19
	STAPLES 00103911	10/20/2011	$32.09
			$152.28
JOHN WALTER WEIDNER	PARADIES # 030 Q02	10/11/2011	$31.79
			$31.79
JOHN WIGGINS	MORRIS COMMUNICATIONS	10/10/2011	$81.94
	P AND S CONSTRUCTION	10/20/2011	$525.00
	PASCON LLC	10/28/2011	$202.50
			$809.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY H BENTON	ADI SECURITY PRDS B4	09/30/2011	$1,791.93
			$1,791.93
JONATHAN B FAULKENBERRY	CLARK POWELL ASSOCIATES	10/05/2011	$1,613.30
	APL APPLE ITUNES STORE	10/14/2011	$29.98
	ISI RESEARCHSOFT	10/18/2011	$1,171.50
	COLORID RIBBONS	10/24/2011	$502.80
	COMPUWORLD INC	10/24/2011	$745.53
	COMPUWORLD INC	10/24/2011	$149.75
			$4,212.86
JONATHAN C HAUPT	ULINE SHIP SUPPLIES	10/04/2011	$298.71
	PRESS BOOKS	10/24/2011	$23.00
			$321.71
JONATHAN T ELLIS	GENBOOK INC	10/12/2011	$39.95
	DRI VMWARE	10/25/2011	$118.80
	APL APPLE ONLINE STORE	10/27/2011	$49.00
	WWW.NEWEGG.COM	10/26/2011	$510.98
	Amazon.com	10/26/2011	$211.86
	CABLE WHOLESALE COM INC	10/26/2011	$434.44
	CABLE WHOLESALE COM INC	10/27/2011	$204.16
			$1,569.19
JONATHON E GOEBEL	COLORADO SCIENTIFIC CO	09/30/2011	$34.99
	WM SUPERCENTER	10/01/2011	$22.24
	CAPE FEAR PRESS	09/30/2011	$19.00
	TAKACHPRESS	10/04/2011	$106.15
	LENZ ARTS	10/10/2011	$249.92
	STAPLES 00111906	10/20/2011	$63.18
	THE HOME DEPOT 1115	10/20/2011	$331.20
			$826.68
JOSEPH A SWANSTROM	FEDEX OFFICE #1502	10/01/2011	$167.57
	LOWES #01066	10/25/2011	$62.51
	SmallParts.com	10/25/2011	$36.50
			$266.58
JOSEPH JANICKI	AMERICAN PHYSIOLOGICAL SO	10/04/2011	$50.00
	TARGET 00019232	10/06/2011	$224.68
	AMERICAN PHYSIOLOGICAL SO	10/12/2011	$50.00
	AMAZON MKTPLACE PMTS	10/18/2011	$19.64
	SIGMA ALDRICH US	10/19/2011	$365.10
	SIGMA ALDRICH US	10/19/2011	$285.68
	SIGMA ALDRICH US	10/19/2011	$281.92
	GILSON, INC	10/19/2011	$2,356.66
	INVITROGEN 21271301	10/21/2011	$509.92
	FISHER SCI ATL	10/21/2011	$68.40
	SEQWRIGHT INC	10/25/2011	$550.00
			$4,762.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH M BEATTY III	LOWES #00433	10/05/2011	$10.09
	WM SUPERCENTER	10/07/2011	$8.07
	WATEREE DIVING CENTER	10/20/2011	$96.25
			$114.41
JOSEPH QUATTRO	INTEGRATED DNA TECH	10/03/2011	$90.20
	INTEGRATED DNA TECH	10/10/2011	$42.20
	FISHER SCI ATL	10/18/2011	$166.49
	FERMENTAS	10/21/2011	$380.00
	USA SCIENTIFIC, INC.	10/20/2011	$859.89
	QIAGEN INC	10/24/2011	$0.01
	QIAGEN INC	10/24/2011	$1,266.77
	USA SCIENTIFIC, INC.	10/26/2011	$859.44
			$3,665.00
JOSEPH R ESTOCK	HILTI INC	10/07/2011	$123.88
	238 C-K COLUMBIA	10/10/2011	$81.70
	SHUMAN OWENS SUPPLY CO	10/10/2011	$1,924.93
	238 C-K COLUMBIA	10/11/2011	$605.54
	238 C-K COLUMBIA	10/11/2011	$15.40
	238 C-K COLUMBIA	10/17/2011	$332.18
	SHUMAN OWENS SUPPLY CO	10/17/2011	$1,090.65
	RICHLAND INDUSTRIAL	10/17/2011	$31.79
	SHUMAN OWENS SUPPLY CO	10/17/2011	$6.45
	238 C-K COLUMBIA	10/17/2011	$1,041.11
	238 C-K COLUMBIA	10/17/2011	$50.28
	238 C-K COLUMBIA	10/17/2011	$99.51
	SHUMAN OWENS SUPPLY CO	10/17/2011	$92.10
	TUCKER MATERIALS OF COLUM	10/18/2011	$76.21
	238 C-K COLUMBIA	10/18/2011	$604.17
	RICHLAND INDUSTRIAL	10/20/2011	$83.89
	SHUMAN OWENS SUPPLY CO	10/24/2011	$77.91
	BONITZ INC	10/24/2011	$128.00
	HILTI INC	10/25/2011	$255.26
	SHUMAN OWENS SUPPLY CO	10/25/2011	$145.52
	LOWES #01064	10/26/2011	$129.95
	LOWES #01064	10/26/2011	$106.83
	SUNBELT RENTALS #089	10/26/2011	$88.00
	BLUESTEIN WHOLESALE COMPA	10/25/2011	$35.25
	RICHLAND INDUSTRIAL	10/27/2011	$20.33
	ADVANCED DOOR SYSTEMS	10/27/2011	$69.85
	ADVANCED DOOR SYSTEMS	10/27/2011	$24.72
			$7,341.41
JOSEPH R NICHOLSON JR	THE TRANE COMPANY	10/07/2011	$599.08
	BARLOWORLD #306	10/20/2011	$226.79
	HOBART SALES & SERV	10/25/2011	$947.20
			$1,773.07

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOY A GILLESPIE	FEDEX OFFICE #1502	10/07/2011	$72.75
			$72.75
JOY D STAGG	BARNES & NOBLE #2688	10/03/2011	$21.39
	FORMS AND SUPPLY - AOPD	10/18/2011	$70.92
			$92.31
JOY K IHEKWEAZU	ALLTECH ASSOCIATES INC	10/13/2011	$85.34
	SIGMA ALDRICH US	10/18/2011	$47.77
			$133.11
JOYCE C CROSBY	Amazon.com	10/05/2011	$125.35
	Amazon.com	10/05/2011	$90.66
	Amazon.com	10/05/2011	$56.00
	Amazon.com	10/05/2011	$54.90
	Amazon.com	10/06/2011	$98.72
	Amazon.com	10/05/2011	$54.40
	Amazon.com	10/05/2011	$47.31
	Amazon.com	10/06/2011	$126.00
	Amazon.com	10/06/2011	$41.80
	Amazon.com	10/08/2011	$125.15
	Amazon.com	10/07/2011	$63.69
	Amazon.com	10/12/2011	$70.49
	Amazon.com	10/11/2011	$59.73
	Amazon.com	10/12/2011	$118.16
	INTLREADING	10/25/2011	$99.00
			$1,231.36
JOYCE D TENSLEY	SPRINT WIRELESS	09/30/2011	$953.84
	SPRINT WIRELESS	10/20/2011	$861.33
	FORMS AND SUPPLY - AOPD	10/20/2011	$408.66
	FORMS AND SUPPLY - AOPD	10/21/2011	$31.65
	SPIRIT TELECOM	10/26/2011	$39.62
	FRIENDS OF DISABLED ADULT	10/27/2011	$450.00
	FORMS AND SUPPLY - AOPD	10/28/2011	$20.99
			$2,766.09
JOYCE L GOSSARD	Amazon.com	10/01/2011	$156.65
	OFFICE DEPOT #1214	09/30/2011	$116.87
	CTC CONSTANTCONTACT.COM	10/09/2011	$35.39
	Amazon.com	10/13/2011	$263.94
	ATTM 287231734606NBI	10/18/2011	$31.46
	Amazon.com	10/21/2011	$78.11
	AMAZON MKTPLACE PMTS	10/24/2011	$53.98
	ANA PUBLICATIONS	10/24/2011	$90.00
			$826.40
JUANITA A PALMER	WM SUPERCENTER	10/04/2011	$10.41
	LEXISNEXIS RISK MGT	10/04/2011	$36.38
	FORMS AND SUPPLY - AOPD	10/10/2011	$46.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JUANITA A PALMER	FORMS AND SUPPLY - AOPD	10/14/2011	$92.90
	FORMS AND SUPPLY - AOPD	10/21/2011	$41.94
	OFFICEMAX CT IN#087737	10/27/2011	$24.06
	WM SUPERCENTER	10/27/2011	$65.40
	INNOVATIVE SOLUTIONS	10/27/2011	$121.98
			$440.01
JUDITH LYNN HUBBARD	FORMS AND SUPPLY - AOPD	10/18/2011	$66.87
	THE SUPPLIES GUYS	10/28/2011	$303.40
			$370.27
JUDITH REDDEKOPP	FORMS AND SUPPLY - AOPD	09/30/2011	$760.00
	FORMS AND SUPPLY - AOPD	09/29/2011	$380.01
	SCHOOL OUTFITTERS	10/03/2011	$68.50
	SPRINT WIRELESS	10/07/2011	$170.30
	DMI DELL CORP BUS	10/12/2011	$29.99
	DMI DELL CORP BUS	10/12/2011	$756.78
	GODADDY.COM	10/18/2011	$4.99
			$2,170.57
JUDITH S JOHNSON	FORMS AND SUPPLY - AOPD	10/03/2011	$724.90
	FORMS AND SUPPLY - AOPD	10/03/2011	$54.96
	FORMS AND SUPPLY - AOPD	10/03/2011	$104.50
	FORMS AND SUPPLY - AOPD	10/05/2011	$111.90
	FORMS AND SUPPLY - AOPD	10/07/2011	$36.36
	FORMS AND SUPPLY - AOPD	10/06/2011	$109.70
	FORMS AND SUPPLY - AOPD	10/06/2011	$263.89
	FORMS AND SUPPLY - AOPD	10/12/2011	$152.62
	FORMS AND SUPPLY - AOPD	10/14/2011	$42.00
	ONTARGETJOBS	10/14/2011	$395.00
	FORMS AND SUPPLY - AOPD	10/14/2011	$59.74
	FORMS AND SUPPLY - AOPD	10/17/2011	$113.94
	RYDER ENGRAVING INC	10/18/2011	$12.50
	CAROL MARKING DEVICES	10/21/2011	$32.85
	VISIBLE BODY ARGOSY	10/24/2011	$35.95
	STAPLS9220831314000	10/27/2011	$356.28
	FEDEX 847123173804	10/28/2011	$125.78
	STAPLS9220898579000	10/29/2011	$215.05
			$2,947.92
JUDY A BECK	FORMS AND SUPPLY - AOPD	09/29/2011	$40.93
	THE COMMUNICATION PROJ	10/28/2011	$20.00
			$60.93
JUDY SROCK	VERIZON WRLS IVR VE	10/19/2011	$92.60
	VERIZON WRLS IVR VE	10/19/2011	$73.47
	UNIVERSITY OF S CAR	10/20/2011	$105.99
			$272.06
JUDYTH A HOWARD	SKYPE	09/26/2011	$80.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JUDYTH A HOWARD	VISTAPR VISTAPRINT.COM	10/06/2011	$112.58
	OFFICE DEPOT #2127	10/06/2011	$55.78
	FORMS AND SUPPLY - AOPD	10/10/2011	$69.15
	FORMS AND SUPPLY - AOPD	10/13/2011	$32.94
	VERIZON WRLS MYACCT VE	10/17/2011	$126.78
			$478.11
JUI-HENG TSENG	PRAXAIR DIST-ACCUPAY	09/30/2011	$61.60
	VWR INTERNATIONAL INC	10/01/2011	$80.13
	VWR INTERNATIONAL INC	09/30/2011	$33.34
	PRAXAIR DIST-ACCUPAY	09/30/2011	$38.50
	VWR INTERNATIONAL INC	10/04/2011	$53.25
	ROCKLAND IMMUNOCHEMICALS	10/05/2011	$395.00
	SANTA CRUZ BIOTECHNOLOGY	10/10/2011	$582.50
	VWR INTERNATIONAL INC	10/11/2011	$32.60
	VWR INTERNATIONAL INC	10/11/2011	$24.74
	VWR INTERNATIONAL INC	10/12/2011	$160.68
	VWR INTERNATIONAL INC	10/12/2011	$52.74
	AIRGAS NAT WELDERS #5	10/13/2011	$6.77
	AIRGAS NAT WELDERS #5	10/14/2011	$22.31
	PRAXAIR DIST-ACCUPAY	10/24/2011	$37.50
	VWR INTERNATIONAL INC	10/26/2011	$377.47
	PIERCE 03003209	10/27/2011	$343.00
			$2,302.13
JULIA A FLECK	FEDEX 795192415198	10/01/2011	$37.94
	FORMS AND SUPPLY - AOPD	09/30/2011	$48.34
	FORMS AND SUPPLY - AOPD	10/14/2011	$66.64
	FORMS AND SUPPLY - AOPD	10/14/2011	$28.40
	VERIZON WRLS IVR VE	10/17/2011	$293.05
	FORMS AND SUPPLY - AOPD	10/20/2011	$26.82
	FORMS AND SUPPLY - AOPD	10/28/2011	$24.97
			$526.16
JULIA M WITHERSPOON	FEDEX 797562143710	09/30/2011	$38.17
	DECISION SCIENCES INSTIT	10/03/2011	$160.00
	AMAZON MKTPLACE PMTS	10/04/2011	$102.99
	FORMS AND SUPPLY - AOPD	10/04/2011	$112.87
	FORMS AND SUPPLY - AOPD	10/05/2011	$8.09
	INFORMS	10/12/2011	$222.00
	VERIZON WRLS IVR VE	10/18/2011	$161.78
	DMI DELL HIGHER EDUC	10/20/2011	$29.59
	RASIX COMPUTER CENTER	10/21/2011	$304.41
	DECISION SCIENCES INSTIT	10/24/2011	$160.00
	DMI DELL HIGHER EDUC	10/25/2011	$1,096.00
	FORMS AND SUPPLY - AOPD	10/25/2011	$120.17
	PROD & OP MANAG SOC INC	10/27/2011	$100.00
			$2,616.07

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JULIE A NIEHAUS	Amazon.com	10/07/2011	$95.25
			$95.25
JULIE B CARTER	DMI DELL BUS ONLINE	09/30/2011	$999.00
	CVS PHARMACY #830	09/30/2011	$29.94
	DMI DELL BUS ONLINE	10/07/2011	$199.99
	WSC Windstream PmtFee	10/11/2011	$34.95
	COLUMBIA FLAG & BANNER	10/11/2011	$518.74
	WWW.NEWEGG.COM	10/13/2011	$341.46
	DMI DELL HIGHER EDUC	10/15/2011	$837.90
	DMI DELL HIGHER EDUC	10/15/2011	$13.30
	ATT ADVERTISING SOLS	10/14/2011	$1,306.37
	DMI DELL HIGHER EDUC	10/15/2011	$38.00
	DMV INTERNET 205	10/20/2011	$6.00
	VZWRLSS APOCC VISE	10/21/2011	$312.36
	ATO LTD	10/21/2011	$226.07
			$4,864.08
JULIE G SMITHWICK-LEONE	FORMS AND SUPPLY - AOPD	10/10/2011	$9.16
	FORMS AND SUPPLY - AOPD	10/18/2011	$22.78
	FORMS AND SUPPLY - AOPD	10/19/2011	$2.41
	FORMS AND SUPPLY - AOPD	10/21/2011	$69.80
	VZWRLSS APOCC VISE	10/22/2011	$792.65
	AVL DISC MAKERS	10/26/2011	$317.00
	FORMS AND SUPPLY - AOPD	10/25/2011	$21.42
	OFFICE DEPOT #1170	10/27/2011	$128.36
			$1,363.58
JULIE N MCCOY	FEDEX 421433903348778	10/05/2011	$7.55
	GOOGLE GridironBelles	10/07/2011	$154.93
	EAT MORE TEES	10/06/2011	$430.50
	KLEAR IMAGE	10/10/2011	$64.94
	STAPLES 00104042	10/10/2011	$36.70
	KLEAR IMAGE	10/26/2011	$455.45
			$1,150.07
JUN ZHOU	DMI DELL HIGHER EDUC	10/05/2011	$493.85
	AMAZON MKTPLACE PMTS	10/06/2011	$175.00
	WWW.NEWEGG.COM	10/06/2011	$34.99
	AMAZON MKTPLACE PMTS	10/09/2011	$36.00
	AMAZON MKTPLACE PMTS	10/11/2011	$147.44
	DMI DELL HIGHER EDUC	10/13/2011	$413.09
	Amazon.com	10/13/2011	$37.44
	DMI DELL HIGHER EDUC	10/14/2011	$1,397.98
	LENOVO GROUP	10/23/2011	$661.26
	WM SUPERCENTER	10/26/2011	$3.93
	Amazon.com	10/29/2011	$202.99
	LENOVO GROUP	10/28/2011	$3.23
			$3,607.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN A HALL	OFFICE DEPOT #2349	10/04/2011	$169.05
	NSPIRE HEALTH INC	10/11/2011	$305.56
	OFFICE DEPOT #2349	10/12/2011	$89.87
	LOWES #01064	10/13/2011	$34.21
	OFFICE DEPOT #2349	10/12/2011	$86.48
	BLUESTEIN WHOLESALE COMPA	10/13/2011	$22.31
	BLUESTEIN WHOLESALE COMPA	10/13/2011	$40.13
	OFFICE DEPOT #2349	10/14/2011	$175.44
	OFFICE DEPOT #2349	10/14/2011	$12.83
	OFFICE DEPOT #2349	10/19/2011	$176.54
	SOUTHEASTERN EMERGENCY	10/21/2011	$86.48
	CELLULAR SALES EC-FA	10/24/2011	$31.79
	OFFICE DEPOT #2349	10/24/2011	$28.88
	SMITH RUBBER STAMP & SEAL	10/24/2011	$13.70
	DMV INTERNET 205	10/28/2011	$6.00
	AUTOZONE #0278	10/28/2011	$10.69
			$1,289.96
KAIJIAN YANG	TED PELLA INC	09/29/2011	$135.34
			$135.34
KARA FERGUSON	WM SUPERCENTER	10/12/2011	$7.36
	THE HOME DEPOT #1129	10/11/2011	$254.19
	ORIENTAL TRADING CO	10/11/2011	$54.73
	PARTY CITY #198	10/18/2011	$29.64
	WM SUPERCENTER	10/18/2011	$88.72
	TARGET 00013490	10/18/2011	$42.39
	PARTY CITY #198	10/19/2011	$30.69
	WM SUPERCENTER	10/19/2011	$72.21
	ORIENTAL TRADING CO	10/21/2011	$79.00
	HOBBY LOBBY #316	10/21/2011	$5.29
	ASHEVILLE HIGHWAY RENTAL	10/24/2011	$210.00
	TCT ANDERSON'S	10/24/2011	$204.85
	WM SUPERCENTER	10/25/2011	$90.96
	STU STUMPS	10/25/2011	$200.09
			$1,370.12
KARA M KREUTZER	MILESPLIT, INC.	10/03/2011	$30.00
	WM SUPERCENTER	10/07/2011	$26.34
	SSG SPORT SUPPLY GROUP	10/11/2011	$1,111.91
	FLEET FEET SPORTS-N.AU	10/11/2011	$117.70
	THE HOME DEPOT 119	10/15/2011	$136.63
			$1,422.58
KAREN A CAMPBELL	FEDEX 468625815079067	10/01/2011	$13.48
	FEDEX 077032511359	10/02/2011	$19.25
	FEDEX 468625815078985	10/01/2011	$71.68
	FEDEX 077032504528	10/02/2011	$93.00
	FEDEX 045725315056995	10/01/2011	$36.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN A CAMPBELL	FEDEX 468625815079074	10/01/2011	$10.22
	FEDEX 468625815079036	10/01/2011	$13.48
	FEDEX 468625815079050	10/01/2011	$10.22
	FEDEX 468625815079043	10/01/2011	$10.22
	FEDEX 468625815079029	10/01/2011	$13.48
	FEDEX 468625815079012	10/01/2011	$36.51
	C & S SALES	10/13/2011	$52.00
			$379.89
KAREN BARBOUR	VWR INTERNATIONAL INC	09/30/2011	$32.36
	FISHER SCI ATL	10/05/2011	$216.00
	FISHER SCI ATL	10/11/2011	$64.98
	BIO RAD VIBARBOUR10/12	10/13/2011	$217.23
	VWR INTERNATIONAL INC	10/14/2011	$271.04
	FISHER SCI ATL	10/14/2011	$135.33
	BIO MATRIX INC 00 OF 00	10/15/2011	$19.00
	VWR INTERNATIONAL INC	10/20/2011	$54.77
			$1,010.71
KAREN D BLIZZARD	NAGC	10/03/2011	$99.00
	NSDC IS LEARNING FORWARD	10/03/2011	$119.00
	AMERICAN EVALUATION ASSOC	10/04/2011	$80.00
	FORMS AND SUPPLY - AOPD	10/04/2011	$10.29
	AMERICAN EDUCATIONAL RESE	10/04/2011	$172.00
	Silicon Solutions	10/10/2011	$1,583.60
	Bestbuy.com 00009944	10/11/2011	$74.89
	FORMS AND SUPPLY - AOPD	10/12/2011	$9.52
	FORMS AND SUPPLY - AOPD	10/12/2011	$627.00
	FILEMAKER,INC.	10/19/2011	$299.00
	FILEMAKER,INC.	10/19/2011	$855.00
	FILEMAKER,INC.	10/20/2011	$26.75
	FILEMAKER,INC.	10/20/2011	$20.00
	FORMS AND SUPPLY - AOPD	10/20/2011	$9.92
	FORMS AND SUPPLY - AOPD	10/27/2011	$7.40
			$3,993.37
KAREN D MULLIS	FORMS AND SUPPLY - AOPD	09/30/2011	$87.25
	VALLEY SPRING WATER & COF	10/03/2011	$18.19
	GOOGLE 2887273778	10/10/2011	$167.70
	GODADDY.COM	10/16/2011	$12.17
	FEDEX 864090091473	10/18/2011	$35.78
	FEDEX 867282043581	10/19/2011	$26.85
	THE MATHWORKS - OA	10/25/2011	$525.00
	MICROSOFT ADCENTER	10/28/2011	$1.28
			$874.22
KAREN E BLACKBURN	STAPLS7078077152000001	09/30/2011	$34.33
	WM SUPERCENTER	10/04/2011	$51.65
	SIGN D' SIGN	10/05/2011	$338.17

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN E BLACKBURN	STAPLS7078302518000001	10/07/2011	$19.90
	STAPLS7078402602000001	10/11/2011	$47.59
	OMEGA GRAPHICS DIRECT, LL	10/11/2011	$440.43
	AMERICAN COUNSELING ASSO	10/12/2011	$60.00
	STAPLS7078490678000001	10/13/2011	$22.45
	STAPLS7078542121000001	10/14/2011	$116.48
	STAPLS7078634934000001	10/18/2011	$27.42
	MURR'S PRINTING	10/19/2011	$358.45
	DMV INTERNET 205	10/20/2011	$6.00
	PAPERCLIP COMMUNICATIONS	10/26/2011	$266.00
	NASPA-AUTHORIZE.NET	10/26/2011	$63.00
			$1,851.87
KAREN F FOX	AIRGAS NAT WELDERS #5	10/12/2011	$6.77
			$6.77
KAREN F REECE	FORESTRY SUPPLIERS	09/29/2011	$563.64
	Amazon.com	10/01/2011	$25.80
	FISHER SCI ATL	09/30/2011	$104.04
	AIRGAS NAT WELDERS #881	09/30/2011	$88.90
	VWR INTERNATIONAL INC	10/04/2011	$651.81
	VWR INTERNATIONAL INC	10/04/2011	$130.24
	VWR INTERNATIONAL INC	10/04/2011	$88.74
	VWR INTERNATIONAL INC	10/05/2011	$73.47
	LOWES #02595	10/05/2011	$33.23
	EMORY WILSON PROCESS LLC	10/05/2011	$693.91
	WM SUPERCENTER	10/05/2011	$17.74
	OFFICE MAX	10/05/2011	$15.02
	CAROLINA BIOLOGICAL SUPPL	10/06/2011	$69.88
	LABSAFE 1017987559	10/08/2011	$37.47
	VWR INTERNATIONAL INC	10/07/2011	$50.33
	FISHER SCI ATL	10/08/2011	$1,266.39
	BIOPAC SYSTEMS	10/06/2011	$789.00
	VWR INTERNATIONAL INC	10/11/2011	$37.20
	VWR INTERNATIONAL INC	10/11/2011	$165.09
	VWR INTERNATIONAL INC	10/11/2011	$109.29
	VWR INTERNATIONAL INC	10/11/2011	$39.59
	SIGMA ALDRICH US	10/18/2011	$153.39
	WM SUPERCENTER	10/18/2011	$19.72
	SIGMA ALDRICH US	10/18/2011	$58.35
	FISHER SCI HUS	10/18/2011	$339.02
	Amazon.com	10/19/2011	$86.72
	VWR INTERNATIONAL INC	10/19/2011	$33.01
	VWR INTERNATIONAL INC	10/19/2011	$333.62
	FISHER SCI ATL	10/20/2011	$76.71
	WM SUPERCENTER	10/20/2011	$30.15
	VWR INTERNATIONAL INC	10/20/2011	$21.56
	CAROLINA BIOLOGICAL SUPPL	10/20/2011	$264.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	AQUARIUM SPECIALTY INC	10/20/2011	$358.45
	VWR INTERNATIONAL INC	10/22/2011	$135.80
	CAROLINA BIOLOGICAL SUPPL	10/20/2011	$26.62
	VWR INTERNATIONAL INC	10/25/2011	$292.60
	VWR INTERNATIONAL INC	10/25/2011	$46.17
	TELEDYNE ISCO INC	10/27/2011	$161.65
	FISHER SCI ATL	10/28/2011	$20.20
	AQUARIUM PLANTS COM	10/28/2011	$93.99
	PRECISION WEIGHING INC	10/28/2011	$1,334.80
	GREEN LEAF AQUARIUMS,	10/28/2011	$824.61
	VWR INTERNATIONAL INC	10/29/2011	$531.08
			$10,293.00
KAREN H FLOWERS	STAPLES 00106567	10/04/2011	$17.11
	JOURNALISM EDU ASSN	10/07/2011	$55.00
			$72.11
KAREN L SUNDBERG	KMART 09147	10/09/2011	$29.73
	SIGMA ALDRICH US	10/21/2011	$68.84
	SIGMA ALDRICH US	10/24/2011	$91.45
			$190.02
KAREN L TWEEDY	FEDEX 866395888287	09/30/2011	$12.17
	SPIRIT TELECOM	10/10/2011	$37.32
	FEDEX 866395888520	10/14/2011	$12.07
	VZWRLSS APOCC VISE	10/26/2011	$48.61
	SCACPA	10/25/2011	$180.00
	VZWRLSS APOCC VISE	10/28/2011	$28.52
			$318.69
KAREN R PETTUS	VZWRLSS APOCC VISE	10/16/2011	$60.07
			$60.07
KAREN R SCOTT	RITE AID STORE #11583	10/07/2011	$12.35
	UNITED LASER	10/07/2011	$136.96
	FORMS AND SUPPLY - AOPD	10/06/2011	$278.45
			$427.76
KAREN THOMAS	VERIZON WRLS IVR VE	10/03/2011	$498.26
	ORIENTAL TRADING CO	10/03/2011	$239.99
			$738.25
KAREN W DAVID	PUBLIX #597	09/30/2011	$8.55
	CROSS ENGRAVING SERVIC	10/06/2011	$96.30
	FEDEX 797612109539	10/20/2011	$12.07
	FEDEX 797645614761	10/26/2011	$18.40
	FEDEX 795342487430	10/30/2011	$12.07
			$147.39
KAREN W THOMAS	FORMS AND SUPPLY - AOPD	10/27/2011	$751.75
			$751.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KARL B RAUCH	ADVANCED DOOR SYSTEMS	10/04/2011	$66.29
			$66.29
KARL KAISER	WWW.NEWEGG.COM	10/07/2011	$54.99
	WWW.NEWEGG.COM	10/10/2011	$14.99
	FISHER SCI ATL	10/22/2011	$133.61
			$203.59
KATE E TORBORG	STAPLS7078032777000001	09/30/2011	$103.53
	STAPLS7078099705000001	10/01/2011	$10.04
	DLINCINK	10/03/2011	$375.00
	STAPLS7078190675000001	10/05/2011	$20.52
	UOFA SU BUSINESS OFFICE	10/05/2011	$15.00
	STAPLS7078032131000002	10/08/2011	$147.46
	OZONE BILLIARDS	10/07/2011	$134.70
	WOOT.COM	10/07/2011	$124.97
	SIGN D' SIGN	10/18/2011	$112.35
	STAPLS7078682489000001	10/19/2011	$15.23
	SURVEYMONKEY.COM	10/21/2011	$200.00
	WM SUPERCENTER	10/25/2011	$10.67
	STAPLS7078856420000001	10/25/2011	$40.17
	WM SUPERCENTER	10/25/2011	$57.48
			$1,367.12
KATE R SHELTON	GOOGLE 6977861627	10/03/2011	$500.00
	THOMSON WEST TCD	10/04/2011	$252.52
	GOOGLE 6977861627	10/10/2011	$500.00
	GOOGLE 6977861627	10/18/2011	$500.00
	MAILCHIMP	10/21/2011	$63.75
	GOOGLE 6977861627	10/26/2011	$500.00
			$2,316.27
KATHARYN SORENSON	SOC ENTERPRISES AHRQ PPIP	10/13/2011	$82.50
			$82.50
KATHERINE L WUCHENICH	AT&T DATA	10/09/2011	$25.00
	DMI DELL HIGHER EDUC	10/08/2011	$49.77
	DMI DELL HIGHER EDUC	10/13/2011	$2,011.60
	Staples Tech Soln	10/20/2011	$129.00
	VZWRLSS APOCC VISE	10/26/2011	$183.43
	DMI DELL HIGHER EDUC	10/26/2011	$597.70
	THE CHRONICLE	10/26/2011	$55.00
	DMI DELL HIGHER EDUC	10/29/2011	$49.77
	DMI DELL HIGHER EDUC	10/31/2011	$2,011.60
			$5,112.87
KATHERINE R BLEDSOE	ROSEWOOD SUMTER ST STORAG	09/28/2011	$135.00
	WM SUPERCENTER	10/04/2011	$139.28
	WM SUPERCENTER	10/12/2011	$85.34
	WM SUPERCENTER	10/12/2011	$5.52

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE R BLEDSOE	BIG LOTS #011700011783	10/11/2011	$420.48
			$785.62
KATHERINE SHAVO	INTEGRATED MEDIA PUB	09/30/2011	$75.00
			$75.00
KATHLEEN E GLORIOSO	WWW.NEWEGG.COM	09/30/2011	$54.96
	FORMS AND SUPPLY - AOPD	10/04/2011	$9.54
	FORMS AND SUPPLY - AOPD	10/04/2011	$23.48
	FORMS AND SUPPLY - AOPD	10/04/2011	$118.99
	FORMS AND SUPPLY - AOPD	10/05/2011	$109.75
	FORMS AND SUPPLY - AOPD	10/05/2011	$9.54
	THE DAVID BROWN BOOK C	10/07/2011	$70.05
	FORMS AND SUPPLY - AOPD	10/20/2011	$5.69
	FEDEX 797646041879	10/28/2011	$62.55
	FORMS AND SUPPLY - AOPD	10/28/2011	$10.58
			$475.13
KATHLEEN F LOWMAN	TECHSMITH CORPORATION	10/19/2011	$37.95
	JWS WILEY PUBLISHERS	10/20/2011	$99.00
	FISHER SCI ATL	10/20/2011	$549.70
			$686.65
KATHLEEN H BOLING	VZWRLSS APOCC VISE	10/17/2011	$85.35
			$85.35
KATHRYN A PRESTON	STAPLS9219961636000	09/30/2011	$153.95
	FEDEX 795298520650	10/19/2011	$59.02
	THE FREE TIMES	10/20/2011	$315.00
	FEDEX 788613515000000	10/26/2011	$5.92
	FEDEX 598230509	10/29/2011	$73.39
	NAFSA ASSOCIATIONOF INTER	10/28/2011	$145.00
	FEDEX 598154944	10/28/2011	$32.17
			$784.45
KATHRYN D SIMMONS	POCKET NURSE ENTERPRISES	10/04/2011	$339.20
	USA MOBILITY WIRELE	10/06/2011	$9.90
	OFFICEMAX CT IN#722536	10/07/2011	$308.78
	AMERICAN DIABETES WHOL	10/06/2011	$68.53
	ARTHUR L DAVIS PUBLISHIN	10/10/2011	$354.08
	Amazon.com	10/19/2011	$87.50
	NATIONAL LEAGUE FOR NU	10/25/2011	$1,325.00
	EMPLOYMENT SCREENING	10/24/2011	$247.00
	Amazon.com	10/26/2011	$27.66
			$2,767.65
KATHRYN M WASHBURN	FISHER SCI ATL	10/07/2011	$53.50
	FISHY BUSINESS	10/10/2011	$32.07
	BIGELOW LAB OCEAN	10/10/2011	$175.14
	UT WEB TXSHOP	10/10/2011	$110.00
	AIRGAS NAT WELDERS #5	10/12/2011	$30.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN M WASHBURN	FISHER SCI CHI	10/19/2011	$191.96
	FISHER SCI ATL	10/26/2011	$42.41
			$635.56
KATHY B LONG	FORMS AND SUPPLY - AOPD	10/12/2011	$27.85
	FORMS AND SUPPLY - AOPD	10/13/2011	$35.97
			$63.82
KATHY B SADLER	ARC 313	10/21/2011	$111.15
			$111.15
KATIE A COLEY	LEAVE NO TRACE CENTER FO	10/13/2011	$143.23
	DIAMOND BRAND OUTDOOR ARD	10/18/2011	$1,037.47
	OUTSPOKIN BICYCLES	10/19/2011	$362.56
	GREAT TRANGO HOLDINGS	10/28/2011	$36.78
			$1,580.04
KATIE E MILLEN	FORMS AND SUPPLY - AOPD	09/29/2011	$111.61
	FORMS AND SUPPLY - AOPD	10/11/2011	$3.91
	RASIX COMPUTER CENTER	10/18/2011	$617.85
	FORMS AND SUPPLY - AOPD	10/18/2011	$7.51
	FORMS AND SUPPLY - AOPD	10/19/2011	$88.50
			$829.38
KAY P DORRELL	DMI DELL HIGHER EDUC	10/27/2011	$1,109.50
			$1,109.50
KAYA M OUTEN	WM SUPERCENTER	10/08/2011	$17.09
	WIX.COM, INC.	10/24/2011	$4.95
			$22.04
KAYE C COBLE	CARDINAL TRACKING, INC.	10/04/2011	$2,148.06
	FORMS AND SUPPLY - AOPD	10/04/2011	$8.70
	FORMS AND SUPPLY - AOPD	10/07/2011	$125.80
	FORMS AND SUPPLY - AOPD	10/06/2011	$224.68
	CARTRIDGE WORLD #	10/10/2011	$396.92
	FORMS AND SUPPLY - AOPD	10/10/2011	$59.10
	USA MOBILITY WIRELE	10/11/2011	$8.13
	SHRED WITH US	10/13/2011	$40.00
	ATTM 287016619207NBI	10/20/2011	$1,076.61
	FORMS AND SUPPLY - AOPD	10/19/2011	$40.80
	FORMS AND SUPPLY - AOPD	10/20/2011	$36.72
			$4,165.52
KAYE E POPE	SFI ELECTRONICS INC	10/06/2011	$458.99
	UPBEAT INC	10/20/2011	$922.07
			$1,381.06
KEITH E BRITTON	STAPLES 00104042	10/11/2011	$47.50
	THE COPY SHOP	10/25/2011	$44.34
	OFFICE DEPOT #1214	10/27/2011	$124.08
	OFFICE DEPOT #1214	10/27/2011	$80.91

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$296.83
KEITH M KAHL	W.P.LAW, INC	10/10/2011	$440.90
			$440.90
KEITH PIERCE	FORMS AND SUPPLY - AOPD	09/30/2011	$7.52
	CAMCOR INC	09/30/2011	$549.95
	APL APPLE ITUNES STORE	10/06/2011	$14.99
	AMAZON MKTPLACE PMTS	10/07/2011	$306.97
	AMAZON MKTPLACE PMTS	10/10/2011	$370.95
	CAMCOR INC	10/10/2011	$839.45
	AMAZON MKTPLACE PMTS	10/11/2011	$7.38
	Amazon.com	10/11/2011	$26.15
	AMAZON MKTPLACE PMTS	10/12/2011	$37.10
	CAMCOR INC	10/24/2011	$535.95
	GETTY IMAGES	10/26/2011	$135.96
	OFFICE DEPOT #2193	10/28/2011	$27.81
			$2,860.18
KELLY D WINBURN	OFFICEMAX CT IN#828632	10/13/2011	$286.07
	THE CONFERENCE GROUP L	10/13/2011	$58.31
	AMAZON MKTPLACE PMTS	10/15/2011	$11.97
			$356.35
KELLY E LEWIS	ATO LTD	10/07/2011	$79.18
	ATO LTD	10/07/2011	$58.72
	ATO LTD	10/11/2011	$204.93
	ATO LTD	10/11/2011	$59.92
	ATO LTD	10/11/2011	$58.72
	ATO LTD	10/11/2011	$59.92
	ATO LTD	10/21/2011	$681.46
	ATO LTD	10/21/2011	$316.72
	STAPLES 00103911	10/27/2011	$25.67
			$1,545.24
KELLY L GOODEN	TOYSMITH	10/04/2011	$513.90
	RHODE ISLAND NOVELTY	10/05/2011	$102.00
	VILLAGE ORIGINALS WAREHOU	10/06/2011	$144.00
	BENJAMIN INTERNATIONAL	10/06/2011	$139.60
	VILLAGE ORIGINALS WAREHOU	10/19/2011	$33.00
	TOYSMITH	10/28/2011	$76.00
			$1,008.50
KELLY L STEEN	MED-FIT SYSTEMS, INC.	10/19/2011	$47.27
	2XL CORP/CARE-GYMWIPES	10/27/2011	$530.63
			$577.90
KEN D SHIMIZU	APL APPLE ONLINE STORE	10/11/2011	$84.53
	LACIE LIMITED	10/17/2011	$123.05
	SUGARSYNC 888-784-7822	10/17/2011	$24.99
			$232.57

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH A STEPHENS	SOUTHLAND EQUIPMENT SE	10/19/2011	$674.56
	GRAYBAR ELECTRIC COMPANY	10/29/2011	$1,738.46
			$2,413.02
KENNETH B WALSH	DENVILLESCIENTIFIC	10/03/2011	$125.37
	SIGMA ALDRICH US	10/04/2011	$83.32
	USA SCIENTIFIC, INC.	10/07/2011	$657.47
	FISHER SCI ATL	10/07/2011	$125.65
	FISHER SCI ATL	10/07/2011	$68.42
	COLEPARMER 00106013	10/18/2011	$87.98
	FISHER SCI ATL	10/19/2011	$615.42
	FISHER SCI ATL	10/20/2011	$284.79
	FISHER SCI ATL	10/29/2011	$32.00
	FISHER SCI ATL	10/28/2011	$88.79
			$2,169.21
KENNETH B WILSON JR	NEWMAN FENCE COMPANY I	10/06/2011	$334.00
	NORTHERN TOOL EQUIP	10/13/2011	$42.35
	PORTER PAINTS 9322	10/21/2011	$30.63
	DURON #3654	10/21/2011	$126.13
	NORTHERN TOOL EQUIP	10/28/2011	$15.89
			$549.00
KENNETH BAILEY THOMAS	FIRST TEAM SPORTS	10/04/2011	$2,136.70
	GL WILLIAMS AND DAUGHTER	10/20/2011	$144.10
	FEDEX 873576943161	10/23/2011	$28.28
			$2,309.08
KENNETH D WHITE	PRODUCTIONS UNLIMITED, IN	10/04/2011	$238.50
	STAPLES 00106567	10/13/2011	$21.39
	CVS PHARMACY #830	10/17/2011	$14.94
	CABLE & CONNECTIONS INC	10/21/2011	$176.44
			$451.27
KENNETH INABINET	BAKER DIST CO 541	10/13/2011	$7.92
	LOWES #00385	10/19/2011	$19.22
	GATEWAY SUPPLY CP	10/20/2011	$39.60
			$66.74
KENNETH L NURSE	RICHLAND INDUSTRIAL	10/03/2011	$319.57
	CVS PHARMACY #830	10/04/2011	$18.14
	RICHLAND INDUSTRIAL	10/07/2011	$123.58
	PUBLIX #1095	10/07/2011	$9.06
	LOWES #00499	10/12/2011	$27.78
	PUBLIX #1095	10/20/2011	$6.04
	HYDRADYNE FLUID AIR 590	10/20/2011	$20.70
			$524.87
KENNETH L REIFSNIDER	REI SCIENCE DIRECT	10/11/2011	$22.00
			$22.00
KENNETH L YOUNG	FASTENAL COMPANY01	10/06/2011	$2.61

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH L YOUNG	WWW.NEWEGG.COM	10/06/2011	$459.60
	DMI DELL HIGHER EDUC	10/10/2011	$1,308.30
	THE MATHWORKS - OA	10/25/2011	$540.99
			$2,311.50
KENNETH M CORBETT	UPS 0000448A7F	10/02/2011	$32.80
	COLONY HOLDINGS INTERNAT	09/30/2011	$1,452.24
	SPORTS BUSINESS JOURNAL	10/04/2011	$239.00
	ADDAM'S UNIV BKST #229	10/05/2011	$423.72
	BELK #162 COLUMBIANA	10/12/2011	$116.10
	TEAM GOLF	10/17/2011	$312.87
	U-GIFT SHOP	10/24/2011	$50.03
	JEWELRY WAREHOUSE	10/27/2011	$164.01
	UPS 0000448A7F	10/30/2011	$117.71
			$2,908.48
KENNETH T PADGETT	CORBETTS BUILDING	10/03/2011	$303.12
	CORBETTS BUILDING	10/04/2011	$26.96
	WESTBURY ACE HARDWARE	10/12/2011	$106.02
	HILL TIRE CENTER	10/14/2011	$34.40
	CORBETTS BUILDING	10/17/2011	$59.51
	WM SUPERCENTER	10/25/2011	$119.51
			$649.52
KERRY EVERETT	AT&T DATA	10/24/2011	$14.99
	AT&T DATA	10/24/2011	$25.00
			$39.99
KERRY MCIVER	WM SUPERCENTER	10/06/2011	$25.19
	OFFICE DEPOT #1214	10/11/2011	$98.31
	RJL SYSTEMS	10/13/2011	$62.98
	GRAPH-ITTI, INC.	10/21/2011	$762.38
			$948.86
KEVIN A KENT	BEARING DISTRIBUTORS INC	10/03/2011	$56.29
	THERMAL RESOURCE SALES	10/03/2011	$772.72
	ACE HRDWR OF CAYCE LLC	10/07/2011	$9.39
	RICHLAND INDUSTRIAL	10/11/2011	$126.33
	LOWES #00499	10/17/2011	$40.21
	NEFF RENTAL LLC 25	10/21/2011	$1,153.27
	RICHLAND INDUSTRIAL	10/24/2011	$7.64
	ACE HRDWR OF CAYCE LLC	10/27/2011	$18.17
			$2,184.02
KEVIN CURTIS	RICHLAND INDUSTRIAL	10/03/2011	$23.71
	COOPERS NURSERY	10/13/2011	$698.01
			$721.72
KEVIN HEROD	NORTHERN TOOL EQUIP SC	09/29/2011	$22.44
	HOBBY LOBBY #323	09/30/2011	$83.45
	START STOP	10/18/2011	$490.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$595.89
KEVIN HUANG	MCMASTER-CARR	09/29/2011	$122.34
	PRAXAIR DIST-ACCUPAY	09/30/2011	$232.42
	AIR LIQUIDE AM SPEC GAS	10/07/2011	$207.59
	AIR LIQUIDE AM SPEC GAS	10/18/2011	$125.49
	Amazon.com	10/21/2011	$179.75
	Amazon.com	10/22/2011	$179.75
	PRAXAIR DIST-ACCUPAY	10/24/2011	$225.05
	THE HOME DEPOT 1112	10/26/2011	$1.91
			$1,274.30
KEVIN L HENNESSEE	CATOES POWER EQUIPMENT	10/03/2011	$109.00
	WOODLEYS GARDEN CENTER	10/10/2011	$396.44
	LOWES #01064	10/11/2011	$58.08
	SEVEN OAKS PLANT SHOP	10/11/2011	$327.21
	TRACTOR-SUPPLY-CO #0485	10/13/2011	$123.03
	AAROENGINE803-776-6700	10/14/2011	$38.70
	LOWES #01064	10/27/2011	$367.52
			$1,419.98
KEVIN P WILSON	APL APPLE ONLINE STORE	10/01/2011	$49.00
	FEDEX 797568959351	10/02/2011	$94.41
	DMS DATA MEMORY SYSTEM	10/03/2011	$131.03
	APL APPLE ONLINE STORE	10/07/2011	$1,158.00
	APL APPLE ONLINE STORE	10/07/2011	$58.00
	FASTENAL COMPANY01	10/07/2011	$2.00
	MCMASTER-CARR	10/10/2011	$10.56
	FEDEX 797595120890	10/12/2011	$93.45
	FEDEX 795269792692	10/12/2011	$41.07
	NEWARK US 00000109	10/21/2011	$727.28
	FEDEX 795324303631	10/27/2011	$78.57
	FEDEX 795324303561	10/27/2011	$123.57
	FEDEX 795324303594	10/27/2011	$26.33
	DMS DATA MEMORY SYSTEM	10/28/2011	$67.84
			$2,661.11
KEVIN S HARSEY	LOWES #00499	09/30/2011	$28.85
	GATEWAY SUPPLY CP	10/03/2011	$9.17
	1140 PERRY MANN	10/21/2011	$5.08
	LOWES #00499	10/24/2011	$93.92
	1140 PERRY MANN	10/25/2011	$65.56
	LOWES #00499	10/27/2011	$2.10
			$204.68
KHRYSTAL L SMITH	JO-ANN STORE #2207	09/29/2011	$11.85
	OFFICE DEPOT #200	10/05/2011	$26.49
	UNIVERSITY OF S CAR	10/12/2011	$22.88
	HOBBY LOBBY #316	10/18/2011	$18.82
	DOLRTREE 1305 00013052	10/20/2011	$10.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KHRYSTAL L SMITH	ORIENTAL TRADING CO	10/20/2011	$98.98
	DOLRTREE 1305 00013052	10/20/2011	$10.60
	PARTY CITY #198	10/24/2011	$131.23
	HOBBY LOBBY #316	10/24/2011	$24.10
	HOBBY LOBBY #316	10/24/2011	$4.44
	WM SUPERCENTER	10/26/2011	$2.06
			$362.05
KIM M ROSE	FEDEX 873530631385	09/30/2011	$9.17
	NAEP	10/24/2011	$1,250.00
	ASHA 3	10/25/2011	$1,261.00
	ASHA 3	10/25/2011	$550.00
	PAYPAL ALLIANCEFOR	10/27/2011	$125.00
	FORMS AND SUPPLY - AOPD	10/27/2011	$73.10
	FEDEX 877069532553	10/28/2011	$9.09
	FEDEX 873530631396	10/28/2011	$9.09
			$3,286.45
KIMBERLY A HERLONG	GARFIELD SIGNS & GRAPHICS	10/03/2011	$1,126.00
	FASTSIGNS NO 230401	10/05/2011	$81.74
	FASTSIGNS NO 230401	10/05/2011	$61.03
	FASTSIGNS NO 230401	10/05/2011	$101.33
	FASTSIGNS NO 230401	10/05/2011	$196.30
	FASTSIGNS NO 230401	10/05/2011	$64.20
	FASTSIGNS NO 230401	10/05/2011	$13.10
	FASTSIGNS NO 230401	10/12/2011	$103.28
	FASTSIGNS NO 230401	10/12/2011	$21.40
	FASTSIGNS NO 230401	10/12/2011	$152.60
	FASTSIGNS NO 230401	10/12/2011	$16.05
	FASTSIGNS NO 230401	10/12/2011	$648.84
	FASTSIGNS NO 230401	10/12/2011	$355.58
	FASTSIGNS NO 230401	10/12/2011	$174.61
	FASTSIGNS NO 230401	10/12/2011	$303.25
	FASTSIGNS NO 230401	10/17/2011	$208.53
	NAME TAG	10/20/2011	$220.09
	FASTSIGNS NO 230401	10/25/2011	$18.58
	FASTSIGNS NO 230401	10/25/2011	$277.21
	IRMO TROPHY COMPANY	10/25/2011	$59.92
			$4,203.64
KIMBERLY GOLER	ORIENTAL TRADING CO	10/07/2011	$122.20
	FORMS AND SUPPLY - AOPD	10/20/2011	$195.78
	WM SUPERCENTER	10/25/2011	$91.83
	HOBBY LOBBY #289	10/24/2011	$10.26
	HALLOWEEN CITY #8043	10/26/2011	$6.40
			$426.47
KIMBERLY L MCMAHON	FULLCOMPASS	10/10/2011	$481.26
	TECHNICOLOR CINEMA DIS	10/10/2011	$23.11

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY L MCMAHON	SMITH RUBBER STAMP & SEAL	10/11/2011	$80.25
	FORMS AND SUPPLY - AOPD	10/17/2011	$56.64
	Amazon.com	10/21/2011	$142.67
	DIXIE TROPHIES	10/19/2011	$13.59
	VZWRLSS APOCC VISE	10/23/2011	$80.38
	TECHNICOLOR CINEMA DIS	10/25/2011	$46.22
	ATLANTA CASTER & EQUIP	10/27/2011	$70.61
			$994.73
KIMBERLY M DOZIER	FORMS AND SUPPLY - AOPD	10/04/2011	$249.32
	FORMS AND SUPPLY - AOPD	10/14/2011	$42.03
	THE KEY SHOP INC	10/13/2011	$8.99
			$300.34
KLAY D PETERSON	OFFICE DEPOT #2361	10/22/2011	$116.60
	OFFICEMAX CT IN#034253	10/26/2011	$132.05
			$248.65
KONSTANTIN KHIVANTSEV	VWR INTERNATIONAL INC	10/04/2011	$122.07
	SIGMA ALDRICH US	10/05/2011	$303.39
	SIGMA ALDRICH US	10/05/2011	$196.74
	VWR INTERNATIONAL INC	10/05/2011	$508.78
	VWR INTERNATIONAL INC	10/06/2011	$13.08
	SIGMA ALDRICH US	10/11/2011	$186.01
	SIGMA ALDRICH US	10/12/2011	$173.90
	RESTEK CORPORATIO	10/26/2011	$153.59
	VWR INTERNATIONAL INC	10/27/2011	$64.06
	ALFA AESAR	10/28/2011	$437.27
	ALFA AESAR	10/28/2011	$75.55
	SIGMA ALDRICH US	10/28/2011	$379.49
			$2,613.93
KOREY R ROTHMAN	ROUND HOUSE THEATRE	10/12/2011	$180.00
			$180.00
KRIS F KAIGLER	SIGMA ALDRICH US	09/30/2011	$219.28
	BACHEM AMERICAS INC	10/06/2011	$1,611.00
	BIO SERV	10/12/2011	$49.39
	JACKSON IMMUNORESEARCH LA	10/13/2011	$156.00
	ULTRA PURE LLC	10/27/2011	$321.00
			$2,356.67
KRISTA L WODECKI	FACEBOOK.COM 2CUD3224C	10/02/2011	$25.07
	VALLEY SPRING WATER & COF	10/06/2011	$4.55
	VZWRLSS PREPAID OT	10/08/2011	$30.00
	FACEBOOK.COM 938E3224C	10/08/2011	$25.25
	PAYPAL RANGERGRAPH	10/27/2011	$474.01
	FORMS AND SUPPLY - AOPD	10/26/2011	$36.12
	THE OFFICE PAL	10/30/2011	$54.43
			$649.43

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN M BROWN	Amazon.com	09/30/2011	$354.84
			$354.84
KRISTIE V ROBERSON	OFFICEMAX CT IN#589784	09/30/2011	$76.91
			$76.91
KRISTIN E FREESTATE	FEDEX 468625815078497	10/05/2011	$7.86
	FEDEX 468625815078473	10/05/2011	$7.86
	SHRED WITH US	10/05/2011	$210.00
	WWW.NEWEGG.COM	10/05/2011	$148.29
	FEDEX 468625815078510	10/05/2011	$170.47
	FEDEX 468625815078480	10/05/2011	$7.86
	FEDEX 468625815078503	10/05/2011	$14.25
	VZWRLSS APOCC VISE	10/06/2011	$1,146.89
	FEDEX 868717852403	10/09/2011	$396.73
	WWW.NEWEGG.COM	10/10/2011	$26.64
	1800GOFEDEX 10010007	10/10/2011	$102.29
	FORMS AND SUPPLY - AOPD	10/10/2011	$234.01
	DMI DELL BUS ONLINE	10/11/2011	$139.09
	FORMS AND SUPPLY - AOPD	10/11/2011	$441.50
	FORMS AND SUPPLY - AOPD	10/11/2011	$11.56
	RYDER ENGRAVING INC	10/11/2011	$12.50
	FORMS AND SUPPLY - AOPD	10/12/2011	$0.99
	STAPLS9220340478000	10/13/2011	$133.07
	DMI DELL BUS ONLINE	10/15/2011	$211.83
	LOWES #00499	10/14/2011	$329.56
	FEDEX 876432809789	10/16/2011	$39.91
	FORMS AND SUPPLY - AOPD	10/18/2011	$86.71
	OFFICE DEPOT #1214	10/21/2011	$37.90
	DMI DELL BUS ONLINE	10/26/2011	$333.82
	FEDEX 876850770487	10/30/2011	$31.77
	FEDEX 871519838024	10/28/2011	$8.50
			$4,291.86
KRISTIN M ALLEN	VERIZON WRLS IVR VE	10/05/2011	$269.76
	PAPER DIRECT	10/18/2011	$92.93
	CTC CONSTANTCONTACT.COM	10/28/2011	$185.00
			$547.69
KWANTIP NID STUESSY	2MARKET INFORMATION	10/07/2011	$197.00
			$197.00
L SCOTT JOHNSON	Amazon.com	10/20/2011	$68.08
			$68.08
LALITHA RAVI	FORMS AND SUPPLY - AOPD	10/03/2011	$279.24
	FORMS AND SUPPLY - AOPD	10/06/2011	$174.71
	AMERICAN NUCLEAR SOCIETY	10/13/2011	$140.00
	INSTRUMENT & VALVE SVCS.	10/19/2011	$836.69
	FORMS AND SUPPLY - AOPD	10/18/2011	$42.41

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LALITHA RAVI	HUDSON BEARINGS LLC	10/19/2011	$119.01
	RICHLAND INDUSTRIAL	10/27/2011	$25.68
			$1,617.74
LARRY E BENJAMIN	NORTHERN TOOL EQUIP	10/13/2011	$26.02
	ADVANCED DOOR SYSTEMS	10/18/2011	$653.49
			$679.51
LARRY K BUTLER	TRAYCO OF SC INC	10/21/2011	$184.36
			$184.36
LASHAKENYA G MCCARROLL	STAPLS7078306993000001	10/07/2011	$65.59
	ARMSTRONG DISPLAY CONCEPT	10/11/2011	$40.00
	OFFICE MAX	10/13/2011	$218.55
	OFFICE MAX	10/18/2011	$19.87
			$344.01
LATANE E GOODING	AUTOANYTHING	10/04/2011	$189.95
	Best Buy 00002642	10/18/2011	$53.49
	WEST CHATHAM WARNING D	10/17/2011	$2,241.65
			$2,485.09
LATOYA J TOWNES	FORMS AND SUPPLY - AOPD	10/06/2011	$17.00
	FORMS AND SUPPLY - AOPD	10/10/2011	$339.16
	STAPLS9220462555000	10/15/2011	$192.58
	FORMS AND SUPPLY - AOPD	10/18/2011	$51.00
	FORMS AND SUPPLY - AOPD	10/18/2011	$167.54
	FORMS AND SUPPLY - AOPD	10/25/2011	$23.17
			$790.45
LATRESSA A WRIGHT	4IMPRINT	10/03/2011	$307.40
	BOMAR PRINTING AND MAILIN	10/10/2011	$128.03
	OFFICEMAX CT IN#800061	10/12/2011	$472.45
	GOS// GREENVILLE OFFICE S	10/14/2011	$30.39
	Signs By Tomorrow	10/27/2011	$53.00
			$991.27
LAURA A ANDERSON	INNOVATIVE SOLUTIONS	09/30/2011	$880.64
	FORMS AND SUPPLY - AOPD	10/05/2011	$104.97
	TROPHIES UNLIMITED	10/26/2011	$83.41
			$1,069.02
LAURA ANNETTE SMITH	FEDEX 795271314344	10/12/2011	$14.23
			$14.23
LAURA B HUMPHREY	TWOMILLIONM	10/11/2011	$114.00
	MAPLE STREET MONOGRAMS	10/13/2011	$81.00
	MAPLE STREET MONOGRAMS	10/13/2011	$979.56
	MAPLE STREET MONOGRAMS	10/13/2011	$21.60
	DOLLAR-GENERAL #3223	10/17/2011	$5.40
	SSG SPORT SUPPLY GROUP	10/27/2011	$256.12
			$1,457.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAURA D HOWELL	Amazon.com	10/10/2011	$710.80
			$710.80
LAURA J COLVIN	Staples Tech S00811000	09/30/2011	$596.26
	Staples Tech S00811000	10/03/2011	$140.30
	Staples Tech S00811000	10/04/2011	$216.87
	VZWRLSS APOCC VISE	10/17/2011	$515.40
	QUESTIONPRO.COM	10/20/2011	$99.00
	WKH LIPPINCOTT WMS/WIL	10/24/2011	$134.82
			$1,702.65
LAURA K KISSEL	FEDEX 797581948671	10/07/2011	$15.37
	FEDEX 795287436660	10/16/2011	$21.81
			$37.18
LAURA N SHULL	FEDEX 797572208674	10/02/2011	$18.39
	ECU GRADUATE ADM POS	09/30/2011	$75.00
	ACADEMIC CAREERS ONLINE	09/30/2011	$195.00
	ACADEMIC CAREERS ONLINE	09/30/2011	$195.00
	SAVANNAH STATE CASHIERS O	10/03/2011	$90.00
	FORMS AND SUPPLY - AOPD	10/03/2011	$182.93
	FORMS AND SUPPLY - AOPD	10/04/2011	$23.20
	CPC CAFEPRESS.COM	10/06/2011	$182.25
	FORMS AND SUPPLY - AOPD	10/06/2011	$134.50
	FORMS AND SUPPLY - AOPD	10/10/2011	$21.42
	VERIZON WRLS IVR VE	10/13/2011	$646.44
	FEDEX 795290961845	10/16/2011	$18.23
	FREEMAN ATLANTA	10/14/2011	$540.38
	Amazon.com	10/17/2011	$33.69
	FEDEX 578069815000014	10/19/2011	$10.61
	RYDER ENGRAVING INC	10/19/2011	$25.80
	BUSINESS MACHINES EXCHANG	10/19/2011	$912.09
	FORMS AND SUPPLY - AOPD	10/24/2011	$213.99
	VERIZON WRLS IVR VE	10/27/2011	$568.77
	ATTM 287015521362NBI	10/27/2011	$104.40
			$4,192.09
LAUREN B GREENE	ATTM 287237292868NBI	10/05/2011	$117.88
	VERIZON WRLS IVR VE	10/05/2011	$95.36
	CUPA HR	10/06/2011	$795.00
	AT&T QD GAC	10/06/2011	$42.76
	OFFICEMAX CT IN#826680	10/13/2011	$115.97
	T-MOBILE.COM PAYMENT	10/20/2011	$116.55
			$1,283.52
LAUREN C GARNER	GRANTWRITER	09/30/2011	$160.70
	Amazon.com	10/04/2011	$27.78
	Amazon.com	10/04/2011	$58.49
	Amazon.com	10/16/2011	$28.17
	Amazon.com	10/15/2011	$30.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN C GARNER	Amazon.com	10/18/2011	$52.39
	RASIX COMPUTER CENTER	10/18/2011	$208.54
	RASIX COMPUTER CENTER	10/26/2011	$254.46
	FEDEX 849726471635	10/30/2011	$17.82
			$839.33
LAUREN MARTINI OLSON	LINRICK GOLF COURSE	09/30/2011	$94.70
	PODS #53	10/02/2011	$98.95
	PODS #53	10/03/2011	$98.95
	DAKTRONICS, INC.	10/04/2011	$625.00
	SSG SPORT SUPPLY GROUP	10/20/2011	$644.00
	SCHOOL HEALTH CORP	10/21/2011	$774.86
			$2,336.46
LAUREN N EDWARDS	OFFICE DEPOT #2349	10/10/2011	$45.99
	FORMS AND SUPPLY - AOPD	10/25/2011	$56.62
	RASIX COMPUTER CENTER	10/26/2011	$293.14
	FORMS AND SUPPLY - AOPD	10/27/2011	$6.84
			$402.59
LAURIE L JACKSON	FORMS AND SUPPLY - AOPD	10/11/2011	$62.53
			$62.53
LAVETA G GIBSON	FEDEX 876641937005	10/02/2011	$9.38
	FEDEX 876641929680	10/05/2011	$153.90
	CTC CONSTANTCONTACT.COM	10/06/2011	$55.00
	FEDEX 876845647373	10/06/2011	$45.55
	FEDEX 876845647384	10/09/2011	$100.36
	FEDEX 876911810034	10/09/2011	$42.89
	AT&T TLG GAC	10/08/2011	$89.17
	FEDEX 876845647362	10/09/2011	$86.75
	EB LIBERTY FELLOWSHIP	10/07/2011	$75.00
	FEDEX 876641935675	10/09/2011	$90.32
	FEDEX 876845649398	10/12/2011	$73.58
	FEDEX 077033407039	10/12/2011	$3.71
	FEDEX 876917293098	10/13/2011	$34.66
	AT&T TLG GAC	10/16/2011	$170.63
	FEDEX 876917293102	10/14/2011	$31.48
	PECKNEL MUSIC CO INC	10/18/2011	$679.00
	STAPLES 00103911	10/26/2011	$200.92
			$1,942.30
LAWRENCE HARKNESS	LOWES #00499	09/30/2011	$306.92
	JA SEXAUER	09/29/2011	$458.89
	GRAYBAR ELECTRIC	10/01/2011	$484.71
	238 C-K COLUMBIA	10/04/2011	$172.57
	1140 PERRY MANN	10/11/2011	$141.07
	RICHLAND INDUSTRIAL	10/18/2011	$156.04
	GRAYBAR ELECTRIC COMPANY	10/19/2011	$250.72
	GRAYBAR ELECTRIC	10/26/2011	$60.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE HARKNESS	ABBEY CARPET FLOORING	10/28/2011	$848.30
	JA SEXAUER	10/27/2011	$39.57
	GRAYBAR ELECTRIC	10/28/2011	$280.88
			$3,200.66
LAWRENCE P REAGAN	CELLSIGNAL.COM	10/03/2011	$245.00
	CELLSIGNAL.COM	10/18/2011	$289.00
	FISHER SCI ATL	10/21/2011	$215.34
	FISHER SCI ATL	10/25/2011	$239.59
	VECTOR LABORATORIES INC	10/25/2011	$130.00
	MILLIPORE AMERICAS	10/28/2011	$572.00
			$1,690.93
LAWRENCE T FLEENOR II	SSG SPORT SUPPLY GROUP	09/30/2011	$464.65
	SIMPSONS ACE HARDWARE	10/13/2011	$17.25
	LOWES #00626	10/19/2011	$15.16
	LOWES #00626	10/19/2011	$713.45
	2-T&T SPORTING GOODS	10/25/2011	$1,896.48
			$3,106.99
LEAH M ANDERSON	INVITATIONS ON PINE	10/03/2011	$134.52
	FEDEX OFFICE #3095	10/04/2011	$77.45
	SIGN SOURCE OF SPTG	10/21/2011	$95.08
	CASE DISTRICTS	10/26/2011	$360.00
			$667.05
LEAH R JOHNSEY	STAPLS9219940213000	09/30/2011	$64.19
	FORMS AND SUPPLY - AOPD	10/03/2011	$30.87
	FORMS AND SUPPLY - AOPD	10/21/2011	$197.78
	STAPLS9220825617000	10/27/2011	$139.08
			$431.92
LEE ANN FAULLING	GULF COAST REGIONAL BLOOD	09/28/2011	$250.00
	PERKIN ELMER ANALYTICAL	10/01/2011	$111.00
	QIAGEN INC	10/03/2011	$63.27
	SIGMA ALDRICH US	10/04/2011	$45.06
	FORMS AND SUPPLY - AOPD	10/03/2011	$99.42
	AIRGAS NAT WELDERS #5	10/04/2011	$64.85
	SIGMA ALDRICH US	10/04/2011	$46.15
	QIAGEN INC	10/05/2011	$131.97
	FORMS AND SUPPLY - AOPD	10/04/2011	$207.99
	STAPLS9220153334000	10/07/2011	$74.34
	FEDEX 868713043044	10/09/2011	$68.09
	FEDEX 875094024056	10/09/2011	$37.24
	BIOLEGEND	10/06/2011	$182.50
	FEDEX 797590072621	10/07/2011	$125.21
	QIAGEN INC	10/10/2011	$131.97
	FORMS AND SUPPLY - AOPD	10/10/2011	$328.66
	FISHER SCI CHU	10/11/2011	$25.32
	ZYMO RESEARCH	10/12/2011	$454.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	AIRGAS NAT WELDERS #5	10/12/2011	$116.70
	STAPLS9220374809000	10/13/2011	$96.29
	AIRGAS NAT WELDERS #5	10/17/2011	$44.62
	TOCRIS BIOSCIENCE	10/18/2011	$85.00
	ZYMO RESEARCH	10/18/2011	$184.85
	FEDEX 797642286521	10/23/2011	$43.09
	FORMS AND SUPPLY - AOPD	10/20/2011	$168.41
	FEDEX 868713043033	10/23/2011	$57.30
	SANTA CRUZ BIOTECHNOLOGY	10/25/2011	$279.00
	SANTA CRUZ BIOTECHNOLOGY	10/25/2011	$68.50
	FEDEX 868713043022	10/30/2011	$45.12
			$3,636.85
LEE E AANDERUD	MONOPRICE INC	09/29/2011	$28.99
	DELL SALES & SERVICE	09/30/2011	$1,067.86
	DATABAZAAR.COM	09/30/2011	$131.58
	DATABAZAAR.COM	10/03/2011	$1,044.24
	DATABAZAAR.COM	10/03/2011	$454.84
	DMI DELL BUS ONLINE	10/06/2011	$106.95
	WWW.NEWEGG.COM	10/05/2011	$50.99
	PAYPAL WEBKULSOFTW	10/05/2011	$10.00
	STAPLS9220132650000	10/06/2011	$374.48
	DMI DELL BUS ONLINE	10/07/2011	$328.49
	LOWES #00499	10/20/2011	$81.46
	RASIX COMPUTER CENTER	10/25/2011	$407.99
	CABLE & CONNECTIONS INC	10/27/2011	$9.75
	DANEMAX CORP	10/27/2011	$210.95
			$4,308.57
LEE O HOLLOWAY JR	SHERWIN WILLIAMS #2712	10/07/2011	$54.82
			$54.82
LESLIE C DENNIS	OFFICE DEPOT #2349	09/29/2011	$21.39
	FORMS AND SUPPLY - AOPD	10/06/2011	$28.38
	FORMS AND SUPPLY - AOPD	10/07/2011	$68.44
			$118.21
LESLIE M HARDEN	OFFICE DEPOT #2349	09/30/2011	$393.72
	FEDEX 870534395638	10/02/2011	$38.43
	TELEVISION EQUIPMNT ASOC	10/03/2011	$972.00
	FORMS AND SUPPLY - AOPD	10/04/2011	$54.60
	SHRED WITH US	10/05/2011	$45.00
	THOMSON WEST TCD	10/06/2011	$653.77
	FEDEX 870534395649	10/09/2011	$10.91
	OFFICE DEPOT #332	10/06/2011	$252.47
	VZWRLSS S P1667-01	10/08/2011	$64.16
	VERIZON WRLS MYACCT VE	10/11/2011	$297.92
	FEDEX 870534395660	10/12/2011	$115.23
	FEDEX 870534395671	10/13/2011	$14.67

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE M HARDEN	IOMA/IOMF/IOCS	10/14/2011	$395.00
	CITY GARAGE & BODY SHOP	10/17/2011	$110.00
	ATTM 834474098NBI	10/19/2011	$2,310.29
	VERIZON WRLS 09196-01	10/18/2011	$680.28
	FEDEX 870534395682	10/20/2011	$125.80
	SPRINT WIRELESS	10/20/2011	$314.75
	FORMS AND SUPPLY - AOPD	10/19/2011	$30.00
	OFFICE DEPOT #332	10/20/2011	$50.27
	OFFICE DEPOT #1214	10/26/2011	$248.07
			$7,177.34
LEVESTON WILSON	W W GRAINGER 916	09/29/2011	$123.84
			$123.84
LIM ANDREW LEE	FEDEX 877111156270	10/06/2011	$45.07
	SHELDON MANUFACTURING IN	10/07/2011	$98.09
	SHELDON MFG	10/07/2011	$870.74
	ANASPEC, INC.	10/10/2011	$86.00
	FEDEX 877111157200	10/16/2011	$36.31
	FEDEX 874584060304	10/19/2011	$37.61
	HUMMERT INTERNATIONAL	10/20/2011	$161.43
	SHELDON MANUFACTURING IN	10/24/2011	$59.70
	WWW.NEWEGG.COM	10/25/2011	$13.98
	FEDEX 877111156330	10/30/2011	$23.54
	USC STUDENT MAIL CE	10/28/2011	$5.65
			$1,438.12
LINDA L COX	ATT BILL PAYMENT	10/13/2011	$93.45
	VERIZON WRLS IVR VE	10/14/2011	$312.15
	DIGICERT	10/18/2011	$595.00
	WALMART.COM 8009666546	10/25/2011	$1,905.35
			$2,905.95
LINGLING ZHANG	COLUMBIA FLUID SYS TECH	09/30/2011	$68.42
	FISHER SCI CHI	09/30/2011	$187.88
	MCMASTER-CARR	09/30/2011	$50.67
	FISHER SCI CHI	10/07/2011	$71.78
	SIGMA ALDRICH US	10/14/2011	$74.78
	INSTAWARES	10/14/2011	$37.13
	SIGMA ALDRICH US	10/14/2011	$56.42
	SIGMA ALDRICH US	10/17/2011	$194.92
	AMAZON MKTPLACE PMTS	10/20/2011	$36.19
	FISHER SCI ATL	10/22/2011	$113.47
	MCMASTER-CARR	10/20/2011	$83.56
	FISHER SCI ATL	10/22/2011	$52.18
	COLUMBIA FLUID SYS TECH	10/21/2011	$70.19
	COLUMBIA FLUID SYS TECH	10/21/2011	$135.82
	FISHER SCI ATL	10/26/2011	$102.00
	SIGMA ALDRICH US	10/27/2011	$56.02

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,391.43
LINGYU YU	Amazon.com	10/01/2011	$5.99
	Amazon.com	10/03/2011	$20.96
	W W GRAINGER 916	10/05/2011	$27.45
	CVS PHARMACY #830	10/07/2011	$32.08
	Amazon.com	10/15/2011	$14.76
	Amazon.com	10/20/2011	$134.99
	Amazon.com	10/22/2011	$67.22
			$303.45
LINWOOD WRIGHT	FORMS AND SUPPLY - AOPD	09/29/2011	$28.66
	FORMS AND SUPPLY - AOPD	10/18/2011	$283.45
	FORMS AND SUPPLY - AOPD	10/21/2011	$55.67
			$367.78
LISA A SAXON	RASIX COMPUTER CENTER	10/05/2011	$552.16
	RASIX COMPUTER CENTER	10/05/2011	$186.19
	VZWRLSS APOCC VISE	10/17/2011	$38.01
	HP DIRECT-PUBLICSECTOR	10/20/2011	$1,225.42
	THE OFFICE PAL	10/23/2011	$122.34
	RASIX COMPUTER CENTER	10/25/2011	$366.47
			$2,490.59
LISA B CAGGIANO	FORMS AND SUPPLY - AOPD	10/06/2011	$23.38
	FORMS AND SUPPLY - AOPD	10/06/2011	$22.14
			$45.52
LISA B JERALD	THE CHRONICLE	09/30/2011	$72.00
	SLOAN MGMT REVIEW	09/30/2011	$89.00
	HAR HARVARD BUSNS REV	09/30/2011	$119.00
	GJP FAST COMPANY	10/03/2011	$7.00
	HMF HARPERS MAGAZINE	10/03/2011	$31.00
	CSP CSMONITORWEEKLY	10/03/2011	$119.00
	INFORMA-USD-COM	10/04/2011	$584.00
	VZWRLSS APOCC VISE	10/06/2011	$281.35
			$1,302.35
LISA C ROBINETTE	TARGET 00019232	09/30/2011	$118.83
	A AND B FLORIST SUPPLY	10/02/2011	$122.15
	PUBLIX #1095	10/07/2011	$28.86
	BRENT AND BECKY'S BULBS	10/12/2011	$346.50
	JOH J SCHEEPERS FLOWER	10/17/2011	$309.10
	LOWES #00433	10/18/2011	$67.22
	SEVEN OAKS PLANT SHOP	10/18/2011	$386.22
	FOREST LAKE GARDENS	10/18/2011	$103.68
	REBEKAHS GARDEN	10/21/2011	$181.88
	SEVEN OAKS PLANT SHOP	10/21/2011	$168.76
	WOLFE NURSERY INC	10/21/2011	$116.63
	MARSHALLS #0458	10/24/2011	$10.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LISA C ROBINETTE	Mill Creek Greenhouses	10/26/2011	$122.05
	TUESDAY MORNING # 1056	10/27/2011	$64.13
			$2,146.69
LISA DAVIS	API BEST CASE	10/07/2011	$749.00
	FORMS AND SUPPLY - AOPD	10/19/2011	$7.50
			$756.50
LISA J BUCHANAN	FISHER SCI ATL	10/05/2011	$254.52
	STAPLS9220433497000	10/14/2011	$28.88
	ACCOUNTABLE/HYDROL/PERK	10/26/2011	$2,303.71
	RASIX COMPUTER CENTER	10/27/2011	$222.12
			$2,809.23
LISA L EIFERT	FORMS AND SUPPLY - AOPD	10/05/2011	$26.55
	FORMS AND SUPPLY - AOPD	10/06/2011	$78.74
	FORMS AND SUPPLY - AOPD	10/10/2011	$83.73
	WKH LIPPINCOTT WMS/WIL	10/11/2011	$174.31
	FORMS AND SUPPLY - AOPD	10/13/2011	$31.43
	FORMS AND SUPPLY - AOPD	10/13/2011	$12.86
	CVS PHARMACY #7516 Q03	10/14/2011	$11.22
	WWW.NEWEGG.COM	10/17/2011	$69.97
	FORMS AND SUPPLY - AOPD	10/19/2011	$11.82
	FORMS AND SUPPLY - AOPD	10/19/2011	$37.68
	FORMS AND SUPPLY - AOPD	10/21/2011	$63.46
	FORMS AND SUPPLY - AOPD	10/25/2011	$22.49
			$624.26
LISA MARTIN STUART	TARGET 00011999	10/08/2011	$53.48
	RACK ROOM SHOES #0333	10/12/2011	$48.14
	RACK ROOM SHOES #0333	10/12/2011	$48.14
	HOUSE OF FABRICS	10/13/2011	$29.05
	TARGET 00011999	10/17/2011	$145.91
	HOT TOPIC 0279	10/17/2011	$19.80
	FOREVER 21 #377	10/17/2011	$45.80
	CLAIRE'S #5827	10/17/2011	$8.03
	PLATOS CLOSET	10/17/2011	$110.21
	TJMAXX #0227	10/17/2011	$101.62
	CHARLOTTE RUSSE 512	10/17/2011	$18.18
	OLD NAVY # 5976	10/17/2011	$43.77
	WET SEAL #0699	10/17/2011	$18.20
			$690.33
LISA P MILLER	FORMS AND SUPPLY - AOPD	10/07/2011	$356.74
	DRI NITRODESK	10/10/2011	$19.99
	DMI DELL HIGHER EDUC	10/18/2011	$139.99
	HP DIRECT-PUBLICSECTOR	10/19/2011	$119.84
	HP DIRECT-PUBLICSECTOR	10/19/2011	$283.86
	RASIX COMPUTER CENTER	10/19/2011	$460.86
	DMI DELL HIGHER EDUC	10/22/2011	$777.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LISA P MILLER	THE UPS STORE 3770	10/26/2011	$31.03
	EXPERTS EXCHANGE LLC	10/27/2011	$99.50
	RASIX COMPUTER CENTER	10/27/2011	$964.72
	FORMS AND SUPPLY - AOPD	10/27/2011	$29.36
			$3,283.83
LISA PAQUIN-GROTH	FISHER SCI HUS	10/08/2011	$20.55
	WARD'S NATURAL SCIENCE	10/11/2011	$27.60
	STAPLS7078385575000001	10/11/2011	$43.32
	FISHER SCI HUS	10/11/2011	$194.25
	WM SUPERCENTER	10/11/2011	$13.48
	FISHER SCI ATL	10/18/2011	$10.64
	STAPLS7078707220000001	10/20/2011	$34.69
			$344.53
LISA R COLE	OFFICE DEPOT #2349	10/05/2011	$13.90
	THE CONFERENCE GROUP L	10/13/2011	$6.12
			$20.02
LISA S ROSDAIL	OFFICE CHURCH SCHOOL SUPP	10/07/2011	$1,453.80
	PROSOURCE SPECIALTIES	10/06/2011	$2,030.86
	ADDAM'S UNIV BKST #229	10/12/2011	$1,084.40
	SUMTER LITTLE THEATRE	10/18/2011	$342.00
			$4,911.06
LORAIN M JUNOR	FISHER SCI ATL	10/04/2011	$343.98
	AMERICAN TYPE CULTURE COL	10/05/2011	$351.00
	SIGMA ALDRICH US	10/05/2011	$223.36
	SIGMA ALDRICH US	10/12/2011	$186.23
	MILLIPORE AMERICAS	10/14/2011	$605.00
	MP BIOMEDICALS LLC	10/14/2011	$173.71
	FISHER SCI ATL	10/14/2011	$79.45
	SIGMA ALDRICH US	10/17/2011	$771.80
	CASH & TREASURY SER	10/18/2011	$336.00
	FISHER SCI ATL	10/18/2011	$587.94
	CELLSIGNAL.COM	10/17/2011	$558.00
	INVITROGEN 21263253	10/19/2011	$175.97
	STAPLS9220872139000	10/28/2011	$320.95
			$4,713.39
LORETTA L HARDCASTLE	FORMS AND SUPPLY - AOPD	09/30/2011	$77.44
	OFFICE DEPOT #1214	09/29/2011	$69.79
	FEDEX 876694643083	10/02/2011	$28.44
	FEDEX 876694643061	09/30/2011	$21.32
	FORMS AND SUPPLY - AOPD	09/29/2011	$101.85
	FEDEX 876694643072	10/05/2011	$8.60
	Staples Tech S00811000	10/04/2011	$13.90
	FEDEX 202656600003888	10/05/2011	$7.76
	FORMS AND SUPPLY - AOPD	10/05/2011	$41.22
	FORMS AND SUPPLY - AOPD	10/05/2011	$27.13

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	FEDEX 874769533262	10/09/2011	$18.23
	FEDEX 874769533273	10/09/2011	$13.28
	FEDEX 874769533310	10/07/2011	$12.67
	FORMS AND SUPPLY - AOPD	10/06/2011	$18.70
	Staples Tech S00811000	10/07/2011	$72.02
	FORMS AND SUPPLY - AOPD	10/10/2011	$78.01
	FEDEX 202656600003871	10/12/2011	$10.63
	FEDEX 876694643094	10/12/2011	$8.66
	FORMS AND SUPPLY - AOPD	10/11/2011	$17.34
	VZWRLSS APOCC VISE	10/13/2011	$72.20
	VERIZON WRLS IVR VE	10/12/2011	$171.36
	FEDEX 874769533300	10/12/2011	$18.96
	FORMS AND SUPPLY - AOPD	10/12/2011	$4.98
	FEDEX 863133601953	10/13/2011	$11.64
	FEDEX 874769533321	10/16/2011	$12.62
	FEDEX 863133601964	10/16/2011	$8.50
	THEBATTERYS	10/19/2011	$7.94
	FORMS AND SUPPLY - AOPD	10/18/2011	$47.96
	FORMS AND SUPPLY - AOPD	10/18/2011	$50.66
	FEDEX 876694643109	10/20/2011	$18.96
	FEDEX 202656600003895	10/26/2011	$7.89
	FEDEX 202656600003819	10/26/2011	$14.10
	FEDEX 202656615000018	10/26/2011	$102.36
	FORMS AND SUPPLY - AOPD	10/26/2011	$67.86
	FEDEX 874769533295	10/27/2011	$13.28
	FEDEX 876694643120	10/30/2011	$30.63
	STAPLS9220901972000	10/29/2011	$52.36
	FEDEX 876694643110	10/28/2011	$13.45
			$1,374.70
LORI ANNA VARNADOE	FORMS AND SUPPLY - AOPD	10/05/2011	$113.38
	FORMS AND SUPPLY - AOPD	10/06/2011	$79.95
	FORMS AND SUPPLY - AOPD	10/10/2011	$44.68
	NACUBO	10/17/2011	$189.00
	FORMS AND SUPPLY - AOPD	10/28/2011	$52.98
			$479.99
LORI B HEDSTROM	FORMS AND SUPPLY - AOPD	10/11/2011	$554.32
	MARCO MEETING	10/13/2011	$62.00
	TROPHY AND AWARDS CENT	10/17/2011	$97.37
	EAT MORE TEES	10/24/2011	$1,020.25
			$1,733.94
LORI C MOSELEY	ALLSCRIPTS-ONLINE	10/05/2011	$69.00
	GROVE MEDICAL INC	10/05/2011	$103.87
	PIERATT CALENDAR N MAGNET	10/19/2011	$200.00
	GROVE MEDICAL INC	10/19/2011	$155.70
	MEDTRONIC MINIMED	10/27/2011	$183.51

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$712.08
LORI R WILLIS - RICHARDS	WM SUPERCENTER	10/13/2011	$4.11
			$4.11
LORIE A COLLINS	FEDEX 869826598010	10/02/2011	$36.90
	WKH LIPPINCOTT WMS/WIL	10/03/2011	$91.92
	FORMS AND SUPPLY - AOPD	10/03/2011	$94.10
	DEA REGISTRATION	10/18/2011	$551.00
	DMI DELL HIGHER EDUC	10/27/2011	$948.00
			$1,721.92
LOUISE L ERICSON	OFFICE MAX	10/07/2011	$166.25
	OFFICE MAX	10/07/2011	$49.52
	OFFICE MAX	10/07/2011	$11.25
	OFFICE DEPOT #2193	10/11/2011	$43.31
	INGLES #45	10/20/2011	$7.15
	OFFICE DEPOT #2361	10/20/2011	$25.73
			$303.21
LUCIA A PIRISI CREEK	CASCADE BIOSCIENCE INC	09/30/2011	$345.00
	FISHER SCI ATL	10/05/2011	$758.13
	STAPLES 00103234	10/05/2011	$187.20
	AGILENTTECHNOLOGIES	10/06/2011	$270.10
	AIRGAS NAT WELDERS #5	10/12/2011	$6.77
	AIRGAS NAT WELDERS #5	10/18/2011	$22.31
	INVITROGEN 21051651	10/24/2011	$557.72
	INVITROGEN 21287478	10/26/2011	$539.47
			$2,686.70
LUKASZ LEBIODA	SIGMA ALDRICH US	10/14/2011	$72.30
			$72.30
LUKE J VAN WINGERDEN	WWW.NEWEGG.COM	10/07/2011	$334.98
	DMI DELL HIGHER EDUC	10/20/2011	$777.51
	DMI DELL HIGHER EDUC	10/26/2011	$163.18
			$1,275.67
LUTHER H SHUMPERT	ACE HRDWR OF CAYCE LLC	10/03/2011	$14.21
	VERIZON WRLS 0389401	10/17/2011	$4.00
	ACE HRDWR OF CAYCE LLC	10/25/2011	$30.46
			$48.67
LYDIA E MATESIC	LIFESPAN BIOSCIENCES, INC	10/14/2011	$745.00
	STAPLES 00106567	10/26/2011	$173.31
			$918.31
LYNDA M TILLEY	AMAZON MKTPLACE PMTS	10/04/2011	$38.44
	FORMS AND SUPPLY - AOPD	10/03/2011	$56.68
	AMAZON MKTPLACE PMTS	10/04/2011	$29.64
	CORPORATE CONCEPTS INC	10/05/2011	$1,436.53
	VERIZON WRLS IVR VE	10/06/2011	$61.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,622.45
LYNN B DOBBS	SHEALY ENVIRONMENTAL SERV	09/30/2011	$206.00
	INTERSTATE ALLBATTERY CT	10/04/2011	$78.71
	SHEALY ENVIRONMENTAL SERV	10/05/2011	$364.00
	1800GOFEDEX 10010007	10/05/2011	$42.37
	USA MOBILITY WIRELE	10/06/2011	$12.13
	FORMS AND SUPPLY - AOPD	10/10/2011	$209.33
	FORMS AND SUPPLY - AOPD	10/11/2011	$12.36
	1800GOFEDEX 10010007	10/12/2011	$88.26
	VZWRLSS APOCC VISE	10/21/2011	$938.23
	Staples Tech Soln	10/22/2011	$280.20
	RASIX COMPUTER CENTER	10/24/2011	$192.38
	CRUCIAL.COM	10/27/2011	$29.39
	CELL PHONE SHOP SVCS INC	10/27/2011	$7.77
			$2,461.13
LYNN C YOUNG	VERIZON WRLS IVR VE	10/06/2011	$212.36
	FORMS AND SUPPLY - AOPD	10/05/2011	$23.04
	FORMS AND SUPPLY - AOPD	10/12/2011	$105.40
	SPARTANBURGHERALD CIRC	10/18/2011	$127.40
			$468.20
LYNN GIBSON	FORMS AND SUPPLY - AOPD	10/10/2011	$55.34
	OFFICE DEPOT #2349	10/12/2011	$43.06
	OFFICE DEPOT #2349	10/19/2011	$38.51
	OFFICE DEPOT #2349	10/19/2011	$133.74
			$270.65
LYNN V BAKER	LCA LABCORPHOLDINGS CL	10/07/2011	$395.40
	LCA LABCORPHOLDINGS CL	10/07/2011	$55.00
	LCA LABCORPHOLDINGS CL	10/07/2011	$301.20
	LCA LABCORPHOLDINGS CL	10/07/2011	$33.60
	MOORE MEDICAL LLC WEB	10/14/2011	$379.07
	ALLSCRIPTS-ONLINE	10/20/2011	$894.24
	MOORE MEDICAL LLC WEB	10/21/2011	$183.52
			$2,242.03
LYNN W HEARD	FORMS AND SUPPLY - AOPD	10/21/2011	$66.78
	COMMERCIAL OFFICE FURNITU	10/24/2011	$402.31
			$469.09
LYNNE M MONDLE MACK	WM SUPERCENTER	09/30/2011	$51.15
	VZWRLSS APOCC VISE	10/12/2011	$357.69
	FORMS AND SUPPLY - AOPD	10/11/2011	$94.96
			$503.80
LYNNE M ROGERS	MICHAELS #3855	10/10/2011	$7.41
	FORMS AND SUPPLY - AOPD	10/11/2011	$179.42
	FORMS AND SUPPLY - AOPD	10/13/2011	$9.66
	FORMS AND SUPPLY - AOPD	10/14/2011	$7.86

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LYNNE M ROGERS	SCANTRON CORPORATION	10/14/2011	$748.95
	KIRKLAND'S #707	10/17/2011	$100.94
	NGS ONLINE STORE	10/29/2011	$37.90
			$1,092.14
LYNWOOD WATTS	SSG SPORT SUPPLY GROUP	10/04/2011	$162.49
	VELVETEX	10/24/2011	$288.90
			$451.39
MADELINE E BRODERICK	VERBAL INK	09/30/2011	$101.00
	PUBLICATIONS ORDERING SER	10/03/2011	$12.00
	PUBLICATIONS ORDERING SER	10/03/2011	$12.00
	FREE CONFERENCING CORP	10/06/2011	$19.58
	STAPLS9220263084000	10/11/2011	$213.95
	FORMS AND SUPPLY - AOPD	10/11/2011	$80.81
	VERIZON WRLS IVR VE	10/12/2011	$183.86
	FORMS AND SUPPLY - AOPD	10/12/2011	$151.45
	FREE CONFERENCING CORP	10/20/2011	$28.99
	YAHOO SCCDCN2.NET	10/22/2011	$123.82
	FREE CONFERENCING CORP	10/24/2011	$12.80
	FORMS AND SUPPLY - AOPD	10/26/2011	$26.30
			$966.56
MAGGIE E BERGMANS	FEDEX 797562311797	10/02/2011	$11.08
	FEDEX 797572472564	10/02/2011	$13.40
	FEDEX 872658038095	09/30/2011	$9.90
	FEDEX 797557643450	09/30/2011	$9.74
	FEDEX 797557884444	10/02/2011	$38.17
	FEDEX 875884160518	09/30/2011	$10.51
	FEDEX 867338011950	10/02/2011	$9.94
	FEDEX 795227765155	09/30/2011	$9.74
	FEDEX 797567316014	10/02/2011	$9.86
	FORMS AND SUPPLY - AOPD	09/30/2011	$239.06
	FEDEX 872658038084	09/30/2011	$9.94
	FEDEX 797557580175	09/30/2011	$9.38
	FEDEX 795227585081	09/30/2011	$21.86
	FEDEX 797557469969	09/30/2011	$9.94
	FEDEX 795232348779	10/04/2011	$43.94
	FEDEX 797562183698	10/04/2011	$48.02
	FEDEX 795227866452	10/04/2011	$63.22
	FEDEX 797562217921	10/04/2011	$50.97
	FEDEX 795242522937	10/05/2011	$9.30
	FEDEX 795246251779	10/05/2011	$9.94
	FEDEX 795247665408	10/05/2011	$19.51
	FEDEX 795253758140	10/06/2011	$9.09
	FEDEX 797577815505	10/06/2011	$11.08
	RASIX COMPUTER CENTER	10/05/2011	$1,869.05
	FEDEX 795263578629	10/09/2011	$9.22

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	VERIZON WRLS IVR VE	10/07/2011	$78.76
	FEDEX 795253792248	10/07/2011	$9.49
	FEDEX 797593410509	10/09/2011	$11.70
	FEDEX 797583582223	10/07/2011	$33.01
	FEDEX 797583340081	10/07/2011	$35.20
	FEDEX 797583434230	10/07/2011	$14.85
	FEDEX 795258151714	10/09/2011	$9.22
	FEDEX 797583528351	10/07/2011	$9.30
	FEDEX 795253734749	10/07/2011	$32.17
	FEDEX 795263097723	10/09/2011	$9.65
	FEDEX 795253817120	10/07/2011	$10.42
	FEDEX 795253556174	10/07/2011	$13.01
	FEDEX 795253701243	10/07/2011	$9.65
	FEDEX 797593444850	10/09/2011	$9.65
	FEDEX 797597910942	10/12/2011	$11.50
	DOCUCOPIES.COM	10/11/2011	$353.50
	SMITH RUBBER STAMP & SEAL	10/11/2011	$36.03
	FEDEX 795267972925	10/12/2011	$11.74
	FEDEX 795271184952	10/13/2011	$10.42
	ATTM 990094350NBI	10/13/2011	$188.73
	FEDEX 795277924626	10/14/2011	$12.67
	FEDEX 797607995214	10/14/2011	$10.10
	FEDEX 797617072551	10/16/2011	$9.22
	FEDEX 797607897317	10/14/2011	$12.86
	FEDEX 795278047490	10/14/2011	$9.86
	FEDEX 795282152645	10/16/2011	$9.22
	FEDEX 795278071060	10/14/2011	$9.86
	FEDEX 795277949078	10/15/2011	$50.53
	FEDEX 795282174385	10/16/2011	$13.95
	FORMS AND SUPPLY - AOPD	10/14/2011	$368.96
	FEDEX 795277882383	10/14/2011	$27.15
	FEDEX 795292305771	10/19/2011	$9.86
	FEDEX 795292280649	10/19/2011	$9.65
	FEDEX 795292334285	10/19/2011	$9.65
	FEDEX 795297087499	10/19/2011	$18.23
	FEDEX 795292237042	10/19/2011	$47.61
	FEDEX 795290920010	10/19/2011	$12.45
	RYDER ENGRAVING INC	10/18/2011	$150.70
	US LASER	10/18/2011	$397.81
	FEDEX 876888259508	10/19/2011	$9.86
	FEDEX 797626935166	10/20/2011	$10.42
	DOCUCOPIES.COM	10/19/2011	$497.50
	FEDEX 797623329198	10/20/2011	$13.01
	FEDEX 797637418822	10/23/2011	$9.65
	FEDEX 797633478866	10/21/2011	$13.60
	FEDEX 795317609420	10/23/2011	$43.91

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 795303434771	10/22/2011	$37.84
	FEDEX 872658038154	10/21/2011	$9.09
	RASIX COMPUTER CENTER	10/21/2011	$2,061.46
	FEDEX 795302926900	10/21/2011	$29.48
	FEDEX 797633553339	10/21/2011	$9.65
	FEDEX 797632764508	10/21/2011	$9.65
	FEDEX 797632899685	10/21/2011	$27.97
	FEDEX 795312506426	10/23/2011	$11.47
	FEDEX 797633384387	10/22/2011	$37.84
	FEDEX 872658038132	10/21/2011	$9.86
	FEDEX 795303283226	10/21/2011	$12.11
	FEDEX 872658038143	10/21/2011	$11.70
	AMAZON MKTPLACE PMTS	10/21/2011	$46.75
	FEDEX 797632700404	10/21/2011	$9.65
	FEDEX 795303638544	10/21/2011	$14.85
	FEDEX 795303099193	10/21/2011	$42.07
	FEDEX 797633282863	10/22/2011	$37.84
	FEDEX 797633199009	10/21/2011	$11.26
	FEDEX 795303243288	10/21/2011	$11.70
	FEDEX 797633043610	10/21/2011	$35.58
	FEDEX 795307490516	10/23/2011	$10.42
	FEDEX 872658038121	10/21/2011	$9.86
	FEDEX 795307654498	10/23/2011	$9.30
	FEDEX 797633424145	10/22/2011	$33.01
	FEDEX 795307630365	10/25/2011	$42.42
	FEDEX 795317443989	10/26/2011	$9.86
	US LASER	10/26/2011	$136.73
	FEDEX 184954210	10/27/2011	$30.03
	FEDEX 185021695	10/28/2011	$9.09
	FEDEX 185115252	10/30/2011	$45.60
	RASIX COMPUTER CENTER	10/27/2011	$2,182.02
			$10,238.31
MANA HEWITT	FEDEX 294999815000947	10/26/2011	$64.17
	FEDEX 294999815000978	10/26/2011	$36.59
	FEDEX 294999815000879	10/26/2011	$48.92
	FEDEX 294999815000992	10/26/2011	$42.99
	FEDEX 294999815000923	10/26/2011	$30.61
	FEDEX 294999815000886	10/26/2011	$29.13
	FEDEX 294999815000893	10/26/2011	$27.33
	FEDEX 294999815000961	10/26/2011	$47.95
	FEDEX 294999815000954	10/26/2011	$28.88
	FEDEX 294999815000985	10/26/2011	$28.42
	FEDEX 294999815000909	10/26/2011	$27.33
	FEDEX 294999815000862	10/26/2011	$48.92
			$461.24
MARA S LEVINE	ESPI	09/30/2011	$542.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARA S LEVINE	ESPI	10/04/2011	$224.54
	WWW.NEWEGG.COM	10/05/2011	$20.98
	OMEGA ENGINEERING INC	10/27/2011	$36.00
			$824.22
MARCIA C SCARMARDO	VZWRLSS APOCC VISE	10/26/2011	$255.97
			$255.97
MARCIA H SHUE	FORMS AND SUPPLY - AOPD	09/30/2011	$636.92
	FORMS AND SUPPLY - AOPD	09/29/2011	$27.28
	AMA CATALOG ORDER	10/04/2011	$62.36
	AMER.ACADEMY OF PROF.CODE	10/18/2011	$54.95
	FORMS AND SUPPLY - AOPD	10/20/2011	$39.97
			$821.48
MARCIA P WADFORD	AMAZON MKTPLACE PMTS	10/13/2011	$96.18
	FORMS AND SUPPLY - AOPD	10/14/2011	$46.24
	PRESS BOOKS	10/13/2011	$40.00
	AMAZON MKTPLACE PMTS	10/14/2011	$21.66
			$204.08
MARDI H MCCABE	FEDEX 876641932275	09/30/2011	$30.43
	PC NAME TAG	10/11/2011	$65.30
			$95.73
MARGARET A ASKEY	FORMS AND SUPPLY - AOPD	09/30/2011	$12.83
	FORMS AND SUPPLY - AOPD	10/03/2011	$17.40
	CAROLINA AWARDS	10/05/2011	$149.80
	FORMS AND SUPPLY - AOPD	10/07/2011	$48.94
	FORMS AND SUPPLY - AOPD	10/10/2011	$143.42
	FORMS AND SUPPLY - AOPD	10/27/2011	$21.26
	FORMS AND SUPPLY - AOPD	10/28/2011	$18.03
			$411.68
MARGARET BERGIN	FEDEX 849357130900	10/09/2011	$13.28
	FEDEX 861930919714	10/07/2011	$22.86
	FEDEX 849357130896	10/09/2011	$31.18
	FEDEX 849357130911	10/07/2011	$16.53
	FEDEX 861930919725	10/13/2011	$33.38
	FEDEX 861930919736	10/23/2011	$51.00
	FEDEX 861930919747	10/28/2011	$47.75
			$215.98
MARGARET C CIRTAIN	VWR INTERNATIONAL INC	09/30/2011	$413.04
	SIGMA ALDRICH US	09/30/2011	$156.85
	AMAZON MKTPLACE PMTS	10/03/2011	$811.11
	SIGMA ALDRICH US	10/04/2011	$297.14
	BARNES&NOBLE COM	10/07/2011	$63.77
	BARNES&NOBLE COM	10/07/2011	$160.50
	OLYMPUSAMER	10/05/2011	$2,100.82
	ROSE TALBERT PAINT CO	10/10/2011	$220.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET C CIRTAIN	BIO RAD	10/11/2011	$32.00
	WHIT-ASH FURNISHINGS	10/19/2011	$986.07
	WWW.NEWEGG.COM	10/24/2011	$39.99
	INVITROGEN 21286843	10/25/2011	$536.47
	SIGMA ALDRICH US	10/27/2011	$97.40
	PROMEGA CORP	10/27/2011	$585.00
	INCASE DESIGNS CORP	10/24/2011	$109.90
			$6,610.32
MARGARET C WILLIAMS	FORMS AND SUPPLY - AOPD	09/29/2011	$146.80
	FORMS AND SUPPLY - AOPD	10/11/2011	$26.76
			$173.56
MARGARET E POWELL	FEDEX 797581679135	10/08/2011	$36.75
	FEDEX 797581676228	10/07/2011	$36.75
	FORMS AND SUPPLY - AOPD	10/12/2011	$75.39
	FORMS AND SUPPLY - AOPD	10/13/2011	$32.83
	FEDEX 795295522231	10/19/2011	$36.75
	FORMS AND SUPPLY - AOPD	10/19/2011	$71.71
	FEDEX 797625403171	10/20/2011	$36.75
	AT&T TLG GAC	10/20/2011	$54.61
			$381.54
MARGARET L DENNIS	FORMS AND SUPPLY - AOPD	10/04/2011	$154.67
	FORMS AND SUPPLY - AOPD	10/04/2011	$30.62
	FORMS AND SUPPLY - AOPD	10/05/2011	$314.35
	BATTERIES AND BUTTER	10/11/2011	$84.39
	EPM LIVE	10/11/2011	$225.00
	XEROX DIRECT XEROXCORP	10/12/2011	$845.25
	FORMS AND SUPPLY - AOPD	10/11/2011	$15.95
	FORMS AND SUPPLY - AOPD	10/17/2011	$456.27
	TECHSMITH CORPORATION	10/21/2011	$342.90
			$2,469.40
MARGARET M CAMP	OFFICEMAX CT IN#728485	10/07/2011	$62.39
	FORMS AND SUPPLY - AOPD	10/07/2011	$175.08
	OFFICEMAX CT IN#837709	10/07/2011	$14.23
	ANDERSON STAMP & ENGRAVIN	10/18/2011	$23.63
			$275.33
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/03/2011	$25.00
	SC LAW ENFORCEMENT	10/04/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/10/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	SC LAW ENFORCEMENT	10/21/2011	$25.00
	SC LAW ENFORCEMENT	10/25/2011	$25.00
	SC LAW ENFORCEMENT	10/25/2011	$25.00
	SC LAW ENFORCEMENT	10/25/2011	$25.00
			$800.00
MARGUERITE I OBRIEN	4IMPRINT	10/11/2011	$1,565.16
	FORMS AND SUPPLY - AOPD	10/12/2011	$15.50
	FORMS AND SUPPLY - AOPD	10/17/2011	$60.81
	4IMPRINT	10/28/2011	$1,302.61
	4IMPRINT	10/28/2011	$1,708.36
			$4,652.44
MARIA M PENA	UNIV-OF-SC-BOOKSTORE#2400	10/05/2011	$37.42
	INTEGRATED DNA TECH	10/07/2011	$55.35
	INKJETSUPERSTORE.COM	10/10/2011	$97.17
	ICYT	10/11/2011	$1,137.27
	BIO MATRIX INC 00 OF 00	10/15/2011	$403.00
	BIO MATRIX INC 00 OF 00	10/15/2011	$519.00
	REALTIMEPRIMERS.COM	10/17/2011	$42.49
	SANTA CRUZ BIOTECHNOLOGY	10/17/2011	$178.50
	SIGMA ALDRICH US	10/19/2011	$366.03
	APL APPLE ONLINE STORE	10/21/2011	$105.93
	CELLSIGNAL.COM	10/19/2011	$740.00
	FISHER SCI HUS	10/26/2011	$81.42
	PAYPAL IHCWORLDLLC	10/27/2011	$235.53
	TARGET.COM	10/29/2011	$33.68
			$4,032.79
MARIA SOPHOCLEOUS	I I E - PUBLICATIONS	09/30/2011	$53.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	FORMS AND SUPPLY - AOPD	09/30/2011	$93.09
	DHLW 7980493791	10/04/2011	$22.62
	DHLW 7985698044	10/04/2011	$21.38
	DHLW 7986631590	10/04/2011	$12.73
	DHLW 7986630116	10/04/2011	$34.24
	DHLW 7980667741	10/04/2011	$24.23
	DHLW 7979685475	10/04/2011	$34.24
	DHLW 7978373104	10/04/2011	$14.84
	DHLW 7985863443	10/04/2011	$13.60
	DHLW 7985706433	10/04/2011	$21.38
	DHLW 7978378133	10/04/2011	$13.60
	DHLW 7978363945	10/04/2011	$15.48
	DHLW 7985701312	10/04/2011	$15.48
	FORMS AND SUPPLY - AOPD	10/03/2011	$52.93
	DHLW 7987683981	10/04/2011	$14.84
	DHLW 7986811744	10/04/2011	$16.84
	DHLW 7978396355	10/04/2011	$15.48
	DHLW 7986775193	10/04/2011	$15.48
	DHLW 7980645654	10/04/2011	$19.43
	DHLW 7978398783	10/04/2011	$15.48
	DHLW 7986635090	10/04/2011	$15.48
	DHLW 7986704025	10/04/2011	$15.48
	DHLW 7986771774	10/04/2011	$13.60
	DHLW 7978369976	10/04/2011	$14.84
	DHLW 2127848122	10/04/2011	$12.73
	DHLW 7985695804	10/04/2011	$15.48
	FEDEX 875453818800	10/05/2011	$72.25
	FORMS AND SUPPLY - AOPD	10/04/2011	$92.26
	FORMS AND SUPPLY - AOPD	10/04/2011	$37.48
	VICAP	10/04/2011	$14.84
	FORMS AND SUPPLY - AOPD	10/10/2011	$148.86
	FEDEX 877057564978	10/12/2011	$59.83
	FEDEX 875453818557	10/15/2011	$42.49
	FORMS AND SUPPLY-AOPD	10/18/2011	$2,380.50
	DHLW 7828441994	10/20/2011	$17.08
	DHLW 7825664943	10/20/2011	$12.22
	DHLW 7982373733	10/20/2011	$13.60
	DHLW 7828575226	10/20/2011	$14.97
	DHLW 7828326170	10/20/2011	$40.32
	DHLW 7894629691	10/20/2011	$24.02
	DHLW 7897042042	10/20/2011	$9.98
	DHLW 7825730323	10/20/2011	$14.97
	DHLW 7826624046	10/20/2011	$17.08
	DHLW 7828565614	10/20/2011	$17.08
	DHLW 7894638113	10/20/2011	$15.48
	DHLW 7828554462	10/20/2011	$14.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHLW 7894640471	10/20/2011	$15.48
	DHLW 7830794801	10/20/2011	$17.08
	DHLW 7978379942	10/20/2011	$15.48
	DHLW 7897010494	10/20/2011	$17.08
	DHLW 7894616726	10/20/2011	$14.84
	DHLW 7828549466	10/20/2011	$14.97
	DHLW 7828423831	10/20/2011	$17.08
	DHLW 7982376942	10/20/2011	$10.66
	DHLW 7894623741	10/20/2011	$14.84
	DHLW 7826619172	10/20/2011	$14.97
	DHLW 7828569210	10/20/2011	$14.97
	DHLW 7828560681	10/20/2011	$9.98
	DHLW 7828449554	10/20/2011	$9.98
	DHLW 7895587103	10/20/2011	$14.97
	DHLW 7828330333	10/20/2011	$17.08
	DHLW 7895582262	10/20/2011	$14.97
	DHLW 7896877925	10/20/2011	$17.08
	DHLW 7825694015	10/20/2011	$14.97
	FEDEX 877057565437	10/21/2011	$11.68
	FORMS AND SUPPLY - AOPD	10/21/2011	$13.18
	FEDEX 877057565459	10/23/2011	$8.53
	FORMS AND SUPPLY - AOPD	10/25/2011	$303.41
	DHLW 7400350661	10/27/2011	$14.97
	DHLW 7400353310	10/27/2011	$16.37
	DHLW 7356627051	10/27/2011	$37.07
	FORMS AND SUPPLY - AOPD	10/26/2011	$95.86
	Best Buy 00002709	10/27/2011	$1,383.98
	DHLW 7356618356	10/27/2011	$72.63
	DHLW 7400347850	10/27/2011	$20.82
	FORMS AND SUPPLY - AOPD	10/27/2011	$97.60
	LYNDA.COM	10/29/2011	$250.00
			$6,281.81
MARIANNE L FRITTS	FORMS AND SUPPLY - AOPD	09/30/2011	$20.12
	FORMS AND SUPPLY - AOPD	10/03/2011	$22.38
	AMA CATALOG ORDER	10/06/2011	$218.26
			$260.76
MARILYN M ARSENEAU	USNEWS.COM ONLINE STORE	09/23/2011	$19.95
	MURR'S PRINTING	10/06/2011	$609.00
			$628.95
MARINA AKSENOVA	NORTON SOFTWARE	10/11/2011	$19.99
	WWW.NEWEGG.COM	10/26/2011	$50.47
	AT&T DATA	10/30/2011	$25.00
			$95.46
MARION EUBANKS	KEN, INC	10/03/2011	$120.61
	KEN, INC	10/04/2011	$186.41

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARION EUBANKS	ARROW STEEL PRODUCTS INC	10/05/2011	$80.61
	KEN, INC	10/06/2011	$182.85
	KEN, INC	10/12/2011	$235.21
	SHERWIN WILLIAMS #2324	10/24/2011	$16.27
	AREA CONSTRUCTION SUPPLIE	10/26/2011	$325.63
			$1,147.59
MARION MORRIS	STANLEY STEEMER	10/03/2011	$917.66
	WW GRAINGER	10/03/2011	$683.94
	WW GRAINGER	10/03/2011	$1,538.87
	FORMS AND SUPPLY-AOPD	10/18/2011	$16.64
	FORMS AND SUPPLY-AOPD	10/18/2011	$81.41
	OFFICE DEPOT #2349	10/18/2011	$23.52
			$3,262.04
MARION P MARTIN JR	AIRGAS NATIONAL C01 OF 01	10/03/2011	$71.93
			$71.93
MARJORIE A NICHOLSON	Amazon.com	10/01/2011	$19.99
	PRAXAIR DIST-ACCUPAY	09/30/2011	$21.51
	PERKIN ELMER ANALYTICAL	10/05/2011	$869.50
	AIRGAS NAT WELDERS #5	10/05/2011	$125.45
	LIGHT BULBS ETC INTERNET	10/04/2011	$100.80
	AIRGAS NAT WELDERS #5	10/05/2011	$307.18
	ALFA AESAR	10/07/2011	$127.35
	PARR INSTRUMENTS CO	10/07/2011	$91.24
	AIRGAS NAT WELDERS #5	10/07/2011	$174.91
	PFEIFFER VACUUM INC	10/12/2011	$141.24
	AIRGAS NAT WELDERS #5	10/12/2011	$555.47
	REI SCIENCE DIRECT	10/12/2011	$22.00
	AIRGAS NAT WELDERS #5	10/12/2011	$13.55
	PRAXAIR DIST-ACCUPAY	10/24/2011	$21.06
	ALFA AESAR	10/24/2011	$156.25
			$2,747.50
MARK A BERG	FORMS AND SUPPLY - AOPD	10/18/2011	$70.98
			$70.98
MARK A GARDNER	BULLEX DIGITAL SAFET	10/19/2011	$1,116.36
			$1,116.36
MARK ALAN RICHARDSON	SHEPPARD`S GLASS	10/11/2011	$454.95
	AIRGAS NAT WELDERS #5	10/12/2011	$20.32
			$475.27
MARK C HERRING	RICHLAND INDUSTRIAL	10/10/2011	$7.40
	ACE HRDWR OF CAYCE LLC	10/19/2011	$3.20
	ACE HRDWR OF CAYCE LLC	10/19/2011	$3.73
	GRAHL ELECTRIC SUPPLY CO	10/20/2011	$2,261.98
			$2,276.31
MARK RITTER	WATER SOLUTIONS	10/03/2011	$193.73

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARK RITTER	LAFAYETTE INSTRUMENT	10/07/2011	$98.58
	THE HOME DEPOT #1129	10/07/2011	$78.67
	FITNESS WHOLESALE	10/08/2011	$743.86
	WM SUPERCENTER	10/13/2011	$8.48
	LOWES #01986	10/13/2011	$9.51
	LOWES #01986	10/27/2011	$21.16
	NORTHERN TOOL EQUIP	10/28/2011	$16.94
			$1,170.93
MARK S HENDERSON	BOBBYS SHOE REPAIR	09/30/2011	$30.00
	CVS PHARMACY #830	10/03/2011	$17.12
	BOBBYS SHOE REPAIR	10/05/2011	$14.00
	TARGET 00019232	10/08/2011	$9.19
	BOBBYS SHOE REPAIR	10/10/2011	$6.00
	SUPER CASUALS	10/12/2011	$107.99
	ATLANTA THREAD & SUPPLY	10/12/2011	$46.25
	BURNETTES CLEANERS TRENH	10/12/2011	$481.46
	ELY E YAWITZ COMPANY	10/13/2011	$192.52
	PAYPAL VINTAGEOUS	10/24/2011	$96.00
	THE BUCKLE ONLINE	10/25/2011	$41.20
	PAYPAL STOCKINGSTO	10/26/2011	$25.95
	HOBBY LOBBY #342	10/26/2011	$25.07
	PAYPAL SHOEMALL	10/27/2011	$94.95
			$1,187.70
MARK SMITH	Amazon.com	10/15/2011	$133.02
	AMAZON MKTPLACE PMTS	10/17/2011	$222.41
	OFFICE DEPOT #2349	10/26/2011	$9.19
			$364.62
MARLENE A WILSON	ASPET	10/07/2011	$150.00
	SOCIETY FOR NEUROSCIENCE	10/14/2011	$185.00
			$335.00
MARTY C FRICK	MANTEK	10/05/2011	$211.14
	MANTEK	10/05/2011	$698.52
	IMPERIAL GLASS 01 OF 01	10/07/2011	$551.20
	1140 PERRY MANN	10/12/2011	$6.68
	CAPITAL SUPPLY OF COLUMBI	10/18/2011	$44.51
	CAPITAL SUPPLY OF COLUMBI	10/18/2011	$19.86
	WW GRAINGER	10/20/2011	$21.02
	WW GRAINGER	10/24/2011	$21.16
	WW GRAINGER	10/24/2011	$176.70
	WW GRAINGER	10/24/2011	$21.02
	GATEWAY SUPPLY CP	10/25/2011	$127.54
	GATEWAY SUPPLY CP	10/26/2011	$45.26
	WW GRAINGER	10/25/2011	$275.64
	WW GRAINGER	10/26/2011	$320.68
	PRO CHEM INC	10/28/2011	$1,005.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,546.28
MARY C GLASCOCK	WWW.NEWEGG.COM	10/03/2011	$5.98
	SHIMADZU SCIENTIFIC	10/03/2011	$103.79
	COLUMBIA FLUID SYS TECH	10/05/2011	$29.28
	VICI METRONICS	10/13/2011	$470.81
	SHIMADZU SCIENTIFIC	10/13/2011	$270.71
	SHIMADZU SCIENTIFIC	10/21/2011	$83.46
			$964.03
MARY E FLOWERS	INFOBASE LEARNING	09/30/2011	$409.14
	Amazon.com	10/05/2011	$29.95
	Amazon.com	10/06/2011	$31.98
	AMAZON MKTPLACE PMTS	10/06/2011	$7.19
	AMAZON MKTPLACE PMTS	10/06/2011	$22.94
	AMAZON MKTPLACE PMTS	10/06/2011	$9.66
	Amazon.com	10/08/2011	$136.34
	RES CALIFORNIA NEWSREE	10/07/2011	$301.00
	Amazon.com	10/08/2011	$412.84
	STAPLES 00108696	10/06/2011	$155.93
	AMAZON MKTPLACE PMTS	10/18/2011	$92.98
	AMAZON MKTPLACE PMTS	10/17/2011	$13.98
	AMAZON MKTPLACE PMTS	10/19/2011	$7.99
	Amazon.com	10/21/2011	$39.54
	AMAZON MKTPLACE PMTS	10/20/2011	$6.84
	AMAZON MKTPLACE PMTS	10/20/2011	$15.24
	Amazon.com	10/20/2011	$16.37
	NAEYC INTERNET	10/20/2011	$38.15
	AMAZON MKTPLACE PMTS	10/21/2011	$14.49
	Amazon.com	10/21/2011	$264.82
	AMAZON MKTPLACE PMTS	10/22/2011	$115.54
	KELBY TRAINING	10/24/2011	$97.69
	Amazon.com	10/25/2011	$9.48
	MORRIS-LOCAL NEWSPAPER	10/26/2011	$35.00
	DRI AVERYSUPPLIES	10/28/2011	$118.00
			$2,403.08
MARY E STYSLINGER	STAPLES 00108449	09/30/2011	$28.86
	BARNES&NOBLE COM	10/18/2011	$4.99
	STAPLES 00108449	10/23/2011	$61.75
	Amazon.com	10/25/2011	$52.00
			$147.60
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	09/30/2011	$111.60
	FORMS AND SUPPLY - AOPD	09/30/2011	$19.49
	FORMS AND SUPPLY - AOPD	09/29/2011	$98.57
	FORMS AND SUPPLY - AOPD	09/30/2011	$46.05
	FORMS AND SUPPLY - AOPD	09/29/2011	$55.80
	FORMS AND SUPPLY - AOPD	09/30/2011	$718.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	10/05/2011	$91.76
	FORMS AND SUPPLY - AOPD	10/07/2011	$462.84
	FORMS AND SUPPLY - AOPD	10/06/2011	$231.42
	FORMS AND SUPPLY - AOPD	10/06/2011	$13.02
	FORMS AND SUPPLY - AOPD	10/11/2011	$62.98
	FORMS AND SUPPLY - AOPD	10/12/2011	$8.75
	FORMS AND SUPPLY - AOPD	10/25/2011	$56.81
	FORMS AND SUPPLY - AOPD	10/25/2011	$5.44
	FORMS AND SUPPLY - AOPD	10/25/2011	$37.55
	FORMS AND SUPPLY - AOPD	10/27/2011	$112.10
	FORMS AND SUPPLY - AOPD	10/28/2011	$38.35
			$2,170.73
MARY HELEN SINCLAIR	FORMS AND SUPPLY - AOPD	09/29/2011	$17.70
	FORMS AND SUPPLY - AOPD	10/19/2011	$66.84
	MEDICAL LIBRARY ASSOCI	10/21/2011	$645.00
	FORMS AND SUPPLY - AOPD	10/27/2011	$51.03
			$780.57
MARY K MCDANIEL	Z TEK CO	09/30/2011	$209.00
	FEDEX 077032597604	10/02/2011	$8.55
	Z TEK CO	10/08/2011	$59.95
	FEDEX 468625815079180	10/12/2011	$23.86
	JYI JOBIN YVON INC	10/15/2011	$835.90
	LINDE LLC	10/15/2011	$151.40
	OFFICEMAX CT IN#847851	10/14/2011	$151.73
	ALSCO	10/18/2011	$238.20
	PAYPAL INS BROKERS	10/21/2011	$94.94
	PC CORNER	10/20/2011	$54.20
	NEWPORT CORPORATION	10/20/2011	$236.60
	NEWPORT CORPORATION	10/21/2011	$233.96
			$2,298.29
MARY L HOEY	OFFICE MAX	10/13/2011	$30.99
			$30.99
MARY O MORALES	FISHER SCI ATL	10/05/2011	$412.62
	ELECTRON MICROSCOPY SCIEN	10/12/2011	$209.98
	FISHER SCI ATL	10/14/2011	$199.02
	MICROSCOPE SOLUTIONS, INC	10/14/2011	$520.00
	BIO RAD VIMORALES10/21	10/22/2011	$356.62
	FISHER SCI ATL	10/22/2011	$303.14
	PIGGLY WIGGLY 097	10/24/2011	$8.59
	FISHER SCI ATL	10/25/2011	$217.30
	PROMEGA CORP	10/27/2011	$91.00
	FISHER SCI ATL	10/29/2011	$76.50
			$2,394.77
MARY S EVANS	VERIZON WRLS IVR VE	10/13/2011	$56.00
	FORMS AND SUPPLY - AOPD	10/12/2011	$444.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARY S EVANS	FORMS AND SUPPLY - AOPD	10/14/2011	$101.49
	FORMS AND SUPPLY - AOPD	10/21/2011	$39.35
	FORMS AND SUPPLY - AOPD	10/24/2011	$8.18
	FORMS AND SUPPLY - AOPD	10/24/2011	$33.48
			$682.66
MARY SMITH	HERALD OFFICE SUPPLY INC	10/13/2011	$556.16
	HILL PRINTING CO	10/27/2011	$432.54
	DANNYS TROPHY SHOP INC	10/27/2011	$182.00
			$1,170.70
MARYJANE HICKS	STAPLS9219974491000	10/01/2011	$120.33
			$120.33
MASATO OHASHI	W W GRAINGER 916	09/30/2011	$58.53
	W W GRAINGER 916	09/29/2011	$63.66
	W W GRAINGER 916	09/29/2011	$46.44
	MCMASTER-CARR	10/05/2011	$662.60
	ALFA AESAR	10/06/2011	$78.02
	MCMASTER-CARR	10/06/2011	$110.13
	OMEGA ENGINEERING INC	10/12/2011	$32.00
	MCMASTER-CARR	10/17/2011	$70.52
	BECKMAN COULTER	10/18/2011	$194.45
	NEXTECH MATERIALS, LTD	10/25/2011	$433.00
	ALFA AESAR	10/26/2011	$270.58
	ALFA AESAR	10/27/2011	$223.60
	SIGMA ALDRICH US	10/27/2011	$49.41
	ALFA AESAR	10/27/2011	$32.35
			$2,325.29
MASON GLICK	OFFICE MAX	10/04/2011	$14.50
	WM SUPERCENTER	10/07/2011	$10.57
	MWM DEXTER	10/08/2011	$328.87
	THE DAVIS COMPANY	10/11/2011	$652.47
	ISTOCK INTERNATIONAL	10/14/2011	$175.00
	OFFICE MAX	10/17/2011	$103.68
	OFFICE MAX	10/24/2011	$13.80
	WM SUPERCENTER	10/25/2011	$10.57
	DOLLAR-GENERAL #4246	10/25/2011	$7.95
			$1,317.41
MATTHEW C KOSTEK	AIRGAS NAT WELDERS #5	10/12/2011	$6.77
			$6.77
MATTHEW D LONG	CABLE & CONNECTIONS INC	09/29/2011	$531.74
	ELECTRIC MOTOR AND REPAI	10/07/2011	$1,272.23
	BEARING DISTRIBUTORS INC	10/13/2011	$33.48
			$1,837.45
MATTHEW J BUTLER	LARRYS PLUMBING & IRRIGAT	10/03/2011	$9.63
	THE HOME DEPOT 1117	10/03/2011	$46.15

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW J BUTLER	AUTOZONE #1019	10/12/2011	$73.80
	LARRYS PLUMBING & IRRIGAT	10/12/2011	$110.75
	THE HOME DEPOT 1117	10/12/2011	$31.91
	LARRYS PLUMBING & IRRIGAT	10/13/2011	$130.22
	LARRYS PLUMBING & IRRIGAT	10/17/2011	$58.85
	CAROLINA OUTDOORS & GOLF	10/20/2011	$66.32
	THE HOME DEPOT 1117	10/20/2011	$57.65
	LARRYS PLUMBING & IRRIGAT	10/20/2011	$75.44
	ACT SC MASTER GARDENER	10/24/2011	$300.00
	WILSON & ASSOCIATES	10/27/2011	$900.00
	WILSON & ASSOCIATES	10/27/2011	$400.00
			$2,260.72
MATTHEW R COTTRELL	GATEWAY SUPPLY CP	10/17/2011	$235.15
	HAHN MASON AIR SYS.	10/17/2011	$1,440.00
	JOHNSON CONTROLS, SSNA	10/24/2011	$456.08
			$2,131.23
MATTHEW S CLEARY	WWW.NEWEGG.COM	10/05/2011	$49.98
	WWW.NEWEGG.COM	10/11/2011	$74.62
	WWW.NEWEGG.COM	10/11/2011	$37.01
	FORMS AND SUPPLY - AOPD	10/17/2011	$64.10
	FORMS AND SUPPLY - AOPD	10/21/2011	$24.84
	WWW.NEWEGG.COM	10/21/2011	$314.98
	WWW.NEWEGG.COM	10/24/2011	$111.98
	WUFOO COM CHARGE	10/27/2011	$24.95
			$702.46
MATTIE J BENNETT	Amazon.com	10/01/2011	$70.00
	Amazon.com	10/07/2011	$19.95
	Amazon.com	10/10/2011	$29.99
	AMAZON MKTPLACE PMTS	10/10/2011	$28.13
	Amazon.com	10/11/2011	$75.00
	Amazon.com	10/12/2011	$58.90
	Amazon.com	10/12/2011	$19.72
	Amazon.com	10/13/2011	$85.00
	Amazon.com	10/12/2011	$151.67
	Amazon.com	10/14/2011	$167.31
	Amazon.com	10/14/2011	$48.69
	PAYPAL INFORMATION	10/18/2011	$46.13
	Amazon.com	10/21/2011	$68.42
	Amazon.com	10/21/2011	$46.00
	AMAZON MKTPLACE PMTS	10/28/2011	$14.15
	AMAZON MKTPLACE PMTS	10/28/2011	$50.92
	Amazon.com	10/29/2011	$87.78
	AMAZON MKTPLACE PMTS	10/28/2011	$25.94
			$1,093.70
MAXINE HENRY	CAROLINA BIOLOGICAL SUPPL	10/04/2011	$104.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MAXINE HENRY	PUBLIX #1095	10/07/2011	$4.27
	CAROLINA BIOLOGICAL SUPPL	10/11/2011	$92.82
	CAROLINA BIOLOGICAL SUPPL	10/15/2011	$104.00
	TARGET 00022772	10/19/2011	$13.90
	HOBBY LOBBY #323	10/20/2011	$6.39
	PETSMART INC 399	10/25/2011	$37.29
			$362.67
MAYBRY M LIMEHOUSE	OFFICE DEPOT #2349	10/13/2011	$43.83
	PUBLIX 067	10/26/2011	$58.95
	FORMS AND SUPPLY - AOPD	10/27/2011	$11.28
			$114.06
MD EHTESHAM BIN QUDDUS	FEDEX 468625815080681	10/08/2011	$22.60
			$22.60
MD NAZMUL ALAM	DKC DIGI KEY CORP	10/01/2011	$49.83
	WM SUPERCENTER	10/03/2011	$19.01
	LOWES #00499	10/13/2011	$37.41
			$106.25
MELANIE G CAMPBELL	IF ITS PAPER	10/05/2011	$73.83
	IF ITS PAPER	10/07/2011	$73.83
	FORMS AND SUPPLY - AOPD	10/12/2011	$24.86
	FORMS AND SUPPLY - AOPD	10/18/2011	$3.75
	FORMS AND SUPPLY - AOPD	10/20/2011	$30.00
	THE GEL GROUP INC	10/20/2011	$910.00
	FORMS AND SUPPLY - AOPD	10/20/2011	$15.00
	Amazon Prime	10/22/2011	$79.00
	PAYPAL GREAT WEST	10/24/2011	$382.00
	FORMS AND SUPPLY - AOPD	10/24/2011	$41.67
	FORMS AND SUPPLY - AOPD	10/26/2011	$1.65
			$1,635.59
MELANIE HANES RAMOS	Amazon.com	10/10/2011	$30.87
			$30.87
MELINDA N POORE	FORMS AND SUPPLY - AOPD	10/03/2011	$266.93
			$266.93
MELISSA A GROSS	FORMS AND SUPPLY - AOPD	09/30/2011	$61.00
	FORMS AND SUPPLY - AOPD	09/29/2011	$92.89
	ROSE TALBERT PAINT CO	10/03/2011	$56.81
	FORMS AND SUPPLY - AOPD	10/03/2011	$60.86
	FORMS AND SUPPLY - AOPD	10/05/2011	$131.91
	VZWRLSS APOCC VISE	10/17/2011	$78.32
	ASPA	10/19/2011	$517.50
	FORMS AND SUPPLY - AOPD	10/20/2011	$29.48
	VZWRLSS APOCC VISE	10/26/2011	$42.34
	FORMS AND SUPPLY - AOPD	10/26/2011	$34.57
			$1,105.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA E FUDGE	FEDEX 875402311087	09/30/2011	$21.43
	FEDEX 875401904957	10/02/2011	$21.43
	FEDEX 875402311054	09/30/2011	$44.18
	BUYDIG COM 800 617 4686	10/05/2011	$224.19
	FORMS AND SUPPLY - AOPD	10/10/2011	$54.69
	US LASER	10/12/2011	$222.33
	US LASER	10/12/2011	$245.03
	FORMS AND SUPPLY - AOPD	10/12/2011	$347.92
	VZWRLSS APOCC VISE	10/17/2011	$563.23
	FEDEX 875664823662	10/16/2011	$25.88
	FORMS AND SUPPLY - AOPD	10/13/2011	$8.32
	FEDEX 872401894736	10/20/2011	$26.45
	ACADEMIC IMPRESSIONS	10/20/2011	$350.00
	ATTM 997284309 NBI	10/25/2011	$449.49
	B & H PHOTO-VIDEO.COM	10/26/2011	$199.99
	FORMS AND SUPPLY - AOPD	10/28/2011	$124.30
			$2,928.86
MELISSA M BAIR	Amazon.com	10/11/2011	$73.97
	FORMS AND SUPPLY - AOPD	10/12/2011	$6.44
	FORMS AND SUPPLY - AOPD	10/13/2011	$1.33
	FEDEX 876641927324	10/14/2011	$15.81
	FEDEX 876845646620	10/20/2011	$18.23
	FORMS AND SUPPLY - AOPD	10/19/2011	$4.51
	FEDEX 876845646631	10/23/2011	$18.23
	FEDEX 876845646642	10/30/2011	$13.11
			$151.63
MEREDITH A FIEVET	OFFICE DEPOT #2349	10/26/2011	$36.89
			$36.89
MERRITT R MITNAUL	THOMSON WEST TCD	10/04/2011	$1,216.22
	THOMSON WEST TCD	10/06/2011	$432.50
	THOMSON WEST TCD	10/08/2011	$636.00
	THOMSON WEST TCD	10/07/2011	$1,221.24
	1800GOFEDEX 10010007	10/18/2011	$12.22
	DMI DELL HIGHER EDUC	10/29/2011	$54.03
	DMV INTERNET 205	10/28/2011	$6.00
			$3,578.21
MICHAEL A MATTHEWS	WALGREENS #6262	09/30/2011	$9.69
	AMERICAN TYPE CULTURE COL	10/01/2011	$85.00
	VWR INTERNATIONAL INC	10/05/2011	$104.64
	AIRGAS NAT WELDERS #5	10/12/2011	$60.97
	AIRGAS NAT WELDERS #5	10/26/2011	$27.00
			$287.30
MICHAEL B GREER	UNION DAILY TIMES CO	10/14/2011	$1,612.00
			$1,612.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BIZIMIS	FISHER SCI HUS	10/07/2011	$77.44
	FEDEX 797599814477	10/09/2011	$24.33
	DRI ENDNOTE	10/12/2011	$99.95
	VWR INTERNATIONAL INC	10/19/2011	$164.30
	CPI	10/25/2011	$222.00
	VWR INTERNATIONAL INC	10/27/2011	$55.45
	FEDEX 876845643209	10/27/2011	$30.17
	FEDEX 876845643194	10/28/2011	$18.84
	FISHER SCI ATL	10/28/2011	$24.76
			$717.24
MICHAEL C HYDE	ATO LTD	10/07/2011	$1,443.43
	ATO LTD	10/07/2011	$314.58
	JOE HENRY CO INC	10/10/2011	$572.03
	SIMPLEX GRINNELL WEB P	10/27/2011	$748.50
			$3,078.54
MICHAEL C TAYLOR	OFFICE MAX	10/17/2011	$1,026.31
	FORMS AND SUPPLY - AOPD	10/17/2011	$312.98
			$1,339.29
MICHAEL D WYATT	FISHER SCI ATL	10/12/2011	$33.58
	INVITROGEN 21264092	10/19/2011	$255.97
	FISHER SCI ATL	10/20/2011	$162.87
			$452.42
MICHAEL DICKINS	THE HOME DEPOT #1129	09/29/2011	$100.69
	INKJET ART	10/13/2011	$482.36
	LOWES #01986	10/17/2011	$26.40
	OFFICE MAX	10/28/2011	$26.40
			$635.85
MICHAEL E HODGSON	Best Buy 00002709	10/12/2011	$781.09
	TARGET 00011999	10/15/2011	$106.98
	FRY'S ELECTRONICS #27	10/21/2011	$16.20
			$904.27
MICHAEL G DAVIS	FORMS AND SUPPLY - AOPD	09/29/2011	$14.07
	FORMS AND SUPPLY - AOPD	09/30/2011	$16.77
	FORMS AND SUPPLY - AOPD	09/30/2011	$18.16
	Amazon.com	10/03/2011	$10.91
	FORMS AND SUPPLY - AOPD	10/04/2011	$20.56
	FORMS AND SUPPLY - AOPD	10/04/2011	$35.85
	CARLSBAD MANUFACTURING CO	10/06/2011	$24.39
	FORMS AND SUPPLY - AOPD	10/06/2011	$9.71
	SMITH RUBBER STAMP & SEAL	10/06/2011	$45.48
	WWW.THINGSREMEMBERED.COM	10/10/2011	$90.90
	FORMS AND SUPPLY - AOPD	10/10/2011	$461.58
	CHEAP JOES ART STUFF IN	10/13/2011	$53.78
	FORMS AND SUPPLY - AOPD	10/13/2011	$34.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL G DAVIS	FORMS AND SUPPLY - AOPD	10/14/2011	$8.49
	FORMS AND SUPPLY - AOPD	10/17/2011	$9.71
	FORMS AND SUPPLY - AOPD	10/19/2011	$62.98
	FORMS AND SUPPLY - AOPD	10/20/2011	$263.78
	FORMS AND SUPPLY - AOPD	10/21/2011	$9.71
	FORMS AND SUPPLY - AOPD	10/20/2011	$263.78
	FORMS AND SUPPLY - AOPD	10/20/2011	$77.40
	FORMS AND SUPPLY - AOPD	10/24/2011	$3.02
	HP HOME STORE	10/28/2011	$310.28
			$1,846.26
MICHAEL J CHAJKOWSKI	POOL CLEANER SERVICES LLC	09/29/2011	$1,454.66
	OFFICE DEPOT #2349	09/29/2011	$35.29
	LABSAFE 1017950962	09/30/2011	$139.71
	LESLIES POOLMART	09/30/2011	$354.98
	ACE HRDWR OF CAYCE LLC	09/30/2011	$12.29
	OFFICE DEPOT #2349	10/02/2011	$29.06
	LOWES #00433	10/06/2011	$14.59
	STAPLES 00103911	10/05/2011	$33.68
	LESLIES POOLMART	10/06/2011	$187.89
	ELECTRIC MOTOR AND REPAI	10/12/2011	$580.10
	FEDEX OFFICE #1502	10/24/2011	$230.32
	OFFICE DEPOT #2349	10/24/2011	$7.15
	HATCHIK SUPPLY CO	10/25/2011	$158.02
	DUFFIELD AQUATICS, INC.	10/27/2011	$1,490.00
			$4,727.74
MICHAEL J YOST	OFFICE DEPOT #2196	09/30/2011	$156.53
	Best Buy 00014662	10/13/2011	$1,707.74
	FEDEX 795285977525	10/16/2011	$63.39
	LOWES #01066	10/15/2011	$41.67
	YOUSENDIT INC	10/28/2011	$9.99
			$1,979.32
MICHAEL L BOYD	LOWES #00499	10/20/2011	$681.45
	HD SUPPLY ELEC. #5G	10/20/2011	$15.31
			$696.76
MICHAEL L STEVENS	Best Buy 00014662	10/05/2011	$32.09
	JOHN WILEY & SONS PUBL	10/05/2011	$60.00
	OFFICE DEPOT #332	10/05/2011	$88.31
	OFFICE DEPOT #2349	10/05/2011	$64.72
			$245.12
MICHAEL MAYEDA	VWR INTERNATIONAL INC	10/12/2011	$31.17
	TED PELLA INC	10/12/2011	$41.47
	VWR INTERNATIONAL INC	10/14/2011	$28.26
	VWR INTERNATIONAL INC	10/14/2011	$15.20
	CHEMGLASS LIFE SCIENCES	10/18/2011	$89.67
	TED PELLA INC	10/19/2011	$92.77

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$298.54
MICHAEL P SANDAGO	CVS PHARMACY #4174 Q03	09/30/2011	$173.99
	APPLIED MAGNETS	10/06/2011	$32.43
	CPRIME BAND	10/13/2011	$51.19
	ALSCO	10/13/2011	$212.69
	BETTER BRACES	10/16/2011	$74.19
	LOWES #02548	10/15/2011	$15.87
	RITE AID STORE #11599	10/18/2011	$27.68
	CARRON NET COMPANY	10/19/2011	$158.95
	GARNER'S NATURAL FOODS	10/28/2011	$50.32
	CVS PHARMACY #4174 Q03	10/27/2011	$59.42
			$856.73
MICHAEL SHAUN RIFFLE	B & H PHOTO-VIDEO.COM	10/28/2011	$145.05
			$145.05
MICHAEL Y AKSENOV	FISHER SCI ATL	10/25/2011	$35.11
	Best Buy 00015156	10/27/2011	$85.59
	Best Buy 00015156	10/30/2011	$1,059.28
			$1,179.98
MICHELE A PATRICK	FEDEX 875594806876	10/02/2011	$22.96
	1800GOFEDEX 10010007	10/17/2011	$22.96
	FORMS AND SUPPLY - AOPD	10/17/2011	$20.08
	FORMS AND SUPPLY - AOPD	10/26/2011	$168.09
			$234.09
MICHELE BLONDIN	FEDEX 468625815079364	10/02/2011	$8.42
	STAPLES 00103911	10/03/2011	$26.74
	STAPLES 00103911	10/05/2011	$33.47
	FORMS AND SUPPLY - AOPD	10/13/2011	$13.78
	UNIV-OF-SC-BOOKSTORE#2400	10/26/2011	$32.08
			$114.49
MICHELE S LEE	PAYPAL NYSCA	10/03/2011	$50.00
			$50.00
MICHELLE B KNIGHT	FEDEX 876911596373	10/02/2011	$60.00
	FORMS AND SUPPLY - AOPD	10/20/2011	$455.76
			$515.76
MICHELLE FRAZIER-BREEDEN	FORMS AND SUPPLY - AOPD	10/10/2011	$26.90
	FORMS AND SUPPLY - AOPD	10/10/2011	$105.44
	USA MOBILITY WIRELE	10/18/2011	$293.76
	FORMS AND SUPPLY - AOPD	10/18/2011	$339.25
	FORMS AND SUPPLY - AOPD	10/27/2011	$201.88
			$967.23
MICHELLE M SCHLENK	VALLEY SPRING WATER & COF	10/03/2011	$22.74
	PAYPAL RANGERGRAPH	10/06/2011	$112.35
	N-GRAPHIX	10/17/2011	$508.25

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$643.34
MICKEY J JENNINGS	8160-ALL PHASE	10/05/2011	$234.68
	8160-ALL PHASE	10/06/2011	$1,498.42
	8160-ALL PHASE	10/20/2011	$768.94
	8160-ALL PHASE	10/24/2011	$275.18
			$2,777.22
MIHALY CZAKO	VWR INTERNATIONAL INC	10/05/2011	$124.07
	VWR INTERNATIONAL INC	10/11/2011	$154.30
	PLANT DELIGHTS NURSERY, I	10/10/2011	$77.50
	VWR INTERNATIONAL INC	10/14/2011	$57.37
	STREM CHEMICALS INC.	10/27/2011	$78.24
			$491.48
MILIND N KUNCHUR	AIRGAS NAT WELDERS #5	10/12/2011	$10.16
	Amazon.com	10/14/2011	$34.99
	PAYPAL 3 KINGS AUD	10/28/2011	$20.39
			$65.54
MILIND V PUROHIT	WWW.NEWEGG.COM	10/13/2011	$279.98
			$279.98
MINSUB SHIM	CAYMAN CHEMICAL CO. INC	10/26/2011	$118.00
	SARSTEDT INC	10/27/2011	$129.00
	INVITROGEN 21295654	10/27/2011	$359.81
	FISHER SCI ATL	10/29/2011	$213.40
	FISHER SCI ATL	10/29/2011	$36.36
	BIOWORLD	10/27/2011	$137.85
			$994.42
MINUETTE B FLOYD	WOLF CAMERA #1599	10/03/2011	$64.19
	SOUTHERN POTTERY WORKC	10/04/2011	$40.00
	LOWES #02356	10/06/2011	$7.64
	WM SUPERCENTER	10/14/2011	$13.91
	HOBBY LOBBY #342	10/26/2011	$5.13
			$130.87
MIRIAM P TOOLE	DOCUCOPIES.COM	09/30/2011	$157.55
	FORMS AND SUPPLY - AOPD	10/03/2011	$50.46
	FORMS AND SUPPLY - AOPD	10/04/2011	$10.82
	AIRGAS NAT WELDERS #10	10/07/2011	$3.00
	Amazon.com	10/11/2011	$36.38
	FORMS AND SUPPLY - AOPD	10/18/2011	$39.27
	SINCLAIR INC	10/19/2011	$231.00
	FORMS AND SUPPLY - AOPD	10/25/2011	$10.77
	XEROX SUPPLY TEXAS	10/26/2011	$125.00
	FORMS AND SUPPLY - AOPD	10/18/2011	$19.10
	FORMS AND SUPPLY - AOPD	10/25/2011	$4.88
			$688.23
MISTY C O'DONNELL	FEDEX 874476692246	09/30/2011	$20.42

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	THE OFFICE PLACE	09/30/2011	$922.34
	WTC TA INSTRUMENTS	10/06/2011	$357.00
	FEDEX 874476692235	10/06/2011	$56.70
	FEDEX 874476692224	10/07/2011	$17.99
	MCMASTER-CARR	10/06/2011	$48.23
	AMAZON MKTPLACE PMTS	10/12/2011	$21.49
	AMAZON MKTPLACE PMTS	10/12/2011	$74.16
	VZWRLSS APOCC VISE	10/17/2011	$71.58
	MTI CORPORATION	10/17/2011	$880.75
	Amazon.com	10/19/2011	$155.88
	MCMASTER-CARR	10/18/2011	$347.55
	MICHAELS #2859	10/18/2011	$17.07
	JEWELRY WAREHOUSE	10/18/2011	$5.88
	MCMASTER-CARR	10/19/2011	$454.27
	COLEPARMER 00106013	10/21/2011	$244.50
	MCMASTER-CARR	10/21/2011	$195.68
	VZWRLSS APOCC VISE	10/22/2011	$60.91
	AMAZON MKTPLACE PMTS	10/25/2011	$15.90
	AMAZON MKTPLACE PMTS	10/25/2011	$28.95
	FEDEX 873043182242	10/26/2011	$37.61
	MCMASTER-CARR	10/26/2011	$98.05
	GOLD LINE FRAMING	10/26/2011	$107.74
	DGI SUPPLY WHEELING	10/26/2011	$326.74
	FEDEX 874270624628	10/28/2011	$70.62
	AMERICAN TOOL & DIE INC	10/28/2011	$1,167.00
			$5,805.01
MITCHELL W TAYLOR	STATACORP LP	10/03/2011	$404.75
	OFFICE DEPOT #2349	10/14/2011	$55.63
	UNIV-OF-SC-BOOKSTORE#2400	10/26/2011	$77.98
			$538.36
MODESTINE REDDEN	Amazon.com	09/30/2011	$34.90
	AMAZON MKTPLACE PMTS	09/30/2011	$205.44
	ALL AMERICAN TROPHY	09/29/2011	$89.13
	NATIONAL COMMUNICATION AS	10/04/2011	$150.00
	RASIX COMPUTER CENTER	10/26/2011	$337.17
			$816.64
MONICA L WARREN	OFFICEMAX CT IN#085637	10/27/2011	$405.90
			$405.90
MONICA WIENAND	VZWRLSS APOCC VISE	10/10/2011	$103.85
	VZWRLSS APOCC VISE	10/10/2011	$61.86
	POLAR MANUFACTURING CO	10/10/2011	$910.50
	AT&T DATA	10/11/2011	$25.00
	UNIVERSITY OF S CAR	10/21/2011	$125.61
			$1,226.82
MONTI C CAUGHMAN	WM SUPERCENTER	10/12/2011	$4.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MONTI C CAUGHMAN	GODADDY.COM	10/18/2011	$36.52
			$40.80
MYRA L MARTIN	SURVEYMONKEY.COM	10/26/2011	$300.00
			$300.00
MYRA R SEGARS-SZUSTAK	OFFICEMAX CT IN#756783	10/10/2011	$20.18
	WWW.LINKEDIN.COM	10/11/2011	$95.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SPARTANBURG HERALD ADV	10/13/2011	$1,128.06
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	OFFICEMAX CT IN#004704	10/24/2011	$58.86
	OFFICEMAX CT IN#037404	10/25/2011	$13.82
	FORMS AND SUPPLY - AOPD	10/25/2011	$26.82
	SPARTANBURG HERALD ADV	10/27/2011	$214.90
			$2,007.64
MYRIAM E TORRES	FORMS AND SUPPLY - AOPD	09/29/2011	$9.72
			$9.72
NAIDA M SHIELDS	OFFICEMAX CT IN#681367	10/05/2011	$62.00
	ATLAS PEN & PENCIL	10/07/2011	$481.16
	AMSTERDAM PRNT & LITHO	10/14/2011	$718.65
	FEDEX OFFICE #3095	10/27/2011	$371.00
	PARTY CITY #198	10/27/2011	$145.12
	ATLAS PEN & PENCIL	10/27/2011	$280.00
			$2,057.93
NANCY A RALEY	BARNES & NOBLE #2868	10/17/2011	$12.47
			$12.47
NANCY B BOVE	NORTHEAST TROPHIES & A	09/30/2011	$70.62
	WWW.NEWEGG.COM	09/30/2011	$634.91
	AMAZON MKTPLACE PMTS	10/01/2011	$159.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NANCY B BOVE	FEDEX 876897806001	10/02/2011	$99.91
	FEDEX 862718089234	10/04/2011	$32.46
	FISHER SCI ATL	10/05/2011	$26.45
	STAPLS7078632230000001	10/18/2011	$170.07
	STAPLS7078599954000001	10/18/2011	$43.06
	STAPLS7078599954000002	10/18/2011	$12.11
	STAPLS7078659417000001	10/19/2011	$31.69
	VZWRLSS APOCC VISE	10/26/2011	$105.73
			$1,386.69
NANCY K TWOHEY	AEJMC	09/30/2011	$700.00
	Amazon.com	10/05/2011	$26.76
	PLI PRCTISNG LAW IN II	10/07/2011	$172.50
	DISPLAYS UNLIMITED	10/12/2011	$441.00
	SMITH RUBBER STAMP & SEAL	10/13/2011	$16.05
	POLLOCK COMPANY	10/18/2011	$78.95
	RASIX COMPUTER CENTER	10/18/2011	$865.85
	FORMS AND SUPPLY - AOPD	10/24/2011	$573.45
	FORMS AND SUPPLY - AOPD	10/24/2011	$10.86
	AEJMC	10/27/2011	$210.00
			$3,095.42
NANCY L GROGAN	WWW.NEWEGG.COM	10/20/2011	$202.15
	Best Buy 00002709	10/26/2011	$395.89
	WWW.NEWEGG.COM	10/28/2011	$106.28
	WWW.NEWEGG.COM	10/28/2011	$145.81
			$850.13
NANCY R SCHEIDER	INFORMA-USD-COM	10/19/2011	$70.00
			$70.00
NATALIE L THOMSON	HERTZ FURN/USFURNI.COM	10/06/2011	$144.50
	VZWRLSS APOCC VISE	10/06/2011	$82.00
	SPRINT WIRELESS	10/26/2011	$174.24
	RYDER ENGRAVING INC	10/27/2011	$12.50
			$413.24
NEAL CLARK	CAROLINA COMFORT SOLUTION	10/04/2011	$188.00
	CAROLINA SEAL AND STRIPE	10/05/2011	$2,475.00
	LOWES #01064	10/12/2011	$220.14
			$2,883.14
NELSON Q NEWBILL	DILMAR OIL COMPANY-COLUM	10/03/2011	$75.33
	CARQUEST 01013119	10/11/2011	$17.30
	DILMAR OIL COMPANY-COLUM	10/13/2011	$109.78
	CARQUEST 01013119	10/13/2011	$133.80
	DILMAR OIL COMPANY-COLUM	10/17/2011	$43.35
	FORMS AND SUPPLY - AOPD	10/17/2011	$36.19
	FORMS AND SUPPLY - AOPD	10/18/2011	$15.33
	MID STATE ELECTRONICS INC	10/21/2011	$347.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NELSON Q NEWBILL	CARQUEST 01013119	10/26/2011	$191.62
	CARQUEST 01013119	10/27/2011	$62.20
			$1,032.65
NIC ULARU	BUY.COM	10/18/2011	$86.17
	BUY.COM	10/31/2011	$34.99
			$121.16
NICK E STINES	SHOW ME CABLES	09/30/2011	$397.27
	DMI DELL HIGHER EDUC	10/19/2011	$167.98
	DMI DELL HIGHER EDUC	10/20/2011	$1,521.10
	SUNCOAST PROD 727-498-651	10/23/2011	$56.94
	CCBILLeu.com +18885969279	10/24/2011	$19.95
			$2,163.24
NICOLE D BERGE	AGILENTTECHNOLOGIES	10/03/2011	$2,131.97
	FISHER SCI ATL	10/29/2011	$50.89
	HACH COMPANY	10/28/2011	$275.22
	MATHESON TRI GAS BRG	10/27/2011	$390.55
			$2,848.63
NOLAN T RUSSELL III	CLEAN AIRE INC	10/11/2011	$2,390.00
	GRACO SUPPLY COMP01 OF 01	10/14/2011	$1,101.04
			$3,491.04
NORMA FRIZZELL	FISHER SCI ATL	10/04/2011	$1,380.71
	FISHER SCI ATL	10/06/2011	$137.12
	FISHER SCI ATL	10/13/2011	$154.95
	BIO RAD	10/13/2011	$1,399.68
	BIO RAD	10/15/2011	$570.00
	FISHER SCI ATL	10/15/2011	$258.00
	FISHER SCI ATL	10/22/2011	$602.68
	USA SCIENTIFIC, INC.	10/20/2011	$248.68
	USA SCIENTIFIC, INC.	10/20/2011	$152.88
			$4,904.70
NOVELLA F BESKID	STAPLS7078090491000001	10/01/2011	$80.06
	FEDEX 795243701139	10/02/2011	$20.03
	FEDEX 795302722677	10/20/2011	$25.42
	FEDEX 795341715959	10/30/2011	$29.83
			$155.34
OLIVER TRITTENWEIN	TAYLOR SPORTS LLC	09/29/2011	$30.00
	LOWES #01986	10/20/2011	$7.23
			$37.23
OREE ALSTON JR	THE TRANE COMPANY	09/29/2011	$50.76
	RICHLAND INDUSTRIAL	10/07/2011	$22.27
	RICHLAND INDUSTRIAL	10/07/2011	$16.20
	UNITED REFRIG BR #U2	10/14/2011	$1,603.26
	BAKER DIST CO 541	10/17/2011	$35.36
	BAKER DIST CO 541	10/17/2011	$59.32

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
OREE ALSTON JR	THE TRANE COMPANY	10/27/2011	$399.00
			$2,186.17
OSCAR A LOPEZ	SOCIETY FOR SCIENCE	09/30/2011	$750.00
			$750.00
OSCAR D CHESHIRE	HVAC FILTERS	09/30/2011	$84.62
	LOWES #00499	10/17/2011	$467.45
	FASTENAL COMPANY01	10/24/2011	$47.24
	SHUMAN OWENS SUPPLY CO	10/27/2011	$87.06
	ADVANCED DOOR SYSTEMS	10/26/2011	$201.41
			$887.78
PAIGE N MADRID	WM SUPERCENTER	10/11/2011	$44.01
	DOLRTREE 4059 00040592	10/11/2011	$45.36
	TARGET 00012989	10/20/2011	$284.74
	ABRACADABRALAND	10/20/2011	$245.18
	BIG LOTS #050900050971	10/20/2011	$157.29
	WM SUPERCENTER	10/21/2011	$258.55
	ABRACADABRALAND	10/25/2011	$26.00
	WM SUPERCENTER	10/26/2011	$80.65
	TAYLOR'S QUALITY LANDS	10/27/2011	$53.50
	WM SUPERCENTER	10/28/2011	$25.82
			$1,221.10
PAMELA B BOWMAN	TUESDAY MORNING # 1056	10/29/2011	$165.75
			$165.75
PAMELA D RUDD	MERRITT VETERINARY SUPPLI	09/30/2011	$193.56
	MERRITT VETERINARY SUPPLI	09/30/2011	$193.56
	PET SUPPLIES PLUS #803	10/03/2011	$6.42
	JACK L MARCUS CO	10/06/2011	$840.00
	MERRITT VETERINARY SUPPLI	10/14/2011	$193.56
	PET SUPPLIES PLUS #803	10/14/2011	$12.78
	HARDY DIAGNOSTICS (INT	10/14/2011	$94.15
	FOOD LION #2506	10/14/2011	$77.93
	FISHER SCI ATL	10/18/2011	$509.88
	sas_1100 INV 1320390	10/19/2011	$375.46
	ANCARE CORP.	10/19/2011	$950.00
	BUTLER ANIMAL HEALTH	10/20/2011	$262.36
	FISHER SCI ATL	10/29/2011	$389.03
			$4,098.69
PAMELA H RIDDLE	THOMSON WEST TCD	10/04/2011	$293.18
			$293.18
PAMELA HARLEY DAVIS	VWR INTERNATIONAL INC	10/06/2011	$77.23
	STRATEGIC DIAGNOSTICS	10/17/2011	$520.80
	STRATEGIC DIAGNOSTICS	10/17/2011	$692.05
	STRATEGIC DIAGNOSTICS	10/18/2011	$1,477.61
	VWR INTERNATIONAL INC	10/19/2011	$55.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA HARLEY DAVIS	DMI DELL BUS ONLINE	10/22/2011	$796.08
			$3,619.03
PAMELA M SWINFORD	FORMS AND SUPPLY - AOPD	09/30/2011	$74.99
	FORMS AND SUPPLY - AOPD	10/03/2011	$75.56
			$150.55
PAMELA S GILLAM	Best Buy 00002642	10/11/2011	$823.85
			$823.85
PATRICE M MORIARTY	FEDEX 852172145970	10/02/2011	$88.36
	OFFICE DEPOT #2349	10/04/2011	$18.18
	OFFICE DEPOT #2349	10/10/2011	$58.34
	OFFICE DEPOT #2349	10/14/2011	$32.10
	CABLE & CONNECTIONS INC	10/18/2011	$64.85
			$261.83
PATRICIA A MCCLAIN	MAGNA PUBLICATIONS, INC	10/03/2011	$149.00
	Amazon.com	10/07/2011	$26.39
	FORMS AND SUPPLY - AOPD	10/12/2011	$23.04
	FORMS AND SUPPLY - AOPD	10/12/2011	$9.19
	VERIZON WRLS IVR VE	10/24/2011	$66.93
			$274.55
PATRICIA B MOSS	FORMS AND SUPPLY - AOPD	10/03/2011	$78.24
	OFFICEMAX CT IN#648997	10/04/2011	$76.79
			$155.03
PATRICIA D BRABHAM	DELL SALES & SERVICE	10/06/2011	$597.06
	DMI DELL HIGHER EDUC	10/06/2011	$89.99
	CLAFLIN UNIVERSITY	10/04/2011	$200.00
	USA MOBILITY WIRELE	10/06/2011	$8.77
	DMI DELL HIGHER EDUC	10/13/2011	$1,892.28
	WWW.NEWEGG.COM	10/14/2011	$68.98
	DMI DELL HIGHER EDUC	10/20/2011	$640.59
	VZWRLSS APOCC VISE	10/21/2011	$797.37
	CTC CONSTANTCONTACT.COM	10/28/2011	$80.00
	AMAZON MKTPLACE PMTS	10/28/2011	$26.21
	SMITH RUBBER STAMP & SEAL	10/28/2011	$32.10
	ROSE TALBERT PAINT CO	10/28/2011	$33.56
	DELL SALES & SERVICE	10/29/2011	$68.46
	WWW.NEWEGG.COM	10/28/2011	$14.97
			$4,550.34
PATRICIA D JOHN	STUDICA/ 888-5617521	09/30/2011	$2,213.80
	Amazon.com	10/04/2011	$16.90
	Amazon.com	10/04/2011	$15.52
	STAPLS3141175788000	10/05/2011	$50.59
	AMAZON MKTPLACE PMTS	10/05/2011	$34.97
	SIGMA TAU DELTA INT'L	10/05/2011	$43.00
	STAPLES 00111906	10/05/2011	$68.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA D JOHN	STAPLS7078321573000001	10/07/2011	$22.64
	OFFICEMAX CT IN#815617	10/13/2011	$434.64
	BOXWOOD TECH	10/14/2011	$500.00
	OFFICEMAX CT IN#855397	10/14/2011	$362.20
	AM SOCIOLOGICAL ASSOC	10/14/2011	$220.00
	MWW MONSTER.COM	10/14/2011	$375.00
			$4,358.21
PATRICIA DEDMAN	WALMART.COM 8009666546	10/11/2011	$38.42
	VZWRLSS APOCC VISE	10/17/2011	$77.15
	USC POASTAL SERVICE	10/14/2011	$18.30
	D J WALL ST. JOURNAL	10/16/2011	$207.48
	Best Buy 00015156	10/26/2011	$151.91
			$493.26
PATRICIA H GILMORE	Staples Tech S00811000	10/17/2011	$127.66
	NATL ASSOC OF CLGE & EMP	10/21/2011	$225.00
	SOACE	10/21/2011	$50.00
	FORMS AND SUPPLY - AOPD	10/20/2011	$93.74
	HIGHEREDJOBS.COM	10/21/2011	$180.00
	EB RECRUITING TRENDS	10/26/2011	$119.00
			$795.40
PATRICIA K TANNER	WWW.NEWEGG.COM	10/04/2011	$836.94
	APL APPLE ONLINE STORE	10/05/2011	$47.03
	VZWRLSS APOCC VISE	10/12/2011	$251.21
	FORMS AND SUPPLY-AOPD	10/18/2011	$961.62
	APL APPLE ONLINE STORE	10/21/2011	$47.03
	WWW.NEWEGG.COM	10/27/2011	$6.48
	NACADA	10/27/2011	$65.00
			$2,215.31
PATRICIA PETTY	OCE' USA, INC./ITASCA	10/05/2011	$141.48
	SABIC POLYMERSHAPES	10/07/2011	$15.41
	SABIC POLYMERSHAPES	10/07/2011	$228.61
	OCE' USA, INC./ITASCA	10/10/2011	$141.50
	OCE' USA, INC./ITASCA	10/10/2011	$395.63
	SABIC POLYMERSHAPES	10/12/2011	$190.51
	OCE' USA, INC./ITASCA	10/13/2011	$141.50
	GBC ECOMMERCE	10/15/2011	$1,286.49
	GBC ECOMMERCE	10/15/2011	$518.27
	TPM COLUMBIA	10/18/2011	$16.05
	SABIC POLYMERSHAPES	10/21/2011	$200.63
	COLUMBIA FLAG & BANNER	10/24/2011	$851.72
	OCE' USA, INC./ITASCA	10/27/2011	$337.63
			$4,465.43
PATRICIA ZIMMER	FORMS AND SUPPLY - AOPD	09/30/2011	$395.40
	FORMS AND SUPPLY - AOPD	10/06/2011	$234.32
	SCANTRON CORPORATION	10/11/2011	$2,184.61

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ZIMMER	FORMS AND SUPPLY - AOPD	10/14/2011	$139.72
	FORMS AND SUPPLY - AOPD	10/14/2011	$150.00
	FORMS AND SUPPLY - AOPD	10/18/2011	$14.51
	RASIX COMPUTER CENTER	10/18/2011	$138.04
	OFFICEMAX CT IN#033548	10/25/2011	$79.00
			$3,335.60
PATRICK B O KEEFE	STARNET COMMUNICATION	10/11/2011	$495.00
			$495.00
PATRICK GREIG SCOTT	PAYPAL OLDEMUSICKC	10/01/2011	$98.96
	BOOKS A MILLIO00002790	10/01/2011	$22.26
			$121.22
PATRICK J HUFFMAN	LOWES #00499	09/30/2011	$45.41
	LOWES #00499	10/11/2011	$48.55
	RICHLAND INDUSTRIAL	10/11/2011	$30.98
	BEST DISTRIBUTING 407	10/12/2011	$700.85
	BEST DISTRIBUTING 407	10/12/2011	$713.69
	RS OF COLUMBIA LLC	10/18/2011	$331.70
	ROSE TALBERT PAINT CO	10/19/2011	$143.93
	LOWES #00499	10/20/2011	$95.93
	RICHLAND INDUSTRIAL	10/21/2011	$47.54
	RS OF COLUMBIA LLC	10/24/2011	$88.28
	SUNBELT RENTALS #089	10/25/2011	$1,258.15
	LOWES #00499	10/26/2011	$59.43
	RICHLAND INDUSTRIAL	10/26/2011	$22.55
			$3,586.99
PATRICK L FERGUSON	SETAC	10/03/2011	$140.00
	SETAC	10/03/2011	$465.00
	SPW	10/23/2011	$90.10
			$695.10
PATRICK W MALONEY	JOHNSON CONTROLS, INC.	10/12/2011	$429.51
	JOHNSON CONTROLS, INC.	10/14/2011	$675.13
	LOWES #00499	10/28/2011	$41.73
	CABLE & CONNECTIONS INC	10/28/2011	$14.18
			$1,160.55
PATSY L YARBOROUGH	APL APPLE ONLINE STORE	10/11/2011	$73.83
	APL APPLE ONLINE STORE	10/11/2011	$31.03
	APL APPLE ONLINE STORE	10/12/2011	$887.03
	APL APPLE ONLINE STORE	10/12/2011	$79.00
	STAPLS9220703296000	10/22/2011	$23.14
	VZWRLSS APOCC VISE	10/26/2011	$87.42
			$1,181.45
PAUL C LONGLEY	BARBIZON CHARLOTTE INC	10/04/2011	$39.22
	LOWES #00639	10/05/2011	$101.90
	LOWES #00639	10/05/2011	$20.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PAUL C LONGLEY	BARBIZON CHARLOTTE INC	10/07/2011	$56.40
	LOWES #00639	10/07/2011	$17.12
	AIKEN LUMBER CO	10/10/2011	$153.05
	BARBIZON CHARLOTTE INC	10/24/2011	$7.43
	BARBIZON CHARLOTTE INC	10/26/2011	$236.23
			$631.65
PAUL D GARGAS	ASHEVILLE HIGHWAY RENTAL	10/04/2011	$76.32
	ASHEVILLE HIGHWAY RENTAL	10/13/2011	$25.44
	WM SUPERCENTER	10/27/2011	$63.54
			$165.30
PAUL E LINDLER JR	FERGUSON ENT #1891	10/10/2011	$251.24
	1140 PERRY MANN	10/12/2011	$321.64
	1140 PERRY MANN	10/12/2011	$15.94
	FERGUSON ENT #1891	10/27/2011	$296.17
			$884.99
PAUL J WELTE	Silicon Solutions	09/30/2011	$21.40
	OFFICE DEPOT #2349	10/04/2011	$131.59
	RADIOSHACK COR00196360	10/06/2011	$12.82
	WWW.NEWEGG.COM	10/06/2011	$187.12
	RADIOSHACK COR00196360	10/12/2011	$32.09
	Best Buy 00002709	10/14/2011	$53.49
	CABLE & CONNECTIONS INC	10/20/2011	$16.05
	INTERSTATE ALLBATTERY CT	10/28/2011	$586.68
			$1,041.24
PAUL R HOUSLEY	DMI DELL HIGHER EDUC	10/01/2011	$1,970.64
	THE ENDOCRINE SOCIETY MEM	10/28/2011	$299.00
			$2,269.64
PAUL YAZEL	FEDEX 876641929165	10/05/2011	$38.74
	FEDEX 876641929544	10/06/2011	$24.47
	FEDEX 795258817166	10/09/2011	$12.08
	FEDEX 795282881905	10/16/2011	$61.37
	GOOGLE 9600043382	10/15/2011	$500.00
	FEDEX 875846090712	10/14/2011	$8.53
	FEDEX 797613074239	10/21/2011	$58.80
	FEDEX 797630696015	10/30/2011	$13.28
	FEDEX 797630686724	10/30/2011	$13.28
	FEDEX 795301286369	10/30/2011	$13.28
	FEDEX 797630677362	10/28/2011	$13.28
	FEDEX 795301275497	10/30/2011	$13.28
	FEDEX 795301232439	10/30/2011	$13.28
	FEDEX 795300826731	10/30/2011	$13.28
	FEDEX 797631164549	10/30/2011	$13.28
	FEDEX 797630683287	10/30/2011	$13.28
			$823.51

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PAULA A BREWSTER	HARLEYS ELECTRONICS INC	09/29/2011	$88.89
	TALX CORPORATION	10/17/2011	$14.70
	TALX CORPORATION	10/17/2011	$14.70
	PAS SYSTEMS INTERNATIO	10/25/2011	$68.71
			$187.00
PAULETTE R JIMENEZ	WOMEN MAKE MOVIES	10/17/2011	$365.00
	WWW.CLEVERBRIDGE.NET	10/19/2011	$1,202.00
	UNIV-OF-SC-BOOKSTORE#2400	10/19/2011	$174.92
			$1,741.92
PEGGY G NUNN	FORMS AND SUPPLY - AOPD	09/29/2011	$23.66
	MUSEUM RESEARCH SERVIC	10/03/2011	$150.00
	CTC CONSTANTCONTACT.COM	10/07/2011	$30.00
	GALLERYKAYAFAS	10/12/2011	$625.00
	Amazon.com	10/19/2011	$30.24
	WALMART.COM 8009666546	10/26/2011	$20.17
	ROWMAN LITTLEFIELD PUB	10/27/2011	$44.96
			$924.03
PENELOPE J SMOAK	FORMS AND SUPPLY - AOPD	09/30/2011	$110.20
	VALLEY SPRING WATER & COF	10/03/2011	$77.31
	FORMS AND SUPPLY - AOPD	10/03/2011	$77.25
	VZWRLSS APOCC VISE	10/08/2011	$65.61
	FORMS AND SUPPLY - AOPD	10/10/2011	$19.27
	FORMS AND SUPPLY - AOPD	10/10/2011	$2.76
	FORMS AND SUPPLY - AOPD	10/10/2011	$58.48
	RASIX COMPUTER CENTER	10/14/2011	$184.42
	FORMS AND SUPPLY - AOPD	10/14/2011	$288.74
	FORMS AND SUPPLY - AOPD	10/17/2011	$81.40
	FORMS AND SUPPLY - AOPD	10/17/2011	$16.97
	FORMS AND SUPPLY - AOPD	10/17/2011	$13.44
	FORMS AND SUPPLY - AOPD	10/17/2011	$23.98
	RASIX COMPUTER CENTER	10/18/2011	$560.40
	Amazon.com	10/21/2011	$49.50
	Amazon.com	10/20/2011	$39.49
	Amazon.com	10/22/2011	$50.22
			$1,719.44
PENELOPE M AL EMAM	Amazon.com	10/06/2011	$41.93
	TARGET 00019232	10/06/2011	$32.34
	DMI DELL ARB BUS	10/11/2011	$1,068.91
	DMI DELL ARB BUS	10/13/2011	$14.97
	DMI DELL ARB BUS	10/13/2011	$480.41
			$1,638.56
PERRY J PELLECHIA	FEDEX 877111156292	10/13/2011	$35.76
	HP HOME STORE	10/12/2011	$354.15
	BRUKER BIOSPIN COR	10/18/2011	$432.03
	SIGMA ALDRICH US	10/20/2011	$47.05

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PERRY J PELLECHIA	ARROW ELECTRONICS	10/19/2011	$26.97
	DOTY SCIENTIFIC, INC.	10/21/2011	$1,207.50
	DOTY SCIENTIFIC, INC.	10/21/2011	$262.50
	FEDEX 877111157152	10/26/2011	$21.93
			$2,387.89
PHILIP T KELLY	INKJETSUPERSTORE.COM	10/20/2011	$434.43
	INKJETSUPERSTORE.COM	10/20/2011	$48.92
	STAPLS9220660688000	10/21/2011	$95.73
	STAPLS9220660688000	10/22/2011	$73.80
			$652.88
PHILLIP K MIXON	EMSL/LAT TESTING	10/28/2011	$73.50
			$73.50
PHILLIP S CROCKER	LOWES #01986	10/12/2011	$24.99
	EXPRESS LUBE AND MUFFL	10/12/2011	$31.90
	JOHNSTONE SUPPLY-S'BURG	10/18/2011	$127.61
	EMPIRE EQUIPMENT DIST	10/24/2011	$252.17
	JOHNSTONE SUPPLY-S'BURG	10/25/2011	$874.42
	YANDLE WITHERSPOON SUPPLY	10/27/2011	$32.90
			$1,343.99
PHYLLIS SHEPPARD	MILLERS OF COLUMBIA INC	10/04/2011	$1,478.57
	SYX TIGERDIRECTINC	10/05/2011	$137.11
	USA MOBILITY WIRELE	10/06/2011	$21.93
	MORRIS COMMUNICATIONS	10/12/2011	$38.76
	NFPA NATL FIRE PROTECT	10/14/2011	$832.50
	MILLERS OF COLUMBIA INC	10/18/2011	$1,942.15
	H & F TRANSFER	10/18/2011	$918.08
	CDW GOVERNMENT	10/26/2011	$669.44
	SCHOLARBUYS LLC	10/26/2011	$237.00
	DRII	10/28/2011	$150.00
			$6,425.54
PING LI	AMAZON MKTPLACE PMTS	09/30/2011	$210.00
	LOWES #00499	10/09/2011	$80.15
	CHEMGLASS LIFE SCIENCES	10/10/2011	$107.54
	FISHER SCI ATL	10/11/2011	$442.86
	VWR INTERNATIONAL INC	10/11/2011	$501.11
	COLEPARMER 00106013	10/12/2011	$50.78
	PUBLIX 067	10/27/2011	$4.28
	VWR INTERNATIONAL INC	10/28/2011	$141.00
			$1,537.72
PORTER H BRIDGES	1140 PERRY MANN	10/05/2011	$20.28
	1140 PERRY MANN	10/10/2011	$6.31
	1140 PERRY MANN	10/12/2011	$16.00
	GRAYBAR ELECTRIC COMPANY	10/14/2011	$206.08
	GRAYBAR ELECTRIC COMPANY	10/14/2011	$1,655.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PORTER H BRIDGES	1140 PERRY MANN	10/19/2011	$62.67
	RICHLAND INDUSTRIAL	10/19/2011	$10.74
	ROSE TALBERT PAINT CO	10/20/2011	$26.09
	1140 PERRY MANN	10/25/2011	$1,005.80
	GRAYBAR ELECTRIC COMPANY	10/27/2011	$249.29
	GRAYBAR ELECTRIC COMPANY	10/27/2011	$290.89
	1140 PERRY MANN	10/27/2011	$9.29
			$3,559.03
PRABHU GANESAN	VWR INTERNATIONAL INC	10/04/2011	$46.33
	VWR INTERNATIONAL INC	10/05/2011	$41.56
	VWR INTERNATIONAL INC	10/06/2011	$219.44
	VWR INTERNATIONAL INC	10/14/2011	$34.78
	FISHER SCI ATL	10/14/2011	$151.02
	SIGMA ALDRICH US	10/17/2011	$99.11
	VWR INTERNATIONAL INC	10/18/2011	$60.94
	Ise Conference	10/18/2011	$54.99
	FISHER SCI ATL	10/18/2011	$106.76
	FISHER SCI ATL	10/19/2011	$99.90
	FISHER SCI ATL	10/20/2011	$203.24
	KOSLOW SCIENTIFIC CO.	10/21/2011	$417.12
	VWR INTERNATIONAL INC	10/21/2011	$134.45
	FISHER SCI ATL	10/21/2011	$110.23
	VWR INTERNATIONAL INC	10/25/2011	$51.45
	PINE RESEARCH INSTRUME	10/24/2011	$159.20
	VWR INTERNATIONAL INC	10/27/2011	$272.68
			$2,263.20
PRASUN K MAJUMDAR	Amazon.com	10/29/2011	$491.73
			$491.73
PRESTON SPARKS	SURVEYMONKEY.COM	09/30/2011	$59.85
	INNOVATIVE SOLUTIONS	10/05/2011	$120.38
	INNOVATIVE SOLUTIONS	10/10/2011	$181.90
	HOOTSUITE MEDIA INC.	10/25/2011	$5.99
			$368.12
PRISCHILLA S RAMSEY	FEDEX 877069998433	10/02/2011	$26.92
	FEDEX 876641936226	10/02/2011	$14.08
	FEDEX 468625815077926	10/05/2011	$82.24
	FEDEX 077033246385	10/09/2011	$16.04
	FEDEX 876845648737	10/09/2011	$115.42
	MCMASTER-CARR	10/10/2011	$22.17
	FEDEX 874724566512	10/11/2011	$37.61
	FEDEX 874998885568	10/15/2011	$535.81
	FEDEX 965302310837	10/16/2011	$33.38
	FEDEX 468625815080810	10/19/2011	$83.42
	FEDEX 868297962146	10/19/2011	$17.99
	FEDEX 868297962135	10/23/2011	$61.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PRISCHILLA S RAMSEY	FEDEX 877114935262	10/21/2011	$9.65
	FEDEX 077034541014	10/23/2011	$5.34
	FEDEX 797646091623	10/27/2011	$92.95
	FEDEX 877069998422	10/27/2011	$14.67
	FEDEX 797646091520	10/27/2011	$107.46
	FEDEX 795316115150	10/27/2011	$129.66
	FEDEX 797646091601	10/27/2011	$117.67
	FEDEX 797646091510	10/27/2011	$57.28
	FEDEX 795331917809	10/28/2011	$134.14
			$1,715.16
QIAN WANG	AMERICAN CHEMICAL SOCI	10/11/2011	$165.00
			$165.00
QUINTON S BOLIN	AMERICAN CELLULAR LX	09/30/2011	$43.48
	AIRGAS NAT WELDERS #5	10/07/2011	$12.42
	AIRGAS NAT WELDERS #5	10/12/2011	$6.77
	ACE HRDWR OF CAYCE LLC	10/19/2011	$111.60
	AIRGAS NAT WELDERS #5	10/27/2011	$221.72
	AIRGAS NAT WELDERS #5	10/27/2011	$173.40
	AIRGAS NAT WELDERS #5	10/28/2011	$86.60
			$655.99
RACHEL COLEMAN	WWW.NEWEGG.COM	09/30/2011	$39.72
	US LASER	10/05/2011	$380.23
	CDW GOVERNMENT	10/06/2011	$331.70
	RASIX COMPUTER CENTER	10/06/2011	$752.68
	RASIX COMPUTER CENTER	10/07/2011	$772.24
	RASIX COMPUTER CENTER	10/12/2011	$114.29
			$2,390.86
RACHEL E CARR	SWIMOUTLET.COM	10/06/2011	$222.75
	ASD POOL SUPPLY	10/18/2011	$2,323.14
	OFFICE DEPOT #2349	10/27/2011	$146.42
	AED BRANDS	10/29/2011	$215.70
			$2,908.01
RAJA FAYAD	SIGMA ALDRICH US	10/12/2011	$62.44
	AMAZON MKTPLACE PMTS	10/12/2011	$73.51
	WM SUPERCENTER	10/17/2011	$9.60
	SIGMA ALDRICH US	10/19/2011	$95.33
	AMAZON MKTPLACE PMTS	10/19/2011	$52.73
	BD BIOSCIENCES	10/18/2011	$343.00
	FEDEX 868211584269	10/19/2011	$37.84
	FISHER SCI ATL	10/21/2011	$98.37
	VWR INTERNATIONAL INC	10/28/2011	$204.50
			$977.32
RAJASHREE C RAO	SURVEYMONKEY.COM	09/30/2011	$24.00
	SURVEYMONKEY.COM	10/30/2011	$24.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$48.00
RALF W GOTHE	FEDEX 468625815084351	10/28/2011	$16.67
			$16.67
RAMESH KRISHNA	GASSNIFFER.COM	10/07/2011	$133.00
	SAFETY EQUIPMENT CORPORAT	10/07/2011	$1,238.57
	SPEEDY METALS	10/11/2011	$28.06
	VWR INTERNATIONAL INC	10/12/2011	$75.58
	AIRGAS NAT WELDERS #5	10/12/2011	$6.77
	AMAZON MKTPLACE PMTS	10/19/2011	$17.92
	1000BULBS.COM	10/21/2011	$13.94
	AIRGAS NAT WELDERS #5	10/28/2011	$208.74
			$1,722.58
RANDI K BALDWIN	FORMS AND SUPPLY - AOPD	10/05/2011	$74.09
	WWW.NEWEGG.COM	10/07/2011	$51.77
	WWW.NEWEGG.COM	10/07/2011	$26.99
	FORMS AND SUPPLY - AOPD	10/19/2011	$5.00
	Amazon.com	10/20/2011	$55.63
	Amazon.com	10/28/2011	$75.55
			$289.03
RANDY A TURNER	SIMPSONS ACE HARDWARE	10/04/2011	$57.08
	C C DICKSON CO 1023	10/05/2011	$706.58
	SIMPSONS ACE HARDWARE	10/19/2011	$17.03
	SUMTER CHRYSLER PLYMOUTH	10/19/2011	$165.20
	C C DICKSON CO 1023	10/20/2011	$52.22
	PALMETTO TIRE & AUTO	10/25/2011	$19.50
	C. A. HARLER TROPHIES	10/25/2011	$24.30
			$1,041.91
RAY J EDMONDS	ARROW ELECTRONICS	09/30/2011	$639.73
	MAXIM INTEGRATED PRODUCTS	10/03/2011	$228.00
	SPRINT WIRELESS	10/10/2011	$62.88
	MOUSER ELECTRONICS DIS	10/11/2011	$256.06
	NEWARK US 00000109	10/13/2011	$267.00
	OFFICE DEPOT #2196	10/17/2011	$23.24
	OFFICE DEPOT #2196	10/22/2011	$18.95
			$1,495.86
RAYMOND H FAIL	FRASIER TIRE S62800024	09/30/2011	$327.36
	ACE HRDWR OF CAYCE LLC	10/03/2011	$4.38
	ACE HRDWR OF CAYCE LLC	10/04/2011	$25.66
	IBS OF SC	10/04/2011	$106.86
	CARQUEST 01013119	10/05/2011	$21.91
	GOODYEAR AUTO SVS CT 2323	10/07/2011	$421.02
	FRASIER TIRE S62800024	10/07/2011	$102.28
	FRASIER TIRE S62800024	10/07/2011	$80.06
	CARQUEST 01013119	10/10/2011	$14.27

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND H FAIL	CLASSIC FORD OF COLUMBIA	10/13/2011	$115.59
	CARQUEST 01013119	10/13/2011	$19.82
	FRASIER TIRE S62800024	10/13/2011	$194.46
	FRASIER TIRE S62800024	10/14/2011	$236.13
	GOODYEAR AUTO SVS CT 2323	10/18/2011	$175.09
	FRASIER TIRE S62800024	10/17/2011	$121.14
	FRASIER TIRE S62800024	10/17/2011	$256.52
	CARQUEST 01013119	10/22/2011	$21.91
	CARQUEST 01013119	10/22/2011	$4.90
	GOODYEAR AUTO SVS CT 2323	10/22/2011	$133.36
	GOODYEAR AUTO SVS CT 2323	10/22/2011	$71.56
	ACE HRDWR OF CAYCE LLC	10/24/2011	$38.51
	CARQUEST 01013119	10/24/2011	$102.20
	CARQUEST 01013119	10/25/2011	$113.84
	GOODYEAR AUTO SVS CT 2323	10/26/2011	$423.37
	CAROLINA INTL TRUCKS	10/27/2011	$8.62
	IBS OF SC	10/27/2011	$109.00
	PALMETTO BUS SALES LLC	10/26/2011	$75.10
	CLASSIC FORD OF COLUMBIA	10/27/2011	$47.92
	CAROLINA INTL TRUCKS	10/27/2011	$12.44
	CARQUEST 01013119	10/27/2011	$59.06
	FRASIER TIRE S62800024	10/28/2011	$207.70
	CARQUEST 01013119	10/27/2011	$7.15
	FRASIER TIRE S62800024	10/28/2011	$207.70
			$3,866.89
RAYMOND L SAXON	LOWES #00499	10/10/2011	$42.96
	W.P.LAW, INC	10/11/2011	$66.88
	WOLFE NURSERY INC	10/12/2011	$141.24
	WW GRAINGER	10/12/2011	$164.55
	WW GRAINGER	10/14/2011	$139.35
	LOWES #00499	10/17/2011	$49.73
	WOLFE NURSERY INC	10/17/2011	$470.80
	THE KEY SHOP INC	10/20/2011	$6.74
	LOWES #00499	10/24/2011	$14.96
	BLUESTEIN WHOLESALE COMPA	10/25/2011	$90.89
	WOLFE NURSERY INC	10/26/2011	$82.39
	BLUESTEIN WHOLESALE COMPA	10/26/2011	$219.19
	CAROLINA'S RIGGING	10/27/2011	$10.70
	THE KEY SHOP INC	10/27/2011	$35.02
	LOWES #00499	10/28/2011	$84.59
			$1,619.99
RAYMOND THOMPSON	PRAXAIR DIST-ACCUPAY	09/30/2011	$132.14
	PUBLIC STORAGE 08609	10/02/2011	$60.00
	Amazon.com	10/04/2011	$75.37
	CVS PHARMACY #830	10/05/2011	$18.48
	VWR INTERNATIONAL INC	10/07/2011	$51.65

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND THOMPSON	VWR INTERNATIONAL INC	10/08/2011	$360.50
	OUTSPOKIN BICYCLES	10/08/2011	$18.17
	CELLSIGNAL.COM	10/12/2011	$470.00
	SIGMA ALDRICH US	10/13/2011	$150.02
	CELLSIGNAL.COM	10/12/2011	$514.00
	WWW.NEWEGG.COM	10/18/2011	$41.99
	PROMEGA CORP	10/18/2011	$249.00
	VECTOR LABORATORIES INC	10/18/2011	$320.00
	BIO RAD	10/19/2011	$150.95
	CVS PHARMACY #830	10/18/2011	$6.73
	SANTA CRUZ BIOTECHNOLOGY	10/19/2011	$303.50
	CELLSIGNAL.COM	10/19/2011	$1,244.00
	CAMBRIDGE ISOTOPE LABORA	10/20/2011	$330.69
	ALPHA DIAGNOSTIC INTL,	10/19/2011	$340.00
	ACTIGRAPH LLC	10/20/2011	$1,281.00
	INVITROGEN 21268785	10/20/2011	$685.47
	DAKO N AMER	10/20/2011	$805.00
	CELLSIGNAL.COM	10/21/2011	$470.00
	INTEGRATED DNA TECH	10/25/2011	$41.25
	OXFORD BIOMEDICAL RESE	10/25/2011	$348.39
	SIGMA ALDRICH US	10/26/2011	$230.80
	UI DEV STUDIES HYBR	10/27/2011	$84.00
	VWR INTERNATIONAL INC	10/28/2011	$464.82
			$9,247.92
RAYMOND TORRES	AGU-AMER INS OF PHYS SOCI	09/30/2011	$20.00
	FORESTRY SUPPLIERS	10/03/2011	$2,497.50
	THE SCHNEIDER GROUP INC	10/04/2011	$60.00
	THE SCHNEIDER GROUP INC	10/04/2011	$400.00
	THE SCHNEIDER GROUP INC	10/05/2011	$180.00
	L2 TECHNOLOGIES	10/11/2011	$962.99
	THE HOME DEPOT #8580	10/16/2011	$51.53
	LAPTOPBATTERY 00 OF 00	10/17/2011	$58.99
	VZWRLSS APOCC VISE	10/20/2011	$28.43
	VZWRLSS APOCC VISE	10/20/2011	$62.39
	VZWRLSS APOCC VISE	10/28/2011	$40.07
	LOWES #00385	10/30/2011	$158.86
			$4,520.76
REBECCA BEAN	JOURNAL COMMUNICATIONS	10/10/2011	$1,255.00
	CUMULUS MEDIA COLUMBIA	10/19/2011	$1,000.00
	GREATER SUMTER CHAMBER OF	10/28/2011	$100.00
			$2,355.00
REBECCA D LAMB	FORMS AND SUPPLY - AOPD	09/30/2011	$21.95
	Amazon.com	10/06/2011	$25.57
	FORMS AND SUPPLY - AOPD	10/07/2011	$125.55
	DBC BLICK ART MATERIAL	10/08/2011	$644.32

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA D LAMB	DBC BLICK ART MATERIAL	10/12/2011	$130.20
	OFFICEMAX CT IN#817042	10/13/2011	$62.39
	FOAM RUBBER PRODUCTS	10/19/2011	$163.55
			$1,173.53
REBECCA J RINEHART	STAPLS7078608910000001	10/18/2011	$667.81
			$667.81
REBECCA L PHILLIPS	CITY ART	10/05/2011	$34.67
	CITY ART	10/28/2011	$13.00
	OFFICE DEPOT #2349	10/28/2011	$32.36
			$80.03
REBECCA S MOODY	THE STATE NEWSPAPER	10/20/2011	$1,050.00
	WHALEY FOODSERVICE	10/20/2011	$263.81
	RUFUS ORNDUFF REFRIGE	10/21/2011	$90.84
	RUFUS ORNDUFF REFRIGE	10/21/2011	$90.84
			$1,495.49
REGINALD D ROMEO	TRAYCO OF SC INC	10/04/2011	$62.21
	GRAYBAR ELECTRIC COMPANY	10/06/2011	$171.54
	GRAHL ELECTRIC SUPPLY CO	10/10/2011	$151.98
	TRAYCO OF SC INC	10/07/2011	$295.49
	GRAYBAR ELECTRIC	10/11/2011	$117.34
	U-HAUL-KNOX-ABBOTT #78359	10/19/2011	$20.52
			$819.08
REID PLUMMER	UNIV-OF-SC-BOOKSTORE#2400	10/05/2011	$24.05
	GRANT ENTERPRISES ON LIN	10/10/2011	$123.70
	FORMS AND SUPPLY - AOPD	10/11/2011	$18.62
	FORMS AND SUPPLY - AOPD	10/12/2011	$8.80
	FORMS AND SUPPLY - AOPD	10/13/2011	$2.04
	Amazon.com	10/19/2011	$79.83
	APL APPLE ONLINE STORE	10/21/2011	$2,417.13
	FORMS AND SUPPLY - AOPD	10/19/2011	$4.76
	FORMS AND SUPPLY - AOPD	10/20/2011	$60.24
	FORMS AND SUPPLY - AOPD	10/21/2011	$18.17
	FORMS AND SUPPLY - AOPD	10/20/2011	$43.47
	FOOD LION #2506	10/24/2011	$12.82
	Amazon.com	10/25/2011	$11.34
	MAGNA PUBLICATIONS, INC	10/26/2011	$99.00
	FORMS AND SUPPLY - AOPD	10/26/2011	$34.55
	AMAZON MKTPLACE PMTS	10/28/2011	$103.19
			$3,061.71
REKHA PATEL	CELLSIGNAL.COM	10/03/2011	$289.00
	STAPLES 00106567	10/06/2011	$26.74
	CELLSIGNAL.COM	10/10/2011	$245.00
	VWR INTERNATIONAL INC	10/12/2011	$38.98
	FISHER SCI ATL	10/13/2011	$347.61

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
REKHA PATEL	VWR INTERNATIONAL INC	10/13/2011	$47.52
	FISHER SCI ATL	10/26/2011	$161.30
			$1,156.15
RENDA E MONTFORD	ITS CLASSICS	09/30/2011	$722.25
	STAPLS7078109368000001	10/01/2011	$280.86
	ALL GENERATIONS DESIGN LL	09/30/2011	$228.20
	ITS CLASSICS	09/30/2011	$250.38
	WM SUPERCENTER	10/01/2011	$16.16
	ITS CLASSICS	09/30/2011	$143.38
	ITS CLASSICS	09/30/2011	$110.75
	GOLFSTAT INC	09/29/2011	$90.00
	ALL GENERATIONS DESIGN LL	10/03/2011	$17.25
	ALL GENERATIONS DESIGN LL	10/03/2011	$553.10
	STAPLS7078310184000001	10/07/2011	$80.81
	THE OFFICE PAL	10/09/2011	$319.85
	THE OFFICE PAL	10/09/2011	$639.69
	GAL GALLS INC	10/10/2011	$133.36
	STAPLS7078384986000001	10/11/2011	$333.54
	OFFICEMAX CT IN#789325	10/12/2011	$235.44
	BAHAMA JOES	10/11/2011	$510.55
	CLUB COLORS	10/12/2011	$65.70
	SYSTEM ID WAREHOUSE	10/12/2011	$632.50
	DEX ONE	10/13/2011	$151.00
	MURR'S PRINTING	10/12/2011	$200.09
	STITCH DESIGNS	10/12/2011	$156.00
	COMDOC BUSINESS SYSTEMS	10/17/2011	$74.90
	OFFICEMAX CT IN#885266	10/18/2011	$58.86
	STAPLS7078600365000001	10/18/2011	$124.45
	STAPLS7078631843000001	10/18/2011	$30.90
	Amazon.com	10/19/2011	$85.35
	STAPLS7078646129000001	10/19/2011	$69.29
	AMAZON MKTPLACE PMTS	10/20/2011	$139.21
	STAPLS7078677095000001	10/20/2011	$38.11
	GAL GALLS INC	10/20/2011	$247.62
	STAPLES 00111906	10/19/2011	$188.31
	MORRIS GARAGE & TOWING	10/26/2011	$43.09
	STAPLS7078929094000001	10/28/2011	$171.15
	ITS CLASSICS	10/28/2011	$326.35
	STAPLS7078929094000003	10/28/2011	$4.24
	STAPLS7078929094000002	10/28/2011	$68.30
	ITS CLASSICS	10/28/2011	$326.35
	STAPLS7078976796000001	10/28/2011	$46.03
	CT FLAGS	10/28/2011	$1,550.15
	NEFF COMPANY	10/28/2011	$185.18
	BAHAMA JOES	10/28/2011	$630.80
	NACDA & AFFILIATES	10/28/2011	$175.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$10,454.50
RENEE L RESCHKE	RR DONNELLEY	10/06/2011	$2,325.20
	HEIDELBERG USA INC	10/08/2011	$98.32
	HEIDELBERG USA INC	10/08/2011	$25.42
	AMERILAM SUPPLY GROUP	10/10/2011	$343.18
	PRINTERS SERVICE	10/11/2011	$410.99
	HEIDELBERG USA INC	10/12/2011	$303.80
	RR DONNELLEY	10/19/2011	$2,472.98
	LAUTZENHISER'S STNRY	10/19/2011	$855.17
	XITRON, INC	10/21/2011	$500.00
	TASSEL DEPOT	10/26/2011	$32.98
			$7,368.04
RENEE LOPEZ	WM SUPERCENTER	10/07/2011	$141.81
	ADIDAS 6194	10/07/2011	$194.34
	ADIDAS 6194	10/10/2011	$32.39
	ADIDAS 6100	10/20/2011	$71.02
	WM SUPERCENTER	10/20/2011	$66.53
	WALGREENS #7648	10/20/2011	$19.72
	BI-LO 265	10/23/2011	$16.92
			$542.73
RHITTIE L GETTONE	STAPLES 00103911	10/03/2011	$158.35
	RASIX COMPUTER CENTER	10/07/2011	$113.54
			$271.89
RHONDA CAMPBELL	OFFICEMAX CT IN#608988	10/03/2011	$187.17
	SPRINT MONTHLY CHARGES	10/11/2011	$66.44
	OFFICEMAX CT IN#770810	10/11/2011	$155.98
	OFFICEMAX CT IN#802947	10/12/2011	$124.78
	OFFICEMAX CT IN#802892	10/12/2011	$374.35
	OFFICEMAX CT IN#814178	10/13/2011	$62.39
	RC RICOH CORP	10/18/2011	$112.08
	RC RICOH CORP	10/18/2011	$66.94
	RC RICOH CORP	10/18/2011	$52.93
	RC RICOH CORP	10/18/2011	$66.94
	RC RICOH CORP	10/18/2011	$112.08
	RC RICOH CORP	10/18/2011	$66.94
	RC RICOH CORP	10/18/2011	$153.72
	RC RICOH CORP	10/18/2011	$112.08
	RC RICOH CORP	10/18/2011	$112.08
	RC RICOH CORP	10/18/2011	$57.21
	RC RICOH CORP	10/18/2011	$66.94
	RC RICOH CORP	10/19/2011	$57.21
	RC RICOH CORP	10/19/2011	$52.93
	RC RICOH CORP	10/19/2011	$57.21
	HP DIRECT-PUBLICSECTOR	10/20/2011	$317.21
	RC RICOH CORP	10/19/2011	$57.21

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA CAMPBELL	RC RICOH CORP	10/19/2011	$57.21
	RC RICOH CORP	10/19/2011	$47.48
	RC RICOH CORP	10/19/2011	$52.93
	RC RICOH CORP	10/19/2011	$52.93
	RC RICOH CORP	10/19/2011	$57.21
	RC RICOH CORP	10/19/2011	$66.94
	RC RICOH CORP	10/19/2011	$57.21
	RC RICOH CORP	10/19/2011	$47.48
	RC RICOH CORP	10/19/2011	$52.93
	RC RICOH CORP	10/19/2011	$57.21
	RC RICOH CORP	10/19/2011	$47.48
	RC RICOH CORP	10/19/2011	$52.93
	RC RICOH CORP	10/19/2011	$52.93
	RC RICOH CORP	10/19/2011	$57.21
	RC RICOH CORP	10/19/2011	$47.48
	RC RICOH CORP	10/19/2011	$38.53
	RC RICOH CORP	10/19/2011	$57.21
	HP DIRECT-PUBLICSECTOR	10/26/2011	$1,632.14
			$5,028.26
RHONDA H GIBSON	WRI WOLFRAMRESEARCHINC	09/30/2011	$804.89
	INTEGRATED MEDIA PUB	09/30/2011	$513.00
	STEINWAY FACTORY-LIC	09/30/2011	$282.03
	PECKEL MUSIC CO	09/30/2011	$296.83
	MAPES PIANO STRING CO	10/19/2011	$26.00
	IGG SOFTWARE INC	10/26/2011	$59.99
			$1,982.74
RICHARD A LONG	FISHER SCI ATL	10/27/2011	$57.66
	GENESEE SCIENTIFIC	10/27/2011	$86.75
			$144.41
RICHARD A WEBB	AIRGAS NAT WELDERS #5	10/12/2011	$81.29
	AIRGAS NAT WELDERS #5	10/12/2011	$3.39
			$84.68
RICHARD D ADAMS	TUDOR SCIENTIFIC GLASS	10/05/2011	$86.32
	TUDOR SCIENTIFIC GLASS	10/05/2011	$157.94
	AMERICAN CHEMICAL SOCI	10/07/2011	$162.00
	KEMTECH AMERICA INC	10/10/2011	$50.39
	FORMS AND SUPPLY - AOPD	10/10/2011	$9.99
	WWW.NEWEGG.COM	10/12/2011	$413.95
			$880.59
RICHARD G ELLIS	CARQUEST 01013119	09/30/2011	$143.49
	CLASSIC FORD OF COLUMBIA	09/30/2011	$48.18
	CLASSIC FORD OF COLUMBIA	10/03/2011	$21.41
	CARQUEST 01013119	10/03/2011	$89.21
	CLASSIC FORD OF COLUMBIA	10/04/2011	$25.37
	CARQUEST 01013119	10/03/2011	$67.02

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	CARQUEST 01013119	10/05/2011	$3.23
	THE KEY SHOP	10/05/2011	$69.55
	CARQUEST 01013119	10/06/2011	$63.78
	CARQUEST 01013119	10/07/2011	$5.20
	NORTONS STEREO	10/07/2011	$21.40
	CARQUEST 01013119	10/10/2011	$12.27
	LOVE CHEVROLET PARTS AND	10/11/2011	$324.56
	LOVE CHEVROLET PARTS AND	10/11/2011	$36.09
	LOVE CHEVROLET PARTS AND	10/12/2011	$283.14
	CARQUEST 01013119	10/12/2011	$7.15
	CARQUEST 01013119	10/12/2011	$21.91
	CARQUEST 01013119	10/14/2011	$26.10
	CARQUEST 01013119	10/14/2011	$4.07
	GALEANA CHRYSLER PARTS	10/17/2011	$67.77
	IBS OF SC	10/18/2011	$94.02
	CLASSIC FORD OF COLUMBIA	10/19/2011	$199.58
	FRASIER TIRE S62800024	10/18/2011	$219.07
	CARQUEST 01013119	10/17/2011	$4.07
	GALEANA CHRYSLER PARTS	10/19/2011	$139.64
	CARQUEST 01013119	10/19/2011	$27.27
	CARQUEST 01013119	10/19/2011	$16.05
	CARQUEST 01013119	10/22/2011	$17.66
	FRASIER TIRE S62800024	10/20/2011	$187.14
	CARQUEST 01013119	10/22/2011	$3.31
	CARQUEST 01013119	10/22/2011	$4.07
	CAMPBELL'S GARAGE	10/17/2011	$80.25
	LOVE CHEVROLET PARTS AND	10/25/2011	$46.07
	CARQUEST 01013119	10/26/2011	$18.70
	CARQUEST 01013119	10/26/2011	$33.95
	CAMPBELL'S GARAGE	10/26/2011	$200.00
	CARQUEST 01013119	10/27/2011	$9.61
	LOVE CHEVROLET PARTS AND	10/27/2011	$25.68
	CLASSIC FORD OF COLUMBIA	10/28/2011	$64.05
	CLASSIC FORD OF COLUMBIA	10/28/2011	$20.50
			$2,751.59
RICHARD G EVANS	FIRSTLAB	10/04/2011	$229.25
			$229.25
RICHARD G VOGT	FISHER SCI ATL	10/15/2011	$240.11
	SIGMA ALDRICH US	10/17/2011	$33.05
	SIGMA ALDRICH US	10/17/2011	$48.73
	QUADICA DEVELOPMENTS	10/17/2011	$97.04
	SIGMA ALDRICH US	10/20/2011	$97.93
	FISHER SCI ATL	10/20/2011	$50.32
	BDSC	10/26/2011	$96.56
			$663.74

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L FAILE	ATTM 877955636 NBI	10/01/2011	$1,246.12
	PROVANTAGE LLC	10/24/2011	$304.97
	DELL SALES & SERVICE	10/29/2011	$164.09
			$1,715.18
RICHARD L GOODWIN	BIO RAD	10/22/2011	$1,563.05
	GREEN SCRUBS	10/25/2011	$186.85
	ALL HEART	10/25/2011	$42.32
	TW MEDICAL AUSTIN	10/26/2011	$777.40
	VWR INTERNATIONAL INC	10/26/2011	$138.09
	FORMS AND SUPPLY - AOPD	10/26/2011	$173.64
	VWR INTERNATIONAL INC	10/27/2011	$459.15
	FORMS AND SUPPLY - AOPD	10/27/2011	$85.52
			$3,426.02
RICHARD LAMAR BROOKS JR	THE KEY SHOP	10/04/2011	$251.45
	THE KEY SHOP	10/05/2011	$454.75
	THE KEY SHOP	10/07/2011	$19.26
	DOWLING DOUBLE O ENTERPRI	10/12/2011	$139.51
	DOWLING DOUBLE O ENTERPRI	10/12/2011	$121.98
	DOWLING DOUBLE O ENTERPRI	10/26/2011	$423.55
	UNIV-OF-SC-BOOKSTORE#2400	10/26/2011	$8.54
			$1,419.04
RICHARD MOAK	1099 PRO INC	09/30/2011	$399.00
	Amazon.com	10/03/2011	$169.00
	AMZ Buy.com	10/26/2011	$219.99
			$787.99
RICHARD SCOTT VERZYL	VZWRLSS APOCC VISE	10/06/2011	$39.99
			$39.99
RICK M CONNOR	LOWES #01064	09/30/2011	$17.10
	LOWES #01064	09/29/2011	$11.74
	LOWES #01064	09/29/2011	$3.73
	LOWES #01064	09/29/2011	$188.53
	LOWES #01064	09/30/2011	$59.14
	LOWES #01064	10/03/2011	$19.91
	LOWES #01064	10/03/2011	$2.65
	LOWES #01064	10/03/2011	$24.74
	238 C-K COLUMBIA	10/03/2011	$640.97
	LOWES #01064	10/03/2011	$4.79
	LOWES #01064	10/04/2011	$14.12
	LOWES #01064	10/04/2011	$9.61
	LOWES #01064	10/04/2011	$31.46
	CVS PHARMACY #7516 Q03	10/05/2011	$6.73
	LOWES #01064	10/07/2011	$27.87
	LOWES #01064	10/07/2011	$16.90
	WM SUPERCENTER	10/08/2011	$12.24
	LOWES #01064	10/07/2011	$5.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	10/07/2011	$151.44
	LOWES #01064	10/11/2011	$9.51
	LOWES #01064	10/11/2011	$10.66
	LOWES #01064	10/11/2011	$29.87
	LOWES #01064	10/12/2011	$10.17
	LOWES #01064	10/12/2011	$1.03
	LOWES #01064	10/12/2011	$6.61
	LOWES #01064	10/12/2011	$9.70
	LOWES #01064	10/13/2011	$4.90
	LOWES #01064	10/13/2011	$48.24
	LOWES #01064	10/14/2011	$244.72
	LOWES #01064	10/14/2011	$20.75
	LOWES #01064	10/14/2011	$1.73
	LOWES #01064	10/14/2011	$16.47
	238 C-K COLUMBIA	10/14/2011	$93.13
	LOWES #01064	10/17/2011	$22.80
	ROSE TALBERT PAINT CO	10/17/2011	$8.96
	238 C-K COLUMBIA	10/19/2011	$19.26
	238 C-K COLUMBIA	10/19/2011	$400.80
	LOWES #01064	10/19/2011	$12.16
	LOWES #01064	10/19/2011	$65.76
	PALMETTO METAL PROD IN	10/19/2011	$109.82
	238 C-K COLUMBIA	10/20/2011	$319.87
	1140 PERRY MANN	10/20/2011	$77.58
	LOWES #01064	10/20/2011	$90.69
	LOWES #01064	10/21/2011	$19.41
	LOWES #01064	10/24/2011	$23.11
	LOWES #01064	10/24/2011	$15.72
	LOWES #01064	10/25/2011	$95.02
	LOWES #01064	10/25/2011	$9.43
	LOWES #01064	10/25/2011	$7.08
	LOWES #01064	10/26/2011	$29.87
	ROSE TALBERT PAINT CO	10/26/2011	$110.41
	LOWES #01064	10/26/2011	$8.24
	LOWES #01064	10/27/2011	$15.55
	LOWES #01064	10/28/2011	$9.57
	LOWES #01064	10/28/2011	$88.55
	LOWES #01064	10/28/2011	$25.68
	MIDLAND GLASS LLC	10/28/2011	$190.00
	WATER & POWER TECHNOLO	10/27/2011	$498.37
	HAGEMEYER NA #57	10/28/2011	$101.57
			$4,132.03
RICO R REED	BREDE COLORADO	09/30/2011	$103.42
	VZWRLSS APOCC VISE	10/04/2011	$72.25
	BREDE COLORADO	10/04/2011	$165.00
	FEDEX 869069502519	10/09/2011	$206.33

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICO R REED	GES EXHIBITIONS&EVENTS	10/13/2011	$153.20
	GES EXHIBITIONS&EVENTS	10/13/2011	$181.10
	CCE REGISTRATION	10/13/2011	$595.00
	THE CHRONICLE	10/19/2011	$82.50
	ASSOCIATION FOR THE STUDY	10/21/2011	$125.00
	GES EXHIBITIONS&EVENTS	10/27/2011	$49.72
	ANIMOTO	10/29/2011	$249.00
			$1,982.52
ROBBIE M GREGG	ACE HRDWR OF CAYCE LLC	10/18/2011	$38.43
	ACE HRDWR OF CAYCE LLC	10/20/2011	$48.63
	RICHLAND INDUSTRIAL	10/25/2011	$10.65
			$97.71
ROBERT A YANCEY	DRUPALIZE.ME/LULLABOT	10/08/2011	$45.00
	DELL SALES & SERVICE	10/15/2011	$1,344.85
	CABLE & CONNECTIONS INC	10/17/2011	$55.64
	Best Buy 00002642	10/19/2011	$128.39
	CABLE & CONNECTIONS INC	10/19/2011	$67.29
	RADIOSHACK COR00196360	10/25/2011	$59.13
	OFFICE DEPOT #2349	10/25/2011	$9.19
	FORMS AND SUPPLY - AOPD	10/26/2011	$69.36
	DMI DELL HIGHER EDUC	10/29/2011	$299.99
			$2,078.84
ROBERT C THUNELL	IPHONEACCESSORIES.COM	10/26/2011	$53.54
			$53.54
ROBERT E COTHRAN	INGRAMS	09/30/2011	$137.70
	NORFOLK WIRE & ELECTRONIC	10/25/2011	$166.87
			$304.57
ROBERT EASLER	MACK FULBRIGHT DIST. INC.	09/30/2011	$287.15
	JOHN DEERE LANDSCAPES775	10/03/2011	$1,300.00
	WILSON EQUIPMENT CO INC	10/04/2011	$16.07
	UPSTATE EQUIPMENT REPAIR	10/04/2011	$416.22
	BOILING SPRINGS TIRE	10/04/2011	$329.24
	CARQUEST 01013200	10/04/2011	$31.77
	WILSON EQUIPMENT CO INC	10/05/2011	$134.99
	GOLF CART SERVICE	10/04/2011	$458.90
	BOILING SPRINGS SMALL ENG	10/04/2011	$37.00
	SMITHTURF AND IRRIGATI	10/05/2011	$1,968.27
	BOILING SPRINGS TIRE	10/06/2011	$405.72
	MOMAR INC.	10/12/2011	$1,343.31
	SMITHTURF AND IRRIGATI	10/13/2011	$471.43
	JOHN DEERE LANDSCAPES775	10/14/2011	$537.75
	MACK FULBRIGHT DIST. INC.	10/19/2011	$125.83
	CHEMSEARCH	10/20/2011	$347.34
	TRI STATE PUMP & CONTROL	10/26/2011	$80.05
	WELDORS SUPPLY HOUSE INC	10/27/2011	$10.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$8,301.64
ROBERT F LYON	LOWES #01064	09/29/2011	$132.98
	EVANS STEEL SERVI01 OF 01	10/05/2011	$517.98
	SCULPTURE HOUSE	10/11/2011	$267.51
	LOWES #01064	10/25/2011	$39.68
	HOBBY LOBBY #342	10/25/2011	$29.94
	MID-CAROLINA STEEL AND	10/26/2011	$181.51
			$1,169.60
ROBERT L ELLIS JR	OFFICE DEPOT #2349	10/05/2011	$91.63
	BED BATH & BEYOND #779	10/05/2011	$74.87
	FORMS AND SUPPLY - AOPD	10/11/2011	$304.03
	FEDEX 855414145633	10/19/2011	$36.77
	FEDEX 870943997025	10/27/2011	$17.99
	FEDEX 870943997047	10/27/2011	$20.11
	OFFICE DEPOT #2349	10/26/2011	$75.64
	OFFICE DEPOT #2196	10/27/2011	$481.49
			$1,102.53
ROBERT M AMMONS	FORMS AND SUPPLY - AOPD	09/29/2011	$105.84
	FORMS AND SUPPLY - AOPD	10/03/2011	$150.30
	STAPLS7078398875000001	10/11/2011	$434.10
	FORMS AND SUPPLY - AOPD	10/12/2011	$19.53
	WM SUPERCENTER	10/20/2011	$128.77
	WM SUPERCENTER	10/27/2011	$5.75
	WM SUPERCENTER	10/27/2011	$86.14
			$930.43
ROBERT N BRANDON	FEDEX 875070183326	10/02/2011	$16.79
	FEDEX 871594003549	10/05/2011	$12.17
	FEDEX 871594003538	10/05/2011	$12.17
	FEDEX 874175617268	10/05/2011	$16.79
	FEDEX 875070183348	10/09/2011	$16.65
	FEDEX 871594003550	10/09/2011	$12.07
	FEDEX 874175617279	10/12/2011	$16.65
	FEDEX 871594003560	10/12/2011	$12.07
	LIVEPERSON, INC	10/13/2011	$263.00
	FEDEX 874175617235	10/14/2011	$27.79
	FORMS AND SUPPLY - AOPD	10/17/2011	$66.99
	ATTM 287240877332NBI	10/18/2011	$110.76
	FEDEX 871594003240	10/23/2011	$16.65
	FEDEX 874175617316	10/23/2011	$16.65
	DMI DELL HIGHER EDUC	10/27/2011	$332.97
	FORMS AND SUPPLY - AOPD	10/28/2011	$65.51
			$1,015.68
ROBERT S NORMAN	VWR INTERNATIONAL INC	09/30/2011	$268.23
	OFFICE DEPOT #1214	09/30/2011	$55.93
	OFFICE DEPOT #1165	09/30/2011	$265.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S NORMAN	Amazon Web Services	10/03/2011	$118.96
	INTEGRATED DNA TECH	10/04/2011	$31.25
	WWW.NEWEGG.COM	10/07/2011	$49.98
	VWR INTERNATIONAL INC	10/07/2011	$359.37
	USA SCIENTIFIC, INC.	10/06/2011	$367.33
	VWR INTERNATIONAL INC	10/08/2011	$52.72
	VWR INTERNATIONAL INC	10/07/2011	$424.89
	INTEGRATED DNA TECH	10/11/2011	$31.00
	COLEPARMER 00106013	10/10/2011	$44.58
	SIGMA ALDRICH US	10/11/2011	$127.81
	AIRGAS NAT WELDERS #5	10/12/2011	$3.39
	FISHER SCI ATL	10/12/2011	$46.92
	INTEGRATED DNA TECH	10/13/2011	$46.25
	BIO RAD	10/15/2011	$1,275.20
	SIGMA ALDRICH US	10/17/2011	$57.04
	INTEGRATED DNA TECH	10/18/2011	$26.25
	FISHER SCI ATL	10/18/2011	$42.23
	FEDEX 102342418076480	10/19/2011	$44.67
	FEDEX 102342418076466	10/19/2011	$27.80
	FEDEX 102342418076435	10/19/2011	$13.21
	FEDEX 102342418076503	10/19/2011	$35.01
	HACH COMPANY	10/21/2011	$165.95
	FISHER SCI ATL	10/22/2011	$288.20
	VWR INTERNATIONAL INC	10/24/2011	$110.08
	INTEGRATED DNA TECH	10/25/2011	$21.25
	FISHER SCI ATL	10/25/2011	$130.27
	WWW.NEWEGG.COM	10/27/2011	$6.48
	ZYMO RESEARCH	10/28/2011	$106.66
			$4,644.26
ROBERT SPROUL	EDM EDMUND OPTICS	10/12/2011	$362.96
	APL APPLE ONLINE STORE	10/15/2011	$69.00
	OTHER WORLD COMPUTING	10/19/2011	$949.99
	ZAGG	10/24/2011	$39.99
	APL APPLE ONLINE STORE	10/28/2011	$85.50
			$1,507.44
ROBERT T HARMAN	ATO LTD	09/30/2011	$36.46
	BLUESTEIN WHOLESALE COMPA	09/30/2011	$344.70
	FORMS AND SUPPLY - AOPD	10/07/2011	$304.87
	SMITH & JONES JANITORI	10/10/2011	$441.42
	JOBEN INC	10/12/2011	$824.00
	SMITH & JONES JANITORI	10/14/2011	$175.23
	FORMS AND SUPPLY - AOPD	10/27/2011	$489.00
			$2,615.68
ROBERT W OLDENDICK	SURVEY SAMPLING INTERNAT	10/18/2011	$1,105.00
			$1,105.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WATSON	WWW.NEWEGG.COM	10/03/2011	$155.01
	AMAZON MKTPLACE PMTS	10/03/2011	$128.51
	START STOP	10/06/2011	$449.99
	FORMS AND SUPPLY - AOPD	10/27/2011	$119.58
			$853.09
ROBERT WIESNER	SYX GLOBALGOV/EDSOLUTN	10/06/2011	$68.18
	MICROSOFT TECH SUPPORT	10/12/2011	$259.00
	SYX GLOBALGOV/EDSOLUTN	10/13/2011	$225.76
	WISE COMPONENTS,INC.	10/12/2011	$148.65
	APL APPLE ONLINE STORE	10/22/2011	$299.00
	SYX GLOBALGOV/EDSOLUTN	10/24/2011	$64.72
	SYX GLOBALGOV/EDSOLUTN	10/27/2011	$12.76
	PARTS PEOPLE COM INC	10/27/2011	$85.00
	DISCOUNTECHNOLOGY	10/27/2011	$174.00
			$1,337.07
ROBERTO PETTI	AMAZON MKTPLACE PMTS	09/30/2011	$65.98
	KAGI 1-510-420-5858	10/01/2011	$32.00
	AMAZON MKTPLACE PMTS	09/30/2011	$59.98
	AMAZON MKTPLACE PMTS	10/05/2011	$98.67
	AMAZON MKTPLACE PMTS	10/11/2011	$66.95
	Amazon.com	10/10/2011	$90.86
	CBI CLEVERBRIDGE INC	10/19/2011	$29.95
	DRI VMWARE	10/17/2011	$49.99
	FS lemkesoft	10/22/2011	$53.85
	APCB COMPUTER	10/27/2011	$496.94
			$1,045.17
ROBIN S BROWN	ACADEMIC KEYS, LLC	10/10/2011	$295.00
	ACADEMIC KEYS, LLC	10/10/2011	$295.00
	RASIX COMPUTER CENTER	10/12/2011	$270.42
			$860.42
RODNEY A BEARD	GRAYBAR ELECTRIC	10/05/2011	$106.79
			$106.79
RODRICK MOORE	STAPLES 00103911	10/04/2011	$83.90
			$83.90
ROGER D NEWMAN-NORLUND	APL APPLE ITUNES STORE	10/04/2011	$34.95
	OFFICE DEPOT #2349	10/24/2011	$90.65
			$125.60
ROGER DOUGAL	VZWRLSS APOCC VISE	10/26/2011	$38.01
			$38.01
ROMONA M KEITH	FORMS AND SUPPLY - AOPD	09/29/2011	$748.10
			$748.10
RONALD C MAXFIELD	ASME	10/06/2011	$630.50
	HANDI CLEAN PRODUCTS INC	10/14/2011	$86.53

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MAXFIELD	THYSSENKRUPP ELEVATOR	10/18/2011	$848.00
	THYSSENKRUPP ELEVATOR	10/18/2011	$1,150.00
	THYSSENKRUPP ELEVATOR	10/18/2011	$848.00
			$3,563.03
RONALD DEWAYNE GENTRY	LOWES #00499	10/05/2011	$234.35
	LOWES #00499	10/07/2011	$234.87
	CITY ELECTRIC REPAIR INC	10/14/2011	$10.11
			$479.33
RONALD J DALTON	SPRINT WIRELESS	10/11/2011	$786.39
			$786.39
RONALD J RUSZCZYK	SCANTRON CORPORATION	10/01/2011	$138.10
	ARROWHEAD SCIENTIFIC INC	10/03/2011	$48.48
	S17 SCIENCE SUPPLIES &SVC	09/24/2011	$128.50
	FISHER SCI BLX	10/07/2011	$577.68
	SIGMA ALDRICH US	10/13/2011	$161.92
	FISHER SCI ATL	10/15/2011	$475.81
	FISHER SCI ATL	10/14/2011	$25.72
	WM SUPERCENTER	10/20/2011	$35.62
	FISHER SCI BLX	10/21/2011	$249.36
	SAFE HOME PRODUCTS	10/25/2011	$649.75
	FISHER SCI ATL	10/27/2011	$178.99
	FISHER SCI ATL	10/29/2011	$717.18
	FISHER SCI ATL	10/29/2011	$162.45
			$3,549.56
RONALD L HALLMAN	MOTA INDUSTRIAL SVCS	09/30/2011	$419.70
	EARL'S MR. MUFFLER	10/03/2011	$30.00
	NAPA STORE 1015006	10/03/2011	$30.63
	PALMETTO LAWN & LEISURE	10/05/2011	$7.44
	PALMETTO LAWN & LEISURE	10/05/2011	$133.20
	WW GRAINGER	10/10/2011	$77.15
	PALMETTO LAWN & LEISURE	10/10/2011	$33.23
	PALMETTO LAWN & LEISURE	10/10/2011	$64.93
	SOUTHLAND EQUIPMENT SE	10/11/2011	$553.08
	CUMMINS ATLANTIC #5	10/11/2011	$428.94
	INTERSTATE ALLBATTERY CT	10/11/2011	$113.64
	FARM BUREAU PRODUCTS PROG	10/12/2011	$124.16
	ACTION BOLT AND SUPPLY IN	10/13/2011	$34.90
	PALMETTO LAWN & LEISURE	10/14/2011	$86.02
	BILMAR STARTERS & ALTERNA	10/13/2011	$151.94
	PALMETTO LAWN & LEISURE	10/14/2011	$9.66
	PALMETTO LAWN & LEISURE	10/14/2011	$100.40
	FARM BUREAU PRODUCTS PROG	10/17/2011	$191.04
	ALL PRO AUTO PARTS OF SUM	10/24/2011	$87.67
	PALMETTO LAWN & LEISURE	10/27/2011	$63.61
	FARM BUREAU PRODUCTS PROG	10/27/2011	$372.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RONALD L HALLMAN	PALMETTO LAWN & LEISURE	10/27/2011	$56.79
			$3,170.61
ROSE MARY L RITCHIE	BOMAR PRINTING AND MAILIN	10/26/2011	$115.83
			$115.83
ROSIE C MEINDL	OFFICE MAX	09/29/2011	$38.61
	VERIZON WRLS IVR VE	10/25/2011	$85.73
			$124.34
ROY QUINN	JOHNSTONE SUPPLY-S'BURG	10/07/2011	$36.67
	TOOL BOX	10/07/2011	$33.71
	NATIONAL ENERGY CONTROL C	10/13/2011	$58.44
	NATIONAL ENERGY CONTROL C	10/18/2011	$732.48
	JOHNSTONE SUPPLY-S'BURG	10/19/2011	$21.68
			$882.98
RUSHTON F AUSTIN	1140 PERRY MANN	10/03/2011	$17.17
	HAGEMEYERNA CB57	10/06/2011	$99.90
	CABLE & CONNECTIONS INC	10/11/2011	$137.39
	SHEALY ELECT 803-227-0599	10/14/2011	$233.64
	ELECTRIC CONTROL & SUPPLY	10/17/2011	$71.90
	1140 PERRY MANN	10/18/2011	$26.09
	HAGEMEYERNA CB57	10/17/2011	$39.06
	1140 PERRY MANN	10/24/2011	$81.32
			$706.47
RUSSELL G FREDERICK III	LOWES #00499	10/13/2011	$71.85
	RICHLAND INDUSTRIAL	10/13/2011	$187.44
	CITY ELECTRIC REPAIR INC	10/17/2011	$350.23
	WW GRAINGER	10/24/2011	$34.26
	JOHNSON CONTROLS, SSNA	10/24/2011	$2,401.75
			$3,045.53
RUSSELL W MCCONNELL	LOWES #01064	10/14/2011	$58.91
	SHERWIN WILLIAMS #2767	10/28/2011	$280.44
			$339.35
RYAN D BOGGS	FORMS AND SUPPLY - AOPD	09/29/2011	$114.01
	TWX FORTUNE MAGAZINE	09/30/2011	$59.95
	ANDERSON STAMP & ENGRAVIN	10/07/2011	$36.35
	FORMS AND SUPPLY - AOPD	10/17/2011	$27.70
			$238.01
SABRINA C SULLIVAN	FORMS AND SUPPLY - AOPD	10/04/2011	$377.93
	DIRECT ADVANTAGE	10/06/2011	$1,214.52
			$1,592.45
SADDLER J TAYLOR	DMI DELL HIGHER EDUC	09/30/2011	$1,043.00
	AMAZON MKTPLACE PMTS	10/06/2011	$6.98
	Amazon.com	10/08/2011	$44.99
	Amazon.com	10/08/2011	$20.57

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SADDLER J TAYLOR	DMI DELL HIGHER EDUC	10/13/2011	$667.35
	Staples Tech Soln	10/20/2011	$184.20
	Amazon.com	10/27/2011	$38.28
			$2,005.37
SAMUEL A TENNEY	LOWES #01064	09/29/2011	$53.43
	MCMASTER-CARR	10/03/2011	$16.99
	WWW.NEWEGG.COM	10/05/2011	$107.53
	ESPI	10/07/2011	$141.53
	OMEGA ENGINEERING INC	10/27/2011	$122.00
			$441.48
SAMUEL D GROSS	LOWES #00499	10/02/2011	$118.50
	ROSE TALBERT PAINT CO	09/30/2011	$207.88
	LOWES #00499	10/03/2011	$59.75
	LOWES #02967	10/08/2011	$56.59
	LOWES #00499	10/12/2011	$134.79
	LOWES #00499	10/26/2011	$205.59
	DILLON SUPPLY	10/26/2011	$166.41
	THE KEY SHOP INC	10/26/2011	$22.47
			$971.98
SAMUEL P CARTER	OFFICE DEPOT #2349	10/20/2011	$8.82
			$8.82
SANDIPAN DAWN	ADVALUE TECHNOLOGY LLC	10/03/2011	$81.29
			$81.29
SANDRA A THOMAS	1140 PERRY MANN	10/03/2011	$811.32
	GATEWAY SUPPLY CP	10/12/2011	$20.47
	ADVANCED DOOR SYSTEMS	10/13/2011	$877.50
	LOWES #01064	10/26/2011	$87.27
	GOODWAY TECHNOLOGIES	10/27/2011	$1,587.35
	BLUESTEIN WHOLESALE COMPA	10/27/2011	$74.85
	LOWES #00499	10/28/2011	$34.07
			$3,492.83
SANDRA BRINGLEY	ASSOC FOR PSYCH SCIENCE	10/05/2011	$194.00
	APA BOOKS DUES JRNLS CE	10/11/2011	$79.00
	VERIZON WRLS IVR VE	10/12/2011	$79.35
			$352.35
SANDRA E KNOTTS	AIRGAS NAT WELDERS #5	10/12/2011	$110.85
	ABEBOOKS.COM	10/18/2011	$40.42
	ABEBOOKS.COM	10/18/2011	$153.25
			$304.52
SANDRA E SANDERS	WHITE NOISE STORE	10/05/2011	$54.69
	FORMS AND SUPPLY - AOPD	10/05/2011	$30.46
	AHEAD	10/05/2011	$245.00
	FORMS AND SUPPLY - AOPD	10/11/2011	$26.22
	FORMS AND SUPPLY - AOPD	10/14/2011	$59.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA E SANDERS	FORMS AND SUPPLY - AOPD	10/13/2011	$65.58
	FORMS AND SUPPLY - AOPD	10/26/2011	$41.84
			$523.47
SANDRA J KELLY	RESEARCH SOCIETY ON	10/04/2011	$185.00
	AMER PSYCH ASSOC	10/26/2011	$46.96
			$231.96
SANDRA L SABO	FEDEX 874776813889	09/30/2011	$28.53
	OFFICE DEPOT #2580	10/11/2011	$117.68
	AT&T TLG GAC	10/13/2011	$513.71
	FORMS AND SUPPLY - AOPD	10/21/2011	$611.02
	FEDEX 874776814006	10/23/2011	$13.80
	FEDEX 874724556382	10/29/2011	$84.86
			$1,369.60
SANDRA MARSHALL	WM SUPERCENTER	10/03/2011	$9.30
	DTI DAY-TIMERS INC	10/06/2011	$12.18
	AMAZON MKTPLACE PMTS	10/07/2011	$334.70
	CALENDARS	10/07/2011	$36.49
	AMAZON MKTPLACE PMTS	10/13/2011	$334.70
	PROMOTIONS NOW	10/13/2011	$142.50
	R & D SYSTEMS	10/18/2011	$104.00
	OFFICEMAX CT IN#968418	10/21/2011	$38.39
	OFFICEMAX CT IN#996109	10/24/2011	$54.71
	HIS BANNERZ & MORE	10/27/2011	$67.84
			$1,134.81
SARA J WILCOX	VERIZON WRLS IVR VE	09/30/2011	$28.73
			$28.73
SARA M EASLER	FORMS AND SUPPLY - AOPD	09/29/2011	$26.53
	FEDEX 795236740042	10/02/2011	$14.56
	STATACORP LP	10/07/2011	$395.00
	NET IMPACT 00 OF 00	10/14/2011	$300.00
	STRATEGICMANAGEMENT	10/17/2011	$215.00
	AOM ACADEMY OF MNGMNT	10/17/2011	$182.00
	STRATEGICMANAGEMENT	10/17/2011	$105.00
	FORMS AND SUPPLY - AOPD	10/18/2011	$29.84
	Amazon.com	10/22/2011	$28.93
	MSU PAYMENTS	10/17/2011	$50.00
	ATTM 838407448 NBI	10/25/2011	$163.72
	FORMS AND SUPPLY - AOPD	10/24/2011	$9.44
	FORMS AND SUPPLY - AOPD	10/26/2011	$26.20
	FEDEX 795329205221	10/29/2011	$40.36
			$1,586.58
SARA S BEARDSLEY	THE MUSICAL SOURCE INC	09/30/2011	$273.79
	THE MUSICAL SOURCE INC	09/30/2011	$147.00
	THE MUSICAL SOURCE INC	09/30/2011	$72.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SARA S BEARDSLEY	THE MUSICAL SOURCE INC	10/04/2011	$114.59
	THE MUSICAL SOURCE INC	10/04/2011	$662.33
	THE MUSICAL SOURCE INC	10/04/2011	$194.42
	THE MUSICAL SOURCE INC	10/13/2011	$68.39
	THE MUSICAL SOURCE INC	10/19/2011	$186.48
	THE MUSICAL SOURCE INC	10/19/2011	$74.93
			$1,793.93
SARAH C PRUITT	CARTRIDGE WORLD #	10/24/2011	$488.92
			$488.92
SARAH E KELLY	DISCOUNT OFFICE ITEMS	10/01/2011	$68.85
	FORMS AND SUPPLY - AOPD	10/04/2011	$73.74
	INKJETSUPERSTORE.COM	10/19/2011	$277.94
	FORMS AND SUPPLY - AOPD	10/27/2011	$126.60
	SMARTSIGN	10/27/2011	$88.10
	FORMS AND SUPPLY - AOPD	10/28/2011	$9.47
			$644.70
SARAH E ROTHENBERG	AMERICAN INSTRUMENT EXCH	10/12/2011	$1,928.00
	LABSAFE 1018064036	10/26/2011	$242.13
			$2,170.13
SARAH H OKAWA	FEDEX 797497587067	10/01/2011	$4.70
	FEDEX 795236608481	10/04/2011	$76.87
	FEDEX 795252624290	10/14/2011	$32.17
	FORMS AND SUPPLY - AOPD	10/17/2011	$30.36
	FEDEX 795291697432	10/19/2011	$9.65
	RASIX COMPUTER CENTER	10/18/2011	$69.02
	FEDEX 795285152600	10/19/2011	$37.61
	FEDEX 797645257064	10/26/2011	$17.82
	FEDEX 795331073995	10/30/2011	$9.09
			$287.29
SARAH M HARMON	FISHER SCI ATL	09/30/2011	$253.48
	LOWES #00639	10/19/2011	$205.44
	PALMETTO NURSERY AND FLOR	10/19/2011	$1,168.54
	VWR INTERNATIONAL INC	10/22/2011	$194.76
	VWR INTERNATIONAL INC	10/22/2011	$211.04
	LOWES #01066	10/21/2011	$8.92
	FISHER SCI ATL	10/25/2011	$103.62
	FISHER SCI ATL	10/26/2011	$89.32
			$2,235.12
SARAH P CALLAHAN	SHERWIN WILLIAMS #2306	10/04/2011	$80.57
	B AND L DISTRIBUTING 1	10/04/2011	$83.35
	ALLSQUAREDIGITAL 01 OF 01	10/06/2011	$597.50
	WENTWORTH PRINTING CORPO	10/06/2011	$863.49
	SHERWIN WILLIAMS #2306	10/07/2011	$177.73
	OFFICE DEPOT #2127	10/09/2011	$134.78

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SARAH P CALLAHAN	CITY ART	10/10/2011	$44.90
	WENTWORTH PRINTING CORPO	10/11/2011	$192.60
	CITY ART	10/10/2011	$83.46
	SHERWIN WILLIAMS #2306	10/12/2011	$91.27
	CITY ART	10/11/2011	$195.18
	PACKAGING SUPPLIES	10/13/2011	$126.89
	DBC BLICK ART MATERIAL	10/15/2011	$230.05
	BLURB, INC.	10/17/2011	$47.11
	AMAZON MKTPLACE PMTS	10/20/2011	$144.99
	LOWES #01064	10/19/2011	$98.09
	APL APPLE ONLINE STORE	10/21/2011	$1,784.76
			$4,976.72
SARAH T LIVINGSTON	Amazon.com	10/01/2011	$66.50
	FORMS AND SUPPLY - AOPD	10/03/2011	$346.38
	FORMS AND SUPPLY - AOPD	10/04/2011	$119.76
	THE OFFICE PAL	10/09/2011	$121.81
	MIDLANDS TECH COLLEGE	10/07/2011	$199.00
	MIDLANDS TECH COLLEGE	10/07/2011	$199.00
	FORMS AND SUPPLY - AOPD	10/12/2011	$5.24
	FEDEX 803775946370	10/19/2011	$40.02
	FORMS AND SUPPLY - AOPD	10/25/2011	$240.48
	AMAZON MKTPLACE PMTS	10/26/2011	$36.25
	FORMS AND SUPPLY - AOPD	10/26/2011	$3.63
			$1,378.07
SARAH T LONG	THE FREE TIMES	09/30/2011	$500.00
	FORMS AND SUPPLY - AOPD	09/29/2011	$5.59
	INTEGRATED MEDIA PUB	10/18/2011	$733.33
	FORMS AND SUPPLY - AOPD	10/18/2011	$23.11
	FORMS AND SUPPLY - AOPD	10/25/2011	$179.32
	FORMS AND SUPPLY - AOPD	10/25/2011	$10.02
			$1,451.37
SARAH V PENINGER	DHL BSRFCLT0000037126	10/05/2011	$18.41
	FORMS AND SUPPLY - AOPD	10/04/2011	$381.60
	VERIZON WRLS IVR VE	10/13/2011	$1,292.47
	VERIZON WRLS IVR VE	10/13/2011	$92.59
	FORMS AND SUPPLY - AOPD	10/14/2011	$67.72
	FORMS AND SUPPLY - AOPD	10/20/2011	$75.81
	PASSPORTS AND VISAS, ETC	10/26/2011	$85.00
	FORMS AND SUPPLY - AOPD	10/25/2011	$36.76
			$2,050.36
SAUNDRA GLOVER	VZWRLSS APOCC VISE	10/17/2011	$108.60
	VZWRLSS APOCC VISE	10/21/2011	$973.37
	FORMS AND SUPPLY - AOPD	10/21/2011	$36.78
			$1,118.75
SCOTT A VENDEMIA	EAR PLUG SUPERSTORE	10/12/2011	$124.23

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT A VENDEMIA	CVS PHARMACY #7516 Q03	10/13/2011	$4.88
	PSYCHOLOGY SOFTWARE TOOL	10/26/2011	$790.00
			$919.11
SCOTT A WEISS	PECKNEL MUSIC CO INC	10/06/2011	$172.81
	SHEETMUSICPLUS.COM	10/19/2011	$122.75
			$295.56
SCOTT C LINDENBERG	B & H PHOTO-VIDEO.COM	10/04/2011	$18.94
	CSN WayfairTrash Cans...	10/12/2011	$865.59
	Amazon.com	10/15/2011	$293.79
	Amazon.com	10/15/2011	$97.93
	CLUBFLYERS.COM	10/14/2011	$62.64
	AMAZON MKTPLACE PMTS	10/25/2011	$174.95
	DISCOUNT MEDIA PRODUCTS	10/26/2011	$251.90
			$1,765.74
SCOTT C RICKENBAKER	BMI SUPPLY	09/30/2011	$341.28
	LOWES #00499	10/08/2011	$27.73
	Amazon.com	10/15/2011	$53.98
	GREEN GUARD FIRST AID & S	10/24/2011	$138.65
			$561.64
SCOTT COOPER	RICHLAND INDUSTRIAL	09/30/2011	$731.36
	LOWES #00499	09/30/2011	$528.58
	ROSE TALBERT PAINT CO	10/03/2011	$336.17
	CONSOLIDATED PIPE&SUPP	09/30/2011	$44.70
	ROSE TALBERT PAINT CO	10/07/2011	$233.80
	LOWES #00433	10/14/2011	$665.37
	WW GRAINGER	10/17/2011	$219.82
	RICHLAND INDUSTRIAL	10/18/2011	$6.86
	LOWES #00499	10/18/2011	$1,155.60
	QUICK TERRACE ELECTRIC LL	10/19/2011	$497.20
	WW GRAINGER	10/25/2011	$346.52
	WW GRAINGER	10/27/2011	$204.41
	WW GRAINGER	10/28/2011	$133.18
	ACTION BOLT AND SUPPLY IN	10/28/2011	$500.00
	HYDRADYNE FLUID AIR 590	10/27/2011	$27.50
	W.P.LAW, INC	10/28/2011	$458.50
			$6,089.57
SCOTT E STURKIE	GATEWAY SUPPLY CP	09/30/2011	$749.00
	GATEWAY SUPPLY CP	10/05/2011	$9.45
	LOWES #00499	10/06/2011	$35.18
	GATEWAY SUPPLY CP	10/06/2011	$87.95
	GATEWAY SUPPLY CP	10/07/2011	$18.78
	HYDRADYNE FLUID AIR 590	10/06/2011	$12.97
	GATEWAY SUPPLY CP	10/07/2011	$61.04
	LOWES #00499	10/20/2011	$16.64
	GATEWAY SUPPLY CP	10/25/2011	$232.34

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT E STURKIE	GATEWAY SUPPLY CP	10/26/2011	$53.75
	GATEWAY SUPPLY CP	10/27/2011	$174.60
			$1,451.70
SCOTT H PEACE	SEARS ROEBUCK 4474	10/04/2011	$557.00
	STANLEY WORKS USA	10/05/2011	$312.00
	LARRYS PLUMBING & IRRIGAT	10/04/2011	$19.26
	SEARS ROEBUC TELEPHONE	10/07/2011	$113.15
	FERGUSON ENT #1684	10/17/2011	$561.75
	FERGUSON ENT #1684	10/17/2011	$686.94
			$2,250.10
SCOTT J RICE	RICHLAND INDUSTRIAL	10/04/2011	$101.31
	CITY ELECTRIC REPAIR INC	10/03/2011	$850.35
	BEARING DISTRIBUTORS INC	10/11/2011	$199.35
	COLUMBIA WINAIR CO	10/14/2011	$56.88
	BAKER DIST CO 541	10/20/2011	$57.35
	COLUMBIA WINAIR CO	10/20/2011	$179.76
	MCCALLS SUPPLY INC 07	10/21/2011	$33.03
	MCCALLS SUPPLY INC 07	10/24/2011	$20.79
	COLUMBIA WINAIR CO	10/25/2011	$80.14
			$1,578.96
SCOTT LARSON	ASSISTANT COACH SYSTEM	10/07/2011	$2,500.00
			$2,500.00
SCOTT R GOODE	LENOVO GROUP	10/20/2011	$544.63
			$544.63
SETH G JOHN	AMAZON MKTPLACE PMTS	10/01/2011	$10.49
	FISHER SCI ATL	09/30/2011	$121.96
	FISHER SCI ATL	10/01/2011	$42.84
	AMAZON MKTPLACE PMTS	10/04/2011	$10.94
	AMAZON MKTPLACE PMTS	10/03/2011	$4.00
	AMAZON MKTPLACE PMTS	10/03/2011	$5.87
	AMAZON MKTPLACE PMTS	10/04/2011	$5.98
	AMAZON MKTPLACE PMTS	10/06/2011	$11.27
	FISHER SCI ATL	10/06/2011	$89.48
	FISHER SCI ATL	10/08/2011	$48.10
	FISHER SCI ATL	10/08/2011	$56.24
	CHD C AND H DISTRIBTRS	10/07/2011	$546.37
	CHD C AND H DISTRIBTRS	10/15/2011	$91.53
	FISHER SCI ATL	10/19/2011	$81.99
	FISHER SCI ATL	10/21/2011	$81.99
	FISHER SCI ATL	10/26/2011	$128.52
	MCMASTER-CARR	10/26/2011	$18.55
	FISHER SCI ATL	10/28/2011	$78.99
			$1,435.11
SHAE A VAUGHN	FISHER SCI ATL	10/27/2011	$151.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$151.44
SHANA F DRY	PRINT SOLUTIONS INC	10/03/2011	$215.28
	COMPORIUM PUBLISHING	10/06/2011	$657.25
	MITCHELL GRAPHICS INC.	10/08/2011	$1,699.00
	LANCASTER NEWS	10/14/2011	$41.68
			$2,613.21
SHANE P SONNEFELD	CABLE & CONNECTIONS INC	10/04/2011	$321.00
	VERIZON WRLS 0390801	10/17/2011	$120.34
	ASIS INTERNATIONAL ONLINE	10/24/2011	$150.00
	ADI SECURITY PRD CB	10/27/2011	$484.33
			$1,075.67
SHARON L RUPP	Amazon.com	10/11/2011	$40.16
	UNIVERSITY OF S CAR	10/25/2011	$232.46
	Amazon.com	10/26/2011	$16.46
	Amazon.com	10/27/2011	$36.50
	Amazon.com	10/29/2011	$13.61
			$339.19
SHARON L SUPPLEE	GO 4 SUPPLY	09/30/2011	$56.31
	FORMS AND SUPPLY - AOPD	09/29/2011	$11.47
	LD-123 INKJETS	10/03/2011	$105.00
	AMAZON MKTPLACE PMTS	10/05/2011	$48.87
	THE OFFICE PAL	10/09/2011	$69.75
	GUS SPOT MESSENGER	10/10/2011	$119.72
	BLOCK SCIENTIFIC, INC.	10/10/2011	$349.17
	MUELLER SPORTS MEDICINE	10/11/2011	$2,431.05
	COLLINS SPORTS MEDICINE	10/12/2011	$178.37
	STAPLS9220461056000	10/15/2011	$267.69
	AMAZON MKTPLACE PMTS	10/14/2011	$23.31
	AMAZON MKTPLACE PMTS	10/20/2011	$37.30
	FORMS AND SUPPLY - AOPD	10/20/2011	$11.52
			$3,709.53
SHARON WOODS	OVR O.CO/OVERSTOCK.COM	10/01/2011	$74.27
			$74.27
SHARRON D BUOY	FORMS AND SUPPLY - AOPD	09/30/2011	$212.36
	FORMS AND SUPPLY - AOPD	09/29/2011	$14.49
	FORMS AND SUPPLY - AOPD	10/03/2011	$220.31
	APL APPLE ITUNES STORE	10/06/2011	$9.99
	FORMS AND SUPPLY - AOPD	10/04/2011	$6.42
	FORMS AND SUPPLY - AOPD	10/11/2011	$2.14
			$465.71
SHAWN D MASTO	THE CHRONICLE	10/26/2011	$82.50
			$82.50
SHAWN R BOUCHER	Amazon.com	10/14/2011	$11.90
	ENABLEMART	10/19/2011	$2,002.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN R BOUCHER	AMAZON MKTPLACE PMTS	10/20/2011	$3.24
	Amazon.com	10/23/2011	$7.95
	PAPERCLIP COMMUNICATIONS	10/24/2011	$325.00
	Amazon.com	10/24/2011	$151.05
	Amazon.com	10/28/2011	$15.41
	THE OFFICE PAL	10/30/2011	$899.52
			$3,417.06
SHAYNE C BARLOW	WOODHILL MALL SELF STORAG	10/01/2011	$380.00
	SMITH & JONES JANITORI	09/30/2011	$745.61
	AVMA-ONLINE	10/21/2011	$300.00
	SMITH & JONES JANITORI	10/21/2011	$32.10
	SMITH & JONES JANITORI	10/25/2011	$420.45
			$1,878.16
SHEILA B HEATLEY	Staples Tech S00811000	09/30/2011	$296.09
	Staples Tech S00811000	09/30/2011	$401.47
	FORMS AND SUPPLY - AOPD	09/29/2011	$61.74
	SOUTH CAROLINA DI00 OF 00	09/29/2011	$128.00
	FORMS AND SUPPLY - AOPD	10/07/2011	$78.04
	FLIPDRIVE.COM	10/11/2011	$4.95
	Amazon.com	10/17/2011	$356.48
	AMAZON MKTPLACE PMTS	10/26/2011	$42.75
	ATTM 287237292957NBI	10/24/2011	$84.08
	FORMS AND SUPPLY - AOPD	10/25/2011	$27.54
			$1,481.14
SHEILA P SMOAK	SENTRY CLEANERS	10/03/2011	$25.68
	STAPLS9220087122000	10/07/2011	$320.99
	STAPLS9220198594000	10/08/2011	$477.07
	DOLLAR-GENERAL #4862	10/10/2011	$31.57
	WM SUPERCENTER	10/12/2011	$27.82
	SCHOOL-TECH INC 00 OF 00	10/12/2011	$27.45
	WESTBURY ACE HARDWARE	10/13/2011	$6.39
	AMAZON MKTPLACE PMTS	10/14/2011	$25.97
	MUI MOVIES UNLIMITED	10/14/2011	$27.19
	WM SUPERCENTER	10/19/2011	$172.09
	WM SUPERCENTER	10/19/2011	$54.58
	MUI MOVIES UNLIMITED	10/20/2011	$31.98
	SIGNS PLUS	10/24/2011	$394.83
	STU SPIRITLINE	10/25/2011	$349.95
	ORIENTAL TRADING CO	10/24/2011	$78.00
	FEDEX OFFICE #1572	10/27/2011	$91.14
	FEDEX 468626315083936	10/29/2011	$10.79
	STAPLS9220865282000	10/28/2011	$68.26
	FEDEX 077035143419	10/30/2011	$5.41
	STAPLS9220865275000	10/28/2011	$284.99
			$2,512.15

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY L COBURN	CLARK POWELL ASSOCIATES	10/11/2011	$425.00
	STAPLES 00103911	10/14/2011	$66.32
	STAPLES 00103911	10/14/2011	$285.59
			$776.91
SHEREE M MARTIN	FORMS AND SUPPLY - AOPD	10/26/2011	$6.40
			$6.40
SHERON B GAUSE	FORMS AND SUPPLY - AOPD	10/05/2011	$202.47
	ATTM 287016096687NBI	10/14/2011	$233.84
	STAPLS9220427560000	10/14/2011	$47.06
	STAPLS9220461705000	10/15/2011	$21.39
	STAPLS9220615167000	10/20/2011	$72.74
			$577.50
SHERRI M JENIK	FORMS AND SUPPLY - AOPD	09/30/2011	$11.30
	AUGUSTA CHRONICLE	10/04/2011	$188.40
	THE STATE NEWSPAPER	10/05/2011	$205.64
	Amazon.com	10/07/2011	$20.46
	FORMS AND SUPPLY - AOPD	10/13/2011	$10.40
	FORMS AND SUPPLY - AOPD	10/26/2011	$22.39
	FORMS AND SUPPLY - AOPD	10/27/2011	$7.15
	THE AIKEN STANDARD	10/28/2011	$151.00
			$616.74
SHERRIE HOWELL REDMOND	APPOINTMENTQUEST LLC	10/09/2011	$101.00
	APPOINTMENTQUEST LLC	10/09/2011	$14.75
	APPOINTMENTQUEST LLC	10/10/2011	$28.71
	WARD'S NATURAL SCIENCE	10/12/2011	$600.24
	1800GOFEDEX 10010007	10/12/2011	$184.97
	1800GOFEDEX 10010007	10/12/2011	$24.21
	1800GOFEDEX 10010007	10/12/2011	$8.07
	CAROLINA BIOLOGICAL SUPPL	10/14/2011	$1,408.45
	BRADY WORLDWIDE INC.	10/20/2011	$117.83
	Staples Tech Soln	10/20/2011	$73.87
	PRINCETON SCIENTIFIC COR	10/24/2011	$495.00
	WATER & POWER TECHNOLO	10/27/2011	$326.00
	FORMS AND SUPPLY - AOPD	10/27/2011	$52.31
	1800GOFEDEX 10010007	10/27/2011	$70.30
	1800GOFEDEX 10010007	10/27/2011	$50.09
	FORMS AND SUPPLY - AOPD	10/27/2011	$52.31
	1800GOFEDEX 10010007	10/27/2011	$50.09
			$3,658.20
SHERRIE L COOK	PITRONE 2159569797	10/26/2011	$116.95
			$116.95
SHERRY L FEGGANS	MOTOROLA, INC. - ONLINE	10/01/2011	$637.50
	SPRINGSHARE LLC	09/29/2011	$1,158.00
	Amazon.com	10/03/2011	$27.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L FEGGANS	CHIPCO COMPUTER	10/03/2011	$2,499.00
	CTC CONSTANTCONTACT.COM	10/03/2011	$56.66
	AMAZON MKTPLACE PMTS	10/04/2011	$93.07
	DEMCO INC	10/07/2011	$64.94
	CHIPCO COMPUTER	10/10/2011	$323.15
	DMI DELL ARB BUS	10/11/2011	$267.50
	DMI DELL ARB BUS	10/14/2011	$426.93
	AMAZON MKTPLACE PMTS	10/20/2011	$67.77
	WWW.NEWEGG.COM	10/24/2011	$112.99
	CORRUGATED CONTAINERS INC	10/21/2011	$1,978.43
	AMAZON MKTPLACE PMTS	10/24/2011	$65.34
	Amazon.com	10/25/2011	$19.83
	AMAZON MKTPLACE PMTS	10/25/2011	$1,864.06
	CHIPCO COMPUTER	10/26/2011	$2,133.94
	W W GRAINGER 916	10/27/2011	$163.52
	STAPLS9220883521000	10/28/2011	$67.39
	GAYLORD BROS INC	10/30/2011	$409.22
			$12,437.12
SHERRY L MORRISON	AT&T TLG GAC	09/30/2011	$93.85
	FEDEX 875650000972	10/02/2011	$12.42
	FEDEX 875650000799	10/06/2011	$8.49
	AIRGAS NAT WELDERS #5	10/12/2011	$40.65
	FEDEX 866929594419	10/13/2011	$34.58
	FEDEX 875650000608	10/16/2011	$25.61
	AT&T TLG GAC	10/20/2011	$89.17
	FEDEX 875650000619	10/20/2011	$27.86
	FEDEX 875650000620	10/20/2011	$28.58
	FEDEX 875650000630	10/23/2011	$75.74
	ATTM 287019424233NBI	10/25/2011	$82.43
	FEDEX 866929594408	10/26/2011	$32.17
			$551.55
SHERYL L WISKUR	VWR INTERNATIONAL INC	09/30/2011	$33.25
	VWR INTERNATIONAL INC	09/30/2011	$86.23
	VWR INTERNATIONAL INC	10/01/2011	$21.56
	SIGMA ALDRICH US	10/03/2011	$105.46
	VWR INTERNATIONAL INC	10/06/2011	$36.44
	FISHER SCI ATL	10/06/2011	$158.14
	VWR INTERNATIONAL INC	10/07/2011	$34.50
	FISHER SCI ATL	10/13/2011	$68.44
	VWR INTERNATIONAL INC	10/13/2011	$103.54
	FISHER SCI ATL	10/13/2011	$165.66
	FISHER SCI ATL	10/19/2011	$34.04
	VWR INTERNATIONAL INC	10/20/2011	$43.28
	FISHER SCI ATL	10/25/2011	$85.79
	VWR INTERNATIONAL INC	10/27/2011	$25.63
	FISHER SCI ATL	10/27/2011	$36.42

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,038.38
SHERYL R STARNES	FORMS AND SUPPLY - AOPD	09/29/2011	$82.82
	FORMS AND SUPPLY - AOPD	09/30/2011	$73.92
	ENGRAVINGAW	10/03/2011	$18.00
	FORMS AND SUPPLY - AOPD	10/12/2011	$98.15
	FORMS AND SUPPLY - AOPD	10/14/2011	$50.78
	FORMS AND SUPPLY - AOPD	10/27/2011	$78.15
			$401.82
SHIRLEY A MCKENZIE	SC LAW ENFORCEMENT	10/04/2011	$25.00
	FORMS AND SUPPLY - AOPD	10/07/2011	$29.95
	IBALLZ	10/07/2011	$43.25
	VERIZON WRLS IVR VE	10/07/2011	$139.64
	SC LAW ENFORCEMENT	10/07/2011	$25.00
	SYX TIGERDIRECT.COM	10/10/2011	$42.96
	FORMS AND SUPPLY - AOPD	10/10/2011	$10.31
	FORMS AND SUPPLY - AOPD	10/10/2011	$48.42
	STAPLS9220217776000	10/11/2011	$200.04
	FRIENDS OF DISABLED ADULT	10/13/2011	$450.00
	EVOSHOP	10/13/2011	$107.96
	DMI DELL HIGHER EDUC	10/14/2011	$585.52
	FORMS AND SUPPLY - AOPD	10/14/2011	$11.78
	DMI DELL CORP BUS	10/18/2011	$4.55
	DMI DELL CORP BUS	10/18/2011	$64.97
	DMI DELL CORP BUS	10/18/2011	$2.87
	DMI DELL CORP BUS	10/18/2011	$40.98
	SC LAW ENFORCEMENT	10/20/2011	$25.00
	AMERICAN BUSINESS	10/19/2011	$90.00
	FORMS AND SUPPLY - AOPD	10/20/2011	$14.46
	DMI DELL HIGHER EDUC	10/24/2011	$1,279.20
	SC LAW ENFORCEMENT	10/25/2011	$25.00
	SC LAW ENFORCEMENT	10/25/2011	$25.00
	WALMART.COM 8009666546	10/26/2011	$18.03
	UNH INSTITUTE ON DISABILI	10/27/2011	$35.45
	RASIX COMPUTER CENTER	10/27/2011	$49.72
			$3,395.06
SHIRLEY B PATTERSON	FORMS AND SUPPLY - AOPD	10/05/2011	$624.99
	FORMS AND SUPPLY - AOPD	10/07/2011	$426.16
	WM SUPERCENTER	10/12/2011	$149.67
	FORMS AND SUPPLY - AOPD	10/13/2011	$278.54
	WM SUPERCENTER	10/18/2011	$32.07
	FORMS AND SUPPLY - AOPD	10/18/2011	$59.85
	FORMS AND SUPPLY - AOPD	10/18/2011	$22.13
	FORMS AND SUPPLY - AOPD	10/19/2011	$343.55
	FORMS AND SUPPLY - AOPD	10/20/2011	$222.16
	ACE GLASS CO	10/25/2011	$170.67

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY B PATTERSON	FORMS AND SUPPLY - AOPD	10/26/2011	$163.39
	FORMS AND SUPPLY - AOPD	10/26/2011	$26.13
			$2,519.31
SHIRLEY D NEAL	MSU PAYMENTS	09/30/2011	$115.00
	CHRONICLEHI	10/04/2011	$590.00
	Sun Printing	10/20/2011	$2,278.03
	VZWRLSS APOCC VISE	10/27/2011	$65.86
			$3,048.89
SHUGUO MA	COLUMBIA FLUID SYS TECH	10/11/2011	$145.36
	VWR INTERNATIONAL INC	10/11/2011	$73.43
			$218.79
SIRIVATCH SHIMPALEE	MCMASTER-CARR	10/06/2011	$36.63
	SCRIBNER ASSOCIATES	10/10/2011	$1,209.78
			$1,246.41
SIWEI WANG	CANTERBURY MEDIA SERVICES	10/05/2011	$89.79
	AMAZON MKTPLACE PMTS	10/06/2011	$35.47
	VWR INTERNATIONAL INC	10/07/2011	$43.59
	WA HAMMOND DRIERITE CO LT	10/11/2011	$92.05
	VWR INTERNATIONAL INC	10/17/2011	$121.74
	AMAZON MKTPLACE PMTS	10/18/2011	$52.39
	AMAZON MKTPLACE PMTS	10/20/2011	$57.80
	COLUMBIA FLUID SYS TECH	10/21/2011	$304.95
	COLUMBIA FLUID SYS TECH	10/21/2011	$304.95
	COLUMBIA FLUID SYS TECH	10/21/2011	$86.71
	VWR INTERNATIONAL INC	10/25/2011	$437.78
	VWR INTERNATIONAL INC	10/27/2011	$138.63
			$1,765.85
SOFIYA V GARASHCHUK	DMI DELL BUS ONLINE	09/30/2011	$145.51
	WWW.NEWEGG.COM	10/19/2011	$74.99
	WWW.NEWEGG.COM	10/20/2011	$153.27
	ECOMELECTRO	10/27/2011	$143.16
			$516.93
SOHEILA GHARANFOLI	WM SUPERCENTER	09/30/2011	$33.03
	CALIFORNIAI	10/03/2011	$351.45
	CABLES TO GO	10/03/2011	$58.53
	WM SUPERCENTER	10/29/2011	$39.55
			$482.56
SONYA S BISHOP	APL APPLE ITUNES STORE	10/12/2011	$39.99
	FEDEX 837784401844	10/20/2011	$30.80
	FEDEX 837784401811	10/20/2011	$19.64
	FEDEX 837784401800	10/20/2011	$12.08
	FEDEX 837784401833	10/20/2011	$35.09
	FEDEX 837784401822	10/20/2011	$19.64
			$157.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SONYA S HALL	ANDERSON STAMP & ENGRAVIN	09/30/2011	$23.63
	ANDERSON STAMP & ENGRAVIN	10/06/2011	$184.91
	VOIPLINK INC	10/14/2011	$798.95
	TPC GOPHER	10/21/2011	$85.78
	ANDERSON STAMP & ENGRAVIN	10/26/2011	$17.27
	OFFICE MAX	10/27/2011	$56.76
			$1,167.30
SOUMITRA GHOSHROY	AIRGAS NAT WELDERS #5	10/05/2011	$127.34
	OFFICE DEPOT #1214	10/05/2011	$134.75
	AIRGAS NAT WELDERS #5	10/07/2011	$64.85
	AIRGAS NAT WELDERS #5	10/12/2011	$54.19
	WWW.NEWEGG.COM	10/13/2011	$132.97
	STAPLS9220519555000	10/18/2011	$62.04
	AIRGAS NAT WELDERS #5	10/21/2011	$143.48
	STAPLS9220519555001	10/21/2011	$145.48
	AIRGAS NAT WELDERS #5	10/26/2011	$5.97
			$871.07
STACEY A DEZELON	VZWRLSS APOCC VISE	10/04/2011	$346.19
	FORMS AND SUPPLY - AOPD	10/06/2011	$25.24
	DMI DELL BUS ONLINE	10/12/2011	$1,481.85
	FORMS AND SUPPLY - AOPD	10/20/2011	$112.19
	SWIRLING SILKS	10/26/2011	$895.50
			$2,860.97
STACI J BRETON	PINK MAGAZINE	09/30/2011	$425.00
	THE ISLAND PACKET	09/30/2011	$276.00
	LOWCOUNTRY WEEKLY	10/10/2011	$165.00
	STAPLES 00108696	10/18/2011	$32.09
	STAPLS7078713343000001	10/20/2011	$200.64
	PINK MAGAZINE	10/20/2011	$425.00
	CTC CONSTANTCONTACT.COM	10/22/2011	$55.40
	LOWCOUNTRY WEEKLY	10/24/2011	$165.00
	MORRIS-LOCAL NEWSPAPER	10/25/2011	$774.00
	STAPLS7078933820000001	10/26/2011	$36.43
	STAPLES 00111906	10/28/2011	$18.18
	TARGET 00012989	10/28/2011	$6.42
			$2,579.16
STACIE S DAVENPORT	FORMS AND SUPPLY - AOPD	10/03/2011	$148.96
	FORMS AND SUPPLY - AOPD	10/04/2011	$5.99
			$154.95
STACY L FRITZ	B & H PHOTO-VIDEO.COM	10/04/2011	$29.89
			$29.89
STANLEY B SMITH	GATEWAY SUPPLY CP	10/27/2011	$80.66
	DISTRIBUTION INTL	10/28/2011	$355.53
			$436.19

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY J LARAQUE	CABLE & CONNECTIONS INC	10/14/2011	$214.00
	123SECURITYPRODUCTS.CO	10/17/2011	$263.00
			$477.00
STANLEY MICHAEL ANGEL	Amazon.com	10/10/2011	$56.39
			$56.39
STANLEY SINCLAIR	BLOCKADE RUNNER SUPPLY	09/30/2011	$262.15
	DISTRIBUTION INTL	10/07/2011	$375.57
	LOWES #00499	10/11/2011	$53.44
	CARAWAY FIRE & SAFETY	10/12/2011	$642.00
	CARAWAY FIRE & SAFETY	10/12/2011	$321.00
	CARAWAY FIRE & SAFETY	10/13/2011	$40.13
	DYNAMIC TRUCK REPAIR	10/11/2011	$149.00
			$1,843.29
STEFANIE A PIRWITZ	MIDLANDS PROMOTIONAL MARK	09/30/2011	$516.22
	FORMS AND SUPPLY - AOPD	09/30/2011	$190.30
	DAILY JOURNAL OCONEE PUBL	10/10/2011	$550.00
	FORMS AND SUPPLY - AOPD	10/20/2011	$75.06
			$1,331.58
STELLA F KNIGHT-SANDLE	TLF ELGIN FLOWERS & GI	09/30/2011	$46.44
	IF ITS PAPER	10/19/2011	$98.26
			$144.70
STEPHANIE DRIVER KLINE	WWW.NEWEGG.COM	10/10/2011	$254.97
	AMAZON MKTPLACE PMTS	10/12/2011	$16.50
	DMI DELL BUS ONLINE	10/12/2011	$372.36
	DMI DELL BUS ONLINE	10/12/2011	$372.36
	DMI DELL BUS ONLINE	10/17/2011	$1,695.97
	FORMS AND SUPPLY - AOPD	10/13/2011	$7.41
	DMI DELL BUS ONLINE	10/18/2011	$1,695.97
	VZWRLSS APOCC VISE	10/26/2011	$80.89
	ATT BILL PAYMENT	10/26/2011	$240.82
			$4,737.25
STEPHANIE G SANDERS	STAPLS3141145429000	09/30/2011	$1,410.99
	STAPLS3141316514000	10/28/2011	$973.85
			$2,384.84
STEPHANIE R MILLER	AMERICAN BUTTON MACHINES	10/03/2011	$600.78
	TEXAS MARKER	10/10/2011	$362.50
	VERIZON WRLS IVR VE	10/17/2011	$574.63
	USA MOBILITY WIRELE	10/17/2011	$349.15
	SCACPA	10/24/2011	$415.00
	SMITH RUBBER STAMP & SEAL	10/24/2011	$116.63
	CONFERTEL WEBINARS	10/27/2011	$243.00
	ATT BILL PAYMENT	10/27/2011	$304.08
			$2,965.77
STEPHEN A BORGIANINI	IDEALTRUEVALUE	10/04/2011	$154.45

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN A BORGIANINI	WM SUPERCENTER	10/06/2011	$37.05
	WM SUPERCENTER	10/11/2011	$17.20
	WM SUPERCENTER	10/14/2011	$20.00
	PAYPAL JETBOY161	10/26/2011	$42.42
	PAYPAL HAPPY IGUAN	10/26/2011	$351.96
			$623.08
STEPHEN A HARRIS	ATTM 820321506 NBI	10/13/2011	$419.43
	STAPLES 00103911	10/18/2011	$130.41
	Bestbuy.com 00009944	10/25/2011	$766.62
			$1,316.46
STEPHEN L FOREHAND	MCCALLS SUPPLY INC 14	10/03/2011	$133.46
	MARYVILLE MARINE	10/06/2011	$109.75
	GEORGETOWN HARDWARE	10/06/2011	$47.60
	FASTENAL COMPANY01	10/07/2011	$377.58
	US PLASTICS/USP HOME	10/10/2011	$328.36
	PALMETTO ACE AND HOME	10/11/2011	$63.53
	PAWLEYS ISLAND MARINE	10/11/2011	$142.59
	US PLASTICS/USP HOME	10/12/2011	$397.58
	CHUCK'S HEATING & AIR	10/19/2011	$500.00
	DAWSON LUMBER COMPANY	10/26/2011	$20.53
			$2,120.98
STEPHEN L MORGAN	EIGENVECTOR RESEARCH INC	10/01/2011	$389.00
	Amazon.com	10/16/2011	$82.71
	WTC WATERS CORP	10/26/2011	$2,211.89
	FISHER SCI ATL	10/29/2011	$367.76
			$3,051.36
STEPHEN L THOMPSON	HOBBY LOBBY #342	10/05/2011	$101.46
	CAROLINA BIOLOGICAL SUPPL	10/11/2011	$122.90
	EDUCATIONAL INNOVATIONS I	10/13/2011	$142.19
	PARTY CITY #215	10/13/2011	$7.46
	RADIOSHACK COR00123729	10/13/2011	$16.99
	NASCO CATALOG SALES	10/13/2011	$111.59
	THE HOME DEPOT #1109	10/13/2011	$52.27
	PUBLIX #829	10/17/2011	$26.70
	ACADEMY SPORTS #103	10/19/2011	$50.24
	BI-LO 638	10/19/2011	$51.01
	OFFICE DEPOT #2127	10/29/2011	$24.60
	WM SUPERCENTER	10/28/2011	$27.63
	WM SUPERCENTER	10/29/2011	$58.53
	FLINN SCIENTIFIC, I	10/28/2011	$73.42
	TARGET 00013193	10/29/2011	$16.84
	LOWES #02356	10/29/2011	$11.93
			$895.76
STEVEN C DAVIS	FORMS AND SUPPLY - AOPD	10/03/2011	$170.67
	FORMS AND SUPPLY - AOPD	10/04/2011	$46.10

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C DAVIS	Amazon.com	10/13/2011	$354.09
	FORMS AND SUPPLY - AOPD	10/21/2011	$19.06
	FORMS AND SUPPLY - AOPD	10/25/2011	$8.12
	Amazon.com	10/28/2011	$423.91
			$1,021.95
STEVEN D SMITH	CAROLINA TREASURES	10/16/2011	$93.09
	FEDEX 876845642040	10/26/2011	$16.55
			$109.64
STEVEN F DAHM	FROMUTH TENNIS	10/05/2011	$279.73
	TARGET 00020271	10/08/2011	$17.10
			$296.83
STEVEN M BORDERS	CABLE & CONNECTIONS INC	10/11/2011	$64.52
			$64.52
STEVEN M HUDSON	AIRGAS NAT WELDERS #5	10/18/2011	$69.07
	DILLON SUPPLY	10/18/2011	$69.41
			$138.48
STEVEN P WILSON	INTEGRATED DNA TECH	10/07/2011	$64.80
	INTEGRATED DNA TECH	10/25/2011	$138.60
	INTEGRATED DNA TECH	10/28/2011	$64.35
			$267.75
STEVEN ROBERTSON	REI ELSEVIER HEALTH SC	10/08/2011	$202.23
	OFFICE DEPOT #1214	10/06/2011	$194.72
	Best Buy 00002642	10/07/2011	$577.78
	Best Buy 00002642	10/17/2011	$53.49
	OFFICE DEPOT #1214	10/20/2011	$348.24
	BUY.COM	10/27/2011	$83.73
	ACCUCONFERENCE	10/26/2011	$7.08
	OFFICE DEPOT #2349	10/28/2011	$400.58
	OFFICE DEPOT #2349	10/28/2011	$398.65
			$2,266.50
SUMMER J MEETZE	FORMS AND SUPPLY - AOPD	10/24/2011	$40.90
			$40.90
SUNGTAK KIM	COLUMBIA FLUID SYS TECH	09/30/2011	$162.54
	SOUTHEASTERN LAB APPARATU	10/03/2011	$268.97
	OMEGA ENGINEERING INC	10/17/2011	$168.00
	COLUMBIA FLUID SYS TECH	10/27/2011	$47.79
			$647.30
SUSAN A PHELPS	FEDEX 797567716092	10/02/2011	$62.44
	FORMS AND SUPPLY - AOPD	10/17/2011	$610.13
	MCWATERS INC	10/17/2011	$668.75
	FORMS AND SUPPLY - AOPD	10/21/2011	$28.24
	FORMS AND SUPPLY - AOPD	10/24/2011	$28.89
	JOANN FABRIC #1126	10/25/2011	$5.69

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN A PHELPS	FEDEX 853236455374	10/27/2011	$23.90
	AUTOMATED SIGNATURE	10/28/2011	$188.05
			$1,616.09
SUSAN B GREER	TARGET 00019232	10/17/2011	$20.77
	STAPLES 00103911	10/20/2011	$171.03
			$191.80
SUSAN C DAVIS	STAPLS9220458825000	10/15/2011	$74.88
	FORMS AND SUPPLY - AOPD	10/17/2011	$155.66
	FORMS AND SUPPLY - AOPD	10/24/2011	$170.02
	RASIX COMPUTER CENTER	10/28/2011	$38.09
			$438.65
SUSAN D WILKINSON	DRI RESEARCHWARE	09/29/2011	$555.00
	NAT SC TEACHER ASSOC	09/30/2011	$75.00
	APL APPLE ONLINE STORE	10/01/2011	$53.45
	AMAZON MKTPLACE PMTS	10/06/2011	$454.95
	AMAZON MKTPLACE PMTS	10/06/2011	$23.91
	APL APPLE ONLINE STORE	10/07/2011	$319.93
	BUY.COM	10/07/2011	$49.97
	TOSHIBA	10/08/2011	$42.78
	OLYMPUS WEB	10/05/2011	$91.59
	OLYMPUS WEB	10/06/2011	$106.99
	Amazon.com	10/07/2011	$69.99
	DRI WESTERN DIGITAL	10/06/2011	$139.99
	AMAZON MKTPLACE PMTS	10/10/2011	$180.98
	UNITED LASER	10/17/2011	$101.65
	DROPBOX	10/24/2011	$99.00
	AMERICAN EDUCATIONAL RESE	10/26/2011	$150.00
			$2,515.18
SUSAN H THOMPSON	Amazon.com	10/06/2011	$52.95
	Amazon.com	10/07/2011	$19.97
	AMAZON MKTPLACE PMTS	10/08/2011	$123.84
	AMAZON MKTPLACE PMTS	10/17/2011	$90.81
	Amazon.com	10/15/2011	$22.30
	SUSANNE BACH COM DE LI	10/21/2011	$192.86
	THE STATE NEWSPAPER	10/25/2011	$13.80
			$516.53
SUSAN M CARSTENSEN	ROSEWOOD MARKET & DELI	09/29/2011	$65.19
	PUBLIX #1095	10/05/2011	$23.78
	PUBLIX #1095	10/10/2011	$44.54
	CAROLINA BIOLOGICAL SUPPL	10/20/2011	$19.90
	ROSEWOOD MARKET & DELI	10/24/2011	$45.03
			$198.44
SUSAN M LESSNER	VERITY SOFTWARE HOUSE	10/07/2011	$1,495.00
			$1,495.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN P JETT	BOXWOOD TECH	10/04/2011	$192.40
	THE GREENVILLE NEWS	10/06/2011	$1,864.40
	SPARTANBURG HERALD ADV	10/07/2011	$652.44
	THE CLINTON CHRONICLE	10/10/2011	$103.20
	VZWRLSS APOCC VISE	10/26/2011	$447.19
			$3,259.63
SUSAN R HAILE	WWW.NEWEGG.COM	10/04/2011	$52.98
	ACCUCONFERENCE	10/15/2011	$134.41
	CTO GOTOMYPC.COM	10/25/2011	$9.95
			$197.34
SUSAN VODICKA	JIM HANNA SPORTSWEAR	09/30/2011	$111.28
	JIM HANNA SPORTSWEAR	10/07/2011	$323.68
	JIM HANNA SPORTSWEAR	10/19/2011	$147.66
	TROPHIES UNLIMITED	10/28/2011	$35.26
	COTE DESIGNS	10/27/2011	$60.00
			$677.88
SUSAN W QUINN	FORMS AND SUPPLY - AOPD	10/05/2011	$110.11
	WWW.NEWEGG.COM	10/07/2011	$16.28
			$126.39
SUSAN W WATTS	FORMS AND SUPPLY - AOPD	10/28/2011	$9.19
			$9.19
SUSAN YUAN	FEDEX 797560055306	10/02/2011	$14.25
	FEDEX 797596623238	10/09/2011	$32.62
	PARK SYSTEMS, INC	10/07/2011	$1,000.00
	FEDEX 801937615000136	10/12/2011	$5.67
	ELSEVIER LTD	10/17/2011	$871.76
	FEDEX 801937615000143	10/19/2011	$8.27
	FEDEX 801937615000150	10/26/2011	$8.58
			$1,941.15
SUSANNA MCNEAL YOUNG	WUFOO COM CHARGE	10/04/2011	$29.95
	EAST COAST SPECIAL TEES	10/05/2011	$794.48
	FORMS AND SUPPLY - AOPD	10/07/2011	$1.91
	DIVERSITY ABROAD	10/10/2011	$950.00
	VZWRLSS APOCC VISE	10/13/2011	$78.24
	FORMS AND SUPPLY - AOPD	10/17/2011	$228.98
	RSJOOMLA.COM AVANGATE.	10/17/2011	$37.68
	1800GOFEDEX 10010007	10/18/2011	$91.31
	UPS 0746540785	10/20/2011	$77.72
	1800GOFEDEX 10010007	10/19/2011	$28.30
	UPS 0746540758	10/20/2011	$243.10
	UPS 0750929992	10/20/2011	$136.50
	UPS 0748203476	10/20/2011	$131.66
	FEDEX 797643074562	10/26/2011	$77.29
	FEDEX 795328948867	10/28/2011	$15.69

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SUSANNA MCNEAL YOUNG	STAPLS9220901784000	10/29/2011	$129.46
	FEDEX 795331589862	10/30/2011	$37.68
	FORMS AND SUPPLY - AOPD	10/27/2011	$25.44
	FEDEX 795328967770	10/28/2011	$15.69
	STAPLS9220923228000	10/29/2011	$129.46
	FEDEX 797659330045	10/28/2011	$15.69
			$3,276.23
SUZANNE M GOODSON	WALMART.COM 8009666546	10/20/2011	$693.85
	OFFICE DEPOT #1214	10/20/2011	$333.71
	OFFICE DEPOT #1214	10/25/2011	$63.39
			$1,090.95
SUZANNE M HARDEMAN	LOWES #01064	10/25/2011	$15.84
			$15.84
SUZANNE R RIZZO	FORMS AND SUPPLY - AOPD	09/29/2011	$131.58
	FORMS AND SUPPLY - AOPD	09/30/2011	$26.22
	STAPLS9220123396000	10/06/2011	$57.71
	WWW.NEWEGG.COM	10/26/2011	$34.99
	AMAZON MKTPLACE PMTS	10/26/2011	$116.69
			$367.19
SWAPAN K RAY	VWR INTERNATIONAL INC	10/01/2011	$1,045.96
	SYX TIGERDIRECT.COM	10/02/2011	$188.45
	VWR INTERNATIONAL INC	10/01/2011	$187.00
	OPERON BIOTECHNOLOGIES I	10/03/2011	$52.18
	QIAGEN INC	10/05/2011	$856.91
	SELLECK CHEMICALS LLC	10/05/2011	$260.00
	QIAGEN INC	10/06/2011	$856.90
	AIRGAS NAT WELDERS #5	10/12/2011	$7.24
	SANTA CRUZ BIOTECHNOLOGY	10/25/2011	$544.50
	BIO RAD	10/26/2011	$345.78
			$4,344.92
SYEEDUR KHANDKAR	WINZIP COMPUTING SL	10/04/2011	$39.90
	AIRGAS NAT WELDERS #5	10/12/2011	$49.91
	AIRGAS NAT WELDERS #5	10/12/2011	$64.85
	AIRGAS NAT WELDERS #5	10/17/2011	$66.83
	DMI DELL BUS ONLINE	10/21/2011	$1,463.77
	DELL SALES & SERVICE	10/22/2011	$524.26
	AIRGAS NAT WELDERS #5	10/25/2011	$64.85
			$2,274.37
TABATHA V MCALLISTER	OFFICE DEPOT #2349	10/14/2011	$57.62
	OFFICE DEPOT #2349	10/14/2011	$6.90
	NASFAA	10/19/2011	$990.00
	COMMERCIAL OFFICE FURNITU	10/19/2011	$295.31
	LASER PRINT SERVICE, INC	10/26/2011	$543.00
			$1,892.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TAFFENY A HALL	DISCOUNTMUGS.COM	10/06/2011	$433.93
	FAMILY DOLLAR #1366	10/10/2011	$10.80
	FAMILY DOLLAR #1366	10/18/2011	$49.95
	FEDEX 07460665	10/20/2011	$12.78
	STAPLS9220662826000	10/21/2011	$226.05
	FEDEX 07500152	10/27/2011	$108.93
			$842.44
TAIXING CUI	FISHER SCI ATL	10/01/2011	$371.50
	SIGMA ALDRICH US	10/05/2011	$75.59
	FISHER SCI ATL	10/05/2011	$166.67
	SIGMA ALDRICH US	10/05/2011	$67.27
	CELLSIGNAL.COM	10/05/2011	$914.60
	VWR INTERNATIONAL INC	10/07/2011	$131.43
	INVITROGEN 20832011	10/07/2011	$383.50
	FISHER SCI ATL	10/08/2011	$81.45
	VWR INTERNATIONAL INC	10/07/2011	$77.70
	FISHER SCI ATL	10/11/2011	$119.74
	SANTA CRUZ BIOTECHNOLOGY	10/12/2011	$76.50
	BIOTANG INC	10/12/2011	$594.00
	SIGMA ALDRICH US	10/12/2011	$93.34
	FISHER SCI ATL	10/12/2011	$77.00
	SIGMA ALDRICH US	10/12/2011	$382.09
	CELLSIGNAL.COM	10/13/2011	$477.30
	EMD CHEMICALS	10/12/2011	$129.00
	EMD CHEMICALS	10/12/2011	$22.00
	BIO RAD	10/14/2011	$328.10
	DENVILLESCIENTIFIC	10/17/2011	$278.38
	SIGMA ALDRICH US	10/18/2011	$137.95
	SIGMA ALDRICH US	10/18/2011	$112.59
	BIO RAD	10/19/2011	$181.20
	DENVILLESCIENTIFIC	10/20/2011	$88.82
	INVITROGEN 21268736	10/20/2011	$842.58
	Amazon Prime	10/23/2011	$79.00
	WM SUPERCENTER	10/23/2011	$3.75
	FISHER SCI ATL	10/22/2011	$152.31
	SIGMA ALDRICH US	10/26/2011	$360.81
	ROBOZ SURGICAL INSTRUMENT	10/26/2011	$47.90
	SIGMA ALDRICH US	10/26/2011	$285.05
	SANTA CRUZ BIOTECHNOLOGY	10/29/2011	$164.50
			$7,303.62
TAMARA DORMAN SMALL	VERIZON WRLS MYACCT VE	10/07/2011	$209.94
	SURVEYMONKEY.COM	10/08/2011	$19.95
	SPIRIT TELECOM	10/07/2011	$102.34
	SPIRIT TELECOM	10/14/2011	$102.27
			$434.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TAMMI L RICHARDSON	SOCIETY FOR APPLIED SP	10/29/2011	$75.00
			$75.00
TAMMIEE S DICKENSON	AMERICAN EVALUATION ASSOC	10/03/2011	$80.00
			$80.00
TAMMY F HERRON	WM SUPERCENTER	10/29/2011	$32.07
			$32.07
TAMMY L GEORGE	WWW.FINISHLINE.COM	09/30/2011	$311.51
	WWW.FINISHLINE.COM	10/08/2011	$80.56
			$392.07
TAMMY WHALEY	ACTEVA EVENT PAYMENT	09/29/2011	$25.00
	NEWZ GROUP	10/04/2011	$81.80
	VZWRLSS APOCC VISE	10/09/2011	$231.60
	GUIDE BY CELL INC	10/07/2011	$416.66
			$755.06
TANGALI S SUDARSHAN	FEDEX OFFICE #1502	10/14/2011	$109.01
			$109.01
TANJA R BLACK	B S I PRODUCTS INC	10/02/2011	$44.09
	FEDEX 07348732	10/03/2011	$9.04
	CRAFTIQUE MFG. CO.	10/05/2011	$260.09
	FEDEX 07379209	10/10/2011	$3.26
	PROMARK LABELS	10/12/2011	$60.87
	OFFICEMAX CT IN#927579	10/19/2011	$16.30
	TURNOVERS INC.	10/20/2011	$344.00
	WESTRICK PAPER	10/21/2011	$131.92
	PAN PACIFIC PLASTICS MGF	10/26/2011	$323.08
			$1,192.65
TARA H TAYLOR	GENBOOK INC	10/02/2011	$39.95
			$39.95
TAREK M SHAZLY	STAPLS9220310427000	10/12/2011	$181.42
			$181.42
TATJANA S SLAWSON	GOODING ADVERTISING	10/05/2011	$1,668.75
	UPPER DECK SPORTS	10/22/2011	$189.95
			$1,858.70
TAWHID A RANA	LOWES #00499	10/03/2011	$33.94
	LOWES #00499	10/10/2011	$13.77
	FISHER SCI ATL	10/14/2011	$169.56
	MOMENTIVE PERF MATERIALS	10/20/2011	$1,472.00
	ACE HRDWR OF CAYCE LLC	10/24/2011	$6.51
			$1,695.78
TEDDY D THOMAS	THOMAS SUPPLY COMPANY INC	10/04/2011	$31.51
	GEORGETOWN SMALL ENGIN	10/04/2011	$63.35
	THOMAS SUPPLY COMPANY INC	10/05/2011	$31.51

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TEDDY D THOMAS	GEORGETOWN SMALL ENGIN	10/11/2011	$67.15
	DAWSON LUMBER COMPANY	10/11/2011	$23.80
	THOMAS SUPPLY COMPANY INC	10/12/2011	$36.57
	DAWSON LUMBER COMPANY	10/14/2011	$36.69
	DAWSON LUMBER COMPANY	10/13/2011	$12.77
	WM SUPERCENTER	10/18/2011	$16.93
	SOUTHERN MACHINE AND TOOL	10/19/2011	$477.00
	DAWSON LUMBER COMPANY	10/27/2011	$34.60
			$831.88
TEDDY R VARN	LOWES #01986	09/30/2011	$68.30
	ADVANCE AUTO PARTS #5070	10/17/2011	$14.82
	8161-CED	10/25/2011	$18.01
			$101.13
TERESA DONELAN	FORMS AND SUPPLY - AOPD	10/07/2011	$131.01
	LOWES #00433	10/12/2011	$24.52
	LOWES #01064	10/13/2011	$5.42
	QIAGEN INC	10/20/2011	$1,284.27
	WWW.NEWEGG.COM	10/20/2011	$729.99
	PET SUPPLIES PLUS #803	10/21/2011	$69.55
	PREMIUM AQUATICS	10/24/2011	$85.30
	VERIZON WRLS MYACCT VE	10/25/2011	$338.45
			$2,668.51
TERESA M MORRISON	DMI DELL HIGHER EDUC	10/05/2011	$837.40
	DMI DELL HIGHER EDUC	10/07/2011	$48.88
	DMI DELL HIGHER EDUC	10/08/2011	$25.91
	DMI DELL HIGHER EDUC	10/12/2011	$758.10
	Best Buy 00014662	10/26/2011	$100.57
	TARGET 00011999	10/28/2011	$808.00
			$2,578.86
TERESA TRUESDALE	ANDERSON STAMP & ENGRAVIN	10/13/2011	$34.96
			$34.96
THEA S GAILLARD	FORMS AND SUPPLY - AOPD	09/30/2011	$254.60
	FORMS AND SUPPLY - AOPD	10/06/2011	$49.98
	FORMS AND SUPPLY - AOPD	10/07/2011	$279.54
	FORMS AND SUPPLY - AOPD	10/06/2011	$24.99
	AMERICAN GEOPHYSICAL	10/10/2011	$729.60
	FORMS AND SUPPLY - AOPD	10/19/2011	$100.08
	FORMS AND SUPPLY - AOPD	10/19/2011	$179.21
	FORMS AND SUPPLY - AOPD	10/19/2011	$165.67
	FORMS AND SUPPLY - AOPD	10/21/2011	$190.00
			$1,973.67
THERESA J MONTGOMERY	FORMS AND SUPPLY - AOPD	10/05/2011	$13.64
	FORMS AND SUPPLY - AOPD	10/07/2011	$36.70
	CALS EVENTS & MERCHANDIS	10/13/2011	$40.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
THERESA J MONTGOMERY	FORMS AND SUPPLY - AOPD	10/25/2011	$9.21
			$99.55
THERON W ROBINSON	VERIZON WRLS IVR VE	10/07/2011	$421.26
	FISHER SCI AUTO REC	10/11/2011	$71.83
	LANCASTER NEWS	10/14/2011	$544.40
	FISHER SCI AUTO REC	10/27/2011	$15.70
	FISHER SCI AUTO REC	10/27/2011	$206.94
	FISHER SCI AUTO REC	10/27/2011	$34.03
	FISHER SCI AUTO REC	10/27/2011	$29.48
	FISHER SCI AUTO REC	10/27/2011	$93.09
			$1,416.73
THOMAS H FALLAW	GOFF FEED & TACK	10/20/2011	$925.00
	MCALLISTER GREENHOUSES IN	10/25/2011	$1,518.25
			$2,443.25
THOMAS J HILBISH	STAPLES 00106567	10/15/2011	$136.54
	USA SCIENTIFIC, INC.	10/13/2011	$1,354.55
			$1,491.09
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISE	10/19/2011	$304.14
	ATTM 838453784 NBI	10/25/2011	$212.86
			$517.00
THOMAS L JOHNSON	OFFICEMAX CT IN#639536	10/04/2011	$176.58
	RESEARCH TRIANGLE INSTITU	10/06/2011	$195.00
	WWW.NEWEGG.COM	10/07/2011	$88.69
	HP DIRECT-PUBLICSECTOR	10/20/2011	$1,639.51
	Amazon.com	10/20/2011	$397.67
	DMI DELL BUS ONLINE	10/28/2011	$1,774.00
	PAYPAL YALL INC	10/28/2011	$9.40
			$4,280.85
THOMAS M CRAWFORD	VZWRLSS INTRNET PPD	10/08/2011	$20.00
			$20.00
TIFFANY K HOFF	DELL SALES & SERVICE	10/29/2011	$1,106.34
			$1,106.34
TIM A GARRETT	LOWES #00499	10/13/2011	$28.72
	MECHANICAL SYSTEMS	10/18/2011	$2,350.00
			$2,378.72
TIMOTHY E HEARN	PHARMACAL RESEARCH LABS	10/11/2011	$267.18
	HANDI CLEAN PRODUCTS INC	10/12/2011	$431.67
	VZWRLSS APOCC VISE	10/21/2011	$158.65
	FORMS AND SUPPLY - AOPD	10/20/2011	$26.40
	FORMS AND SUPPLY - AOPD	10/20/2011	$33.51
	ATTM 839912511 NBI	10/25/2011	$85.23
	QUIP LABORATORIES	10/26/2011	$72.45
	FEDEX 870719629505	10/27/2011	$50.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HEARN	FEDEX 870719629490	10/27/2011	$51.74
	FORMS AND SUPPLY - AOPD	10/26/2011	$7.78
			$1,184.61
TIMOTHY E HULST	THE KEY SHOP	10/06/2011	$8.03
	DOWLING DOUBLE O ENTERPRI	10/12/2011	$317.77
	ADVANCED DOOR SYSTEMS	10/28/2011	$86.67
			$412.47
TIMOTHY G GOWAN	GRAYBAR ELECTRIC COMPANY	10/11/2011	$272.11
	GRAYBAR ELECTRIC COMPANY	10/12/2011	$29.60
	BATTERIES PLUS	10/13/2011	$87.34
	GRAYBAR ELECTRIC COMPANY	10/15/2011	$376.08
	GRAYBAR ELECTRIC COMPANY	10/15/2011	$4.56
			$769.69
TIMOTHY H CRENSHAW	HODGE PRODUCTS INC	09/30/2011	$272.08
	RDG WOODWINDS INC	10/01/2011	$187.50
	AMAZON MKTPLACE PMTS	09/30/2011	$29.99
	LOWES #00499	10/03/2011	$3.91
	ACE HRDWR OF CAYCE LLC	10/04/2011	$24.54
	STAR MUSIC COMPANY CO	10/11/2011	$125.00
	PECKNEL MUSIC CO INC	10/14/2011	$34.24
	PECKNEL MUSIC CO INC	10/14/2011	$233.05
	PECKNEL MUSIC CO INC	10/14/2011	$477.22
	STEVE WEISS MUSIC INC	10/13/2011	$89.45
	PECKNEL MUSIC CO INC	10/14/2011	$51.36
	PECKNEL MUSIC CO INC	10/14/2011	$465.77
	PECKNEL MUSIC CO INC	10/14/2011	$127.65
	THE KEY SHOP INC	10/14/2011	$19.85
	PECKNEL MUSIC CO INC	10/14/2011	$100.15
	PECKNEL MUSIC CO INC	10/14/2011	$26.87
	PECKNEL MUSIC CO INC	10/14/2011	$62.06
	PECKNEL MUSIC CO INC	10/14/2011	$90.71
	PECKNEL MUSIC CO INC	10/18/2011	$105.00
	PECKNEL MUSIC CO INC	10/18/2011	$345.00
	ACE HRDWR OF CAYCE LLC	10/27/2011	$42.71
			$2,914.11
TIMOTHY H EASTER	OFFICE DEPOT #2349	10/07/2011	$64.17
	INT L MEDIA SERVICE	10/13/2011	$110.00
			$174.17
TIMOTHY K CROUCH	FERGUSON ENT #1891	10/04/2011	$129.42
	GATEWAY SUPPLY CP	10/07/2011	$154.77
	FERGUSON ENT #1891	10/07/2011	$34.44
	GATEWAY SUPPLY CP	10/07/2011	$13.66
	GATEWAY SUPPLY CP	10/11/2011	$105.26
	GATEWAY SUPPLY CP	10/11/2011	$182.91
	MSC WATERWORKS-COLUMBIA 2	10/18/2011	$145.15

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY K CROUCH	MSC WATERWORKS-COLUMBIA 2	10/18/2011	$85.60
	MSC WATERWORKS-COLUMBIA 2	10/18/2011	$75.97
	RICHLAND INDUSTRIAL	10/27/2011	$10.00
			$937.18
TIMOTHY M HARMON	PREFERRED S	09/30/2011	$821.56
	INNOVATION SPECIALTIES	10/11/2011	$1,875.00
			$2,696.56
TIMOTHY MOUSSEAU	AMAZON MKTPLACE PMTS	09/30/2011	$89.94
	AAAS SCIENCE MAG	10/05/2011	$99.00
	APL APPLE ITUNES STORE	10/08/2011	$2.99
	GUS SPOT MESSENGER	10/10/2011	$120.85
	247INKTONER COM	10/11/2011	$149.96
	NATURE PUBLISHING	10/03/2011	$36.00
	247INKTONER COM	10/11/2011	$75.30
	WM SUPERCENTER	10/12/2011	$32.64
	STAPLES 00103911	10/11/2011	$64.18
	AT&T DATA	10/14/2011	$25.00
	STAPLES 00103911	10/17/2011	$96.29
	SAMSCLUB.COM	10/25/2011	$31.67
	SAMSCLUB.COM	10/26/2011	$47.94
	SAMSCLUB.COM	10/31/2011	$62.49
	USCUSTOMS TRUSTEDTRAVELER	10/28/2011	$100.00
			$1,034.25
TINA HOLDEN	TOLL FREE CONFERENCE CAL	10/01/2011	$305.36
	TOLL FREE CONFERENCE CAL	10/01/2011	$84.99
	TOLL FREE CONFERENCE CAL	10/01/2011	$34.68
	TOLL FREE CONFERENCE CAL	10/01/2011	$57.34
	FREE CONFERENCING CORP	10/02/2011	$50.71
	TOLL FREE CONFERENCE CAL	10/01/2011	$12.57
	TOLL FREE CONFERENCE CAL	10/01/2011	$22.88
	TOLL FREE CONFERENCE CAL	10/01/2011	$27.29
	TOLL FREE CONFERENCE CAL	10/05/2011	$4.92
	OFFICE DEPOT #1214	10/25/2011	$82.21
			$682.95
TINA M AKERS	DMI DELL BUS ONLINE	10/20/2011	$227.91
	DMI DELL BUS ONLINE	10/22/2011	$1,816.85
	PBD AMER COL OF OBGYN	10/24/2011	$159.20
	TROPHY AND AWARDS CENT	10/27/2011	$10.70
			$2,214.66
TINA MARIE DEVLIN	FORMS AND SUPPLY - AOPD	10/13/2011	$113.16
	4IMPRINT	10/27/2011	$1,282.96
			$1,396.12
TOBY J FREEMAN	LAWMENS SAFETY SUPPLY INC	09/30/2011	$147.10
	LAWMENS SAFETY SUPPLY INC	10/03/2011	$110.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TOBY J FREEMAN	RADIOSHACK COR00196360	10/06/2011	$101.71
	WEST CHATHAM WARNING D	10/07/2011	$42.80
	CABLE & CONNECTIONS INC	10/20/2011	$77.36
			$479.67
TODD W YARBOROUGH	LOWES #00499	10/03/2011	$508.51
	ACE HRDWR OF CAYCE LLC	10/13/2011	$12.28
	CAROLINA CHILLERS INC	10/12/2011	$618.46
	CAROLINA CHILLERS INC	10/12/2011	$1,173.20
	QUICK TERRACE ELECTRIC LL	10/19/2011	$2,450.00
			$4,762.45
TOMMY W KNIGHT	D F COUNTRYMAN	09/30/2011	$1,365.52
	GRAYBAR ELECTRIC COMPANY	09/30/2011	$392.34
	GRAYBAR ELECTRIC COMPANY	09/30/2011	$72.68
	GRAYBAR ELECTRIC COMPANY	10/04/2011	$19.54
	GRAYBAR ELECTRIC COMPANY	10/04/2011	$106.50
	GRAYBAR ELECTRIC COMPANY	10/04/2011	$51.74
	GRAYBAR ELECTRIC COMPANY	10/05/2011	$498.75
	MONOPRICE INC	10/11/2011	$13.61
	SYX TIGERDIRECT.COM	10/12/2011	$29.99
	GRAYBAR ELECTRIC COMPANY	10/13/2011	$319.00
	SYX TIGERDIRECT.COM	10/13/2011	$90.17
	SUN VALLEY COMMUNICATIO	10/17/2011	$625.00
	LOWES #00499	10/18/2011	$128.38
	RASIX COMPUTER CENTER	10/18/2011	$286.08
	CSC - 1969	10/23/2011	$642.00
	ACCU-TECH	10/24/2011	$343.00
			$4,984.30
TONY B JOHNSON	NSC NORTHERN SAFETY CO	10/19/2011	$64.97
	FORMS AND SUPPLY - AOPD	10/20/2011	$51.86
			$116.83
TRACY A RABON	FORMS AND SUPPLY - AOPD	09/30/2011	$120.98
	COMPUWORLD INC	09/29/2011	$368.03
	ATT ADVERTISING SOLS	10/03/2011	$477.60
	CAPITAL PRINTER REPAIR IN	09/27/2011	$90.00
	AMAZON MKTPLACE PMTS	10/04/2011	$12.99
	FORMS AND SUPPLY - AOPD	10/03/2011	$137.92
	FORMS AND SUPPLY - AOPD	10/03/2011	$26.40
	DMI DELL SMALL BUS	10/06/2011	$951.21
	FORMS AND SUPPLY - AOPD	10/04/2011	$112.83
	FEDEX 872103110810	10/06/2011	$13.11
	FORMS AND SUPPLY - AOPD	10/05/2011	$19.95
	FEDEX 872103110809	10/09/2011	$13.03
	ADVANCED BIONICS	10/11/2011	$107.95
	ELECTRONIC NETWORK SYS	10/11/2011	$50.69
	FORMS AND SUPPLY - AOPD	10/11/2011	$48.34

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	ELECTRONIC NETWORK SYS	10/11/2011	$297.65
	DMI DELL SMALL BUS	10/12/2011	$785.38
	WESTONE LABORATORIES INC	10/13/2011	$205.45
	OAKTREE PRODUCTS INC	10/14/2011	$14.58
	STAPLS9220513718000	10/18/2011	$33.69
	MEDICAL ARTS PRESS	10/19/2011	$117.65
	FORMS AND SUPPLY - AOPD	10/19/2011	$63.68
	OAKTREE PRODUCTS INC	10/20/2011	$145.94
	FORMS AND SUPPLY - AOPD	10/19/2011	$166.74
	STAPLS9220662396000	10/21/2011	$290.89
	FEDEX 875664758208	10/21/2011	$20.43
	FORMS AND SUPPLY - AOPD	10/21/2011	$259.81
	COMPUWORLD INC	10/24/2011	$576.46
	FORMS AND SUPPLY - AOPD	10/24/2011	$262.64
	ATT ADVERTISING SOLS	10/27/2011	$9.66
	FORMS AND SUPPLY - AOPD	10/26/2011	$63.69
	WWW.NEWEGG.COM	10/27/2011	$160.26
	FORMS AND SUPPLY - AOPD	10/26/2011	$37.44
	B & H PHOTO-VIDEO.COM	10/27/2011	$57.14
	AMAZON MKTPLACE PMTS	10/28/2011	$669.75
			$6,789.96
TRACY L CREECH	OFFICEMAX CT IN#692842	10/06/2011	$16.67
			$16.67
TRACY R PORTERFIELD	VALLEY SPRING WATER & COF	09/29/2011	$71.26
	WM SUPERCENTER	10/02/2011	$44.69
	OFFICE DEPOT #2349	10/03/2011	$49.52
	EDUCATIONAL WONDERLAND	10/05/2011	$3.20
	FORMS AND SUPPLY - AOPD	10/07/2011	$47.44
	OFFICE DEPOT #1214	10/06/2011	$96.02
	VALLEY SPRING WATER & COF	10/13/2011	$35.31
	OFFICE DEPOT #1214	10/14/2011	$110.38
	BUGMAN PEST ELIMINATION I	10/17/2011	$90.00
	OFFICE DEPOT #1214	10/18/2011	$24.12
	TARGET 00013193	10/23/2011	$147.55
	OFFICE DEPOT #2127	10/23/2011	$37.43
	TARGET 00019232	10/27/2011	$530.82
			$1,287.74
TRAVIS D GARRETT	DOLLAR-GENERAL #3162	10/17/2011	$3.21
	PAYPAL JUCOCLASSIC	10/18/2011	$100.00
	ANACONDA SPORTS-CAT	10/25/2011	$2,499.00
			$2,602.21
TRAVIS L WEATHERFORD	1800GOFEDEX 10010007	10/26/2011	$15.00
	FORMS AND SUPPLY - AOPD	10/27/2011	$177.13
			$192.13
TRAVIS W KNIGHT	EBAYS HALF.COM	10/05/2011	$18.29

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W KNIGHT	AIRGAS NAT WELDERS #5	10/12/2011	$47.42
	LECO CORPORATION	10/21/2011	$944.66
	NATIONAL INSTRUMENTS CORP	10/27/2011	$471.23
			$1,481.60
TRUDY L LEAS	RESPIRONICS IN17000027	09/29/2011	$10.37
	RESPIRONICS IN17000027	09/28/2011	$675.00
	AMBULATORY MONITORING INC	10/11/2011	$225.00
	NAT'L STRENGTH CONDITION	10/14/2011	$230.85
	WALMART.COM 8009666546	10/21/2011	$63.10
	SURVEYMONKEY.COM	10/26/2011	$19.95
			$1,224.27
TSUNEKO TERRY	FORMS AND SUPPLY - AOPD	09/30/2011	$55.48
	FEDEX 861085210216	10/02/2011	$12.55
	FORMS AND SUPPLY - AOPD	10/03/2011	$88.43
	FORMS AND SUPPLY - AOPD	10/04/2011	$6.20
	FEDEX 861085210238	10/05/2011	$9.17
	FORMS AND SUPPLY - AOPD	10/04/2011	$73.99
	FORMS AND SUPPLY - AOPD	10/05/2011	$184.84
	Amazon.com	10/11/2011	$48.48
	OFFICE DEPOT #2349	10/11/2011	$52.43
	PRO ED INC	10/14/2011	$52.80
	FEDEX 872684853793	10/14/2011	$12.45
	FORMS AND SUPPLY - AOPD	10/17/2011	$426.97
	FEDEX 872684853782	10/20/2011	$18.96
	CVS PHARMACY #7516 Q03	10/19/2011	$10.69
	FEDEX 504856394955	10/23/2011	$8.45
	FORMS AND SUPPLY - AOPD	10/20/2011	$1.25
	FORMS AND SUPPLY - AOPD	10/21/2011	$78.90
	FEDEX 865559230551	10/23/2011	$25.72
	Amazon.com	10/21/2011	$35.19
	FORMS AND SUPPLY - AOPD	10/24/2011	$69.75
	FEDEX 861085210227	10/26/2011	$12.45
	Bestbuy.com 00009944	10/26/2011	$26.74
	FEDEX 869461396962	10/26/2011	$12.45
	FORMS AND SUPPLY - AOPD	10/25/2011	$11.92
	FEDEX 869461396930	10/27/2011	$19.02
	FEDEX 869461397020	10/30/2011	$12.45
	AMAZON MKTPLACE PMTS	10/28/2011	$83.22
	FEDEX 869461397031	10/28/2011	$9.09
			$1,460.04
TYLER BLEDSOE	AMAZON MKTPLACE PMTS	10/12/2011	$154.70
	AMAZON MKTPLACE PMTS	10/19/2011	$113.69
	Amazon.com	10/19/2011	$221.31
	AMAZON MKTPLACE PMTS	10/19/2011	$58.49
	Amazon.com	10/19/2011	$106.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TYLER BLEDSOE	AMAZON MKTPLACE PMTS	10/20/2011	$106.65
	AMAZON MKTPLACE PMTS	10/25/2011	$102.95
			$863.95
UDAI P SINGH	FISHER SCI ATL	10/21/2011	$92.93
	FISHER SCI ATL	10/26/2011	$313.10
			$406.03
UGRA S SINGH	VWR INTERNATIONAL INC	10/04/2011	$101.78
	AMAZON MKTPLACE PMTS	10/11/2011	$33.85
	AIRGAS NAT WELDERS #5	10/13/2011	$13.54
	SIGMA ALDRICH US	10/14/2011	$40.13
	FISHER SCI ATL	10/28/2011	$61.56
	FISHER SCI ATL	10/28/2011	$100.44
	FISHER SCI AUTO REC	10/29/2011	$100.00
			$451.30
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	10/07/2011	$2,564.80
	DMI DELL HIGHER EDUC	10/08/2011	$3,985.00
	DMI DELL HIGHER EDUC	10/11/2011	$4,299.36
	DMI DELL HIGHER EDUC	10/12/2011	$40.73
	DMI DELL HIGHER EDUC	10/14/2011	$852.60
	DMI DELL HIGHER EDUC	10/20/2011	$1,071.97
	DMI DELL HIGHER EDUC	10/20/2011	$411.98
	DMI DELL HIGHER EDUC	10/20/2011	$2,892.40
	DMI DELL HIGHER EDUC	10/24/2011	$6,479.75
	DMI DELL HIGHER EDUC	10/26/2011	$3,719.94
	DMI DELL HIGHER EDUC	10/28/2011	$2,534.68
	DMI DELL HIGHER EDUC	10/29/2011	$119.98
	DMI DELL HIGHER EDUC	10/29/2011	$57.58
	DMI DELL HIGHER EDUC	10/29/2011	$783.98
	DMI DELL HIGHER EDUC	10/29/2011	$1,079.97
	DMI DELL HIGHER EDUC	10/29/2011	$338.00
	DMI DELL HIGHER EDUC	10/29/2011	$331.22
	DMI DELL HIGHER EDUC	10/29/2011	$599.99
	DMI DELL HIGHER EDUC	10/29/2011	$179.99
			$32,343.92
VALARMATHI THIRUVANAMALAI	VWR INTERNATIONAL INC	10/04/2011	$189.72
	FISHER SCI ATL	10/05/2011	$312.09
	FISHER SCI ATL	10/11/2011	$134.74
	FISHER SCI ATL	10/13/2011	$44.21
	SYSTAT SOFTWARE INC	10/17/2011	$678.00
	ELSEVIER LTD	10/14/2011	$1,049.69
	FISHER SCI ATL	10/18/2011	$457.85
	VWR INTERNATIONAL INC	10/18/2011	$14.42
	FISHER SCI ATL	10/19/2011	$309.22
	FISHER SCI ATL	10/19/2011	$54.22
	FISHER SCI ATL	10/21/2011	$132.82

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VALARMATHI THIRUVANAMALAI	VWR INTERNATIONAL INC	10/26/2011	$38.25
	FISHER SCI ATL	10/29/2011	$55.97
			$3,471.20
VALERIE PRUETT	WALGREENS #6262	10/02/2011	$114.12
	KROGER CO 012	10/04/2011	$35.29
	HOBBY LOBBY #342	10/13/2011	$184.11
	PARTY CITY #215	10/20/2011	$55.60
	PPCOSMETICS	10/25/2011	$89.74
	THE HOME DEPOT 1110	10/25/2011	$533.93
	ALCONE COMPANY, INC.	10/26/2011	$24.14
	THE HOME DEPOT 1110	10/26/2011	$199.36
	OVR O.CO/OVERSTOCK.COM	10/28/2011	$107.32
			$1,343.61
VALERIE R EKUE	FORMS AND SUPPLY - AOPD	10/07/2011	$39.31
	Amazon.com	10/19/2011	$124.26
	Amazon.com	10/21/2011	$128.49
	FORMS AND SUPPLY - AOPD	10/20/2011	$22.34
	Amazon.com	10/25/2011	$135.22
	Amazon.com	10/25/2011	$200.01
	DMI DELL BUS ONLINE	10/26/2011	$689.08
			$1,338.71
VALERIE W ASHFORD	WM SUPERCENTER	10/02/2011	$52.40
	FORMS AND SUPPLY - AOPD	10/24/2011	$98.94
	FORMS AND SUPPLY - AOPD	10/25/2011	$85.06
			$236.40
VALERY A VETTER	FORMS AND SUPPLY - AOPD	10/21/2011	$53.02
	AMERICAN BOOK COMPANY-WEB	10/21/2011	$285.43
	ANDERSON STAMP & ENGRAVIN	10/21/2011	$17.27
	RASIX COMPUTER CENTER	10/20/2011	$280.20
	FORMS AND SUPPLY - AOPD	10/24/2011	$103.96
	WWW ALLSTARFLAGS COM	10/26/2011	$39.63
			$779.51
VALUNCHA PATERSON	STAPLS7078114812000001	10/01/2011	$17.76
	STAPLS7078114812000002	10/01/2011	$33.66
	STAPLS7078374393000001	10/11/2011	$27.80
	STAPLS7078647052000001	10/19/2011	$222.49
	STAPLS7078723160000001	10/20/2011	$10.46
			$312.17
VANESSA L BROWN	NPDB NPDB-HIPDB.HRSA.GOV	10/05/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/17/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/24/2011	$4.75
			$14.25
VANESSA L BYARS	VZWRLSS APOCC VISE	10/21/2011	$674.86
			$674.86

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VARSHA P KULKARNI	Amazon.com	10/03/2011	$76.29
	AMAZON MKTPLACE PMTS	10/15/2011	$59.38
	WWW.NEWEGG.COM	10/17/2011	$599.98
	HP HOME STORE	10/21/2011	$234.31
	STAPLES 00106567	10/22/2011	$149.79
			$1,119.75
VEDA D SARGENT	ECOLOGICAL RESOURCES INC.	10/07/2011	$740.00
			$740.00
VERONICA L WILKINSON	DMI DELL HIGHER EDUC	10/11/2011	$68.09
	WM SUPERCENTER	10/17/2011	$21.40
	DMI DELL HIGHER EDUC	10/20/2011	$793.79
	DMI DELL HIGHER EDUC	10/26/2011	$733.50
			$1,616.78
VICKI M LEWTER	ASSOC FOR PSYCH SCIENCE	10/06/2011	$194.00
	MCWATERS INC	10/17/2011	$387.05
	BATTERIES PLUS	10/26/2011	$5.35
	BATTERIES PLUS	10/26/2011	$2.94
			$589.34
VICKI SEWELL	REGAL PRINTS LLC	09/29/2011	$66.47
	FREIGHT MANAGEMENT SYS	10/11/2011	$786.95
	FREIGHT MANAGEMENT SYS	10/18/2011	$310.71
	FREIGHT MANAGEMENT SYS	10/20/2011	$787.32
			$1,951.45
VICTOR GIURGIUTIU	USNEWS.COM ONLINE STORE	09/25/2011	$19.95
	ASTM FEES/PUBLICATIONS	10/03/2011	$75.00
	ASA SOCIETY SERVICES	10/09/2011	$150.00
	IEEE PRODUCTS & SERVICES	10/13/2011	$243.00
	Best Buy 00002642	10/18/2011	$106.98
			$594.93
VICTOR JENKINSON	DMI DELL HIGHER EDUC	10/01/2011	$1,053.40
	DMI DELL HIGHER EDUC	10/01/2011	$219.45
			$1,272.85
VINCE E ALEXANDER	DICK'S CLOTHING&SPORTING	10/05/2011	$25.65
	WM SUPERCENTER	10/05/2011	$55.62
	APPLIED VIDEO SYSTEMS INC	10/12/2011	$559.04
			$640.31
VINCENT B LOWMAN	FERGUSON ENT #1891	10/13/2011	$23.25
	FERGUSON ENT #1891	10/14/2011	$20.28
	GATEWAY SUPPLY CP	10/19/2011	$202.44
	FERGUSON ENT #1891	10/19/2011	$29.75
	P AND S CONSTRUCTION	10/24/2011	$390.00
	GATEWAY SUPPLY CP	10/25/2011	$161.00
	FERGUSON ENT #1891	10/26/2011	$13.03

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$839.75
VIOLETA ZARIC	INVITROGEN 21232381	10/07/2011	$376.87
	JACKSON IMMUNORESEARCH LA	10/12/2011	$114.00
	WORLD PRECISION INSTRU	10/12/2011	$52.00
	MILLIPORE AMERICAS	10/13/2011	$366.00
	GE HEALTHCARE	10/28/2011	$30.00
	GE HEALTHCARE	10/28/2011	$508.25
			$1,447.12
VIRGINIA D JOHNS	Amazon.com	09/30/2011	$46.48
	WALLCUR INC	10/05/2011	$159.78
	ANDERSON STAMP & ENGRAVIN	10/07/2011	$17.27
	OFFICE MAX	10/12/2011	$110.33
	STAPLS7078514506000001	10/14/2011	$56.24
	OFFICEMAX CT IN#918289	10/19/2011	$139.81
			$529.91
VIRGINIA G JACKSON	VZWRLSS APOCC VISE	10/01/2011	$148.23
	OFFICEMAX CT IN#766597	10/12/2011	$253.32
	RASIX COMPUTER CENTER	10/26/2011	$224.78
			$626.33
VIRGINIA H ROGERS	FORMS AND SUPPLY - AOPD	09/29/2011	$18.84
	VERIZON WRLS IVR VE	10/10/2011	$59.57
	POLLOCK COMPANY	10/12/2011	$78.95
	Staples Tech Soln	10/19/2011	$398.56
	FEDEX 877111157174	10/20/2011	$59.71
	FORMS AND SUPPLY - AOPD	10/28/2011	$56.19
			$671.82
VIRGINIA K BAULD	LION RIBBON COMPANY IN	09/29/2011	$60.77
	OFFICE DEPOT #2349	09/29/2011	$139.07
	A AND B FLORIST SUPPLY	10/03/2011	$142.31
	STAPLS9220027602000	10/04/2011	$180.57
	FORMS AND SUPPLY - AOPD	10/06/2011	$68.35
	PC NAME TAG	10/10/2011	$359.35
	PC NAME TAG	10/12/2011	$322.66
	MARCO MEETING	10/18/2011	$1,032.00
	BURTON + BURTON	10/20/2011	$63.30
	THE UPS STORE 3770	10/27/2011	$30.24
			$2,398.62
WALDEN AI	AIRGAS NAT WELDERS #5	10/12/2011	$6.77
	AMERICAN PIPETTE CALIBRAT	10/20/2011	$230.00
	INTEGRATED DNA TECH	10/21/2011	$56.50
	GENEWIZ INC.	10/21/2011	$77.00
	NDS	10/25/2011	$45.00
	NEW ENGLAND BIOLABS, INC	10/26/2011	$133.00
	STAPLES 00103911	10/28/2011	$364.69

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$912.96
WALTER ORR	JOHNSON CONTROLS, SSNA	09/29/2011	$130.00
	W W GRAINGER 916	09/30/2011	$26.52
	NATIONAL ENERGY CONTROL C	10/03/2011	$134.44
	GOLF CART SERVICE	10/04/2011	$239.04
	INT'L CODE COUNCIL	10/05/2011	$147.57
	BROCK ELECTRICAL CONTRACT	10/07/2011	$389.00
	W W GRAINGER 916	10/07/2011	$102.80
	SUNBELT RENTALS INC PCG	10/07/2011	$2,500.00
	THE TRANE COMPANY	10/07/2011	$1,416.52
	EMORY WILSON PROCESS LLC	10/11/2011	$1,080.24
	CLEANLITES RECYCLING	10/24/2011	$780.38
	MATT MARSHALL AND COMPANY	10/25/2011	$354.14
	CANCO	10/25/2011	$2,028.60
	CANCO	10/25/2011	$1,409.10
			$10,738.35
WARREN N HANKINSON	VWR INTERNATIONAL INC	10/19/2011	$208.81
			$208.81
WARREN P STECKLE	Silicon Solutions	09/30/2011	$621.08
	SCIENTIFIC COMMODITIES	09/30/2011	$556.28
	VWR INTERNATIONAL INC	09/30/2011	$125.64
	VWR INTERNATIONAL INC	10/05/2011	$312.00
	TCI AMERICA	10/05/2011	$51.47
	VWR INTERNATIONAL INC	10/08/2011	$32.70
	TCI AMERICA	10/07/2011	$34.67
	VWR INTERNATIONAL INC	10/11/2011	$48.40
	AIRGAS NAT WELDERS #5	10/13/2011	$23.71
	AIRGAS NAT WELDERS #5	10/13/2011	$23.71
	AIRGAS NAT WELDERS #5	10/14/2011	$104.55
	ELECTRON MICROSCOPY SCIEN	10/19/2011	$33.98
	STREM CHEMICALS INC.	10/20/2011	$641.49
	WWW.NEWEGG.COM	10/20/2011	$4.99
	TCI AMERICA	10/25/2011	$82.87
	GELEST INC	10/26/2011	$52.28
			$2,749.82
WARREN T SPENCE	1140 PERRY MANN	09/30/2011	$76.44
	1140 PERRY MANN	10/06/2011	$63.73
	1140 PERRY MANN	10/10/2011	$414.42
	HD SUPPLY ELEC. #5G	10/24/2011	$41.87
	1140 PERRY MANN	10/24/2011	$87.69
	HD SUPPLY ELEC. #5G	10/24/2011	$316.96
	1140 PERRY MANN	10/26/2011	$163.88
	RICHLAND INDUSTRIAL	10/27/2011	$91.61
	CITY ELECTRIC REPAIR INC	10/27/2011	$11.65
			$1,268.25

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE E CARVER	PRIZMATIX	09/28/2011	$1,843.00
	BIO RAD	10/21/2011	$2,286.00
	FISHER SCI ATL	10/25/2011	$705.86
	VISTAPR VISTAPRINT.COM	10/26/2011	$53.62
			$4,888.48
WELDON R HORNE	FORMS AND SUPPLY - AOPD	09/29/2011	$124.30
	FORMS AND SUPPLY - AOPD	10/03/2011	$24.86
	DMI DELL BUS ONLINE	10/05/2011	$35.30
	DMI DELL BUS ONLINE	10/06/2011	$2,255.56
	FORMS AND SUPPLY-AOPD	10/17/2011	$22.78
	FORMS AND SUPPLY - AOPD	10/19/2011	$18.49
	STATACORP LP	10/20/2011	$358.00
	FORMS AND SUPPLY-AOPD	10/21/2011	$66.04
			$2,905.33
WENDE MILLER	OFFICEMAX CT IN#821018	10/13/2011	$335.92
	FORMS AND SUPPLY - AOPD	10/14/2011	$26.49
	FEDEX 795338477415	10/30/2011	$15.81
			$378.22
WENDELL D PRESCOTT	STAPLS7078180401000001	10/05/2011	$72.86
	STAPLS7078180401000002	10/05/2011	$32.13
	STAPLS7078239516000001	10/06/2011	$186.83
	SCHOOLDUDE COM	10/06/2011	$895.50
	STAPLS7078348408000001	10/08/2011	$58.96
	THE COPY SHOP	10/11/2011	$48.59
	STAPLS7078415783000002	10/12/2011	$171.60
	AMAZON MKTPLACE PMTS	10/13/2011	$168.95
	STAPLS7078415783000001	10/12/2011	$388.80
	Amazon.com	10/12/2011	$174.99
	STAPLS7078628286000001	10/18/2011	$73.41
	UPPER DECK SPORTS	10/18/2011	$370.00
	STAPLS7078949345000001	10/27/2011	$583.20
	TLF OZZIE'S AT THE RUS	10/28/2011	$10.80
			$3,236.62
WENDY B MCKENZIE	WWW.NEWEGG.COM	10/03/2011	$4.99
	FORMS AND SUPPLY - AOPD	10/04/2011	$137.90
	FORMS AND SUPPLY - AOPD	10/11/2011	$98.96
	FEDEX 554694215045817	10/12/2011	$7.35
	VWR INTERNATIONAL INC	10/14/2011	$70.77
	FORMS AND SUPPLY - AOPD	10/13/2011	$15.27
	FORMS AND SUPPLY - AOPD	10/19/2011	$45.56
	WILBURN MEDICAL INC	10/20/2011	$850.97
	FORMS AND SUPPLY - AOPD	10/20/2011	$1.59
	RASIX COMPUTER CENTER	10/26/2011	$199.92
	BUY.COM	10/27/2011	$64.98
	CRUCIAL.COM	10/28/2011	$90.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,589.23
WENDY D PLESSINGER	FISHER SCI ATL	09/30/2011	$269.44
	FISHER SCI ATL	09/30/2011	$283.00
	AIRGAS NAT WELDERS #5	10/05/2011	$64.85
	STARNA CELLS INC	10/04/2011	$445.74
	FISHER SCI ATL	10/06/2011	$378.99
	FEDEX 795246442060	10/06/2011	$17.50
	FEDEX 795246508652	10/07/2011	$56.79
	FISHER SCI ATL	10/11/2011	$80.91
	THE OFFICE PAL	10/11/2011	$79.25
	FISHER SCI ATL	10/11/2011	$303.30
	AIRGAS NAT WELDERS #5	10/12/2011	$66.82
	ACCUTEK LABORATORIES	10/13/2011	$175.00
	AIRGAS NAT WELDERS #5	10/14/2011	$64.85
	AIRGAS NAT WELDERS #5	10/21/2011	$64.85
	FISHER SCI ATL	10/22/2011	$196.33
	Amazon.com	10/21/2011	$121.37
	VWR INTERNATIONAL INC	10/22/2011	$164.87
	COMP XP INC	10/25/2011	$94.95
	FISHER SCI ATL	10/25/2011	$106.04
	FISHER SCI ATL	10/26/2011	$124.23
	FEDEX 795331673292	10/28/2011	$28.57
			$3,187.65
WENDY HENNESSY	FORMS AND SUPPLY - AOPD	09/29/2011	$135.67
	ATT AT&T TELECONF 10/2	10/13/2011	$18.13
	Best Buy 00002709	10/14/2011	$21.39
	HP DIRECT-PUBLICSECTOR	10/21/2011	$364.77
	JOHN WILEY & SONS PUBL	10/22/2011	$68.00
	FEDEX 07414862	10/27/2011	$18.87
			$626.83
WENDY R CHILES	WWW BEE2BEE COM	10/06/2011	$151.68
			$151.68
WESLEY C BELK	FAMILY DOLLAR #5425	10/05/2011	$2.12
	RADIO SHACK OF UNION	10/06/2011	$10.59
	ACCU-TECH	09/28/2011	$789.20
	FAMILY DOLLAR #5425	10/14/2011	$3.55
	CONVERGED NETWORKS	10/14/2011	$2,151.00
	MONOPRICE INC	10/18/2011	$333.85
	FAMILY DOLLAR #5425	10/20/2011	$2.12
			$3,292.43
WESLEY J KINSEY	UNITED LASER	10/03/2011	$953.37
	FORMS AND SUPPLY - AOPD	10/05/2011	$35.88
	FORMS AND SUPPLY - AOPD	10/19/2011	$67.34
			$1,056.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SEIGLER	US PLASTICS/USP HOME	10/13/2011	$1,568.72
	STAPLES 00103911	10/13/2011	$102.69
			$1,671.41
WHITNEY L SUDDUTH	EDUCATIONAL WONDERLAND	09/29/2011	$34.19
	TODD & MOORE	09/30/2011	$2,407.60
	UNIV-OF-SC-BOOKSTORE#2400	10/13/2011	$28.87
	TODD & MOORE	10/17/2011	$283.55
			$2,754.21
WILLIAM A GLASS	MUSCLEDRIVER USA	10/05/2011	$109.13
	FAMILY DOLLAR #1366	10/06/2011	$37.80
	FAMILY DOLLAR #1366	10/08/2011	$6.48
	WM SUPERCENTER	10/14/2011	$21.89
			$175.30
WILLIAM A PORTH	GRAHL ELECTRIC SUPPLY CO	10/03/2011	$266.28
	1140 PERRY MANN	10/03/2011	$437.89
	GRAYBAR ELECTRIC	10/04/2011	$275.61
	GRAHL ELECTRIC SUPPLY CO	10/05/2011	$52.43
	MANN TOOL & SUPPLY	10/04/2011	$825.84
	GRAHL ELECTRIC SUPPLY CO	10/05/2011	$131.08
	GRAYBAR ELECTRIC COMPANY	10/06/2011	$279.91
	1140 PERRY MANN	10/07/2011	$100.71
	ELECTRIC CONTROL & SUPPLY	10/07/2011	$1,060.26
	WW GRAINGER	10/10/2011	$347.22
	GRAYBAR ELECTRIC COMPANY	10/13/2011	$275.61
	GRAYBAR ELECTRIC	10/20/2011	$275.61
	MANN TOOL & SUPPLY	10/26/2011	$59.81
	GRAYBAR ELECTRIC	10/27/2011	$275.61
	1140 PERRY MANN	10/27/2011	$110.40
			$4,774.27
WILLIAM A RIGDON	PRAXAIR DIST-ACCUPAY	09/30/2011	$103.68
	FISHER SCI ATL	10/07/2011	$212.80
	PRAXAIR DIST-ACCUPAY	10/24/2011	$100.33
			$416.81
WILLIAM A SANDIFER	ALLENDALE HARDWARE	09/30/2011	$991.85
	ACADEMIC CAREERS ONLINE	10/05/2011	$195.00
	THE POST AND COURIER	10/08/2011	$524.80
	THE CHRONICLE	10/08/2011	$472.30
	PALMETTO BUILDING SUPPLY	10/20/2011	$54.57
	WM SUPERCENTER	10/20/2011	$50.93
	ADAMS NURSEY & LAN	10/20/2011	$52.06
	DR. TIRE INC	10/20/2011	$356.79
	R & R MOTOR COMPAN	10/21/2011	$40.26
	INTERSTATE TRANSPORTATION	10/25/2011	$526.23
	ALLENDALE HARDWARE	10/28/2011	$1,071.39

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$4,336.18
WILLIAM A WARREN	CSC - #1969	09/30/2011	$1,060.44
	TROXELL COMMUNICATIONS IN	09/29/2011	$447.34
	FULLCOMPASS	10/04/2011	$169.82
	DMI DELL HIGHER EDUC	10/04/2011	$863.90
	CLARK POWELL ASSOCIATES	10/05/2011	$935.00
	PROPICS EXPRESS	10/04/2011	$79.67
	MPACT SYSTEMS	10/07/2011	$500.76
	VERIZON WRLS 09196-01	10/10/2011	$180.54
	FULLCOMPASS	10/12/2011	$1,615.00
	TROXELL COMMUNICATIONS IN	10/14/2011	$1,509.00
	Amazon.com	10/15/2011	$501.99
	APPLIED VIDEO SYSTEMS INC	10/14/2011	$552.83
	TROXELL COMMUNICATIONS IN	10/14/2011	$2,289.11
	ACCU-TECH	10/14/2011	$1,420.00
	APPLIED VIDEO SYSTEMS INC	10/19/2011	$907.53
	RASIX COMPUTER CENTER	10/18/2011	$258.44
	MPACT SYSTEMS	10/18/2011	$62.78
	VZWRLSS S P1667-01	10/20/2011	$238.05
	MULTI MEDIA SERVICES	10/20/2011	$368.13
	Staples Tech Soln	10/20/2011	$217.43
	DMI DELL HIGHER EDUC	10/24/2011	$1,296.38
	GRAYBAR ELECTRIC COMPANY	10/22/2011	$868.00
	PROPICS EXPRESS	10/24/2011	$42.55
	CSC - 1969	10/30/2011	$25.70
			$16,410.39
WILLIAM B WALDRON II	JOHNSTONES SUPPLY OF COLU	10/03/2011	$10.40
	JOHNSTONES SUPPLY OF COLU	10/04/2011	$50.70
	CITY ELECTRIC REPAIR INC	10/04/2011	$57.50
	JAMES M PLEASANTS	10/05/2011	$1,013.21
	CAROLINA HONDA	10/07/2011	$80.25
	W W GRAINGER 916	10/10/2011	$107.65
	W W GRAINGER 916	10/10/2011	$332.34
	UNITED REFRIG BR #U2	10/14/2011	$265.49
	W W GRAINGER 916	10/24/2011	$159.03
	UNITED REFRIG BR #U2	10/28/2011	$102.96
			$2,179.53
WILLIAM C BRADLEY	MCMASTER-CARR	09/29/2011	$100.87
	MCMASTER-CARR	10/11/2011	$27.43
	MCMASTER-CARR	10/12/2011	$227.18
	MCMASTER-CARR	10/13/2011	$515.56
	MCMASTER-CARR	10/18/2011	$506.56
	MCMASTER-CARR	10/19/2011	$149.84
	MCMASTER-CARR	10/24/2011	$498.38
	TRAVERS TOOL CO	10/28/2011	$369.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,395.02
WILLIAM E BREWER	CVS PHARMACY #830	10/28/2011	$15.50
	Best Buy 00002642	10/28/2011	$802.48
	LOWES #00385	10/29/2011	$75.80
			$893.78
WILLIAM E COTHAM	APEX SUPERSTORES	10/11/2011	$166.76
	VWR INTERNATIONAL INC	10/13/2011	$47.14
	FISHER SCI ATL	10/13/2011	$31.34
	VWR INTERNATIONAL INC	10/13/2011	$62.16
	FISHER SCI ATL	10/18/2011	$44.46
	VWR INTERNATIONAL INC	10/20/2011	$30.00
	VWR INTERNATIONAL INC	10/28/2011	$1,063.26
			$1,445.12
WILLIAM E FRANKLIN	DMI DELL HIGHER EDUC	10/04/2011	$934.65
	VWR INTERNATIONAL INC	10/04/2011	$948.50
	OFFICE DEPOT #2349	10/07/2011	$658.00
	CAROLINA BIOLOGICAL SUPPL	10/19/2011	$1,650.16
	CAROLINA BIOLOGICAL SUPPL	10/25/2011	$381.08
			$4,572.39
WILLIAM E TOMES	JWS WILEY PUBLISHERS	10/26/2011	$322.90
			$322.90
WILLIAM F TINDER	WM SUPERCENTER	10/30/2011	$62.49
	TAYLOR SPORTS LLC	10/28/2011	$1,281.75
			$1,344.24
WILLIAM GLEN FLEEGER	STIER SUPPLY COMPANY IRMO	10/04/2011	$482.25
	SHUMAN OWENS SUPPLY CO	10/05/2011	$98.55
	STIER SUPPLY COMPANY IRMO	10/06/2011	$335.28
	ALPINE SALES INC	10/10/2011	$36.40
	ALPINE SALES INC	10/10/2011	$33.45
	ALPINE SALES INC	10/10/2011	$107.75
	SHERWIN WILLIAMS #2076	10/10/2011	$28.74
	238 C-K COLUMBIA	10/11/2011	$69.34
	238 C-K COLUMBIA	10/11/2011	$32.52
	HD SUPPLY ELEC. #5G	10/11/2011	$2.45
	SHUMAN OWENS SUPPLY CO	10/12/2011	$38.09
	STIER SUPPLY COMPANY IRMO	10/14/2011	$200.30
	STIER SUPPLY COMPANY IRMO	10/14/2011	$201.17
	SHERWIN WILLIAMS #2076	10/17/2011	$41.91
	RICHLAND INDUSTRIAL	10/18/2011	$41.52
	SHERWIN WILLIAMS #2076	10/25/2011	$16.99
	MANN TOOL & SUPPLY	10/28/2011	$11.81
	MANN TOOL & SUPPLY	10/28/2011	$1,857.21
			$3,635.73
WILLIAM H JACKSON	ADDGENE INC	09/26/2011	$150.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H JACKSON	INTEGRATED DNA TECH	10/03/2011	$58.35
			$208.35
WILLIAM H LEWIS	OFFICE DEPOT #1214	09/29/2011	$216.32
	ASSOC FOR WOMEN IN MAT	10/05/2011	$175.00
	SIAM	10/05/2011	$292.00
	AMAZON MKTPLACE PMTS	10/06/2011	$72.18
	AMAZON MKTPLACE PMTS	10/06/2011	$45.99
	STAPLS9220272206000	10/11/2011	$213.23
	AMAZON MKTPLACE PMTS	10/18/2011	$105.39
	AMAZON MKTPLACE PMTS	10/18/2011	$105.40
	Amazon.com	10/18/2011	$164.23
	STAPLS9220512573000	10/18/2011	$187.24
	VALLEY SPRING WATER & COF	10/19/2011	$131.88
	Bestbuy.com 00009944	10/26/2011	$181.89
	STAPLS9220820791000	10/27/2011	$156.08
			$2,046.83
WILLIAM J COEN	WM SUPERCENTER	10/03/2011	$9.29
	JOHNSON CONTROLS, SSNA	10/11/2011	$741.05
	JOHNSON CONTROLS, SSNA	10/11/2011	$1,259.75
	W C ROUSE & SON	10/11/2011	$1,528.13
	JOHNSON CONTROLS, SSNA	10/11/2011	$304.50
	CAROLINA CHILLERS INC	10/28/2011	$1,510.00
			$5,352.72
WILLIAM JONES	Amazon Web Services	10/03/2011	$645.41
	VWR INTERNATIONAL INC	10/06/2011	$25.52
	VWR INTERNATIONAL INC	10/08/2011	$254.79
	FEDEX 876845650163	10/13/2011	$46.49
	OFFICE DEPOT #2349	10/13/2011	$246.07
	BREELAND COURIER SERVI	10/13/2011	$134.40
	ESP FARMTEK	10/18/2011	$107.52
	THE UPS STORE 4584	10/19/2011	$42.95
	ESP FARMTEK	10/26/2011	$97.95
	APPLIED BIOSYSTEMS	10/27/2011	$2,034.21
			$3,635.31
WILLIAM L WOOLLEY JR	AMAZON MKTPLACE PMTS	10/01/2011	$23.96
	METAL SUPERMARKETS	09/30/2011	$9.05
	LOWES #00499	10/04/2011	$73.88
	MCMASTER-CARR	10/06/2011	$111.52
	AIRGAS NAT WELDERS #5	10/07/2011	$35.83
	AIRGAS NAT WELDERS #5	10/07/2011	$214.93
	PARK SYSTEMS, INC	10/11/2011	$306.00
	PARK SYSTEMS, INC	10/11/2011	$374.00
	AIRGAS NAT WELDERS #5	10/12/2011	$155.80
	AIRGAS NAT WELDERS #5	10/13/2011	$41.80
	MCMASTER-CARR	10/14/2011	$44.19

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L WOOLLEY JR	FISHER SCI ATL	10/18/2011	$54.28
	COLUMBIA FLUID SYS TECH	10/18/2011	$18.32
	KMART 04141	10/23/2011	$18.18
	OFFICE DEPOT #2349	10/26/2011	$52.93
	AIRGAS NAT WELDERS #5	10/28/2011	$71.66
	FISHER SCI ATL	10/28/2011	$63.48
	AIRGAS NAT WELDERS #5	10/28/2011	$214.93
			$1,884.74
WILLIAM M CHANCE	LOWES #01064	10/10/2011	$34.21
	RADIOSHACK COR00196089	10/10/2011	$16.98
			$51.19
WILLIAM M EVANS	B & H PHOTO-VIDEO.COM	10/07/2011	$501.98
	WWW.NEWEGG.COM	10/13/2011	$80.53
	XHELI.COM	10/19/2011	$22.55
	WWW.NEWEGG.COM	10/19/2011	$18.78
	WWW.NEWEGG.COM	10/19/2011	$206.89
	MICROSOFT TECHNET	10/28/2011	$249.00
			$1,079.73
WILLIAM N HARLEY	RED WING SHOE STORE #1	10/03/2011	$185.76
	WM SUPERCENTER	10/18/2011	$62.65
	OFFICE DEPOT #2349	10/18/2011	$53.48
	AIRGAS NAT WELDERS #5	10/26/2011	$153.00
			$454.89
WILLIAM N MEARES JR	LOWES #03026	09/30/2011	$26.95
	LOWES #00499	10/11/2011	$45.88
	LOWES #03026	10/11/2011	$15.01
	LOWES #00499	10/12/2011	$32.96
	RB ENTERPRI	10/14/2011	$42.00
	LOWES #03026	10/24/2011	$19.05
			$181.85
WILLIAM P FAIRCHILD	CBI DIVX	10/05/2011	$19.99
	Amazon.com	10/06/2011	$99.97
	Amazon.com	10/06/2011	$37.98
	OTHER WORLD COMPUTING	10/05/2011	$315.98
	B & H PHOTO-VIDEO.COM	10/06/2011	$55.96
	APL APPLE ITUNES STORE	10/07/2011	$26.89
	AMAZON MKTPLACE PMTS	10/06/2011	$92.21
	Amazon.com	10/07/2011	$28.31
	AMAZON MKTPLACE PMTS	10/06/2011	$11.10
	CHARIOT SOFTWARE GROUP	10/05/2011	$350.00
	Amazon.com	09/28/2011	$22.49
	Amazon.com	10/07/2011	$26.99
	RASIX COMPUTER CENTER	10/14/2011	$741.05
	FORMS AND SUPPLY - AOPD	10/18/2011	$52.41
	Amazon.com	10/19/2011	$24.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P FAIRCHILD	Amazon.com	10/20/2011	$337.95
	Amazon.com	10/19/2011	$24.98
	Amazon.com	10/20/2011	$42.82
	APPLE STORE #R318	10/22/2011	$235.04
	Amazon.com	10/25/2011	$23.96
	Amazon.com	10/25/2011	$23.96
			$2,595.00
WILLIAM P REA	GATEWAY SUPPLY CP	10/06/2011	$32.35
	GATEWAY SUPPLY CP	10/10/2011	$124.72
	RICHLAND INDUSTRIAL	10/12/2011	$40.37
	1140 PERRY MANN	10/13/2011	$84.00
	ADVANCED DOOR SYSTEMS	10/13/2011	$990.23
	LOWES #00499	10/18/2011	$67.86
	UNITED REFRIG BR #U2	10/19/2011	$40.00
	RICHLAND INDUSTRIAL	10/20/2011	$38.54
	LOWES #00499	10/27/2011	$13.32
			$1,431.39
WILLIAM S MCINTOSH	STERLITECH INC.	09/29/2011	$604.34
	FISHER SCI ATL	09/30/2011	$114.46
	FISHER SCI ATL	10/01/2011	$304.52
	ADDAM'S UNIV BKST #229	10/03/2011	$21.24
	Amazon.com	10/04/2011	$276.61
	LOWES #00626	10/04/2011	$48.34
	Amazon.com	10/04/2011	$553.21
	COLUMBIA FLUID SYS TECH	10/05/2011	$277.86
	AMAZON MKTPLACE PMTS	10/06/2011	$27.72
	LEXINGTON LANDSCAPE SUPP	10/06/2011	$125.19
	RICHLAND INDUSTRIAL	10/06/2011	$98.63
	Amazon.com	10/06/2011	$20.95
	SHUMAN OWENS SUPPLY CO	10/06/2011	$8.44
	RICHLAND INDUSTRIAL	10/07/2011	$137.92
	METAL SUPERMARKETS	10/07/2011	$55.87
	VWR INTERNATIONAL INC	10/08/2011	$19.50
	W W GRAINGER 916	10/10/2011	$96.41
	CHEAP TUBES	10/11/2011	$795.00
	AIRGAS NAT WELDERS #5	10/12/2011	$135.48
	METAL SUPERMARKETS	10/12/2011	$288.59
	RICHLAND INDUSTRIAL	10/12/2011	$65.56
	ALLTECH ASSOCIATES INC	10/13/2011	$631.95
	RICHLAND INDUSTRIAL	10/14/2011	$110.02
	FASTENAL COMPANY01	10/14/2011	$51.75
	METAL SUPERMARKETS	10/14/2011	$103.02
	SIGMA ALDRICH US	10/17/2011	$183.81
	RICHLAND INDUSTRIAL	10/18/2011	$84.28
	COLUMBIA FLUID SYS TECH	10/18/2011	$12.41
	FISHER SCI ATL	10/18/2011	$1,060.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S MCINTOSH	SIGMA ALDRICH US	10/19/2011	$183.81
	RICHLAND INDUSTRIAL	10/19/2011	$38.20
	AIRGAS NAT WELDERS #5	10/19/2011	$27.66
	FISHER SCI ATL	10/19/2011	$70.54
	SIGMA ALDRICH US	10/20/2011	$73.25
	COLUMBIA FLUID SYS TECH	10/21/2011	$30.30
	PAYPAL PHOSPHORTEC	10/21/2011	$569.00
	Amazon.com	10/22/2011	$107.13
	METAL SUPERMARKETS	10/24/2011	$99.35
	WM SUPERCENTER	10/24/2011	$15.22
	AMAZON MKTPLACE PMTS	10/25/2011	$28.32
	VWR INTERNATIONAL INC	10/26/2011	$87.96
	MB INTECH D.O.O.	10/26/2011	$822.08
	SEARS COM INTERNET	10/25/2011	$14.96
	IDEXX DISTRIBUTION INC	10/26/2011	$582.82
	VWR INTERNATIONAL INC	10/26/2011	$113.78
	RICHLAND INDUSTRIAL	10/27/2011	$82.75
	MISTRAS HOLDING CORP	10/29/2011	$1,866.00
	LOWES #00626	10/28/2011	$54.49
	BARNES&NOBLE MRKTPLACE	10/29/2011	$8.42
	HACH COMPANY	10/27/2011	$342.21
			$11,531.77
WILLIAM S POPPIE	EASTBAY CATALOG	10/05/2011	$637.88
			$637.88
WILLIAM SCOTT WILLIS	SHUMAN OWENS SUPPLY CO	09/30/2011	$38.13
	SHUMAN OWENS SUPPLY CO	09/30/2011	$13.93
	ELLIS FLOORING SALES #44	09/30/2011	$77.32
	238 C-K COLUMBIA	09/30/2011	$113.25
	SHUMAN OWENS SUPPLY CO	09/30/2011	$405.90
	SHUMAN OWENS SUPPLY CO	09/30/2011	$53.45
	SHUMAN OWENS SUPPLY CO	10/04/2011	$135.13
	SOUTHERN GLASS & P	10/04/2011	$104.18
	SHUMAN OWENS SUPPLY CO	10/04/2011	$157.13
	SHUMAN OWENS SUPPLY CO	10/07/2011	$31.05
	SHERWIN WILLIAMS #2076	10/10/2011	$47.60
	SOUTHERN GLASS & P	10/10/2011	$22.42
	SHUMAN OWENS SUPPLY CO	10/11/2011	$20.74
	THE KEY SHOP	10/11/2011	$11.49
	SHUMAN OWENS SUPPLY CO	10/12/2011	$37.40
	DOWLING DOUBLE O ENTERPRI	10/12/2011	$338.70
	SHUMAN OWENS SUPPLY CO	10/13/2011	$44.23
	AII UZ ENGINEERED PROD	10/13/2011	$219.74
	SOUTHERN GLASS & P	10/13/2011	$157.66
	SHUMAN OWENS SUPPLY CO	10/14/2011	$21.36
	SHUMAN OWENS SUPPLY CO	10/14/2011	$82.72
	SHUMAN OWENS SUPPLY CO	10/14/2011	$12.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	SHUMAN OWENS SUPPLY CO	10/14/2011	$196.62
	THE KEY SHOP INC	10/17/2011	$168.20
	LOWES #01064	10/18/2011	$26.19
	SHUMAN OWENS SUPPLY CO	10/18/2011	$28.84
	SHUMAN OWENS SUPPLY CO	10/20/2011	$1,105.43
	LOWES #01064	10/24/2011	$274.04
	SHUMAN OWENS SUPPLY CO	10/25/2011	$36.11
	SHUMAN OWENS SUPPLY CO	10/25/2011	$63.08
	ROSE TALBERT PAINT CO	10/25/2011	$14.45
	SOUTHERN GLASS & P	10/25/2011	$48.79
	METAL SUPERMARKETS	10/26/2011	$116.57
	MANN TOOL & SUPPLY	10/25/2011	$40.44
	LOWES #01064	10/27/2011	$160.40
	238 C-K COLUMBIA	10/27/2011	$469.47
	SOUTHERN GLASS & P	10/27/2011	$18.68
	THE KEY SHOP INC	10/27/2011	$10.70
			$4,924.29
WILLIAM T FORTNER	GRAYBAR ELECTRIC COMPANY	09/30/2011	$264.83
	BEARING DISTRIBUTORS INC	10/24/2011	$124.12
			$388.95
WILLIAM W ENGLISH	OFFICE DEPOT #2361	10/07/2011	$214.63
	PARTY CITY #198	10/07/2011	$11.64
			$226.27
WILLIE ASHFORD JR	ROSE TALBERT PAINT CO	10/03/2011	$36.28
	SHERWIN WILLIAMS #2076	10/03/2011	$25.94
	ROSE TALBERT PAINT CO	10/06/2011	$27.93
	ROSE TALBERT PAINT CO	10/06/2011	$28.83
	ROSE TALBERT PAINT CO	10/12/2011	$38.50
	ROSE TALBERT PAINT CO	10/19/2011	$118.24
	ROSE TALBERT PAINT CO	10/20/2011	$133.18
	SHERWIN WILLIAMS #2076	10/20/2011	$19.10
	ROSE TALBERT PAINT CO	10/21/2011	$47.91
	ROSE TALBERT PAINT CO	10/25/2011	$14.17
			$490.08
WILLIE THOMAS JR	NORTHERN TOOL EQUIP SC	09/29/2011	$341.23
	ACTION BOLT AND SUPPLY IN	10/19/2011	$5.72
	RICHLAND INDUSTRIAL	10/19/2011	$15.44
			$362.39
WOOCHUN PARK	FEDEX 468625815082395	10/16/2011	$9.98
			$9.98
XIAODONG LI	WM SUPERCENTER	10/01/2011	$16.99
	AMAZON MKTPLACE PMTS	10/01/2011	$103.89
	AIRGAS NAT WELDERS #5	09/30/2011	$22.11
	ENRG INC.	10/07/2011	$475.09

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XIAODONG LI	AIRGAS NAT WELDERS #5	10/12/2011	$10.16
	OMEGA ENGINEERING INC	10/25/2011	$137.00
			$765.24
XIAO-DONG ZHOU	COLUMBIA FLUID SYS TECH	10/11/2011	$380.22
	FEDEX OFFICE #1538	10/22/2011	$131.61
			$511.83
XIAOJING SUN	STAPLES 00103911	10/03/2011	$36.36
	VWR INTERNATIONAL INC	10/05/2011	$174.10
	AGILENTTECHNOLOGIES	10/06/2011	$73.67
	SIGMA ALDRICH US	10/13/2011	$50.43
	SIGMA ALDRICH US	10/13/2011	$146.29
	COLEPARMER 00106013	10/13/2011	$349.13
	SIGMA ALDRICH US	10/17/2011	$75.24
	SIGMA ALDRICH US	10/27/2011	$190.40
			$1,095.62
XIAOMING CHEN	W.L. SCHOONOVER INC	10/03/2011	$1,599.00
	WTC TA INSTRUMENTS	10/03/2011	$387.00
	AMAZON MKTPLACE PMTS	10/05/2011	$5.82
	COLUMBIA FLUID SYS TECH	10/11/2011	$334.03
	COLUMBIA FLUID SYS TECH	10/18/2011	$59.27
	VWR INTERNATIONAL INC	10/20/2011	$71.76
			$2,456.88
XINGJIAN XUE	VWR INTERNATIONAL INC	09/30/2011	$62.60
	VWR INTERNATIONAL INC	09/30/2011	$16.04
	VWR INTERNATIONAL INC	10/18/2011	$60.99
	VWR INTERNATIONAL INC	10/18/2011	$251.75
	VWR INTERNATIONAL INC	10/19/2011	$72.79
			$464.17
XINRUI DUAN	CLICK CHEMISTRY TOOLS	10/30/2011	$404.35
	VECTOR LABORATORIES INC	10/28/2011	$357.00
			$761.35
XINYU HUANG	MCMASTER-CARR	09/29/2011	$23.18
			$23.18
YANHAI DU	AMAZON MKTPLACE PMTS	09/30/2011	$18.99
	MKS INSTRUMENTS INC	10/10/2011	$251.98
	AIRGAS NAT WELDERS #5	10/12/2011	$13.55
	AIRGAS NAT WELDERS #5	10/12/2011	$293.29
	MTI CORPORATION	10/14/2011	$2,267.25
	COLUMBIA FLUID SYS TECH	10/18/2011	$9.96
	COLUMBIA FLUID SYS TECH	10/18/2011	$51.34
			$2,906.36
YIMING JI	GARAGEGAMESLLC	10/04/2011	$99.00
			$99.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDA Y SIMUEL	CLUB TEXTING COM	10/05/2011	$25.00
	VZWRLSS APOCC VISE	10/09/2011	$67.66
			$92.66
YONG JUNE SHIN	AT&T DATA	10/04/2011	$25.00
	STAPLES 00103911	10/10/2011	$89.14
			$114.14
YURIY V PERSHYN	SUPPLIESOUTLET COM	10/01/2011	$76.31
			$76.31
YVONNE C CONLEY	PRESTIGE BOX	10/20/2011	$70.16
	CREATIVE LABEL CONCEPTS	10/21/2011	$41.95
			$112.11
YVONNE HUI	FISHER SCI ATL	10/04/2011	$341.24
			$341.24
ZHIYONG WANG	KEY HIGH VACUUM PRODUCTS	10/07/2011	$358.38
	MCMASTER-CARR	10/18/2011	$64.47
	INTL CRYSTAL LABS	10/26/2011	$226.00
			$648.85

Total for UNIVERSITY OF SOUTH CAROLINA: $2,108,273.47

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AL MCGEE	HOSTGATOR.COM	10/12/2011	$14.95
	EB 2011 CAROLINA TECH	10/13/2011	$7.00
	DMI DELL K-12/GOVT	10/27/2011	$39.32
	SHI CORP	10/27/2011	$165.61
			$226.88
ANGELA ADAMS	Amazon.com	10/13/2011	$33.41
	FORMS AND SUPPLY - AOPD	10/13/2011	$65.97
			$99.38
ANTHONY GORDON	KEY CHEMICALS INC	10/10/2011	$354.56
	ADVANCE AUTO PARTS #5260	10/11/2011	$116.48
	HOLLEY HEATING & AIR	10/13/2011	$491.00
	DIXIE LOCK AND SA01 OF 01	10/18/2011	$65.00
	LARRYS PLUMBING & IRRIGAT	10/20/2011	$7.22
	ADVANCE AUTO PARTS #5260	10/21/2011	$116.48
	BENTLEYS PLUMBING & ELECT	10/19/2011	$85.00
	KEY CHEMICALS INC	10/21/2011	$297.03
	THE HOME DEPOT 1117	10/26/2011	$57.71
			$1,590.48
ARTHUR KEMP	INTERNATIONAL PLASTICS	10/05/2011	$329.09
	WINDER PACKAGING LLC	10/26/2011	$169.35
	WINDER PACKAGING LLC	10/26/2011	$169.85
			$668.29
BILL LONG	UNITED CHEMICAL & SUPP	10/21/2011	$536.94
	PVI INDUSTRIES	10/24/2011	$110.78
	WM SUPERCENTER	10/25/2011	$1.78
	CLINE HOSE & HYDRAULICS	10/25/2011	$43.45
	BAKER DIST CO 575	10/25/2011	$8.82
			$701.77
BILL UNDERWOOD	CLINTON TRUE VALUE HDW	09/30/2011	$31.17
	LAURENS EQUIPMENT OF SC	09/29/2011	$44.94
	VERDINS FARM & GARDEN CEN	09/29/2011	$277.83
	CLINTON TRUE VALUE HDW	10/03/2011	$5.08
	CLINTON TRUE VALUE HDW	10/05/2011	$13.90
	CLINTON TRUE VALUE HDW	10/06/2011	$227.28
	FASTENAL COMPANY01	10/06/2011	$11.87
	NAPA AUTO PARTS-CLINTON	10/06/2011	$9.08
	CLINTON TRUE VALUE HDW	10/07/2011	$14.97
	CLINTON TRUE VALUE HDW	10/11/2011	$88.48
	ROBERTSON'S ACE HARDWA	10/18/2011	$11.75
	CLINTON TRUE VALUE HDW	10/20/2011	$48.75
	CLINTON TRUE VALUE HDW	10/25/2011	$71.65
	ROBERTSON'S ACE HARDWA	10/28/2011	$36.43
			$893.18
BRIAN HUDSON	SHEALY ELECT 803-227-0599	10/04/2011	$265.93

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUDSON	WW GRAINGER	10/10/2011	$468.60
	KINGSTREE TRUE VALUE HDW	10/11/2011	$6.18
	SHEALY ELECT 803-227-0599	10/11/2011	$31.43
	WW GRAINGER	10/19/2011	$162.42
	D&L APPLIANCE PRTS CO#07	10/21/2011	$17.24
	LOWES #01120	10/25/2011	$33.78
	LOWES #01120	10/26/2011	$16.33
			$1,001.91
BUDDY REID	SEARS ROEBUCK 2807	09/29/2011	$21.38
	FARMERS EXCHANGE	10/03/2011	$289.31
	FOURMAN`S REPAIR SHOP	10/04/2011	$44.78
	WW GRAINGER	10/04/2011	$43.12
	SIMPLEX GRINNELL WEB P	10/12/2011	$361.00
	THE HOME DEPOT 1114	10/11/2011	$43.92
	PALMETTO SOUTHERN INC	10/11/2011	$112.53
	LOWES #02358	10/13/2011	$123.37
	BUFORD ST. DRUG & ACE HW	10/13/2011	$44.00
	LOWES #02358	10/17/2011	$214.38
	LOWES #02358	10/17/2011	$65.08
	LOWES #00416	10/19/2011	$280.34
	LOWES #00416	10/20/2011	$57.11
	FARMERS EXCHANGE	10/25/2011	$48.66
	FLING PLUMBING AND	10/26/2011	$510.00
	NEWPORT HARDWARE	10/25/2011	$89.15
	MSC	10/28/2011	$140.16
	NEWPORT HARDWARE	10/28/2011	$18.18
			$2,506.47
CATHIE RUSSELL	OFFICEMAX CT IN#653500	10/04/2011	$387.72
	RASIX COMPUTER CENTER	10/05/2011	$346.79
	WM SUPERCENTER	10/11/2011	$11.74
	CDW GOVERNMENT	10/14/2011	$558.00
	TRANSCENDER	10/20/2011	$139.00
	CABLE & CONNECTIONS INC	10/24/2011	$216.68
			$1,659.93
CHERYL HUDGENS	OFFICEMAX CT IN#600062	09/30/2011	$311.96
	SHRED WITH US	09/30/2011	$40.00
	FORMS AND SUPPLY - AOPD	09/29/2011	$62.73
	BLOSSMAN GAS, INC	10/05/2011	$138.33
	OFFICEMAX CT IN#716452	10/07/2011	$104.96
	DOVE DATA PRODUCTS INC	10/12/2011	$352.98
	OFFICEMAX CT IN#787108	10/12/2011	$200.29
	SHRED WITH US	10/14/2011	$30.00
	MACK PEST ELIMINA01 OF 01	10/18/2011	$27.00
	BLOSSMAN GAS, INC	10/19/2011	$164.83
	SHRED WITH US	10/25/2011	$40.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,473.08
CHRIS SOUTH	DMI DELL K-12/GOVT	10/04/2011	$802.49
	AMAZON MKTPLACE PMTS	10/19/2011	$2.99
	DMI DELL K-12/GOVT	10/22/2011	$171.69
			$977.17
CINDY MCKENZIE	STAPLS7078064243000001	09/30/2011	$407.16
	DOVE DATA PRODUCTS INC	09/30/2011	$478.41
	STANDARD DISTRIBUTORS, I	09/30/2011	$80.90
	STAPLS7078443121000001	10/12/2011	$466.53
	HOMETEAM PEST DEFENSE 707	10/14/2011	$78.00
	TERMINIX	10/17/2011	$35.00
	DOVE DATA PRODUCTS INC	10/17/2011	$404.95
	WM SUPERCENTER	10/17/2011	$67.64
	WM SUPERCENTER	10/18/2011	$62.46
	CINTAS DOC MGT G92	10/19/2011	$111.30
	WM SUPERCENTER	10/26/2011	$41.78
			$2,234.13
DARLENE JONES	TAPE PRODUCTS CO	09/30/2011	$644.80
	TAPE PRODUCTS CO	09/30/2011	$139.02
	THE HOME DEPOT #8913	10/05/2011	$61.46
	TAPE PRODUCTS CO	10/11/2011	$336.83
	SOUTHERN GAS CO 1905000	10/12/2011	$90.00
	BI-LO 41	10/20/2011	$21.80
	FOOD LION #1084	10/20/2011	$34.60
	DOLRTREE 937 00009373	10/20/2011	$23.76
	SOUTHERN GAS CO 1905000	10/25/2011	$67.50
	TAPE PRODUCTS CO	10/25/2011	$650.00
	TAPE PRODUCTS CO	10/26/2011	$423.53
	TAPE PRODUCTS CO	10/26/2011	$494.80
			$2,988.10
DARRELL CHAPLIN	CENTRAL TRUE VALUE	10/24/2011	$36.16
			$36.16
DAVID EDWARDS	INTERSTATE BATTERIES IN	10/03/2011	$84.80
	INDUSTRIAL TRUCK INC.	10/10/2011	$414.22
	WW GRAINGER	10/11/2011	$55.97
	STRETCH ASSOCIATES	10/13/2011	$252.02
	WESTAR TIRE AND ALIGNMENT	10/14/2011	$43.00
	WW GRAINGER	10/17/2011	$17.47
	STAPLES 00118976	10/20/2011	$21.18
	WW GRAINGER	10/25/2011	$110.48
	THE HOME DEPOT 1105	10/27/2011	$126.14
			$1,125.28
DEBBIE SMITH	METROLIFT PROPANE INC	10/03/2011	$75.24
	SHRED WITH US	10/10/2011	$30.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE SMITH	SHRED WITH US	10/10/2011	$30.00
	SHRED WITH US	10/10/2011	$30.00
	ORKIN #412	10/10/2011	$1,481.12
	METROLIFT PROPANE INC	10/13/2011	$59.07
	FORMS AND SUPPLY - AOPD	10/12/2011	$248.68
	NESTLE USA	10/14/2011	$8.48
	WM SUPERCENTER	10/17/2011	$18.14
	WM SUPERCENTER	10/17/2011	$50.01
	INGLES MARKET #15	10/17/2011	$19.09
	WM SUPERCENTER	10/18/2011	$23.58
	THE HOME DEPOT #1129	10/20/2011	$239.43
	SOUTHEASTERN PAPER GROUP	10/21/2011	$315.63
	AMA CATALOG ORDER	10/20/2011	$96.90
	STAPLS7079065530000001	10/29/2011	$140.62
			$2,865.99
DONNA EDWARDS	FORMS AND SUPPLY - AOPD	09/29/2011	$176.15
	STAPLS7078137798000001	10/04/2011	$47.35
	SHRED WITH US	10/06/2011	$35.00
	STAPLS7078284704000001	10/07/2011	$435.20
	STAPLS7078490365000001	10/13/2011	$89.73
	ALARM FINANCING SE	10/14/2011	$103.50
	WM SUPERCENTER	10/18/2011	$92.50
	STAPLS7078726571000001	10/20/2011	$48.66
	PITNEY BOWES	10/21/2011	$233.98
	FORMS AND SUPPLY - AOPD	10/20/2011	$99.13
	WM SUPERCENTER	10/26/2011	$10.48
			$1,371.68
DONNA SCOGGINS	LOWES #02358	10/07/2011	$73.33
	FASTENAL COMPANY01	10/07/2011	$222.35
	PALMETTO ADHESIVES COMPAN	10/10/2011	$466.72
	WM SUPERCENTER	10/13/2011	$18.21
	PALMETTO ADHESIVES COMPAN	10/14/2011	$184.76
	LOWES #02358	10/19/2011	$70.65
	SHIPPERS SUPPLY INC.	10/27/2011	$251.50
	FORKLIFTS UNLIMITED IN	10/28/2011	$533.50
	SHIPPERS SUPPLY INC.	10/27/2011	$169.06
			$1,990.08
DOTTIE HUGHES	SHRED WITH US	09/30/2011	$100.00
	Amazon.com	09/30/2011	$130.58
	AMAZON MKTPLACE PMTS	10/06/2011	$199.98
	AIRGAS NAT WELDERS #5	10/10/2011	$25.62
	SECURITY SPECIALISTS CO	10/14/2011	$210.00
	SHRED WITH US	10/19/2011	$100.00
	NATIONAL SAFETY COU	10/19/2011	$325.00
	SMITH RUBBER STAMP & SEAL	10/27/2011	$83.54

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,174.72
EDWARD DAVIS	BLANCHARD EQUIPMENT ORANG	10/03/2011	$46.90
	SHRED WITH US	10/04/2011	$30.00
	AMERIGAS PROPANE LP	10/04/2011	$166.01
	AMERICAN RED CROSS	10/04/2011	$490.00
	ACE HARDWARE	10/14/2011	$26.65
	AMERIGAS PROPANE LP	10/18/2011	$182.35
	ORKIN PEST CONTROL	10/20/2011	$53.00
	LOWES #00559	10/24/2011	$44.94
			$1,039.85
ELSIE DICKERSON	JOHNSONS ACE HARDWARE	09/29/2011	$15.89
	JANPAK 25	09/30/2011	$95.76
	FASTENAL COMPANY01	09/30/2011	$6.60
	JANPAK 25	10/01/2011	$95.76
	BLACK ELECTRICAL SUPPLY I	10/03/2011	$45.97
	STAPLS7078187325000001	10/05/2011	$47.80
	STAPLS7078187453000001	10/05/2011	$8.46
	STAPLS7078188141000001	10/05/2011	$49.16
	CAROLINA WIRING SERVICE	10/07/2011	$90.00
	JANPAK 25	10/14/2011	$123.47
	DOLLAR-GENERAL #1448	10/18/2011	$12.19
	JANPAK 25	10/19/2011	$122.45
	LOWES #00667	10/25/2011	$78.31
	STAPLES 00108688	10/25/2011	$22.56
	DOLRTREE 4145 00041459	10/25/2011	$1.06
	OFFICE MAX	10/25/2011	$4.76
	DOLRTREE 4145 00041459	10/25/2011	$12.72
	DOLRTREE 980 00009803	10/26/2011	$46.64
	BULLIS HARDWARE TRUE V	10/28/2011	$8.48
	LOWES #02595	10/28/2011	$22.94
			$910.98
FRANK OWENS	W W GRAINGER 916	09/29/2011	$38.99
	W W GRAINGER 916	09/29/2011	$106.14
	TRIANGLE TVHDW	10/04/2011	$11.75
	GREENWOOD EQUIPMENT & REP	10/04/2011	$284.50
	TRIANGLE TVHDW	10/10/2011	$7.23
	W W GRAINGER 916	10/11/2011	$29.83
	W W GRAINGER 916	10/12/2011	$60.26
	W W GRAINGER 916	10/12/2011	$35.06
	B AND F INC	10/11/2011	$435.62
	HANDI CLEAN PRODUCTS INC	10/14/2011	$162.86
	TRIANGLE TVHDW	10/18/2011	$90.95
	OREILLY AUTO 00014746	10/20/2011	$87.62
	HOBBY & GARDEN CENTER	10/24/2011	$41.57
	HOBBY & GARDEN CENTER	10/24/2011	$26.75

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK OWENS	W W GRAINGER 916	10/25/2011	$67.62
	W W GRAINGER 916	10/25/2011	$45.80
	W W GRAINGER 916	10/26/2011	$73.04
	OREILLY AUTO 00014746	10/30/2011	$35.28
			$1,640.87
GEORGE HANDS	TRI STAR IMPORTS INC	10/10/2011	$21.00
	WW GRAINGER	10/12/2011	$11.47
	WW GRAINGER	10/12/2011	$11.47
	WW GRAINGER	10/12/2011	$82.88
	TRI STAR IMPORTS INC	10/13/2011	$42.00
	UPSTATE FORKLIFT MAINTENA	10/18/2011	$439.34
	GRAYBAR ELECTRIC COMPANY	10/20/2011	$327.72
	UPS 00000012RE73421	10/27/2011	$6.51
	UPS 00000012RE73431	10/27/2011	$20.97
			$963.36
GLENN HESSELBART	LOWES #00626	10/03/2011	$42.02
	STAPLES 00104042	10/03/2011	$26.86
	LOWES #00626	10/05/2011	$58.78
	LOWES #00626	10/07/2011	$7.17
	CAROLINA FASTNERS INC	10/10/2011	$24.75
	SIMPSONS ACE HARDWARE	10/12/2011	$30.21
	STANDARD DISTRIBUTORS, I	10/13/2011	$722.65
	ADVANCE AUTO PARTS #5363	10/17/2011	$58.16
	MSC	10/19/2011	$106.11
	EVANS TRAILERS	10/18/2011	$191.81
	LOWES #00626	10/26/2011	$42.02
			$1,310.54
GLENN JULIAN	WW GRAINGER	09/30/2011	$347.70
	CRAFTECH INDUSTRIES INC.	10/18/2011	$137.34
	TRI-COUNTY ACE BLDRS S	10/19/2011	$159.36
	WM SUPERCENTER	10/25/2011	$8.10
	MARTOR USA	10/27/2011	$304.85
	MARION DAVIS INC	10/26/2011	$115.07
			$1,072.42
GWEN HORNSBY	INSTITUTION FOOD IN	09/30/2011	$360.99
	US FOODSERVICE 5D	10/03/2011	$815.31
	US FOODSERVICE 5D	10/03/2011	$27.67
	HYMAN PAPER & CHEMICAL	10/04/2011	$251.60
	WM SUPERCENTER	10/04/2011	$23.75
	WM SUPERCENTER	10/04/2011	$75.85
	US FOODSERVICE 5D	10/07/2011	$695.51
	US FOODSERVICE 5D	10/07/2011	$824.23
	INSTITUTION FOOD IN	10/07/2011	$308.97
	US FOODSERVICE 5D	10/10/2011	$975.59
	INSTITUTION FOOD IN	10/14/2011	$432.68

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GWEN HORNSBY	US FOODSERVICE 5D	10/17/2011	$774.00
	US FOODSERVICE 5D	10/19/2011	$1,031.60
	INSTITUTION FOOD IN	10/21/2011	$591.42
	US FOODSERVICE 5D	10/24/2011	$582.21
	WM SUPERCENTER	10/25/2011	$95.26
	SCHOFIELD HARDWARE INC	10/26/2011	$6.48
	FRS FLORENCE	10/26/2011	$177.95
	US FOODSERVICE 5D	10/28/2011	$556.49
	US FOODSERVICE 5D	10/28/2011	$854.65
	INSTITUTION FOOD IN	10/27/2011	$421.33
			$9,883.54
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	09/29/2011	$275.71
	SYSCO FOOD SERVICES OF CO	09/29/2011	$1,360.12
	OBCO CHEMICAL	10/11/2011	$204.45
	SYSCO FOOD SERVICES OF CO	10/11/2011	$556.60
	SYSCO FOOD SERVICES OF CO	10/11/2011	$725.14
	SYSCO FOOD SERVICES OF CO	10/11/2011	$520.98
	SYSCO FOOD SERVICES OF CO	10/11/2011	$172.21
	SYSCO FOOD SERVICES OF CO	10/13/2011	$727.66
	US FOODSERVICE 5D	10/17/2011	$95.14
	US FOODSERVICE 5D	10/17/2011	$973.48
	US FOODSERVICE 5D	10/17/2011	$895.66
	BI-LO 615	10/18/2011	$8.70
	US FOODSERVICE 5D	10/18/2011	$763.29
	US FOODSERVICE 5D	10/18/2011	$953.58
	SYSCO FOOD SERVICES OF CO	10/18/2011	$580.84
	US FOODSERVICE 5D	10/19/2011	$734.18
	US FOODSERVICE 5D	10/19/2011	$382.75
	US FOODSERVICE 5D	10/19/2011	$1,131.97
	US FOODSERVICE 5D	10/21/2011	$769.08
	US FOODSERVICE 5D	10/21/2011	$465.36
	SYSCO FOOD SERVICES OF CO	10/21/2011	$51.19
	SYSCO FOOD SERVICES OF CO	10/20/2011	$729.15
	US FOODSERVICE 5D	10/21/2011	$467.14
	OBCO CHEMICAL	10/24/2011	$234.62
	SYSCO FOOD SERVICES OF CO	10/25/2011	$748.50
	SYSCO FOOD SERVICES OF CO	10/27/2011	$842.53
	SYSCO FOOD SERVICES OF CO	10/27/2011	$54.15
			$15,424.18
IKE MCALHANY	SHIPPERS SUPPLY INC.	09/29/2011	$418.37
	DOVE DATA PRODUCTS INC	10/07/2011	$1,604.79
	SOUTHLAND EQUIPMENT SE	10/12/2011	$85.00
	IPS PACKAGING INC	10/11/2011	$712.17
	AMERIGAS PROPANE	10/12/2011	$432.85
	ADT SECURITY SERVICES	10/12/2011	$42.80
	GRAYBAR ELECTRIC COMPANY	10/12/2011	$249.30

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
IKE MCALHANY	SHRED WITH US	10/13/2011	$70.00
	SHRED WITH US	10/13/2011	$30.00
	FORMS AND SUPPLY - AOPD	10/12/2011	$275.89
	SHRED WITH US	10/13/2011	$25.00
	GRAYBAR ELECTRIC COMPANY	10/13/2011	$34.37
	SOUTHLAND EQUIPMENT SE	10/14/2011	$591.29
	STOCKADE STORAGE L	10/17/2011	$60.30
	CORRUGATED CONTAINERS INC	10/17/2011	$492.20
	FORMS AND SUPPLY - AOPD	10/18/2011	$67.53
	SHIPPERS SUPPLY INC.	10/20/2011	$169.40
	WW GRAINGER	10/20/2011	$69.98
	FORMS AND SUPPLY - AOPD	10/21/2011	$60.79
	FORMS AND SUPPLY - AOPD	10/24/2011	$24.78
	FORMS AND SUPPLY - AOPD	10/24/2011	$80.20
	DOVE DATA PRODUCTS INC	10/25/2011	$175.48
	SOUTHLAND EQUIPMENT SE	10/26/2011	$389.40
	SHIPPERS SUPPLY INC.	10/25/2011	$256.59
	FORMS AND SUPPLY - AOPD	10/27/2011	$24.79
	IPS PACKAGING INC	10/27/2011	$597.54
			$7,040.81
JANET SPIRES	MEDICINE MART	10/21/2011	$12.04
			$12.04
JANIE ARMSTRONG	NAZDAR SHAWNEE	09/30/2011	$32.14
	FORMS AND SUPPLY - AOPD	09/30/2011	$15.57
	FORMS AND SUPPLY - AOPD	09/29/2011	$174.65
	SIMPLEX GRINNELL WEB P	10/05/2011	$270.87
	OFFICEMAX CT IN#901344	10/18/2011	$220.43
	W W GRAINGER 916	10/19/2011	$101.78
	FORMS AND SUPPLY - AOPD	10/21/2011	$30.10
	WM SUPERCENTER	10/24/2011	$34.81
	SOUTHEASTERN PAPER GBO	10/25/2011	$140.28
	DOLRTREE 1479 00014795	10/24/2011	$13.91
			$1,034.54
JAYNE LOLLIS	STAPLS7078074116000001	09/30/2011	$191.64
	STAPLS7077714590000002	10/04/2011	$96.30
	LAURENS ELECTRIC COOPE	10/03/2011	$19.95
	LAURENS ELECTRIC COOPE	10/03/2011	$25.00
	STAPLS7078380029000001	10/11/2011	$120.84
	STAPLS7078401793000001	10/11/2011	$85.32
	DOVE DATA PRODUCTS INC	10/13/2011	$941.28
	SHRED WITH US	10/14/2011	$35.00
	STAPLS7078545737000001	10/14/2011	$40.25
	STAPLS7078545737000003	10/14/2011	$77.49
	GRAYBAR ELECTRIC COMPANY	10/14/2011	$73.98
	STAPLS7078626218000001	10/18/2011	$380.78

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAYNE LOLLIS	STAPLS7078380029000002	10/20/2011	$21.54
	STAPLS7078545737000004	10/20/2011	$5.91
	WAYNE S OVERHEAD DOORS	10/21/2011	$240.00
	SUBURBAN PROPANE LP	10/27/2011	$211.48
			$2,566.76
JEREMIAH DAVID	WHITLEY LAWN AND GARDEN I	10/05/2011	$272.40
	TRUE VALUE HARDWARE OF D	10/07/2011	$6.47
	CHERAW ELECTRICAL SUPPLY,	10/13/2011	$39.79
	HUBBARDS HARDWARE	10/20/2011	$18.60
	CAUSEY HOME CENTER FLO	10/20/2011	$12.13
	HUBBARDS HARDWARE	10/24/2011	$66.23
	HUBBARDS HARDWARE	10/24/2011	$10.41
	HUBBARDS HARDWARE	10/25/2011	$6.18
			$432.21
JERRY TAYLOR	ALTMANS AUTOMOTIVE	10/03/2011	$196.46
	THOMLINSON & M13650106	10/18/2011	$55.64
	DOLLAR GENERAL # 11747	10/24/2011	$19.26
	LAKE CITY LUMBER CO INC	10/28/2011	$187.86
			$459.22
JERRY WILLIAMSON	SHERWIN WILLIAMS #2076	10/04/2011	$35.51
	SMITH & JONES JANITOR	10/06/2011	$23.54
	ACE HRDWR OF CAYCE LLC	10/11/2011	$6.72
	NUCOR BUILDING SYSTEMS	10/12/2011	$29.53
	LOWES #00499	10/12/2011	$32.06
	ROSE TALBERT PAINT CO	10/14/2011	$17.10
	238 C-K COLUMBIA	10/14/2011	$12.50
	238 C-K COLUMBIA	10/14/2011	$25.12
	LOWES #00499	10/18/2011	$81.18
	MAYER ELECTRIC SUPPLY 710	10/18/2011	$51.16
	ROTO ROOTER	10/20/2011	$175.00
	LOWES #00499	10/24/2011	$10.56
	COLUMBIA FLAG & BANNER	10/25/2011	$35.31
	MAYER ELECTRIC SUPPLY 710	10/27/2011	$122.35
	TRAYCO OF SC INC	10/27/2011	$291.04
			$948.68
JOANIE WARD	AIRGAS NAT WELDERS #5	09/30/2011	$3.32
	AIRGAS NAT WELDERS #5	09/30/2011	$215.86
	FOOD LION #0343	10/11/2011	$4.41
	AIRGAS NAT WELDERS #5	10/18/2011	$99.51
	AIRGAS NAT WELDERS #5	10/18/2011	$3.21
	FORMS AND SUPPLY - AOPD	10/20/2011	$362.59
			$688.90
JOHN MCMURTRIE	CVS PHARMACY #5529 Q03	09/29/2011	$10.88
	CVS PHARMACY #5529 Q03	10/03/2011	$5.97
	ADVANCE AUTO PARTS #5260	10/03/2011	$64.18

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MCMURTRIE	ULINE SHIP SUPPLIES	10/05/2011	$324.57
	Palmetto Propane Inc	10/05/2011	$338.80
	ULINE SHIP SUPPLIES	10/18/2011	$75.36
	CVS PHARMACY #5529 Q03	10/17/2011	$8.96
	NSG GALETON GLOVES	10/18/2011	$23.90
	W W GRAINGER 916	10/17/2011	$63.95
	STANDARD DISTRIBUTORS, I	10/21/2011	$241.28
	GOLDMAN'S TRUE VALUE	10/25/2011	$2.67
	True Value Harware & Appl	10/25/2011	$48.36
	ULINE SHIP SUPPLIES	10/28/2011	$749.79
	W W GRAINGER 916	10/27/2011	$23.88
	HYDESTORE	10/27/2011	$133.38
			$2,115.93
JOHN WRIGHT	WW GRAINGER	10/05/2011	$129.99
	WW GRAINGER	10/06/2011	$148.79
	GRAYBAR ELECTRIC	10/14/2011	$138.90
	WW GRAINGER	10/18/2011	$134.91
	THE HOME DEPOT #8913	10/17/2011	$35.43
	THE HOME DEPOT #8913	10/24/2011	$30.74
	AUTH APP (VACUUM)PARTS	10/26/2011	$12.44
			$631.20
JOHNATHAN GREENE	JERRY COX CO INC	10/21/2011	$110.00
	LUMBER EXPRESS	10/21/2011	$210.30
			$320.30
JON ROBINSON	OFFICE DEPOT #342	10/03/2011	$96.17
	KMART 07043	10/05/2011	$70.77
	MORRISETTE PAPER COMPA	10/11/2011	$422.30
	ASSOCIATED MATERIAL HANDL	10/13/2011	$138.73
	ASSOCIATED MATERIAL HANDL	10/13/2011	$141.23
	WM SUPERCENTER	10/14/2011	$12.71
	OFFICE DEPOT #342	10/14/2011	$48.09
	OFFICE DEPOT #342	10/17/2011	$77.44
	WM SUPERCENTER	10/24/2011	$3.18
	WM SUPERCENTER	10/25/2011	$22.25
	SNIPES CO LLC	10/25/2011	$23.54
	KMART 07043	10/25/2011	$72.05
			$1,128.46
JONATHAN CRUCE	PCI SAMMONS PRESTON	10/11/2011	$493.90
	ROBERTSON'S ACE HARDWA	10/12/2011	$27.54
	Amazon.com	10/20/2011	$87.62
	LOWES #00528	10/28/2011	$163.92
			$772.98
KEITH BELL	NAPA STORE 1015002	10/04/2011	$61.36
	THE DOG FOOD CENTER OF	10/07/2011	$375.00
	BILMAR STARTERS & ALTERNA	10/10/2011	$199.02

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH BELL	PALMETTO LAWN & LEISURE	10/11/2011	$38.63
	CAROLINA POWER EQUIPMENT	10/21/2011	$35.47
	LOWES #00499	10/25/2011	$53.41
	FRANK'S DISCOUNT TIRE-WE	10/25/2011	$75.43
			$838.32
LANA GRIFFIN	PITNEY BOWES	09/30/2011	$132.17
	ORKIN #410	09/29/2011	$104.50
	OFFICEMAX CT IN#597364	10/01/2011	$134.59
	STANDARD DISTRIBUTORS, I	10/05/2011	$112.85
	MAC PAPERS INC	10/12/2011	$264.59
	OFFICEMAX CT IN#770943	10/12/2011	$114.35
	OFFICEMAX CT IN#775494	10/12/2011	$20.23
	SHRED - IT	10/13/2011	$45.00
	SHRED - IT	10/13/2011	$55.00
	SHRED - IT	10/13/2011	$66.60
	GROVE MEDICAL INC	10/12/2011	$8.57
	GROVE MEDICAL INC	10/12/2011	$12.79
	SHRED - IT	10/13/2011	$45.00
	STANDARD DISTRIBUTORS, I	10/13/2011	$148.82
	OFFICEMAX CT IN#890338	10/19/2011	$20.23
	SHRED - IT	10/19/2011	$60.00
	OFFICEMAX CT IN#913882	10/20/2011	$18.52
	TERMINIX	10/24/2011	$65.00
	BI-LO 202	10/27/2011	$6.06
	WM SUPERCENTER	10/27/2011	$26.23
	COMPORIUM-LTC RP	10/28/2011	$22.99
	ORKIN #410	10/27/2011	$104.50
			$1,588.59
LANIE ROBINSON	LABSAFE 1017968548	10/05/2011	$163.86
	SMITH & JONES JANITORI	10/05/2011	$201.16
	FASTENAL COMPANY01	10/07/2011	$216.39
	FASTENAL COMPANY01	10/17/2011	$393.49
	FASTENAL COMPANY01	10/20/2011	$87.50
	LOWES #00499	10/24/2011	$43.24
	FASTENAL COMPANY01	10/26/2011	$684.76
	LOWES #00499	10/27/2011	$21.06
			$1,811.46
LARRY J THOMPSON	CAMDEN PARTS & PROPANE	10/10/2011	$44.30
			$44.30
LARRY WILLIAMS	LOWES #02464	09/30/2011	$35.29
	THE HOME DEPOT 1118	09/29/2011	$86.29
	LOWES #02464	10/05/2011	$98.54
	THE HOME DEPOT 1118	10/04/2011	$17.23
	FASTENAL COMPANY01	10/05/2011	$257.43
	ADVANCE AUTO PARTS #5450	10/05/2011	$4.85

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMS	CVS PHARMACY #3834 Q03	10/05/2011	$3.20
	FASTENAL COMPANY01	10/07/2011	$21.88
	THE HOME DEPOT 1118	10/06/2011	$8.18
	WW GRAINGER	10/12/2011	$50.30
	LOWES #02464	10/14/2011	$34.52
	FASTENAL COMPANY01	10/14/2011	$107.41
	LOWES #02464	10/17/2011	$67.28
	CENTRAL TRUE VALUE	10/18/2011	$22.84
	FASTENAL COMPANY01	10/18/2011	$13.14
	DRIGGERS SMALL ENGINE	10/17/2011	$74.50
	LOWES #00655	10/20/2011	$47.86
	SPARROW & KENNEDY TRACTOR	10/26/2011	$67.71
	HEALTHCARE SUPPLY PROS	10/26/2011	$56.90
	WW GRAINGER	10/26/2011	$250.55
			$1,325.90
LEON STALLINGS	FASTENAL COMPANY01	10/03/2011	$8.58
	FASTENAL COMPANY01	10/03/2011	$119.78
	FASTENAL COMPANY01	10/05/2011	$92.21
	FASTENAL COMPANY01	10/05/2011	$4.79
	FASTENAL COMPANY01	10/07/2011	$117.49
	REPUBLIC SERVICES TRASH	10/10/2011	$60.00
	FASTENAL COMPANY01	10/14/2011	$211.57
	FASTENAL COMPANY01	10/17/2011	$105.07
	FASTENAL COMPANY01	10/21/2011	$43.92
	FASTENAL COMPANY01	10/21/2011	$46.78
			$810.19
LINDA DAVIS	SHRED WITH US	09/30/2011	$45.00
	STANLEY STEEMERCHMB	10/05/2011	$240.50
	TARGET 00013912	10/04/2011	$21.69
	THE HOME DEPOT 1118	10/04/2011	$72.26
	STAPLES 00117127	10/05/2011	$28.75
	COLUMBIA FLAG & BANNER	10/05/2011	$102.85
	HERALD OFFICE SUPPLY INC	10/05/2011	$131.19
	BI-LO 266	10/12/2011	$46.11
	FORMS AND SUPPLY-AOPD	10/12/2011	$7.34
	HERALD OFFICE SUPPLY INC	10/13/2011	$13.56
	PUBLIX #1145	10/20/2011	$217.13
	SPENCER PEST CONTROL CO O	10/26/2011	$45.00
	OFFICEMAX CT IN#111881	10/29/2011	$589.48
			$1,560.86
LUANNE CURRY	FORMS AND SUPPLY - AOPD	10/26/2011	$126.77
			$126.77
M JANE EMERSON	DOVE DATA PRODUCTS INC	10/10/2011	$448.35
	OFFICEMAX CT IN#824324	10/14/2011	$311.96
	PITNEY BOWES	10/19/2011	$138.73

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
M JANE EMERSON	STAPLES 00111807	10/27/2011	$49.54
			$948.58
MARK GAMBLE	MAC PAPERS INC	10/05/2011	$420.51
	MAC PAPERS INC	10/05/2011	$840.85
			$1,261.36
MARK L SPIRES	CAROLINA WIRING SERVICE	10/03/2011	$246.00
	WW GRAINGER	10/12/2011	$1,172.72
	SHERWIN WILLIAMS #2076	10/13/2011	$27.55
	WALGREENS #10230	10/27/2011	$9.63
			$1,455.90
MELISSA WEBER	JOHN EDWARDS CO INC	10/06/2011	$958.59
	EASTERN WIRE PRODUCTS	10/07/2011	$160.92
	WM SUPERCENTER	10/12/2011	$31.67
	UPS FRT SERVICES	10/19/2011	$350.38
	ULINE SHIP SUPPLIES	10/26/2011	$665.33
	R AND L CARRIERS	10/26/2011	$418.47
			$2,585.36
MELODY WOODLE	MAC PAPERS INC	09/30/2011	$292.90
	W W GRAINGER 916	10/03/2011	$194.66
	SUBURBAN PROPANE LP	10/04/2011	$448.13
	FORMS AND SUPPLY - AOPD	10/03/2011	$31.17
	DOVE DATA PRODUCTS INC	10/05/2011	$51.36
	FORMS AND SUPPLY - AOPD	10/04/2011	$53.98
	CAROLINA FASTNERS INC	10/06/2011	$108.68
	FORMS AND SUPPLY - AOPD	10/10/2011	$98.99
	FASTENAL COMPANY01	10/11/2011	$351.37
	W W GRAINGER 916	10/12/2011	$194.66
	W W GRAINGER 916	10/12/2011	$128.61
	DOVE DATA PRODUCTS INC	10/12/2011	$160.48
	W W GRAINGER 916	10/12/2011	$131.42
	SUBURBAN PROPANE LP	10/13/2011	$177.73
	FASTENAL COMPANY01	10/12/2011	$137.55
	FASTENAL COMPANY01	10/19/2011	$149.63
	SHRED WITH US	10/21/2011	$25.00
	SHRED WITH US	10/21/2011	$30.00
	W W GRAINGER 916	10/24/2011	$111.39
	WM SUPERCENTER	10/26/2011	$138.64
	WW GRAINGER	10/25/2011	$194.66
	W W GRAINGER 916	10/26/2011	$583.97
	FORMS AND SUPPLY - AOPD	10/26/2011	$199.94
			$3,994.92
MICHAEL BROWN	SOUTHEASTERN PAPER GROUP	09/30/2011	$425.70
	HORTON HVAC & MECHANICAL	10/03/2011	$400.00
	CRESCENT SUPPLY COMPANY I	10/05/2011	$309.35
	ACE HARDWARE	10/06/2011	$54.36

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BROWN	ANDERSON OUTDOOR P	10/06/2011	$5.96
	SOUTHEASTERN PAPER GROUP	10/08/2011	$247.83
	WW GRAINGER	10/06/2011	$142.37
	SEARS ROEBUC TELEPHONE	10/11/2011	$69.87
	WW GRAINGER	10/11/2011	$35.27
	WW GRAINGER	10/14/2011	$218.41
	LATHEM TIME CORPORATION	10/17/2011	$41.61
	WW GRAINGER	10/21/2011	$160.46
	WW GRAINGER	10/24/2011	$56.35
	WW GRAINGER	10/25/2011	$43.31
	WHITE JONES ACE HARDWA	10/27/2011	$38.11
	SEARS ROEBUC TELEPHONE	10/26/2011	$20.82
			$2,269.78
MIKE CUPP	W W GRAINGER 916	10/13/2011	$515.82
	W W GRAINGER 916	10/17/2011	$426.11
	W W GRAINGER 916	10/17/2011	$852.23
			$1,794.16
MIKE LANEY	UNITED CHEMICAL & SUPP	09/30/2011	$852.20
	W W GRAINGER 916	10/04/2011	$9.16
	INDUSTRIAL TRUCK INC.	10/05/2011	$241.99
	W W GRAINGER 916	10/06/2011	$596.92
	W W GRAINGER 916	10/07/2011	$80.98
	W W GRAINGER 916	10/07/2011	$8.64
	MSC	10/11/2011	$16.66
	STANDARD DISTRIBUTORS, I	10/12/2011	$219.33
	UNITED CHEMICAL & SUPP	10/11/2011	$1,152.71
	ROTO ROOTER PLUMBING	10/12/2011	$209.80
	BAILEY HEATING AND CON	10/12/2011	$342.00
	DUNK PYE TRUCK SALES&SE	10/14/2011	$86.92
	W W GRAINGER 916	10/18/2011	$130.28
	W W GRAINGER 916	10/19/2011	$18.34
	W W GRAINGER 916	10/20/2011	$384.72
	INTERNATIONAL PLASTICS	10/19/2011	$105.00
	UNITED CHEMICAL & SUPP	10/20/2011	$654.11
	DIXIE RUBBER & PLASTIC	10/21/2011	$30.74
	INTERNATIONAL PLASTICS	10/21/2011	$147.63
	ROTO ROOTER PLUMBING	10/25/2011	$300.00
	AAA SUPPLY - GVILLE	10/25/2011	$4.69
	MSC	10/27/2011	$149.71
	W W GRAINGER 916	10/26/2011	$77.74
	UNITED CHEMICAL & SUPP	10/28/2011	$1,105.24
			$6,925.51
MIKE WERTS	SMITH & JONES JANITOR	10/03/2011	$226.54
	SMITH & JONES JANITOR	10/12/2011	$1,386.72
	AMERICAN TIME DATA INC	10/13/2011	$181.90

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WERTS	SMITH & JONES JANITOR	10/14/2011	$9.58
	SMITH & JONES JANITOR	10/20/2011	$76.83
	OREILLY AUTO 00016550	10/25/2011	$21.35
	UNIQUE SYSTEMS	10/27/2011	$96.03
	SMITH & JONES JANITOR	10/27/2011	$11.72
			$2,010.67
MYLINDER LUKE	THE OFFICE PAL	10/02/2011	$740.69
	FORMS AND SUPPLY - AOPD	09/29/2011	$80.00
	JOHNSON'S REFRIGERATION,	10/05/2011	$975.00
	SCHOFIELD HARDWARE INC	10/05/2011	$35.59
	THE MILLER COMPANY	10/05/2011	$169.00
	THE OFFICE PAL	10/09/2011	$696.63
	THOMAS EXTERMINATORS INC	10/07/2011	$120.00
	AMERICAN RED CROSS	10/10/2011	$675.00
	SCHOFIELD HARDWARE INC	10/10/2011	$41.12
	HERALD OFFICE SUPPLY INC	10/10/2011	$134.75
	AMAZON MKTPLACE PMTS	10/12/2011	$274.60
	OFFICEMAX CT IN#765523	10/12/2011	$33.64
	SCHOFIELD HARDWARE INC	10/13/2011	$39.27
	HERALD OFFICE SUPPLY INC	10/12/2011	$39.42
	CINTAS DOC MGT G92	10/13/2011	$55.65
	OFFICEMAX CT IN#789976	10/13/2011	$6.70
	AMERIGAS PROPANE LP	10/12/2011	$309.66
	FASTENAL COMPANY01	10/14/2011	$11.97
	THOMAS EXTERMINATORS INC	10/14/2011	$25.00
	FASTENAL COMPANY01	10/12/2011	$422.52
	CAROLINA SECURITY AND FIR	10/13/2011	$29.95
	SCHOFIELD HARDWARE INC	10/14/2011	$40.59
	SIMPLEX GRINNELL WEB P	10/17/2011	$132.59
	FASTENAL COMPANY01	10/17/2011	$115.24
	FASTENAL COMPANY01	10/17/2011	$47.08
	FASTENAL COMPANY01	10/18/2011	$481.22
	PITNEY BOWES	10/18/2011	$32.92
	HERALD OFFICE SUPPLY INC	10/17/2011	$10.97
	AMERIGAS PROPANE LP	10/17/2011	$145.81
	CINTAS DOC MGT G92	10/19/2011	$45.42
	CINTAS DOC MGT G92	10/19/2011	$278.25
	CINTAS DOC MGT G92	10/19/2011	$45.42
	PITNEY BOWES	10/20/2011	$88.10
	FORMS AND SUPPLY - AOPD	10/19/2011	$72.49
	FASTENAL COMPANY01	10/21/2011	$126.36
	HERALD OFFICE SUPPLY INC	10/21/2011	$28.51
	SHRED WITH US	10/21/2011	$25.00
	TEACHER'S TOOLS	10/26/2011	$48.60
	SCHOFIELD HARDWARE INC	10/28/2011	$66.14
	SIMPLEX GRINNELL WEB P	10/28/2011	$190.61

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MYLINDER LUKE	FASTENAL COMPANY01	10/28/2011	$683.42
			$7,620.90
PAMELA TERRY	MCMASTER-CARR	09/29/2011	$69.51
	SUBURBAN PROPANE LP	10/03/2011	$161.40
	LAURENS ELECTRIC COOPE	10/03/2011	$19.95
	DUO-FAST CAROLINAS	09/29/2011	$558.72
	HAZELDEN PUBLISH & ED	10/11/2011	$136.30
	STAPLS7078602398000001	10/18/2011	$159.75
	DOLRTREE 818 00008185	10/18/2011	$13.91
	DOLRTREE 818 00008185	10/18/2011	$8.56
	PIEDMONT PEST CONTROL	10/21/2011	$105.00
	BI-LO 46	10/21/2011	$12.60
	MCMASTER-CARR	10/21/2011	$210.41
	WM SUPERCENTER	10/26/2011	$84.77
	WM SUPERCENTER	10/28/2011	$104.92
			$1,645.80
PATTIE ENLOE	INSTITUTION FOOD IN	09/30/2011	$1,243.45
	US FOODSERVICE 6B	10/04/2011	$1,005.75
	INSTITUTION FOOD IN	10/07/2011	$970.26
	US FOODSERVICE 6B	10/11/2011	$1,027.40
	INSTITUTION FOOD IN	10/14/2011	$1,138.87
	US FOODSERVICE 6B	10/18/2011	$1,269.02
	INSTITUTION FOOD IN	10/21/2011	$1,290.50
	US FOODSERVICE 6B	10/25/2011	$1,374.10
	INSTITUTION FOOD IN	10/27/2011	$1,098.67
			$10,418.02
PAUL MEARS	PALMETTO PARCELS PLUS	10/20/2011	$19.81
	ULINE SHIP SUPPLIES	10/27/2011	$71.40
	CAROLINA FASTNERS INC	10/27/2011	$161.53
	IPS PACKAGING INC	10/26/2011	$1,700.00
	IPS PACKAGING INC	10/26/2011	$715.88
			$2,668.62
PERRY PITTS	CAROLINA REGIONAL SERVICE	10/12/2011	$652.96
	ROTO ROOTER PLUMBING	10/12/2011	$250.00
	TMS SOUTH	10/12/2011	$3.82
	LOWES #01718	10/13/2011	$52.26
	SHRED - IT	10/14/2011	$70.00
	WM SUPERCENTER	10/14/2011	$67.12
	WM SUPERCENTER	10/14/2011	$76.84
	WM SUPERCENTER	10/14/2011	$31.59
	WM SUPERCENTER	10/18/2011	$57.85
	INGLES STORE #74	10/18/2011	$6.00
	CAROLINA PEST CONTROL SER	10/21/2011	$50.00
	WM SUPERCENTER	10/25/2011	$14.14
	WM SUPERCENTER	10/26/2011	$28.90

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PERRY PITTS	WM SUPERCENTER	10/27/2011	$1.56
	DUTTON REFRIGERATION INC	10/28/2011	$357.54
	FORMS AND SUPPLY - AOPD	10/27/2011	$105.45
			$1,826.03
PHILLIP ADAMS	WESTBURY ACE HARDWARE	10/03/2011	$13.89
	WESTBURY ACE HARDWARE	10/04/2011	$9.60
	THE HOME DEPOT 1118	10/05/2011	$28.90
	SHEALY ELECT 803-227-0599	10/06/2011	$285.80
	WM SUPERCENTER	10/11/2011	$84.53
	BI-LO 266	10/12/2011	$14.07
	BI-LO 266	10/12/2011	$2.01
	WM SUPERCENTER	10/13/2011	$58.89
	THE HOME DEPOT 1118	10/12/2011	$62.88
	THE HOME DEPOT 1118	10/14/2011	$26.93
	WM SUPERCENTER	10/18/2011	$29.86
	THE HOME DEPOT 1118	10/19/2011	$66.01
	FASTENAL COMPANY01	10/20/2011	$222.62
	WESTBURY ACE HARDWARE	10/25/2011	$5.13
	WM SUPERCENTER	10/25/2011	$21.34
	THE HOME DEPOT 1118	10/26/2011	$25.33
			$957.79
RAYMOND PAIGE	LOWES #01521	10/07/2011	$21.44
	RONNIE`S SMALL ENGINE REP	10/19/2011	$45.00
	LOWES #01521	10/19/2011	$4.35
	MURR'S PRINTING	10/19/2011	$258.08
			$328.87
RAYMOND WHITAKER	FOAM FACTORY WEB	10/10/2011	$130.98
	SEARS ROEBUCK 1525	10/10/2011	$64.19
	WWW HELLODIRECT COM	10/12/2011	$292.80
	WM SUPERCENTER	10/19/2011	$14.76
	WM SUPERCENTER	10/26/2011	$10.60
	LOWES #00499	10/26/2011	$11.66
			$524.99
REBECCA FARR	TROPHY AND AWARDS CENT	10/18/2011	$35.31
	TROPHY AND AWARDS CENT	10/24/2011	$17.66
			$52.97
RHONDA LAIRD	AMAZON MKTPLACE PMTS	09/30/2011	$367.49
	AMERIGAS PROPANE LP	09/29/2011	$86.11
	FORMS AND SUPPLY - AOPD	10/04/2011	$32.16
	SHRED WITH US	10/05/2011	$65.00
	FORMS AND SUPPLY - AOPD	10/05/2011	$147.27
	FORMS AND SUPPLY - AOPD	10/06/2011	$107.61
	DOVE DATA PRODUCTS INC	10/12/2011	$155.15
	DOLRTREE 894 00008946	10/12/2011	$7.49
	DURALINE IMAGING INC	10/12/2011	$633.55

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA LAIRD	FORMS AND SUPPLY - AOPD	10/19/2011	$228.02
	SHRED WITH US	10/20/2011	$35.00
	DOVE DATA PRODUCTS INC	10/20/2011	$181.90
	FORMS AND SUPPLY - AOPD	10/20/2011	$4.19
	FORMS AND SUPPLY - AOPD	10/20/2011	$34.29
	DURALINE IMAGING INC	10/24/2011	$1,267.09
	STANDARD DISTRIBUTORS, I	10/27/2011	$148.82
			$3,501.14
ROBBIE STABLER	ULINE SHIP SUPPLIES	10/11/2011	$102.79
	ULINE SHIP SUPPLIES	10/14/2011	$364.60
	IPS PACKAGING INC	10/19/2011	$145.37
	WM SUPERCENTER	10/27/2011	$81.97
			$694.73
ROBBY SHEALY	AMERICAN POOLS	10/04/2011	$105.93
	DUFFIELD AQUATICS, INC.	10/05/2011	$59.82
	W.P.LAW, INC	10/13/2011	$125.64
	LOWES #00499	10/19/2011	$29.87
	CITY ELECTRIC REPAIR INC	10/27/2011	$295.87
			$617.13
ROSALIND ROBERTS	DOVE DATA PRODUCTS INC	10/11/2011	$744.68
	SHRED-IT CHARLESTON	10/13/2011	$100.00
	WW GRAINGER	10/14/2011	$44.43
	CARMICHAEL OIL OF WALTERB	10/18/2011	$92.28
	WALTERBORO CASH & CARR	10/18/2011	$26.71
	WM SUPERCENTER	10/19/2011	$24.57
	BI-LO 707	10/20/2011	$39.38
	WM SUPERCENTER	10/20/2011	$17.90
	THE POTTING SHED	10/20/2011	$31.03
	WM SUPERCENTER	10/21/2011	$88.28
	BI-LO 707	10/26/2011	$3.09
			$1,212.35
SAMUEL D HAMILTON	Amazon.com	10/19/2011	$73.23
	Amazon.com	10/20/2011	$38.90
	Amazon.com	10/25/2011	$31.83
			$143.96
SARAH NESBITT	OFFICEMAX CT IN#604594	09/30/2011	$959.83
	STAPLS7078034521000001	09/30/2011	$819.54
	PITNEY BOWES	10/05/2011	$138.73
	CITY OF GREENVILLE REVEN	10/06/2011	$250.00
	SHRED WITH US	10/06/2011	$45.00
	BLOSSMAN GAS, INC	10/10/2011	$110.10
	MSW SECURITY SOLUTIONS	10/11/2011	$800.00
	MSW SECURITY SOLUTIONS	10/18/2011	$250.00
	LASER PRINT SERVICE, INC	10/18/2011	$42.40
	DURALINE IMAGING INC	10/25/2011	$878.67

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SARAH NESBITT	SHRED WITH US	10/27/2011	$90.00
			$4,384.27
SCOTT MOORE	SHERWIN WILLIAMS #2076	10/03/2011	$36.16
	CAROLINA POWER EQUIPMENT	10/04/2011	$39.32
	SHERWIN WILLIAMS #2076	10/04/2011	$72.31
	CITY ELECTRIC REPAIR INC	10/05/2011	$584.27
	SHERWIN WILLIAMS #2076	10/07/2011	$72.31
	GRAYBAR ELECTRIC COMPANY	10/12/2011	$99.25
	SHUMAN OWENS SUPPLY	10/21/2011	$9.39
	RUFUS ORNDUFF REFRIGE	10/24/2011	$62.05
	RUFUS ORNDUFF REFRIGE	10/24/2011	$87.93
			$1,062.99
SHARON KELLY	RITZPIX.COM	10/15/2011	$37.08
	WOLF CAMERA #1599	10/26/2011	$3.76
	PERMASEAL FINISHING	10/26/2011	$1,610.01
			$1,650.85
SHERRY THOMASSON	AIKEN PEST CONTROL INC	10/06/2011	$55.00
	STAPLS7078485107000001	10/13/2011	$192.60
	DOVE DATA PRODUCTS INC	10/13/2011	$401.20
	ALARM FINANCING SE	10/17/2011	$25.00
	STAPLS7078671767000001	10/19/2011	$32.10
	WM SUPERCENTER	10/19/2011	$43.23
	FORMS AND SUPPLY - AOPD	10/19/2011	$174.15
	WALMART.COM 8009666546	10/25/2011	$61.89
	KROGER #640	10/26/2011	$128.69
			$1,113.86
SUSAN URQUHART	SCHOFIELD HARDWARE INC	10/28/2011	$105.72
			$105.72
TERESA BROWN	FORMS AND SUPPLY - AOPD	10/04/2011	$290.69
	FORMS AND SUPPLY - AOPD	10/10/2011	$201.79
	FORMS AND SUPPLY - AOPD	10/21/2011	$1,047.74
			$1,540.22
TERRY BOYLES	CAROLINA FASTNERS INC	10/04/2011	$59.80
	FASTENAL COMPANY01	10/04/2011	$182.27
	LOWES #02803	10/10/2011	$222.79
	CAROLINA FASTNERS INC	10/13/2011	$159.80
	SUBURBAN PROPANE LP	10/13/2011	$197.79
	FASTENAL COMPANY01	10/13/2011	$214.30
	FASTENAL COMPANY01	10/13/2011	$385.61
	FASTENAL COMPANY01	10/13/2011	$177.71
	FASTENAL COMPANY01	10/13/2011	$178.88
	FASTENAL COMPANY01	10/18/2011	$146.32
			$1,925.27
TIM GARY	WM SUPERCENTER	10/19/2011	$76.65

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TIM GARY	WW GRAINGER	10/27/2011	$123.91
	WESTCHESTER SEWING	10/27/2011	$134.04
			$334.60
TIM GETER	LOWES #02595	09/30/2011	$58.80
	FORKLIFTS UNLIMITED IN	10/10/2011	$283.57
	LOWES #02595	10/18/2011	$21.17
	W W GRAINGER 916	10/18/2011	$109.89
	HARBOR FREIGHT TOOLS 319	10/19/2011	$55.16
	TMS SOUTH	10/19/2011	$261.87
	THE HOME DEPOT #1129	10/21/2011	$137.80
	ADVANCE AUTO PARTS #5150	10/20/2011	$7.62
	SOUTHERN MULCH BS	10/20/2011	$203.93
	WM SUPERCENTER	10/24/2011	$153.03
	GRAYBAR ELECTRIC COMPANY	10/25/2011	$62.96
	GRAYBAR ELECTRIC COMPANY	10/25/2011	$162.18
	GRAYBAR ELECTRIC COMPANY	10/25/2011	$212.04
			$1,730.02
TODD BLAKE	LOWES #00655	10/05/2011	$55.18
	W W GRAINGER 916	10/13/2011	$712.62
			$767.80
TONYA BARKLEY	MIDLAND GAS	10/04/2011	$317.50
	SHRED WITH US	10/04/2011	$45.00
	1800GOFEDEX 10010007	10/04/2011	$6.05
	HYMAN PAPER & CHEMICAL	10/05/2011	$422.77
	STAPLS7078461239000002	10/13/2011	$11.19
	STAPLS7078461239000001	10/13/2011	$105.75
	SHRED WITH US	10/14/2011	$45.00
	1800GOFEDEX 10010007	10/14/2011	$6.05
	MSC	10/15/2011	$988.08
	DOVE DATA PRODUCTS INC	10/18/2011	$967.62
	SIMPSONS ACE HARDWARE	10/20/2011	$427.95
	1800GOFEDEX 10010007	10/24/2011	$21.31
	WM SUPERCENTER	10/25/2011	$70.84
	WM SUPERCENTER	10/25/2011	$127.50
	FORMS AND SUPPLY - AOPD	10/26/2011	$60.31
			$3,622.92
TRACY FOUNTAIN	SUBURBAN PROPANE LP	10/11/2011	$59.81
	SUBURBAN PROPANE LP	10/13/2011	$59.28
	MORRIS PEST CONTROL	10/13/2011	$75.00
	CAULDER PLUMBING C	10/14/2011	$90.00
	SHRED WITH US	10/14/2011	$35.00
	JRS-VA 01 OF 01	10/25/2011	$323.46
	SUBURBAN PROPANE LP	10/27/2011	$97.38
	SHRED WITH US	10/27/2011	$35.00
	STAPLS0104436623000001	10/28/2011	$319.20

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,094.13
VASSIE MILLIGAN	UNI SELECT USA 673	09/29/2011	$10.99
	LOWES #01705	10/03/2011	$57.02
	LOWES #01705	10/04/2011	$76.03
	LOWES #01705	10/05/2011	$31.38
	MULCH AND MORE	10/10/2011	$78.70
			$254.12
WADE JOHNSON	CDW GOVERNMENT	09/30/2011	$147.44
	DMI DELL K-12/GOVT	09/30/2011	$480.69
	DMI DELL K-12/GOVT	09/30/2011	$50.36
	DMI DELL K-12/GOVT	10/05/2011	$47.23
	HP DIRECT-PUBLICSECTOR	10/06/2011	$170.13
	DMI DELL K-12/GOVT	10/07/2011	$180.89
	DMI DELL K-12/GOVT	10/11/2011	$508.36
	DMI DELL K-12/GOVT	10/12/2011	$874.08
	DMI DELL K-12/GOVT	10/12/2011	$51.55
	DMI DELL K-12/GOVT	10/12/2011	$432.61
	DMI DELL K-12/GOVT	10/12/2011	$17.71
	DMI DELL K-12/GOVT	10/12/2011	$357.65
	DMI DELL K-12/GOVT	10/13/2011	$243.15
	DMI DELL K-12/GOVT	10/13/2011	$231.49
	DMI DELL K-12/GOVT	10/13/2011	$608.75
	DMI DELL K-12/GOVT	10/14/2011	$27.45
	DMI DELL K-12/GOVT	10/14/2011	$207.85
	CDW GOVERNMENT	10/14/2011	$600.34
	DMI DELL K-12/GOVT	10/14/2011	$196.86
	DMI DELL K-12/GOVT	10/15/2011	$38.51
	DMI DELL K-12/GOVT	10/18/2011	$8.85
	DMI DELL K-12/GOVT	10/19/2011	$716.86
	DMI DELL K-12/GOVT	10/20/2011	$180.89
	DMI DELL K-12/GOVT	10/20/2011	$144.20
	DMI DELL K-12/GOVT	10/22/2011	$13.99
	CDW GOVERNMENT	10/24/2011	$260.66
	DMI DELL K-12/GOVT	10/25/2011	$7.77
	DMI DELL K-12/GOVT	10/25/2011	$121.29
	DMI DELL K-12/GOVT	10/27/2011	$488.17
	DMI DELL K-12/GOVT	10/26/2011	$10.10
	DMI DELL K-12/GOVT	10/29/2011	$46.16
	DMI DELL K-12/GOVT	10/29/2011	$328.77
			$7,800.81
WALTER WEST	CI INKS LLC	09/30/2011	$152.80
	FASTENAL COMPANY01	09/30/2011	$1,728.14
	COASTAL CORRUGATED INC	10/06/2011	$1,053.34
	STAPLES 00117127	10/06/2011	$26.51
	STAPLES 00117127	10/06/2011	$17.34

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER WEST	CI INKS LLC	10/06/2011	$136.00
	STAPLES 00117127	10/13/2011	$113.82
	FASTENAL COMPANY01	10/17/2011	$891.59
	FASTENAL COMPANY01	10/21/2011	$375.30
	JOHN EDWARDS CO INC	10/26/2011	$53.30
			$4,548.14
YONG HO KIM	WM SUPERCENTER	10/05/2011	$181.61
	THE HOME DEPOT 1110	10/28/2011	$5.11
			$186.72
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	09/30/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/06/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/14/2011	$25.00
	SC LAW ENFORCEMENT	10/19/2011	$25.00
	SC LAW ENFORCEMENT	10/19/2011	$25.00
	SC LAW ENFORCEMENT	10/24/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
	SC LAW ENFORCEMENT	10/27/2011	$25.00
			$375.00

Total for VOCATIONAL REHABILITATION: $172,045.82

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	USPS 45139001629800851	09/30/2011	$5.20
	TILE CENTER INC COLUMBI	10/07/2011	$343.42
	DOLRTREE 894 00008946	10/10/2011	$215.07
	WM SUPERCENTER	10/11/2011	$71.38
	LESESNE INDUSTRIES	10/12/2011	$981.19
	CAROLINA CUTLERY SERVICE	10/14/2011	$32.50
	TRAYCO OF SC INC	10/17/2011	$1,315.47
	WM SUPERCENTER	10/19/2011	$256.23
	LOWES #00499	10/20/2011	$28.29
	WM SUPERCENTER	10/21/2011	$56.32
	LOWES #00499	10/21/2011	$42.92
	BLUESTEIN WHOLESALE COMPA	10/21/2011	$381.99
	ARMY NAVY STORE, T	10/27/2011	$428.00
	BI-LO 282	10/29/2011	$60.48
			$4,218.46
DANA HARLEY	LOWES #00907	10/04/2011	$170.13
	LOWES #00499	10/06/2011	$45.70
	LOWES #00499	10/07/2011	$116.57
	LOWES #00499	10/11/2011	$38.71
	TOOL PLANET	10/05/2011	$56.48
			$427.59
GLORIA ROBINSON	FAMILY DOLLAR #2426	10/05/2011	$38.73
	MOORE MEDICAL LLC WEB	10/11/2011	$285.64
	SCRUBTRENDZ LLC	10/17/2011	$54.55
	OFFICEPRIVACY 866-694-137	10/17/2011	$99.36
	HARBOR LINEN	10/18/2011	$1,018.97
	STAPLS7078625084000001	10/18/2011	$155.86
	SCRUBTRENDZ LLC	10/17/2011	$418.39
	LESESNE INDUSTRIES	10/18/2011	$196.88
	UNIFORM ADVANTAGE	10/20/2011	$22.14
	LIFE UNIFORM 0098	10/21/2011	$27.92
	HARBOR LINEN	10/21/2011	$1,885.45
	SCRUBTRENDZ LLC	10/22/2011	$21.82
	FAMILY DOLLAR #2426	10/26/2011	$27.82
	MOORE MEDICAL LLC WEB	10/26/2011	$288.09
	SCHOOL HEALTH CORP	10/25/2011	$855.52
	SCHOOL HEALTH CORP	10/26/2011	$51.62
			$5,448.76
JACK KILGORE	HARBOR FREIGHT CATALOG	10/05/2011	$95.13
	NOR NORTHERN TOOL	10/06/2011	$250.71
	NORTHERN TOOL EQUIP SC	10/12/2011	$110.16
			$456.00
JEFF HOOK	GRAYBAR ELECTRIC COMPANY	09/30/2011	$111.18
	DISCOUNT TIRE	09/30/2011	$872.37
	PRO CHEM INC	10/03/2011	$1,715.10

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOOK	LOWES #00499	10/04/2011	$154.36
	LOWES #00499	10/05/2011	$315.40
	TRAYCO OF SC INC	10/04/2011	$1,225.59
	SMITH & JONES JANITORI	10/04/2011	$51.36
	CAROLINA POWER EQUIPMENT	10/05/2011	$123.78
	HANDI CLEAN PRODUCTS INC	10/04/2011	$142.85
	SMITH & JONES JANITORI	10/12/2011	$51.36
	SMITH & JONES JANITORI	10/12/2011	$145.52
			$4,908.87
MELISSA RAE THURSTIN	STAPLS7077987587000001	10/08/2011	$12.97
	BUY.COM	10/13/2011	$102.94
	STAPLS7078618123000001	10/18/2011	$624.97
	WW GRAINGER	10/17/2011	$226.95
	STAPLS7078618123000002	10/18/2011	$117.04
	STAPLS7078636600000002	10/19/2011	$5.78
	STAPLS7078634134000001	10/19/2011	$80.42
	STAPLS7078636600000001	10/19/2011	$161.56
	STAPLS7078695321000002	10/20/2011	$32.05
	STAPLS9220596322000	10/20/2011	$389.48
	STAPLS7078695321000001	10/20/2011	$212.13
	STAPLS7078764548000001	10/21/2011	$144.02
	BCT SOUTH CAROLINA	10/25/2011	$16.80
	TARGET 00022772	10/26/2011	$53.49
	STAPLS7078634134000002	10/26/2011	$23.09
	STAPLS7079066909000001	10/29/2011	$125.37
			$2,329.06
PAT G SMITH	GARMIN INTERNATIONAL	10/03/2011	$157.99
	FOOD LION #0390	10/10/2011	$3.59
	BI-LO 723	10/10/2011	$20.34
	TPM COLUMBIA	10/24/2011	$658.05
			$839.97
SCOTT GAINES	Best Buy 00002642	10/03/2011	$176.52
	MORLEY ATHLETIC SUPPLY CO	10/03/2011	$307.90
	Amazon.com	10/04/2011	$16.18
	Amazon.com	10/05/2011	$128.90
	Amazon.com	10/06/2011	$44.74
	Amazon.com	10/05/2011	$67.71
	Amazon.com	10/05/2011	$96.71
	Amazon.com	10/06/2011	$69.27
	Amazon.com	10/06/2011	$8.09
	Bestbuy.com 00009944	10/07/2011	$1,166.13
	Amazon.com	10/09/2011	$32.51
	Amazon.com	10/08/2011	$70.22
	LOWES #00499	10/10/2011	$49.16
	SHUMAN OWENS SUPPLY	10/11/2011	$5.51

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	LOWES #00499	10/12/2011	$108.74
	Amazon.com	10/12/2011	$6.79
	Amazon.com	10/13/2011	$380.23
	EDUCATIONAL WONDERLAND	10/19/2011	$153.89
	WM SUPERCENTER	10/26/2011	$198.99
	KMART 04141	10/26/2011	$96.29
	AMAZON MKTPLACE PMTS	10/28/2011	$12.98
	AMAZON MKTPLACE PMTS	10/28/2011	$71.88
	AMAZON MKTPLACE PMTS	10/28/2011	$27.97
	Amazon.com	10/29/2011	$31.50
			$3,328.81
SHERYL LORICK	STAPLS7078161241000001	10/04/2011	$254.36
	STAPLS7078305697000001	10/07/2011	$257.26
	EDUCATIONAL WONDERLAND	10/17/2011	$10.18
	EDUCATIONAL WONDERLAND	10/18/2011	$73.03
			$594.83
SONYA WHITE	WM SUPERCENTER	10/20/2011	$457.82
	THE OFFICE PLACE	10/20/2011	$170.13
			$627.95
TIM MAPLES	MICRO ADVANTAGE LLC	09/29/2011	$342.24
	STAPLES 00106567	09/30/2011	$64.18
	MICRO ADVANTAGE LLC	10/04/2011	$556.36
	MICRO ADVANTAGE LLC	10/05/2011	$85.55
	MICRO ADVANTAGE LLC	10/06/2011	$64.19
	LOWES #00499	10/12/2011	$5.32
	CABLE & CONNECTIONS INC	10/12/2011	$321.00
	CABLE & CONNECTIONS INC	10/13/2011	$391.89
	WM SUPERCENTER	10/18/2011	$15.92
	MICRO ADVANTAGE LLC	10/17/2011	$320.91
	Best Buy 00002642	10/18/2011	$235.36
	STAPLES 00106567	10/18/2011	$607.69
	CABLE & CONNECTIONS INC	10/21/2011	$21.13
	CABLE & CONNECTIONS INC	10/28/2011	$219.78
	WM SUPERCENTER	10/28/2011	$13.96
	MICRO ADVANTAGE LLC	10/28/2011	$235.38
			$3,500.86
TONZA THOMAS	OBCO CHEMICAL	10/11/2011	$182.84
	BI-LO 638	10/22/2011	$16.67
	SAVE A LOT #490	10/24/2011	$7.98
	OBCO CHEMICAL	10/24/2011	$68.56
	SAVE A LOT #490	10/26/2011	$5.94
			$281.99

Total for WIL LOU GRAY OPPORTUN SCH: $26,963.15

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	MICRO CENTER BETHEL RD	09/30/2011	$439.84
			$439.84
MELISSA A COKER	MRA REGISTRATION	10/06/2011	$295.00
	BARNES&NOBLE COM	10/07/2011	$94.33
	COA AIRLINETAXES&FEES	10/27/2011	$21.00
	USAIRWAYS 0378719664719	10/26/2011	$364.20
			$774.53
TYRONE THOMAS	WM SUPERCENTER	10/12/2011	$77.76
	GEORGES TRUCK STOP	10/18/2011	$69.03
	BAKER'S SWEETS	10/18/2011	$114.76
	SHELL OIL 57525028205	10/20/2011	$19.00
	SHELL OIL 57542561204	10/20/2011	$55.00
	WM SUPERCENTER	10/27/2011	$97.42
			$432.97

Total for WILLIAMSBURG TECH COLL: $1,647.34

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	CHEAP JOE'S ART-CHARLOTTE	10/01/2011	$38.14
	MICHAELS #2723	10/05/2011	$19.25
	CHEAP JOE'S ART-CHARLOTTE	10/08/2011	$57.21
	LOWES #00416	10/20/2011	$25.59
			$140.19
AIMEE KLINE	Best Buy 00008946	10/03/2011	$160.49
	CROWN CLEANERS	10/07/2011	$111.39
	WM SUPERCENTER	10/21/2011	$54.48
	WM SUPERCENTER	10/21/2011	$35.07
	WM SUPERCENTER	10/21/2011	$74.78
			$436.21
ALBERT HELMS JR	BAKER DIST CO 577	10/05/2011	$550.06
	EMPIRE EQUIPMENT DIST	10/04/2011	$514.94
	EMPIRE EQUIPMENT DIST	10/07/2011	$17.69
	C C DICKSON CO 1020	10/17/2011	$114.66
	C C DICKSON CO 1020	10/18/2011	$41.39
	EMPIRE EQUIPMENT DIST	10/20/2011	$355.15
	LOWES #00416	10/26/2011	$80.23
	AUTOZONE #1002	10/27/2011	$32.09
	LOWES #00416	10/27/2011	$4.13
	C C DICKSON CO 1020	10/28/2011	$343.52
			$2,053.86
ALICIA MARSTALL	PURDUE CONTED/CONF	09/29/2011	$70.00
	ELLISON EDUCATION.COM	10/06/2011	$402.80
	SERVICE PLUS	10/12/2011	$325.00
			$797.80
ALVIN THOMAS	LOWES #00416	09/30/2011	$21.49
	THE HOME DEPOT 1114	10/04/2011	$95.23
	LOWES #00416	10/06/2011	$32.08
	FERGUSON ENT #123	10/07/2011	$54.15
	FERGUSON ENT #123	10/10/2011	$16.54
	GRAYBAR ELECTRIC	10/11/2011	$35.35
	ACTION BOLT AND SUPPLY IN	10/11/2011	$206.79
	LOWES #00416	10/14/2011	$8.83
	THE HOME DEPOT 1114	10/17/2011	$20.16
	FERGUSON ENT #123	10/21/2011	$41.60
	C C DICKSON CO 1020	10/25/2011	$79.37
			$611.59
AMANDA HACKNEY	RYDER ENGRAVING INC	10/24/2011	$17.05
			$17.05
AMANDA MCGARITY	DISH NETWORK-ONE TIME	10/24/2011	$110.21
	STAPLS7079008957000001	10/28/2011	$7.46
			$117.67
AMANDA WOOLWINE	WWW.NO-WIRES.CO.UK	10/07/2011	$8.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WOOLWINE	HANCOCK FABRICS 1580	10/20/2011	$4.90
	OFFICE DEPOT #342	10/20/2011	$12.83
			$26.23
AMY SULLIVAN	CHARLOTTE CHAMBER OF COMM	10/03/2011	$15.00
			$15.00
ANDREA MANONI	SUPERSHUTTLE EXECUCARDFW	10/13/2011	$36.00
	USAIRWAYS 0372448642985	10/18/2011	$25.00
	USAIRWAYS 0372448983557	10/21/2011	$25.00
			$86.00
ANDREW STUBBS	TARGET 00013714	10/04/2011	$42.14
	BI-LO 701	10/05/2011	$40.55
	ENTERPRISE RENT-A-CAR	10/11/2011	$56.00
	ENTERPRISE RENT-A-CAR	10/18/2011	$248.64
	BABOLAT VS NORTH AMERICA	10/21/2011	$408.00
			$795.33
ANDREW VORDER BRUEGGE	FOOD LION #1580	10/05/2011	$44.33
			$44.33
ANGIE EDWARDS	USAIRWAYS 0378686227257	09/29/2011	$883.60
	USAIRWAYS 0378703401296	10/07/2011	$733.80
	USAIRWAYS 0378703401299	10/07/2011	$733.80
	USAIRWAYS 0378703401301	10/07/2011	$733.80
	USAIRWAYS 0378703401300	10/07/2011	$733.80
	USAIRWAYS 0378703401298	10/07/2011	$733.80
	USAIRWAYS 0378703401295	10/07/2011	$733.80
	USAIRWAYS 0378703401297	10/07/2011	$733.80
	USAIRWAYS 0378703401294	10/07/2011	$733.80
	AACRAO	10/12/2011	$170.50
	RAIL EUROPE	10/13/2011	$82.95
	CHARLOTTE AVIATION/PRKNG	10/26/2011	$1.00
			$7,008.45
ANITA WALLACE	BOOKWORM AT WINTHROP #822	10/18/2011	$25.00
			$25.00
ANN BIGGERSTAFF	CHINA VISA SERVICE CENTER	10/05/2011	$585.04
	BI-LO 701	10/06/2011	$43.39
	USAIRWAYS 0378692957770	10/06/2011	$443.90
	MICHAELS #2723	10/10/2011	$167.39
	STAPLS7078373066000001	10/11/2011	$11.48
	C-SCAPE CONSULTING	10/13/2011	$199.90
	STAPLS7078513711000001	10/14/2011	$101.89
	HILTON HOTELS	09/07/2011	$10.65
	STAPLS7078513711000002	10/14/2011	$18.19
	PAYPAL LWMS	10/17/2011	$235.00
	STAPLS7078975202000001	10/27/2011	$131.77
	MICHAELS #2723	10/28/2011	$219.08

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANN BIGGERSTAFF	CVS PHARMACY #3809 Q03	10/28/2011	$3.78
			$2,171.46
ANNA SARTIN	DOLRTREE 2298 00022988	09/30/2011	$4.22
	HANCOCK FABRICS 1580	09/30/2011	$2.00
	LOWES #00416	10/04/2011	$41.55
	ANNAS LINENS 600	10/04/2011	$21.39
	STAPLES 00111211	10/04/2011	$10.69
			$79.85
ANTJE MAYS	ABEBOOKS.COM	10/07/2011	$56.28
	LYCEUM BOOKS	10/27/2011	$54.59
			$110.87
APRIL LOVEGROVE	TROXELL COMMUNICATIONS IN	10/11/2011	$38.36
	AMERICIAN PEN & PAUL	10/13/2011	$212.93
			$251.29
BARB YEAGER	WM SUPERCENTER	10/03/2011	$37.58
	Amazon.com	10/04/2011	$21.71
	BI-LO 202	10/11/2011	$7.86
	WM SUPERCENTER	10/11/2011	$12.46
	USPS 45752009132308454	10/13/2011	$68.70
	ENTERPRISE RENT-A-CAR	10/24/2011	$217.28
	WM SUPERCENTER	10/24/2011	$23.22
	STAPLS7078873143000001	10/25/2011	$20.98
			$409.79
BARBARA MALLORY	USAIRWAYS 0372447140333	10/04/2011	$267.90
	OHIO UNIVERSITY EMARKE	10/04/2011	$190.00
	CDS BOOKS COM	10/14/2011	$10.00
			$467.90
BARRIE PLATT	HAMILTON & MOORE	09/30/2011	$21.40
	WUFOO COM CHARGE	10/04/2011	$29.95
	PAYPAL DOODLE AG	10/06/2011	$39.00
	THE HERALD CIRCULATION	10/07/2011	$78.00
	LOWES #00416	10/18/2011	$37.34
	AACTE INTERNET	10/26/2011	$910.00
	IMPROVEMENTS	10/28/2011	$112.99
			$1,228.68
BECKY CROWLEY	Amazon.com	10/07/2011	$49.00
			$49.00
BEN PAXTON	PORTER PAINTS 9245	09/15/2011	$69.34
			$69.34
BEN ROACH	THE HOME DEPOT 1114	10/12/2011	$99.31
			$99.31
BERNADETTE FAGARANG	ENTERPRISE CAR TOLLS	10/01/2011	$2.57
	SHELL OIL 57543432504	10/03/2011	$32.59

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BERNADETTE FAGARANG	ENTERPRISE RENT-A-CAR	10/05/2011	$618.15
	CONTINENTAL 0052603553314	10/05/2011	$25.00
	AIRTRANAIR 3320116823117	10/28/2011	$639.30
			$1,317.61
BETH G COSTNER	WUFOO COM CHARGE	10/01/2011	$14.95
	ENTERPRISE RENT-A-CAR	10/29/2011	$218.96
			$233.91
BETHANY MARLOWE	VZWRLSS APOCC VISE	10/17/2011	$106.19
	NASPA-AUTHORIZE.NET	10/25/2011	$385.00
			$491.19
BETTY TRIPLETT	HIGHER EDUCATION PUBLICAT	10/03/2011	$75.00
	OFFICE DEPOT #319	10/09/2011	$19.29
	HAMMACHER SCHLEMMER	10/19/2011	$182.90
			$277.19
BIFF EDGE	WALGREENS #4842	10/02/2011	$29.05
	BARBIZON CHARLOTTE INC	10/04/2011	$56.63
	WM SUPERCENTER	10/04/2011	$6.39
	BARBIZON CHARLOTTE INC	10/05/2011	$28.24
	LOWES #00416	10/05/2011	$15.92
	ENTERPRISE RENT-A-CAR	10/10/2011	$248.64
	UGA TATE CENTER DECK	10/07/2011	$10.00
	EXXONMOBIL 47733621	10/09/2011	$23.49
	BARBIZON CHARLOTTE INC	10/17/2011	$241.32
	BARBIZON CHARLOTTE INC	10/17/2011	$56.63
	LOWES #00416	10/21/2011	$78.62
	THE HOME DEPOT 1114	10/23/2011	$80.14
	LOWES #02442	10/25/2011	$40.60
	THE HOME DEPOT 1114	10/25/2011	$18.58
			$934.25
BOBBY SNYDER	PURAQUA PRODUCTS INC	10/05/2011	$58.26
	LOWES #00416	10/05/2011	$86.48
	CAROLINA ELECTRICAL	10/05/2011	$85.07
	PURAQUA PRODUCTS INC	10/11/2011	$523.44
	LOWES #00416	10/13/2011	$25.05
	C C DICKSON CO 1020	10/21/2011	$247.60
	CAROLINA ELECTRICAL	10/21/2011	$289.44
	BATTERIES PLUS 422	10/27/2011	$105.26
	THE HOME DEPOT 1114	10/27/2011	$24.98
			$1,445.58
BOYD JONES	WHITE HORSE RESTAURANT	09/30/2011	$78.95
	WHITE HORSE RESTAURANT	10/06/2011	$80.09
	WHITE HORSE RESTAURANT	10/07/2011	$149.62
	WHITE HORSE RESTAURANT	10/21/2011	$75.61
			$384.27

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BAYSE	BAKER DIST CO 577	10/05/2011	$52.22
	BAKER DIST CO 577	10/05/2011	$24.14
	BAKER DIST CO 577	10/06/2011	$1,439.69
	W W GRAINGER 916	10/12/2011	$804.21
	LOWES #00416	10/12/2011	$16.03
	W W GRAINGER 916	10/12/2011	$127.37
	C C DICKSON CO 1020	10/13/2011	$58.45
	C C DICKSON CO 1020	10/13/2011	$5.65
	BEARING DISTRIBUTORS INC	10/14/2011	$10.70
	LOWES #00416	10/14/2011	$80.15
	BEARING DISTRIBUTORS INC	10/17/2011	$25.98
	BEARING DISTRIBUTORS INC	10/19/2011	$53.74
	LOWES #00416	10/26/2011	$31.27
			$2,729.60
BRIAN GOOD	INTERSTATE SUPPLY COMPANY	10/18/2011	$472.80
			$472.80
BRIANNE GEMEINHARDT	WM SUPERCENTER	10/04/2011	$41.30
	WM SUPERCENTER	10/13/2011	$55.01
	DOLRTREE 2298 00022988	10/28/2011	$20.20
			$116.51
CARLA HARDISTER	STAPLS7078093580000001	10/01/2011	$52.22
	STAPLS7078241947000001	10/06/2011	$72.73
	STAPLS7078241947002001	10/11/2011	$21.39
	EGER PRODUCTS INC	10/11/2011	$49.74
	PLASTICS PLUS, INC	10/12/2011	$41.60
	DIAMOND SPRINGS WATER	10/13/2011	$33.66
	VZWRLSS APOCC VISE	10/17/2011	$76.04
	STAPLS7078093580000002	10/21/2011	$102.71
			$450.09
CAROL MARCHEL	AMAZON MKTPLACE PMTS	09/30/2011	$86.99
	AMERICAN EDUCATIONAL RESE	10/14/2011	$194.00
	APA BOOKS DUES JRNLS CE	10/14/2011	$339.00
	Amazon.com	10/27/2011	$81.48
	AMAZON MKTPLACE PMTS	10/27/2011	$37.07
			$738.54
CAROL SCHLABACH	LASER PRINT SERVICE, INC	09/29/2011	$49.22
	SURVEYMONKEY.COM	10/07/2011	$144.00
	LASER PRINT SERVICE, INC	10/07/2011	$211.86
			$405.08
CAROLYN A SUMNER	STAPLS7078749172000002	10/21/2011	$19.24
	STAPLS7078749172000003	10/21/2011	$23.60
	STAPLS7078749172000001	10/21/2011	$29.21
			$72.05
CARRIE VOLK JOHNSTON	WALMART.COM 8009666546	10/01/2011	$64.68

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARRIE VOLK JOHNSTON	TECHSMITH CORPORATION	10/06/2011	$49.95
	POWERMAX	10/12/2011	$264.00
			$378.63
CHAD DRESBACH	THINGS FROM ANOTHER WRLD	09/30/2011	$170.08
	THE2BUDS	09/29/2011	$68.16
	AMAZON MKTPLACE PMTS	10/02/2011	$406.98
	PAYPAL JWITT33	10/02/2011	$13.00
	AMAZON MKTPLACE PMTS	10/03/2011	$42.94
	AMAZON MKTPLACE PMTS	10/03/2011	$12.97
	AMAZON MKTPLACE PMTS	10/03/2011	$9.75
	AMAZON MKTPLACE PMTS	10/03/2011	$8.64
	AMAZON MKTPLACE PMTS	10/03/2011	$11.49
	AMAZON MKTPLACE PMTS	10/04/2011	$33.94
	A BOOK COMPANY	10/05/2011	$117.42
	ERIE COMPUTER	10/06/2011	$1,940.66
	Amazon.com	10/06/2011	$80.35
	Amazon.com	10/06/2011	$13.59
	AMAZON MKTPLACE PMTS	10/06/2011	$22.99
	WM SUPERCENTER	10/07/2011	$30.63
	COMMUNICATION ARTS	10/12/2011	$39.00
	COMMUNICATION ARTS	10/12/2011	$39.00
	COMMUNICATION ARTS	10/12/2011	$39.00
	COMMUNICATION ARTS	10/12/2011	$39.00
	COMMUNICATION ARTS	10/12/2011	$39.00
	COMMUNICATION ARTS	10/12/2011	$39.00
	COMMUNICATION ARTS	10/12/2011	$39.00
	COMMUNICATION ARTS	10/12/2011	$39.00
	COMMUNICATION ARTS	10/12/2011	$39.00
	COMMUNICATION ARTS	10/12/2011	$39.00
	COMMUNICATION ARTS	10/12/2011	$39.00
	COMMUNICATION ARTS	10/12/2011	$39.00
	COMMUNICATION ARTS	10/12/2011	$39.00
	COMMUNICATION ARTS	10/12/2011	$39.00
	COMMUNICATION ARTS	10/12/2011	$39.00
	COMMUNICATION ARTS	10/12/2011	$39.00
	COMMUNICATION ARTS	10/12/2011	$39.00
	COMMUNICATION ARTS	10/12/2011	$39.00
	COMMUNICATION ARTS	10/12/2011	$39.00
	COMMUNICATION ARTS	10/12/2011	$39.00
	COMMUNICATION ARTS	10/12/2011	$39.00
	COMMUNICATION ARTS	10/12/2011	$39.00
	COMMUNICATION ARTS	10/12/2011	$39.00
	COMMUNICATION ARTS	10/12/2011	$39.00
	COMMUNICATION ARTS	10/12/2011	$39.00
	COMMUNICATION ARTS	10/12/2011	$39.00
	COMMUNICATION ARTS	10/12/2011	$39.00
	COMMUNICATION ARTS	10/12/2011	$39.00
	COMMUNICATION ARTS	10/12/2011	$39.00
	COMMUNICATION ARTS	10/12/2011	$39.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD DRESBACH	COMMUNICATION ARTS	10/12/2011	$39.00
	COMMUNICATION ARTS	10/12/2011	$39.00
	COMMUNICATION ARTS	10/12/2011	$39.00
	COMMUNICATION ARTS	10/12/2011	$39.00
	COMMUNICATION ARTS	10/12/2011	$39.00
	HALF PRICE BOOKS #079	10/14/2011	$395.66
	USAIRWAYS 0372448360035	10/16/2011	$25.00
	1SALEADAY LLC	10/26/2011	$104.94
	BUY.COM	10/28/2011	$102.56
			$4,859.75
CHAD RUSSELL	WADE DOOR SERVICES LLC	09/30/2011	$442.50
	WADE DOOR SERVICES LLC	09/30/2011	$795.00
	CITY BUILDERS SERVICE	10/05/2011	$130.71
	LOWES #00416	10/10/2011	$36.84
	rock hill glass company	10/19/2011	$102.97
	LOWES #00416	10/27/2011	$313.54
			$1,821.56
CHARLENE BOGGS	ENTERPRISE RENT-A-CAR	10/12/2011	$273.03
	LITTLE GIANT BP #5	10/12/2011	$4.01
	WILCO 941 00009415	10/12/2011	$16.06
			$293.10
CHARLES SIMPSON	JRC ROCK HILL	10/10/2011	$38.46
	FOURMAN`S REPAIR SHOP	10/13/2011	$5.39
	COMER EQUIPMENT CO. INC.	10/18/2011	$430.16
	JRC ROCK HILL	10/18/2011	$28.14
	AUTOZONE #1017	10/18/2011	$77.02
	AUTOZONE #1017	10/18/2011	$58.20
	JRC ROCK HILL	10/19/2011	$121.44
	AUTOZONE #1017	10/19/2011	$14.06
	NORTHERN TOOL EQUIP-SC	10/27/2011	$128.39
			$901.26
CHARLES WALLACE	SMITH METAL SUPPLY INC	10/04/2011	$945.32
	SMITH METAL SUPPLY INC	10/06/2011	$556.15
	NORTHERN TOOL EQUIP-SC	10/12/2011	$64.18
	SMITH METAL SUPPLY INC	10/13/2011	$104.65
	NATIONAL WELDERS #R9	10/12/2011	$45.76
	SMITH METAL SUPPLY INC	10/18/2011	$1,032.10
	MATT MARSHALL AND COMPANY	10/27/2011	$678.31
			$3,426.47
CHARLIE MCDONALD	FARMERS EXCHANGE	10/07/2011	$37.45
	SOUTHERN ATHLETIC FIELDS	10/14/2011	$425.00
	DRUMS TIRE AND BATTERY SE	10/19/2011	$84.85
	JOHN DEERE LANDSCAPES773	10/20/2011	$52.91
	REPUBLIC SERVICES TRASH	10/20/2011	$731.44
	SMITHTURF AND IRRIGATI	10/21/2011	$1,649.15

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,980.80
CHERYL A TAYLOR	EXXONMOBIL 42297044	09/30/2011	$21.15
	VZWRLSS APOCC VISE	10/06/2011	$33.14
	VZWRLSS APOCC VISE	10/06/2011	$37.82
	AT&T DATA	10/07/2011	$25.00
			$117.11
CHERYL B HINGLE	STAPLS7078206345000001	10/05/2011	$100.40
			$100.40
CHERYL FORTNER WOOD	DOLRTREE 2298 00022988	10/04/2011	$13.91
	DOLRTREE 2298 00022988	10/11/2011	$18.01
	BI-LO 202	10/24/2011	$8.09
	RYDER ENGRAVING INC	10/25/2011	$12.70
			$52.71
CHERYL GOMEZ	STAPLS7078158006000001	10/04/2011	$145.79
	STAPLS7078348227000001	10/08/2011	$44.93
	ENTERPRISE RENT-A-CAR	10/17/2011	$47.60
	CHOICEPOINT SERVICES	10/23/2011	$661.04
			$899.36
CHRIS ROUSSEAU	APEX ENGINEERING PRODUCTS	10/05/2011	$397.15
	UNITED RENTALS	10/13/2011	$73.10
			$470.25
CHRISTIAN GRATTAN	HARRIS TEETER #0149	10/05/2011	$37.50
			$37.50
CHRISTINE S FISHER	EXXONMOBIL 42205963	09/29/2011	$22.02
	CLASSIC CATERING	10/04/2011	$401.25
	SCAEA	10/04/2011	$75.00
	SAFFRONS AT THE MUSEUM	10/12/2011	$245.00
	EXXONMOBIL 42205963	10/14/2011	$18.79
	ENTERPRISE RENT-A-CAR	10/14/2011	$47.60
	ENTERPRISE RENT-A-CAR	10/21/2011	$48.02
	KANGAROO EXPRESS 3240	10/21/2011	$10.00
	ENTERPRISE RENT-A-CAR	10/24/2011	$48.02
	KANGAROO EXPRESS 3240	10/24/2011	$22.32
	AT&T DATA	10/27/2011	$29.99
			$968.01
CHUCK DUNCAN	SNIPES CO LLC	09/28/2011	$178.60
	OFFICEMAX CT IN#583644	09/30/2011	$2,325.32
	STATE LINE LIGHTING	10/03/2011	$565.28
	OFFICEMAX CT IN#749823	10/10/2011	$2,325.32
	SHERWIN WILLIAMS #2582	10/11/2011	$572.99
	STATE LINE LIGHTING	10/11/2011	$192.60
	JOHN DEERE LANDSCAPES773	10/11/2011	$440.39
	GRAYBAR ELECTRIC COMPANY	10/13/2011	$619.40
	ULINE SHIP SUPPLIES	10/15/2011	$375.79

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHUCK DUNCAN	GATEWAY SUPPLY CO RH	10/17/2011	$918.06
	OFFICEMAX CT IN#929302	10/19/2011	$2,325.32
	HAGEMEYER NA #M3	10/19/2011	$95.87
	SNIPES CO LLC	10/19/2011	$750.93
	CAROLINA ELECTRICAL	10/19/2011	$365.41
	HAGEMEYER NA #M3	10/19/2011	$41.20
	STATE LINE LIGHTING	10/24/2011	$250.38
	STATE LINE LIGHTING	10/24/2011	$192.60
	STATE LINE LIGHTING	10/24/2011	$480.11
	MAJOR CHEMICAL COMPANY	10/24/2011	$133.96
	STATE LINE LIGHTING	10/26/2011	$444.59
	CHROMATE INDUSTRIAL CORP	10/28/2011	$178.27
			$13,772.39
CID CARVALHO	ENTERPRISE RENT-A-CAR	10/04/2011	$331.52
	DELTA AIR 0068716679982	10/13/2011	$330.30
	ENTERPRISE RENT-A-CAR	10/27/2011	$377.10
			$1,038.92
CLIFTON P CALLOWAY	AIRGAS NAT WELDERS #9	09/30/2011	$535.79
	AIRGAS NAT WELDERS #9	10/07/2011	$71.26
	AIRGAS NAT WELDERS #9	10/10/2011	$178.81
	AIRGAS NAT WELDERS #9	10/14/2011	$198.16
	AIRGAS NAT WELDERS #9	10/19/2011	$367.89
	AIRGAS NAT WELDERS #9	10/19/2011	$337.63
	ONE SOURCE BATTERIES	10/28/2011	$50.95
			$1,740.49
CRAIG SAUVIGNE	STAPLES 00111211	10/04/2011	$58.83
	Best Buy 00008946	10/20/2011	$85.59
			$144.42
CRYSTAL BOWENS	PILOT	10/02/2011	$25.00
	SPEAKS #106	10/05/2011	$50.00
	LITTLE GIANT BP #5	10/06/2011	$13.03
	ENTERPRISE RENT-A-CAR	10/07/2011	$252.26
	42642 WILKERSON FUEL	10/16/2011	$41.00
	KANGAROO EXP #3305	10/14/2011	$41.04
	ENTERPRISE RENT-A-CAR	10/17/2011	$216.59
	ENTERPRISE RENT-A-CAR	10/20/2011	$47.60
	LITTLE GIANT BP #5	10/20/2011	$33.00
	SHELL OIL 57541523601	10/25/2011	$30.00
	LITTLE GIANT BP #5	10/27/2011	$17.02
	EXXONMOBIL 42186403	10/27/2011	$33.00
	ENTERPRISE RENT-A-CAR	10/28/2011	$190.40
			$989.94
CURLENE R MOISE	STAPLS7078033562000001	09/30/2011	$42.77
	OFFICEMAX CT IN#736128	10/07/2011	$60.42
	OFFICEMAX CT IN#115146	10/20/2011	$57.62

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$160.81
CURTIS HOLDER	SOUTHPAW WHOLESALE	10/18/2011	$1,158.27
	RADIOSHACK COR00119073	10/20/2011	$8.75
	LOWES #00416	10/20/2011	$27.99
			$1,195.01
DANIEL LUNDY	STAPLS7078229868000002	10/06/2011	$72.15
	STAPLS7078229868000001	10/06/2011	$20.23
			$92.38
DARLENE LEDWELL	SOCIETY OF ILLUSTRATORS	10/04/2011	$375.04
	STAPLS7078289409000001	10/07/2011	$33.88
	USAIRWAYS 0372447743887	10/10/2011	$25.00
	4IMPRINT	10/21/2011	$222.86
	CUSTOM PRINTING	10/24/2011	$57.60
	SOCIETY OF ILLUSTRATORS	10/27/2011	$30.48
			$744.86
DAVID ROLLINGS	PTK FINANCIAL SERVICES	09/30/2011	$500.00
	CAMELBACK DISPLAYS INC	10/04/2011	$160.35
	ENTERPRISE RENT-A-CAR	10/12/2011	$142.80
	SCOTT'S ROCK HILL	10/12/2011	$51.00
			$854.15
DAVID VAWTER	NATIONAL COUNCIL SOCIAL	10/17/2011	$154.00
	HAMILTON & MOORE	10/21/2011	$74.42
			$228.42
DEBBIE NEWSOME	VERIZON WRLS IVR VE	10/17/2011	$30.79
	OFFICE DEPOT #342	10/17/2011	$64.11
	SANGER ECOM	10/25/2011	$402.00
	PIEDMONT FAMILY PRACTICE	10/25/2011	$153.00
			$649.90
DEBORAH BROOME	STAPLS7078527150000001	10/14/2011	$212.00
			$212.00
DEBORAH MINK	PAYPAL SCCOUNCILTE	10/13/2011	$140.00
	ENTERPRISE RENT-A-CAR	10/29/2011	$104.16
			$244.16
DEBORAH WELLS	ABRIVO COMMUNICATIONS LLC	10/05/2011	$68.31
	STAPLS7078859859000001	10/25/2011	$94.78
			$163.09
DEEANNA BROOKS	VZWRLSS APOCC VISE	10/02/2011	$102.37
	Best Buy 00008946	10/14/2011	$32.09
	HOBBY LOBBY #383	10/21/2011	$32.06
			$166.52
DENNIS BLANCKE	CITY BUILDERS SERVICE	09/30/2011	$48.93
	LOWES #00416	10/06/2011	$25.65

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS BLANCKE	CITY BUILDERS SERVICE	10/05/2011	$21.42
	FASTENAL COMPANY01	10/17/2011	$11.81
	CITY BUILDERS SERVICE	10/17/2011	$41.15
	FASTENAL COMPANY01	10/24/2011	$11.81
			$160.77
DIANE B WRIGHT	GAYLORD BROS INC	10/02/2011	$246.36
	STAPLS7078153112000001	10/04/2011	$63.78
	CRUCIAL.COM	10/06/2011	$29.99
	RIVERS END TRADING CO	10/05/2011	$219.19
	OFFICE DEPOT #1214	10/07/2011	$36.56
	RYDER ENGRAVING INC	10/11/2011	$155.45
	FLAGS GEORGIA	10/12/2011	$1.06
	FLAGS GEORGIA	10/12/2011	$41.81
	ZURCHER'S DISCOUNT PAR	10/13/2011	$156.12
	OFFICE DEPOT #1214	10/13/2011	$22.88
	VTA VICTORY TEAM	10/14/2011	$74.45
	DISPLAYS 2 GO	10/14/2011	$82.38
	AMAZON MKTPLACE PMTS	10/18/2011	$44.60
	OFFICE DEPOT #1214	10/17/2011	$52.48
	BUYCOSTUMES.COM	10/18/2011	$43.97
	Amazon.com	10/22/2011	$314.91
	STAPLS7078484449000001	10/21/2011	$70.47
	NCAA FULFILLMENT	10/26/2011	$40.55
	4IMPRINT	10/26/2011	$341.11
			$2,038.12
DINAH W SOUTHARD	APL APPLE ITUNES STORE	10/18/2011	$19.99
			$19.99
DONALD DAVIS	REPLACEMENT PARTS	10/05/2011	$567.62
	FOURMAN`S REPAIR SHOP	10/05/2011	$61.59
	THE HOME DEPOT 1114	10/05/2011	$76.89
	WM SUPERCENTER	10/11/2011	$8.28
	REPLACEMENT PARTS	10/19/2011	$442.26
	SEARS COM INTERNET	10/19/2011	$181.89
	THE HOME DEPOT 1114	10/19/2011	$31.63
	GLIDDEN PROFESSIONAL #034	10/21/2011	$13.72
	MCCALLS SUPPLY INC 18	10/20/2011	$25.06
	THE HOME DEPOT 1114	10/20/2011	$25.08
	CAROLINA ELECTRICAL	10/24/2011	$181.90
	LOWES #00416	10/25/2011	$13.65
	THE HOME DEPOT 1114	10/24/2011	$21.33
	CAROLINA ELECTRICAL	10/28/2011	$402.19
	THE HOME DEPOT 1114	10/27/2011	$22.85
	LAMPS PLUS #52	10/27/2011	$26.97
			$2,102.91
DONALD M ROGERS	MARTIN ART & FRAME	10/13/2011	$61.74

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD M ROGERS	BROADCAST MUSIC INC	10/20/2011	$1,731.74
			$1,793.48
DONNA GUERRA	PYGRAPHICS	09/30/2011	$100.00
	TOWNEPLACE SUITES RCKHILL	10/01/2011	$197.58
	TOWNEPLACE SUITES RCKHILL	10/01/2011	$197.58
	SHATTINGER MUSIC COMPA	09/29/2011	$69.50
	PECKNEL MUSIC CO INC	09/30/2011	$185.70
	PECKNEL MUSIC CO INC	10/04/2011	$273.48
	PECKNEL MUSIC CO INC	10/04/2011	$100.05
	PECKNEL MUSIC CO INC	10/04/2011	$11.13
	USPS 45752009132308454	10/05/2011	$12.64
	PECKNEL MUSIC CO INC	10/04/2011	$107.00
	AMAZON MKTPLACE PMTS	10/07/2011	$25.99
	AMAZON MKTPLACE PMTS	10/07/2011	$25.99
	STAPLS7078417872000001	10/12/2011	$85.30
	PECKNEL MUSIC CO INC	10/20/2011	$135.00
	STAPLS7078810633000001	10/22/2011	$36.85
	AOSA	10/20/2011	$100.00
	SHATTINGER MUSIC COMPA	10/25/2011	$286.50
			$1,950.29
DOROTHY BARBER	STAPLS7078057345000001	09/30/2011	$109.14
	PREMIER TECHNOLOGY G	09/30/2011	$231.12
	BRODART SUPPLIES	10/05/2011	$541.80
	LYRASIS	10/07/2011	$850.33
	DIAMOND SPRINGS WATER	10/10/2011	$34.09
	DIAMOND SPRINGS WATER	10/10/2011	$12.79
	DIAMOND SPRINGS WATER	10/10/2011	$81.51
	STAPLS7078432983000001	10/12/2011	$65.42
	STAPLS7078466218000001	10/14/2011	$109.14
	VALUE ADDED SYSTEMS INC.	10/18/2011	$512.23
	STAPLS7078758445000001	10/21/2011	$186.78
	STAPLS7079048518000001	10/29/2011	$80.65
	AMERICAN ASSOCIATION FOR	10/28/2011	$115.00
			$2,930.00
DR ANTHONY J DIGIORGIO	YAFA A PEN COMPANY	10/10/2011	$166.95
	SXM SIRIUSXM.COM/ACCT	10/14/2011	$227.84
	AT&T DATA	10/18/2011	$25.00
	USAIRWAYS 0372448722059	10/19/2011	$150.00
	USAIRWAYS 0372448722058	10/19/2011	$150.00
	USAIRWAYS 0372448722035	10/19/2011	$6.00
	USAIRWAYS 0372448722050	10/19/2011	$6.00
	PUBLIC BROADCASTING SVC	10/22/2011	$23.74
	Amazon.com	10/22/2011	$169.99
	MARATHON PETRO107946	10/21/2011	$40.12
	Amazon.com	10/21/2011	$88.08

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DR ANTHONY J DIGIORGIO	AT&T DATA	10/25/2011	$29.99
	JANES CREATIVE DESIGNS	10/26/2011	$62.60
			$1,146.31
DR FRANK ARDAIOLO	CHARLOTTE AVIATION/PRKNG	10/15/2011	$23.00
			$23.00
DR IRENE BOLAND	WARD'S NATURAL SCIENCE	10/24/2011	$17.46
			$17.46
DR KAREN KEDROWSKI	4IMPRINT	10/25/2011	$483.71
			$483.71
ELLIN MCDONOUGH	ENTERPRISE RENT-A-CAR	10/05/2011	$108.64
	ICL TELECON IC	10/06/2011	$213.93
	RACEWAY976 96409768	10/05/2011	$35.00
	ENTERPRISE RENT-A-CAR	10/07/2011	$47.60
	FIRST BOOK	10/07/2011	$403.01
	ENTERPRISE RENT-A-CAR	10/11/2011	$108.64
	RACEWAY976 96409768	10/11/2011	$12.54
	EXXONMOBIL 47916796	10/11/2011	$36.86
	STAPLES 00111211	10/12/2011	$29.81
	SC LAW ENFORCEMENT	10/23/2011	$8.00
	SC LAW ENFORCEMENT	10/23/2011	$8.00
	SC LAW ENFORCEMENT	10/23/2011	$8.00
	SC LAW ENFORCEMENT	10/23/2011	$8.00
	SC LAW ENFORCEMENT	10/23/2011	$8.00
	SC LAW ENFORCEMENT	10/23/2011	$8.00
	SC LAW ENFORCEMENT	10/23/2011	$8.00
	SC LAW ENFORCEMENT	10/23/2011	$8.00
	SC LAW ENFORCEMENT	10/23/2011	$8.00
	SC LAW ENFORCEMENT	10/23/2011	$8.00
	SC LAW ENFORCEMENT	10/23/2011	$8.00
	SC LAW ENFORCEMENT	10/23/2011	$8.00
	SC LAW ENFORCEMENT	10/23/2011	$8.00
	SC LAW ENFORCEMENT	10/23/2011	$8.00
	SC LAW ENFORCEMENT	10/23/2011	$8.00
	SC LAW ENFORCEMENT	10/23/2011	$8.00
	SC LAW ENFORCEMENT	10/23/2011	$8.00
	SC LAW ENFORCEMENT	10/23/2011	$8.00
	SC LAW ENFORCEMENT	10/23/2011	$8.00
	SC LAW ENFORCEMENT	10/23/2011	$8.00
	SC LAW ENFORCEMENT	10/23/2011	$8.00
	SC LAW ENFORCEMENT	10/23/2011	$8.00
	SC LAW ENFORCEMENT	10/23/2011	$8.00
	SC LAW ENFORCEMENT	10/23/2011	$8.00
	SC LAW ENFORCEMENT	10/23/2011	$8.00
	SC LAW ENFORCEMENT	10/23/2011	$8.00
	SC LAW ENFORCEMENT	10/23/2011	$8.00
	SC LAW ENFORCEMENT	10/23/2011	$8.00
	SC LAW ENFORCEMENT	10/23/2011	$8.00
	SC LAW ENFORCEMENT	10/23/2011	$8.00
	SC LAW ENFORCEMENT	10/23/2011	$8.00
	SC LAW ENFORCEMENT	10/23/2011	$8.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLIN MCDONOUGH	SC LAW ENFORCEMENT	10/23/2011	$8.00
	SC LAW ENFORCEMENT	10/23/2011	$8.00
	SC LAW ENFORCEMENT	10/23/2011	$8.00
	SC LAW ENFORCEMENT	10/23/2011	$8.00
	SC LAW ENFORCEMENT	10/23/2011	$8.00
	SC LAW ENFORCEMENT	10/23/2011	$8.00
	BI-LO 701	10/28/2011	$70.63
			$1,330.66
FREDERIK SCHLINGEMANN	TARGET 00010819	10/08/2011	$117.96
	NORGETOWN CLEANERS	10/11/2011	$10.80
	OFFICE DEPOT #342	10/11/2011	$18.38
			$147.14
GAIL LITTLE	ENTERPRISE RENT-A-CAR	10/11/2011	$82.88
	STAPLS7078179599000001	10/18/2011	$48.62
	COKECATALOGCOM	10/25/2011	$889.28
			$1,020.78
GARLAND BROWN	LOWES #00416	10/04/2011	$42.24
	OAKES APPLIANCE AND REFRI	10/06/2011	$362.91
	THE HOME DEPOT 1114	10/12/2011	$85.80
			$490.95
GENA SMITH	MAXI-AIDS 800-522-6294	10/12/2011	$39.77
	LOWES #00416	10/13/2011	$18.16
	RECORDING FOR THE BLIND	10/13/2011	$99.00
	RECORDING FOR THE BLIND	10/13/2011	$99.00
			$255.93
GEOFFREY MORROW	MOBAL 212 785 5800	10/20/2011	$1.50
	SCAHPERD	10/25/2011	$152.00
			$153.50
GEORGE JOHNSON	AUTOZONE #1017	10/04/2011	$48.00
	PALMETTO LANDSCAPING S	10/04/2011	$117.70
	FOURMAN`S REPAIR SHOP	10/05/2011	$508.41
	WM SUPERCENTER	10/11/2011	$58.39
	CIF ORGANICS	10/18/2011	$176.55
	TIRE TOWN	10/19/2011	$430.70
			$1,339.75
GERRY DERKSEN	Amazon.com	10/07/2011	$23.79
	AMAZON MKTPLACE PMTS	10/07/2011	$18.53
	GOOGLE Android Market	10/20/2011	$25.00
	LOWES #00416	10/21/2011	$201.70
	APL APPLE ONLINE STORE	10/26/2011	$105.19
	ABRIVO COMMUNICATIONS LLC	10/27/2011	$22.55
	LOWES #00416	10/28/2011	$19.84
			$416.60
GINA G JONES	JOSTENS AR-USD	10/14/2011	$40.04

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$40.04
GLORIA JONES	CONDER FLAG COMPANY INC	10/21/2011	$101.12
			$101.12
GRANT SCURRY	NIRSA	10/06/2011	$767.00
	COACH USA INC	10/07/2011	$1,984.50
			$2,751.50
GREGG HECIMOVICH	MODERN LANGUAGE ASSN..	10/04/2011	$450.00
			$450.00
HEATHER EVANS-ANDERSON	MARINUS SCIENTIFIC	10/04/2011	$302.95
	BOCA SCIENTIFIC INC	10/04/2011	$169.00
	FINTASTIC	10/06/2011	$100.00
	APPLIED BIOSYSTEMS	10/08/2011	$336.72
	BIO RAD	10/11/2011	$156.60
	FISHER SCI ATL	10/12/2011	$209.85
	SIGMA ALDRICH US	10/13/2011	$338.29
	SIGMA ALDRICH US	10/13/2011	$157.45
	M-REP MARINE RESEARCH EDU	10/14/2011	$463.00
	MARINUS SCIENTIFIC	10/14/2011	$299.90
	BIO RAD	10/14/2011	$28.00
	FISHER SCI ATL	10/15/2011	$36.43
	SIGMA ALDRICH US	10/20/2011	$161.27
	PETSMART INC 405	10/21/2011	$60.96
	FISHER SCI ATL	10/22/2011	$45.32
			$2,865.74
HOWARD SEIDLER	VZWRLSS APOCC VISE	10/02/2011	$308.64
	WHALEY FOODSERVICE	10/04/2011	$211.20
	RADIO COMMUNICATIONS SVC	10/19/2011	$352.21
	RADIO COMMUNICATIONS SVC	10/19/2011	$68.48
	RADIO COMMUNICATIONS SVC	10/19/2011	$284.00
			$1,224.53
JACK FROST	MICHAELS #2723	10/18/2011	$52.36
	WALGREENS #4842	10/21/2011	$28.57
			$80.93
JACKIE BROCKINGTON	STAPLS9219973385000	10/01/2011	$94.13
	MRA REGISTRATION	10/18/2011	$525.00
	DELTA AIR 0068717813681	10/18/2011	$274.80
	STAPLS9220693926000	10/22/2011	$145.12
			$1,039.05
JAMES HAMMOND	EMAILREGORG	10/05/2011	$20.00
	LOWES #00416	10/17/2011	$117.67
	APL APPLE ITUNES STORE	10/30/2011	$39.97
			$177.64
JAMES WATTS	LOWES #00416	09/30/2011	$51.78

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WATTS	CITY BUILDERS SERVICE	10/04/2011	$3.95
	LOWES #00416	10/06/2011	$14.95
	CES-SC-0029	10/07/2011	$99.26
	CES-SC-0029	10/10/2011	$44.00
	LOWES #00416	10/12/2011	$35.25
	SUNBELT RENTALS INC PCG	10/14/2011	$1,559.64
	LOWES #00416	10/27/2011	$41.07
			$1,849.90
JAMIE LOW	BATTDEPOT	10/05/2011	$57.99
	AMAZON MKTPLACE PMTS	10/07/2011	$19.48
	SURVEYMONKEY.COM	10/11/2011	$200.00
	KSU MALL KENNESAW ST	10/12/2011	$69.00
	OVERBY CENTER	10/17/2011	$850.00
	OVERBY CENTER	10/17/2011	$850.00
	MYR MYRON MANUFACTURIN	10/26/2011	$539.43
			$2,585.90
JANE BAILEY	PUBLIC BROADCASTING SVC	10/08/2011	$35.74
	Amazon.com	10/08/2011	$38.63
	AMAZON MKTPLACE PMTS	10/10/2011	$991.47
	Amazon.com	10/12/2011	$278.00
	HAYNEEDLE INC	10/14/2011	$39.98
	LMC LAERDAL MEDICAL	10/15/2011	$79.13
	SSI SCHOOL SPECIALTY	10/14/2011	$76.98
	AKA ADOLF KIEFER ASSOC	10/14/2011	$86.91
	B & H PHOTO-VIDEO.COM	10/24/2011	$379.90
	B & H PHOTO-VIDEO.COM	10/25/2011	$678.00
	WM SUPERCENTER	10/27/2011	$42.50
	STAPLS7079041827000001	10/29/2011	$106.98
			$2,834.22
JANE RAWLS	STAPLS7078106151000001	10/01/2011	$28.46
	STAPLS7078106151000002	10/01/2011	$27.95
	BJ WHOLESALE #0114	10/01/2011	$131.47
	STAPLS7078157287000001	10/04/2011	$42.52
	STAPLS7078156265000001	10/04/2011	$48.04
	STAPLS7078156265000002	10/04/2011	$12.34
	WM SUPERCENTER	10/05/2011	$56.15
	BLUEGRASS LTD	10/05/2011	$1,150.81
	OFFICE DEPOT #342	10/07/2011	$54.16
	HARRIS TEETER #0149	10/07/2011	$44.92
	STAPLES 00111211	10/06/2011	$13.90
	WALGREENS #4842	10/09/2011	$34.22
	JANES CREATIVE DESIGNS	10/08/2011	$9.63
	ENTERPRISE RENT-A-CAR	10/11/2011	$94.53
	COX, MATTHEWS & ASSOC.	10/25/2011	$235.00
	PREMIER TECHNOLOGY G	10/25/2011	$309.79

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANE RAWLS	THE CHRONICLE	10/28/2011	$260.00
	IPROMOTEU	10/28/2011	$99.22
			$2,653.11
JANELL STEVENS	ENTERPRISE RENT-A-CAR	10/13/2011	$82.88
	TARGET 00013714	10/21/2011	$60.92
			$143.80
JANET GRAY	HANCOCK FABRICS 1580	10/01/2011	$12.80
	SHELL OIL 91002433655	10/08/2011	$71.23
	HANCOCK FABRICS 1580	10/16/2011	$63.01
	OLLIES BARGAIN OUTLET 095	10/17/2011	$24.88
	MARY JO'S CLOTH STORE	10/17/2011	$743.09
	HANCOCK FABRICS 1580	10/18/2011	$47.76
	GOODWILL IND ROCK HILL	10/18/2011	$30.32
	WM SUPERCENTER	10/19/2011	$73.95
	HANCOCK FABRICS 1580	10/22/2011	$162.98
	WM SUPERCENTER	10/25/2011	$12.54
	HOBBY LOBBY #383	10/25/2011	$45.71
	HOBBY LOBBY #383	10/26/2011	$22.44
			$1,310.71
JASON HURLBERT	FISHER SCI ATL	10/01/2011	$149.43
	FISHER SCI ATL	10/01/2011	$822.43
	FISHER SCI ATL	10/04/2011	$102.58
	VWR INTERNATIONAL INC	10/05/2011	$882.84
	HAMPTON RESEARCH CORP	10/20/2011	$326.05
	FISHER SCI ATL	10/21/2011	$660.81
	Best Buy 00011072	10/22/2011	$139.39
	FISHER SCI ATL	10/25/2011	$325.43
			$3,408.96
JENNIE RAKESTRAW	VERIZON WRLS IVR VE	10/24/2011	$484.32
			$484.32
JENNIFER SANDLER	ALLIED TAXICABS LLC	10/23/2011	$44.00
	ALLIED TAXICABS LLC	10/26/2011	$44.00
			$88.00
JERRY FUSSELL	SUPPORT@GAMEFLY.COM	10/17/2011	$32.05
	CVS PHARMACY #3809 Q03	10/20/2011	$59.99
	GAMESTOP #3291	10/25/2011	$5.00
	GAMESTOP #3291	10/25/2011	$106.98
			$204.02
JESSICA PEPPEL	SOUTHPAW WHOLESALE	10/03/2011	$340.20
	SPIRIT TELECOM	10/10/2011	$322.07
	SPIRIT TELECOM	10/10/2011	$3,850.00
	SPIRIT TELECOM	10/10/2011	$1,688.06
	SPIRIT TELECOM	10/10/2011	$9.83
	COMPORIUM-RHTC RP	10/21/2011	$538.48

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA PEPPEL	COMPORIUM-RHTC RP	10/21/2011	$1,023.77
	COMPORIUM-RHTC RP	10/21/2011	$683.57
			$8,455.98
JESSICA WILLIAMS	STAPLS7078338208000001	10/08/2011	$346.94
	STAPLS7078338208000002	10/08/2011	$27.14
	TCI	10/25/2011	$172.06
			$546.14
JILL STUCKEY	XEROX CORP. XCS/RBO	10/04/2011	$200.09
	LYNDA.COM	10/07/2011	$1,750.00
	STAPLS7078561031000001	10/15/2011	$27.50
	STAPLS7078649507000001	10/19/2011	$55.00
	TARGET 00013714	10/19/2011	$5.33
	BOOKS A MILLIO00007948	10/19/2011	$10.65
			$2,048.57
JIM CONNELL	SKUTT CERAMIC PRODUCTS	10/06/2011	$157.99
	CAROLINA CLAY CONNECTION	10/26/2011	$435.71
			$593.70
JIMMY MOREE	THE HOME DEPOT 1114	10/10/2011	$9.37
			$9.37
JOANN GILLEY	STAPLS7078167385000002	10/04/2011	$59.09
	STAPLS7078167385000001	10/05/2011	$10.17
	STAPLS7078909577000001	10/26/2011	$129.75
	STAPLS7078924841000001	10/26/2011	$15.98
	STAPLS7078984713000001	10/27/2011	$27.92
			$242.91
JODI WENDT	ENTERPRISE RENT-A-CAR	10/06/2011	$331.52
	ENTERPRISE RENT-A-CAR	10/26/2011	$331.52
			$663.04
JOE GOODMAN	C C DICKSON CO 1020	10/04/2011	$5.27
	LOWES #00416	10/06/2011	$16.07
	MCCALLS SUPPLY INC 18	10/06/2011	$4.87
	C C DICKSON CO 1020	10/07/2011	$72.45
	C C DICKSON CO 1020	10/07/2011	$23.37
	C C DICKSON CO 1020	10/10/2011	$17.22
	C C DICKSON CO 1020	10/10/2011	$19.40
	C C DICKSON CO 1020	10/13/2011	$55.08
	C C DICKSON CO 1020	10/18/2011	$40.96
	C C DICKSON CO 1020	10/25/2011	$15.18
	C C DICKSON CO 1020	10/25/2011	$11.98
			$281.85
JOHN PAUL MCKEE	VZWRLSS APOCC VISE	10/02/2011	$65.52
	VZWRLSS APOCC VISE	10/07/2011	$146.09
			$211.61

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SUNG	AIRTRANAIR 3320115382694	10/03/2011	$471.80
	DELTA AIR 0067977067431	10/03/2011	$262.30
	LOWES #00416	10/12/2011	$105.20
	LOWES #02442	10/12/2011	$46.59
			$885.89
JOHN WILLIAM CLICK	CHARLOTTE BIZ JOURNAL	09/29/2011	$174.00
	AEJMC	09/30/2011	$500.00
	NY TIMES NATL SALES	10/17/2011	$36.00
			$710.00
JOSHUA BISTROMOWITZ	NEW JERSEY E-ZPASS	10/05/2011	$25.00
	USAIRWAYS 0372447852274	10/11/2011	$60.00
	CHEVRON 00202660	10/16/2011	$40.00
	THE UPS STORE 4806	10/20/2011	$6.36
	CHEVRON 00207481	10/20/2011	$52.99
	JOSEPH E TOUSSAINT TRANSP	10/20/2011	$105.00
	USAIRWAYS 0372448876728	10/20/2011	$60.00
	CHARLOTTE AVIATION/PRKNG	10/21/2011	$40.00
	ENTERPRISE RENT-A-CAR	10/21/2011	$567.05
	SHELL OIL 57543607600	10/21/2011	$14.96
	DELTA AIR 0062361063674	10/24/2011	$372.80
	THE UPS STORE 4411	10/28/2011	$14.13
			$1,358.29
JUDITH J KNOWLES	THE HERALD CIRCULATION	10/12/2011	$136.00
	COMPORIUM-RHTC RP	10/21/2011	$44.90
			$180.90
JUDY BRITT	NATIONAL COUNCIL SOCIAL	10/10/2011	$255.00
			$255.00
JUDY PAZERA	STAPLS7078607669000001	10/18/2011	$40.17
	RYDER ENGRAVING INC	10/18/2011	$31.70
			$71.87
JULIANNE SCHRADER	DELTA AIR 0062360242624	10/11/2011	$362.80
	NASPA-AUTHORIZE.NET	10/11/2011	$325.00
	NASPA/E-COMMERCE	10/11/2011	$550.00
	WM SUPERCENTER	10/26/2011	$115.87
	DOLRTREE 2298 00022988	10/26/2011	$22.28
			$1,375.95
JULIE TORBETT	AVCA	10/04/2011	$335.00
	JOSTENS MTM AWARDS	10/04/2011	$62.60
	STAPLS7078331403000001	10/08/2011	$58.96
	AVCA	10/11/2011	$135.00
	SOUTHWESTAIR5262105660220	10/12/2011	$319.30
	DELTA AIR 0068703747201	10/12/2011	$603.50
	PLN PRICELINE.COM AIR	10/14/2011	$7.00
	SOUTHERN SKI	10/14/2011	$244.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,765.36
JUSTINE GRADILLAS	ENTERPRISE RENT-A-CAR	10/03/2011	$43.12
	ROCK HILL CITGO	10/03/2011	$20.00
	ENTERPRISE RENT-A-CAR	10/06/2011	$43.12
	EXXONMOBIL 42205963	10/06/2011	$14.00
	MR. EXPRESS	10/27/2011	$22.37
	ENTERPRISE RENT-A-CAR	10/27/2011	$142.80
			$285.41
KARA WESTMORELAND	BI-LO 701	10/06/2011	$24.42
	WM SUPERCENTER	10/20/2011	$89.43
	DOLRTREE 2298 00022988	10/25/2011	$16.82
			$130.67
KAREN C JONES	SPRINT WIRELESS	10/17/2011	$105.22
	Best Buy 00008946	10/17/2011	$96.29
	Best Buy 00008946	10/22/2011	$9.99
	ENTERPRISE RENT-A-CAR	10/21/2011	$154.78
			$366.28
KAREN DERKSEN	ACTEVA EVENT PAYMENT	09/29/2011	$75.00
	IKEA CHARLOTTE	10/08/2011	$285.21
	FRANKLINCOVEYPRODUCTS	10/12/2011	$22.00
	VAL MART 6	10/25/2011	$35.20
	ENTERPRISE RENT-A-CAR	10/28/2011	$129.36
	WWW.1AND1.COM	10/28/2011	$38.97
			$585.74
KAREN MILLER	Amazon.com	10/04/2011	$353.75
	USAIRWAYS 0372447062823	10/04/2011	$367.90
	NNG NING INC	10/08/2011	$239.90
	THE OFFICE PAL	10/09/2011	$153.18
	AMAZON MKTPLACE PMTS	10/12/2011	$43.99
	AERO OF SCHOOL OF LIVI	10/11/2011	$126.35
	Amazon.com	10/13/2011	$222.50
	Amazon.com	10/13/2011	$711.32
	USPS 45752009132308454	10/14/2011	$1.88
	THE RITBERGER MEDIA GROUP	10/25/2011	$29.00
			$2,249.77
KAREN STOCK	A PART OF PARIS	10/06/2011	$763.63
			$763.63
KAROLYN RAFFAELE	WM SUPERCENTER	10/04/2011	$118.06
	WM SUPERCENTER	10/20/2011	$23.31
	DOLRTREE 2298 00022988	10/25/2011	$13.91
	ENTERPRISE RENT-A-CAR	10/28/2011	$86.02
	ENTERPRISE RENT-A-CAR	10/28/2011	$86.02
			$327.32
KATHRYN BOULWARE	AIRTRANAIR 3320115167969	09/29/2011	$147.90

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BOULWARE	OFFICE DEPOT #1214	10/03/2011	$16.67
	WALMART.COM 8009666546	10/06/2011	$76.59
	AMAZON MKTPLACE PMTS	10/06/2011	$32.46
	STAPLS7078257036000001	10/06/2011	$115.42
	RADIOSHACK.COM	10/07/2011	$16.04
	DELTA AIR 0062360032224	10/07/2011	$706.80
	USAIRWAYS 0372447360320	10/06/2011	$5,335.91
	OFFICE DEPOT #1214	10/07/2011	$39.57
	OFFICE DEPOT #1214	10/06/2011	$18.12
	FULL PERFORMANCE FITNESS	10/11/2011	$472.00
	ENTERPRISE RENT-A-CAR	10/11/2011	$216.59
	STAPLS7078486092000001	10/13/2011	$52.21
	ENTERPRISE RENT-A-CAR	10/15/2011	$231.38
	STAPLS7078584760000001	10/15/2011	$102.68
	ENTERPRISE RENT-A-CAR	10/19/2011	$82.88
	ENTERPRISE RENT-A-CAR	10/19/2011	$82.88
	COMPUVEST CORPORATION	10/19/2011	$62.81
	USAIRWAYS 0372448632561	10/18/2011	$4,269.02
	STAPLS7078709239000001	10/20/2011	$52.21
	USAIRWAYS 0372448848871	10/20/2011	$27,443.80
	OFFICE DEPOT #1214	10/24/2011	$22.27
	BAG TAGS FOR LESS	10/24/2011	$141.00
	JUMPTV BRADLEY UNIV SUBS	10/27/2011	$9.95
			$39,747.16
KATHRYN RICHARDSON	MUSEUM OF SCIENCE	09/29/2011	$2,672.41
	CAROLINA BIOLOGICAL SUPPL	10/18/2011	$104.22
			$2,776.63
KATIE DYKHUIS	MARATHON PETRO127068	10/05/2011	$23.95
	ENTERPRISE RENT-A-CAR	10/06/2011	$86.24
	SHELL OIL 91002211387	10/06/2011	$22.00
	THE HERALD CLASSIFIEDS	10/12/2011	$1,237.16
	THE HERALD CLASSIFIEDS	10/13/2011	$113.28
	PILOT	10/19/2011	$28.23
	MARATHON PETRO126888	10/19/2011	$11.08
	ENTERPRISE RENT-A-CAR	10/20/2011	$43.12
	REACHLOCAL INC.	10/25/2011	$700.00
	REACHLOCAL INC.	10/25/2011	$1,100.00
	MARATHON PETRO126888	10/25/2011	$23.33
	ENTERPRISE RENT-A-CAR	10/26/2011	$81.76
	SHELL OIL 91002211387	10/26/2011	$12.80
			$3,482.95
KATIE SARDELLI	WM SUPERCENTER	10/05/2011	$79.11
			$79.11
KAY STEWART	CARDINAL HEALTH MP&S	10/25/2011	$929.44
			$929.44

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEITH WILLIAMS	SIGN TECHNIQUES	10/19/2011	$566.50
	SIGN TECHNIQUES	10/26/2011	$133.75
			$700.25
KELLY HUBER	LONG'S CLEANERS HERLONG	10/17/2011	$190.20
	THE HOME DEPOT 1114	10/17/2011	$132.44
	OFFICE DEPOT #342	10/20/2011	$33.85
			$356.49
KELLY MCGINNIS	DTI DAY-TIMERS INC	10/01/2011	$16.65
	STAPLS7078048217000001	09/30/2011	$64.05
	MARTIALARTSEQUIPMENTDI	09/30/2011	$145.50
	LOGO WORKS INC	10/07/2011	$124.12
	STAPLS7078535227000001	10/14/2011	$8.86
	SOUTHERN SKI	10/14/2011	$290.00
	LOGO WORKS INC	10/19/2011	$440.22
	BOXWOOD TECH	10/24/2011	$75.00
	JANES CREATIVE DESIGNS	10/22/2011	$149.80
	STAPLS7078902408000001	10/26/2011	$30.73
	STAPLS7078970834000001	10/27/2011	$21.68
			$1,366.61
KELLY SHELTON	GALA AFFAIRS PARTY RENTAL	09/30/2011	$16.05
	DS WATERS	10/01/2011	$23.42
	BI-LO 716	10/04/2011	$19.26
	USA TODAY NASHVILLE	10/05/2011	$104.88
	COMPORIUM PUBLISHING	10/18/2011	$408.00
	AMERICAN HOTEL REGISTER	10/20/2011	$538.30
	AMAZON MKTPLACE PMTS	10/23/2011	$464.98
	DS WATERS	10/29/2011	$23.40
			$1,598.29
KEMA GADSON	CAMP CANAAN	10/28/2011	$555.90
			$555.90
KEN SCOGGINS	RADIOSHACK COR00119073	10/25/2011	$35.24
	BRIDAL AND FORMAL GALLERY	10/25/2011	$8.00
			$43.24
KENNETH GORDON	CONTINENTAL BOOK CO	10/03/2011	$42.10
	STAPLS7078222888000001	10/06/2011	$30.20
	THE UPS STORE 4411	10/12/2011	$9.69
	THE UPS STORE 4411	10/21/2011	$9.89
	SURVEYMONKEY.COM	10/26/2011	$299.00
			$390.88
KENNY GALLAGHER	THE HOME DEPOT 1114	10/03/2011	$29.14
	THE HOME DEPOT 1114	10/07/2011	$83.36
	THE HOME DEPOT 1114	10/10/2011	$85.26
	THE HOME DEPOT 1114	10/11/2011	$27.73
	THE HOME DEPOT 1114	10/17/2011	$21.67

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KENNY GALLAGHER	THE HOME DEPOT 1114	10/27/2011	$12.25
			$259.41
KENYATTA WHEELER	EXXONMOBIL 47653191	09/29/2011	$40.00
	ENTERPRISE RENT-A-CAR	09/30/2011	$44.98
	MARATHON PETRO126888	10/27/2011	$18.01
	ENTERPRISE RENT-A-CAR	10/27/2011	$47.60
			$150.59
KEVIN AMARO	THE HOME DEPOT 1114	10/03/2011	$12.94
	FERGUSON ENT #123	10/05/2011	$936.72
	THE HOME DEPOT 1114	10/04/2011	$55.31
	LOWES #00416	10/06/2011	$48.12
	GATEWAY SUPPLY CO RH	10/10/2011	$81.46
	LOWES #00416	10/13/2011	$42.27
	LOWES #00416	10/21/2011	$65.62
	THE HOME DEPOT 1114	10/24/2011	$116.03
	FERGUSON ENT #123	10/25/2011	$48.86
			$1,407.33
KEVIN PENDLEY	ACUSHNET COMPANY	09/30/2011	$10.24
	ENTERPRISE RENT-A-CAR	09/30/2011	$331.52
	ADVENTURE VANS	10/21/2011	$760.21
			$1,101.97
KIMBERLY FAUST	Amazon.com	10/05/2011	$57.97
	Amazon.com	10/07/2011	$202.88
	STAPLS7078335388000001	10/08/2011	$103.54
	Amazon.com	10/10/2011	$37.68
	SIGN TECHNIQUES	10/10/2011	$65.54
	BAMM COM 00093062	10/18/2011	$472.65
	BAMM COM 00093062	10/18/2011	$135.04
	RCB RC BIGELOW	10/29/2011	$191.70
			$1,267.00
KIMBERLY PITTMAN	STAPLS7077129239000002	10/04/2011	$38.49
	GROUNDSPRING.ORG	10/05/2011	$29.95
	PAYPAL SCFUTUREMIN	10/06/2011	$45.00
	US IMPRINTS LLC	10/06/2011	$63.00
	PARTICIPANTNATION.C	10/06/2011	$59.00
	US IMPRINTS LLC	10/04/2011	$848.00
	ARAMARK CATERING	10/07/2011	$377.40
	WUFOO COM CHARGE	10/09/2011	$69.95
	ORIENTAL TRADING CO	10/10/2011	$122.50
	MARCO MEETING	10/12/2011	$616.11
	SIGNS BY TOMORROW OF ROC	10/13/2011	$76.66
	STAPLS7078461151000001	10/13/2011	$136.62
	HAMILTON & MOORE	10/14/2011	$21.66
	PROSHRED OF CHARLOTTE	10/17/2011	$252.00
	WM SUPERCENTER	10/22/2011	$89.94

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	Best Buy 00008946	10/24/2011	$32.09
	STAPLS7078861090000001	10/25/2011	$186.12
	DOLRTREE 2298 00022988	10/24/2011	$27.82
	RYDER ENGRAVING INC	10/25/2011	$12.30
	SPIRIT TELECOM	10/26/2011	$25.53
	WM SUPERCENTER	10/27/2011	$34.23
	42642 WILKERSON FUEL	10/29/2011	$42.33
	PILOT 00003467	10/28/2011	$25.00
			$3,231.70
KINYATA ADAMS	HOBBY LOBBY #305	10/04/2011	$9.62
	HOBBY LOBBY #305	10/04/2011	$33.34
	PAPA JOHNS 308	10/08/2011	$50.10
	WM SUPERCENTER	10/07/2011	$86.85
	UNC CHAR SA SUAR INT	10/24/2011	$50.00
	WM SUPERCENTER	10/24/2011	$7.71
			$237.62
KURT MODERSON	WM SUPERCENTER	10/17/2011	$108.76
			$108.76
KWABENA SANKOFA	APA BOOKS DUES JRNLS CE	10/18/2011	$387.00
			$387.00
L GARDNER	AAAE	10/02/2011	$350.00
	UMA EXTENSION BOOKSTORE(C	10/10/2011	$70.00
			$420.00
LARRY MCLAINE	LOWES #00416	10/04/2011	$24.95
	MICHAELS #2723	10/04/2011	$21.29
			$46.24
LARRY STEVENS	COMPORIUM PUBLISHING	10/05/2011	$81.00
	STAPLS7078183863000001	10/05/2011	$93.51
	VZWRLSS APOCC VISE	10/17/2011	$38.01
	Best Buy 00008946	10/17/2011	$64.19
	Amazon.com	10/21/2011	$202.97
	SOUTHPAW SCREEN PRINTI	10/20/2011	$402.19
			$881.87
LAURA DUFRESNE	TARGET 00013714	10/10/2011	$40.63
			$40.63
LAURA FOSTER	EXXONMOBIL 42221473	10/21/2011	$17.00
	PREFERRED PARKING SE	10/21/2011	$60.00
	ENTERPRISE RENT-A-CAR	10/22/2011	$52.08
	EXXONMOBIL 42221473	10/21/2011	$14.59
	ENTERPRISE RENT-A-CAR	10/22/2011	$52.08
	EXXONMOBIL 42221473	10/21/2011	$11.01
	ENTERPRISE RENT-A-CAR	10/22/2011	$52.08
			$258.84

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAURA GARDNER	SCAEA	10/16/2011	$160.00
	STAPLES 00118406	10/18/2011	$30.66
	ART SYSTEMS OF FLORIDA, I	10/30/2011	$37.88
	WALGREENS #4842	10/29/2011	$16.11
			$244.65
LAURA JOHNSON	THE FITNESS REPAIR CO	09/29/2011	$170.00
	SOUTH SALES COMMUNICATION	10/03/2011	$1,419.60
	PFG PROFORMA	10/06/2011	$1,398.09
	PFG PROFORMA	10/06/2011	$812.46
	THE FITNESS REPAIR CO	10/12/2011	$170.00
	ENTERPRISE RENT-A-CAR	10/17/2011	$236.97
	WM SUPERCENTER	10/24/2011	$120.82
			$4,327.94
LAURA STUBBS	USPS 45752009132308454	10/07/2011	$26.00
			$26.00
LEE Q MILLER	OFFICE DEPOT #342	10/09/2011	$162.58
	OFFICE DEPOT #342	10/17/2011	$240.74
	OFFICE DEPOT #342	10/17/2011	$17.05
	DOVE DATA PRODUCTS INC	10/20/2011	$101.65
	VWR INTERNATIONAL INC	10/22/2011	$108.98
	DOVE DATA PRODUCTS INC	10/25/2011	$192.60
	U SAVE AUTO RENTAL	10/27/2011	$272.18
	AB SCIEX LLC	10/27/2011	$1,540.64
	U SAVE AUTO RENTAL	10/28/2011	$83.74
			$2,720.16
LEON WILLIAMS	LOWES #00416	09/30/2011	$13.72
	LOWES #00416	09/30/2011	$8.52
	THE HOME DEPOT 1114	09/30/2011	$71.92
	LOWES #00416	10/03/2011	$15.61
	C C DICKSON CO 1020	10/03/2011	$30.10
	LOWES #00416	10/03/2011	$3.40
	NORTHERN TOOL EQUIP-SC	10/03/2011	$10.68
	NORTHERN TOOL EQUIP-SC	10/03/2011	$96.29
	FERGUSON ENT #123	10/05/2011	$32.10
	LOWES #00416	10/05/2011	$271.32
	FERGUSON ENT #123	10/06/2011	$7.51
	LOWES #00416	10/06/2011	$8.22
	NATIONAL WELDERS #R9	10/07/2011	$19.80
	THE HOME DEPOT 1114	10/06/2011	$27.61
	TRACTOR-SUPPLY-CO #0470	10/07/2011	$16.04
	C C DICKSON CO 1020	10/07/2011	$71.24
	C C DICKSON CO 1020	10/07/2011	$25.20
	THE HOME DEPOT 1114	10/06/2011	$11.92
	C C DICKSON CO 1020	10/11/2011	$24.97
	C C DICKSON CO 1020	10/18/2011	$339.02

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEON WILLIAMS	C C DICKSON CO 1020	10/18/2011	$155.15
	C C DICKSON CO 1020	10/19/2011	$30.09
	BEARING DISTRIBUTORS INC	10/24/2011	$16.03
	C C DICKSON CO 1020	10/25/2011	$33.02
			$1,339.48
LINDA MASON	NCS PEARSON	10/06/2011	$124.28
	NCS PEARSON	10/06/2011	$69.12
	STAPLS7078378501000001	10/11/2011	$43.99
	Amazon.com	10/12/2011	$74.98
	STAPLS7078378501000002	10/11/2011	$24.36
	LASER PRINT SERVICE, INC	10/11/2011	$201.16
	COMMITTEE FOR CHILDREN	10/13/2011	$639.86
	STAPLS7078479725000001	10/13/2011	$6.43
	COMMITTEE FOR CHILDREN	10/13/2011	$799.29
	HIGHEREDJOBS.COM	10/19/2011	$180.00
	THE CHRONICLE	10/21/2011	$516.30
	PSI CHI	10/28/2011	$495.00
			$3,174.77
LINDA MCKEOWN	EARTH FARE #250	09/30/2011	$11.67
	FARMERS EXCHANGE	09/30/2011	$28.36
	BI-LO 701	09/30/2011	$19.37
	VWR INTERNATIONAL INC	09/30/2011	$119.94
	WARD'S NATURAL SCIENCE	09/30/2011	$50.02
	COMPARE FOODS	09/30/2011	$72.29
	FISHER SCI ATL	10/04/2011	$450.04
	VWR INTERNATIONAL INC	10/04/2011	$131.03
	EARTH FARE #250	10/03/2011	$1.77
	FISHER SCI ATL	10/05/2011	$222.31
	PHENIX RESEARCH PRODUCTS	10/03/2011	$435.11
	VWR INTERNATIONAL INC	10/06/2011	$40.25
	CAROLINA BIOLOGICAL SUPPL	10/05/2011	$14.50
	FISHER SCI ATL	10/06/2011	$320.29
	CAROLINA BIOLOGICAL SUPPL	10/05/2011	$34.13
	CAROLINA BIOLOGICAL SUPPL	10/07/2011	$23.37
	PHENIX RESEARCH PRODUCTS	10/07/2011	$442.11
	AIRGAS NAT WELDERS #9	10/07/2011	$1,509.77
	VWR INTERNATIONAL INC	10/08/2011	$5.51
	VWR INTERNATIONAL INC	10/08/2011	$22.66
	VWR INTERNATIONAL INC	10/11/2011	$80.00
	VWR INTERNATIONAL INC	10/11/2011	$54.64
	SEARS ROEBUCK 4474	10/10/2011	$615.11
	VWR INTERNATIONAL INC	10/11/2011	$296.01
	VWR INTERNATIONAL INC	10/11/2011	$214.25
	VWR INTERNATIONAL INC	10/11/2011	$51.13
	VWR INTERNATIONAL INC	10/12/2011	$192.00
	MIDSCI	10/12/2011	$581.78

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	VWR INTERNATIONAL INC	10/12/2011	$107.08
	CAROLINA BIOLOGICAL SUPPL	10/11/2011	$16.21
	SEARS ROEBUCK 4474	10/11/2011	$535.93
	WM SUPERCENTER	10/12/2011	$43.72
	DOLRTREE 4062 00040626	10/12/2011	$4.28
	VWR INTERNATIONAL INC	10/13/2011	$11.60
	VWR INTERNATIONAL INC	10/13/2011	$129.70
	CAROLINA BIOLOGICAL SUPPL	10/12/2011	$23.83
	CAROLINA BIOLOGICAL SUPPL	10/14/2011	$28.20
	FISHER SCI ATL	10/14/2011	$372.05
	FISHER SCI ATL	10/14/2011	$131.55
	INTEGRATED DNA TECH	10/17/2011	$83.67
	VWR INTERNATIONAL INC	10/17/2011	$705.99
	CAROLINA BIOLOGICAL SUPPL	10/15/2011	$25.29
	DOLRTREE 2298 00022988	10/17/2011	$7.49
	VWR INTERNATIONAL INC	10/18/2011	$50.39
	VWR INTERNATIONAL INC	10/18/2011	$201.52
	PHENIX RESEARCH PRODUCTS	10/17/2011	$114.53
	LABORATORY OPTICAL SERVIC	10/20/2011	$727.03
	VWR INTERNATIONAL INC	10/21/2011	$141.87
	FARMERS EXCHANGE	10/21/2011	$41.69
	WALGREENS #4842	10/21/2011	$6.40
	CAROLINA BIOLOGICAL SUPPL	10/20/2011	$7.36
	VWR INTERNATIONAL INC	10/22/2011	$122.00
	WALGREENS #4842	10/21/2011	$9.83
	THE SILKWORM SHOP	10/24/2011	$38.45
	NOVUS BIOLOGICALS LLC	10/24/2011	$155.00
	VWR INTERNATIONAL INC	10/25/2011	$166.04
	ELECTRON MICROSCOPY SCIEN	10/25/2011	$72.69
	VWR INTERNATIONAL INC	10/25/2011	$53.05
	THE HOME DEPOT 1114	10/24/2011	$60.83
	VWR INTERNATIONAL INC	10/25/2011	$86.00
	APPLIED BIOSYSTEMS	10/26/2011	$162.92
	CAROLINA BIOLOGICAL SUPPL	10/25/2011	$60.92
	INVITROGEN 21287747	10/26/2011	$548.88
	VWR INTERNATIONAL INC	10/26/2011	$38.11
	VWR INTERNATIONAL INC	10/26/2011	$297.18
	VWR INTERNATIONAL INC	10/27/2011	$71.18
	VWR INTERNATIONAL INC	10/27/2011	$37.78
	VWR INTERNATIONAL INC	10/27/2011	$160.96
	VWR INTERNATIONAL INC	10/28/2011	$1,515.00
	VWR INTERNATIONAL INC	10/28/2011	$248.71
	CAROLINA BIOLOGICAL SUPPL	10/28/2011	$14.72
	MEDIATECH	10/27/2011	$96.88
	CAROLINA BIOLOGICAL SUPPL	10/28/2011	$18.66
	CAROLINA BIOLOGICAL SUPPL	10/28/2011	$27.72

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	EARTH FARE #250	10/27/2011	$3.73
	FISHER SCI ATL	10/28/2011	$81.91
	MEDIATECH	10/27/2011	$20.42
	CAROLINA BIOLOGICAL SUPPL	10/27/2011	$483.83
	Denoyer - Geppert Science	10/27/2011	$961.83
	VWR INTERNATIONAL INC	10/29/2011	$20.05
			$15,192.08
LINDA PICKETT	THE CHEMISTRY STORE.CO	10/12/2011	$40.62
	MR. EXPRESS	10/28/2011	$53.00
			$93.62
LINDA WALROD	STAPLS7078331312000001	10/08/2011	$121.28
	STAPLS7078519164000002	10/14/2011	$41.72
	STAPLS7078519164000001	10/14/2011	$89.27
	STAPLS7078331312000002	10/21/2011	$9.10
	SCACPA	10/21/2011	$80.00
	BREWER CO INC	10/21/2011	$192.00
	STAPLS7079049950000001	10/29/2011	$20.12
	STAPLS7079049950000002	10/29/2011	$106.99
			$660.48
LINDSEY W HILL	NAFSA ASSOCIATION OF INTE	10/06/2011	$275.00
	KING CHARLES INN	10/18/2011	$537.84
	LEROY SPRINGS EVENTS	10/28/2011	$108.00
			$920.84
LINDY LUNKENHEIMER	POWER SYSTEMS	09/29/2011	$391.03
	AMERICAN RED CROSS	09/29/2011	$325.00
	POWDER BLUE PRODU00 OF 00	10/14/2011	$43.95
	ZUMBA FITNESS	10/21/2011	$30.00
	WM SUPERCENTER	10/26/2011	$18.87
	ARC SERVICES/TRAINING	10/27/2011	$114.00
			$922.85
LISA BENJAMIN	STAPLS7078715824000001	10/20/2011	$58.89
			$58.89
LISA HARRIS	RADIOSHACK COR00119073	10/05/2011	$171.00
	WM SUPERCENTER	10/05/2011	$111.38
	RADIOSHACK COR00119073	10/11/2011	$69.24
	WM SUPERCENTER	10/12/2011	$42.15
			$393.77
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	10/04/2011	$119.38
	STAPLS7078751214000001	10/21/2011	$110.62
			$230.00
MANNING D GIBSON	THE HOME DEPOT 1114	10/07/2011	$71.94
	TUESDAY MORNING # 0564	10/06/2011	$90.83
	WILSONS NURSERY & GARD	10/06/2011	$169.06
	INTERSTATE SUPPLY COMPANY	10/18/2011	$1,328.73

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,660.56
MARGARET ANNE COMER	WALGREENS #4842	10/04/2011	$8.86
	DTI DAY-TIMERS INC	10/07/2011	$52.41
	BELK #581 ROCK HILL	10/19/2011	$21.39
	JCPENNEY STORE 0089	10/19/2011	$26.74
	CAROLINA OFFICE SYSTEMS	10/21/2011	$26.75
	SIGN TECHNIQUES	10/26/2011	$132.02
	JANES CREATIVE DESIGNS	10/26/2011	$400.18
			$668.35
MARGARET MORRIS	RYDER ENGRAVING INC	09/29/2011	$12.70
	RYDER ENGRAVING INC	10/18/2011	$12.50
			$25.20
MARGARET WILLIAMSON	STAPLES 00111211	10/02/2011	$36.36
	THE HOME DEPOT 1114	10/13/2011	$21.27
	PRESBYTERIAN COLL B	10/18/2011	$25.00
	ENTERPRISE RENT-A-CAR	10/20/2011	$108.19
	PILOT 00007146	10/19/2011	$27.77
	WES WEBINARS	10/27/2011	$50.00
	ENTERPRISE RENT-A-CAR	10/27/2011	$139.55
			$408.14
MARGE MOODY	WALGREENS #4842	10/25/2011	$8.56
			$8.56
MARIA LINN	STAPLS7078603343000001	10/18/2011	$64.18
			$64.18
MARK DEWALT	WM SUPERCENTER	10/24/2011	$13.47
	PANERA BREAD #849	10/24/2011	$17.31
			$30.78
MARK HAMILTON	B & H PHOTO-VIDEO.COM	10/03/2011	$188.39
	B & H PHOTO-VIDEO.COM	10/26/2011	$178.33
			$366.72
MARK Y HERRING	AMAZON MKTPLACE PMTS	10/01/2011	$31.42
	AMAZON MKTPLACE PMTS	10/12/2011	$22.95
	AMAZON MKTPLACE PMTS	10/13/2011	$7.25
	VZWRLSS APOCC VISE	10/20/2011	$53.28
			$114.90
MARSHALL JONES	Assoc for Edu Comm & Tech	10/10/2011	$400.00
	USAIRWAYS 0372447841721	10/11/2011	$367.90
			$767.90
MARVIN MACKEY	AUTOZONE #1017	10/03/2011	$13.92
	AUTOZONE #1017	10/03/2011	$13.50
	CHERRY ROAD LUBE	10/11/2011	$47.68
	CHERRY ROAD LUBE	10/11/2011	$55.07
	EXXONMOBIL 42205963	10/11/2011	$47.43

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN MACKEY	PIEDMONT DOOR AUTOMATION,	10/12/2011	$348.18
	DRUMS TIRE AND BATTERY SE	10/12/2011	$48.50
	CLINTON FAMILY FORD	10/13/2011	$59.05
	PALMETTO TIRE 00098400	10/12/2011	$289.36
	CHERRY ROAD LUBE	10/14/2011	$35.83
	J & K AUTO PARTS 0021606	10/14/2011	$40.45
	HOWARDS AUTOMOTIVE REPAIR	10/14/2011	$133.46
	WILKERSON FUEL CO	10/18/2011	$674.96
	NATIONAL WELDERS #R9	10/21/2011	$108.15
	AUTOZONE #1017	10/24/2011	$19.24
	HOWARD'S AUTOMOTIVE	10/26/2011	$313.78
	EXXONMOBIL 42205963	10/27/2011	$49.24
	PALMETTO TIRE 00098400	10/28/2011	$245.46
			$2,543.26
MARY CHAMBERLAIN	LAKESHORE LEARNING MATER	10/13/2011	$15.65
	HARRIS TEETER #0149	10/30/2011	$39.29
			$54.94
MARY ELLEN LOROW	STAPLES 00111211	10/03/2011	$363.74
	LOWES #00416	10/06/2011	$4.26
	AMAZON MKTPLACE PMTS	10/14/2011	$20.52
	PAYPAL ABESELECTRO	10/19/2011	$130.18
	BUY.COM	10/20/2011	$37.06
	AMAZON MKTPLACE PMTS	10/21/2011	$50.20
	Amazon.com	10/21/2011	$36.64
	STAPLS7078791901000001	10/22/2011	$40.71
	GOOGLE Abes of Maine	10/24/2011	$130.18
	AMAZON MKTPLACE PMTS	10/26/2011	$267.97
	AMAZON MKTPLACE PMTS	10/27/2011	$9.95
			$1,091.41
MARY F WATSON	BI-LO 701	10/04/2011	$30.19
	PETSMART INC 405	10/05/2011	$18.17
	BI-LO 716	10/11/2011	$45.17
	TARGET 00013714	10/18/2011	$17.00
	WOODLAND UMC OF ROCK HILL	10/20/2011	$10.00
			$120.53
MAT STANLEY	OFFICE DEPOT #342	09/30/2011	$120.36
	ENTERPRISE RENT-A-CAR	10/03/2011	$158.37
	42642 WILKERSON FUEL	10/05/2011	$32.76
	ENTERPRISE RENT-A-CAR	10/05/2011	$149.03
	SCOTCHMAN #62	10/12/2011	$48.84
	ROCK HILL CITGO	10/14/2011	$44.05
	ENTERPRISE RENT-A-CAR	10/18/2011	$252.26
	FAST PACE	10/26/2011	$44.95
	FAST PACE	10/28/2011	$36.30
			$886.92

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN ROLF	BUDGET RENT-A-CAR	10/09/2011	$38.62
	SOUTHERN ASSOCIATION	10/07/2011	$35.00
	DELTA AIR 0068254696763	10/08/2011	$25.00
	DELTA AIR 0068254915258	10/09/2011	$25.00
	DELTA AIR 0068254329197	10/10/2011	$25.00
	MUTUAL SERVICE STATION	10/09/2011	$8.33
	MIDDLEBELT & WICK BP	10/10/2011	$13.53
	CHARLOTTE AVIATION/PRKNG	10/10/2011	$12.00
	DOLLAR RAC DTW	10/11/2011	$43.74
	ROCK HILL CITGO	10/21/2011	$38.32
	ENTERPRISE RENT-A-CAR	10/24/2011	$252.26
	MARATHON PETRO126888	10/25/2011	$15.19
	ENTERPRISE RENT-A-CAR	10/25/2011	$47.60
			$579.59
MELVIN YOUNG	FACTORY EXPRESS	10/25/2011	$229.00
			$229.00
MICHAEL ABEL	MARATHON PETRO126888	10/03/2011	$45.86
	ENTERPRISE RENT-A-CAR	10/05/2011	$142.80
	EXXONMOBIL 42221473	10/24/2011	$41.50
	ENTERPRISE RENT-A-CAR	10/26/2011	$95.20
	AIRGAS NAT WELDERS #9	10/26/2011	$166.76
			$492.12
MICHAEL THOMAS	THE HOME DEPOT 1114	10/07/2011	$26.61
	FERGUSON ENT #123	10/07/2011	$8.76
	LOWES #00416	10/17/2011	$9.90
	LOWES #00416	10/24/2011	$28.57
	CITY BUILDERS SERVICE	10/24/2011	$55.76
	THE HOME DEPOT 1114	10/25/2011	$10.87
			$140.47
MICHELE CZERWINSKI	STAPLS7078112238000001	10/01/2011	$60.82
			$60.82
MICHELE PETERSON	AFA	10/12/2011	$299.00
	ASSOCIATION OF FRAT	10/12/2011	$99.00
	CTX AP270301LQHH9UPB	10/13/2011	$6.99
	UNITED AIR 0167997564731	10/13/2011	$267.90
	HARRIS TEETER #0149	10/28/2011	$8.58
	DUNKIN #341236 Q35	10/28/2011	$13.39
			$694.86
MICHELL JAWORSKI	ENTERPRISE RENT-A-CAR	10/15/2011	$146.92
	KANGAROO EXPRESS 3223	10/14/2011	$39.80
	MARATHON PETRO126888	10/14/2011	$18.30
	SURVEYMONKEY.COM	10/20/2011	$299.00
			$504.02
MICHELLE LYNCH	SPEEDWAY 06219 DAY	10/02/2011	$16.96

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE LYNCH	ENTERPRISE RENT-A-CAR	10/02/2011	$68.84
	HESS 32329	10/05/2011	$49.75
	CHARLOTTE AVIATION/PRKNG	10/07/2011	$28.00
	ENTERPRISE RENT-A-CAR	10/07/2011	$417.56
	SUNOCO 0363957204	10/07/2011	$26.78
	DELTA AIR 0068254676939	10/07/2011	$25.00
			$632.89
MIKE HEVELOW	STANLEY WORKS USA	10/14/2011	$117.92
	STANLEY WORKS USA	10/14/2011	$247.68
	STANLEY WORKS USA	10/20/2011	$336.11
	STANLEY WORKS USA	10/20/2011	$248.96
	STANLEY WORKS USA	10/20/2011	$204.80
	WALLACE SAFE AND LOCK REP	10/28/2011	$13.64
			$1,169.11
MIKE LAVINE	WOODCRAFT SUPPLY	10/03/2011	$162.93
	LOWES #00416	10/13/2011	$261.87
	FARRIS BELT & SAW COMPANY	10/12/2011	$479.70
	WOODCRAFT SUPPLY	10/17/2011	$43.96
	LOWES #00416	10/18/2011	$25.37
	LOWES #00416	10/24/2011	$38.43
	FARRIS BELT & SAW COMPANY	10/25/2011	$99.20
	FARRIS BELT & SAW COMPANY	10/25/2011	$158.72
	CAROLINA CLAY CONNECTION	10/26/2011	$433.00
			$1,703.18
MIKE RAPAY	ORIENTAL TRADING CO	09/30/2011	$104.93
	SHOPBLT.COM	10/03/2011	$51.93
	Amazon.com	10/04/2011	$7.49
	SPIRIT HALLOWEEN C6978	10/21/2011	$8.55
	WHITE HORSE RESTAURANT	10/28/2011	$93.36
			$266.26
MIRANDA KNIGHT	PAPA JOHNS 308	10/03/2011	$39.42
	WM SUPERCENTER	10/25/2011	$59.43
	WM SUPERCENTER	10/25/2011	$9.10
	DOLRTREE 2298 00022988	10/25/2011	$14.98
	MICHAELS #2723	10/25/2011	$33.16
	KMART 07043	10/27/2011	$30.45
	KMART 07043	10/27/2011	$16.27
			$202.81
MIRIAM MELTON	STAPLS7078212810000001	10/05/2011	$34.75
	STAPLS7078212810000002	10/05/2011	$134.64
	WALGREENS #4842	10/19/2011	$14.39
	DARKNESSLIG	10/21/2011	$918.58
			$1,102.36
MITZI STEWART	SCIENTIFIC ANALYTICAL	09/30/2011	$279.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MITZI STEWART	SCIENTIFIC ANALYTICAL	10/06/2011	$1,156.00
	EMSL/LAT TESTING	10/15/2011	$50.40
	SERVICE PLUS	10/17/2011	$362.50
			$1,847.90
NANCY DRAPER	48HOURPRINT.COM	09/30/2011	$448.75
	VZWRLSS APOCC VISE	10/23/2011	$12.83
	STAPLS7078791196000001	10/22/2011	$417.30
	RENA SYSTEMS	10/24/2011	$397.94
	AIR CONCEPTS USA INC	10/26/2011	$2,025.88
	SPIRIT TELECOM	10/26/2011	$13.80
	STAPLS7078996362000001	10/28/2011	$250.35
	STAPLS7078791196000002	10/29/2011	$96.27
			$3,663.12
NANCY JACKSON	SHRM ORG	09/29/2011	$35.00
	ENTERPRISE RENT-A-CAR	09/30/2011	$52.08
	SHRM ORG	09/29/2011	$35.00
	STHRN MGMT ASSOC	10/03/2011	$106.00
	MICHAELS #2723	10/03/2011	$107.20
	UNIVERSITY OF ARKANSAS AT	10/06/2011	$325.00
	USAIRWAYS 0372447357147	10/06/2011	$343.40
	ENTERPRISE RENT-A-CAR	10/07/2011	$52.08
	SOCIETY OF MARKET00 OF 00	10/06/2011	$275.00
	SHRM ORG	10/12/2011	$35.00
	CTX AP270301S972LWPB	10/19/2011	$6.99
	DELTA AIR 0067997911647	10/19/2011	$899.30
	ENTERPRISE RENT-A-CAR	10/21/2011	$52.08
	ENTERPRISE RENT-A-CAR	10/28/2011	$52.08
			$2,376.21
NANCY R SCURRY	UMC ACCOUNTS RECEIVABLE	10/03/2011	$90.20
	UMC ACCOUNTS RECEIVABLE	10/03/2011	$90.20
	UMC ACCOUNTS RECEIVABLE	10/03/2011	$57.20
	APL APPLE ITUNES STORE	10/04/2011	$9.99
	CCE REGISTRATION	10/06/2011	$575.00
	APL APPLE ITUNES STORE	10/07/2011	$29.98
	APL APPLE ONLINE STORE	10/09/2011	$147.66
	APL APPLE ITUNES STORE	10/07/2011	$19.99
	STAPLS7078434248000001	10/12/2011	$54.42
	Bestbuy.com 00009944	10/12/2011	$160.41
	STAPLS7078500420000001	10/13/2011	$148.86
	STAPLES 00111211	10/13/2011	$50.74
			$1,434.65
NANCY SMITH	FOOD LION #2680	10/02/2011	$15.30
	DOLRTREE 2298 00022988	10/05/2011	$3.21
	DOLRTREE 2298 00022988	10/10/2011	$9.10
	HARRIS TEETER #0149	10/13/2011	$6.40

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NANCY SMITH	HARRIS TEETER #0149	10/21/2011	$14.86
	BI-LO 701	10/25/2011	$16.27
			$65.14
NAOMI SIMPSON	Bestbuy.com 00009944	10/04/2011	$81.30
	BP HAMILTON MILL	10/11/2011	$25.63
	RACEWAY976 96409768	10/11/2011	$9.35
	ENTERPRISE RENT-A-CAR	10/12/2011	$216.59
	SHELL OIL 57541749404	10/11/2011	$47.05
	HYATT HOTELS ATLANTA	10/12/2011	$116.00
			$495.92
NATALIE S JETER	THE NATIONAL LIBRA	10/14/2011	$410.00
	ENTERPRISE RENT-A-CAR	10/18/2011	$47.60
	MARATHON PETRO126888	10/19/2011	$37.00
	ENTERPRISE RENT-A-CAR	10/19/2011	$47.60
	SPIRIT TELECOM	10/21/2011	$2.76
			$544.96
NEIL OSTLUND	CLARION MUSIC CENTER	09/27/2011	$335.00
	SSG SPORT SUPPLY GROUP	10/05/2011	$1,093.57
	SHELL OIL 57442107009	10/12/2011	$55.17
	EXXONMOBIL 42205963	10/17/2011	$30.72
	US NATIONAL WHITEWATER	10/21/2011	$510.00
	LOWES #00416	10/20/2011	$128.23
	PAYPAL CALVOCH	10/24/2011	$250.00
	BRAND PRO	10/25/2011	$297.33
	PALMETTO HILLS PAINTBALL	10/25/2011	$238.84
			$2,938.86
NICHOLAS GROSSOEHME	VWR INTERNATIONAL INC	10/06/2011	$368.46
	TCD RESEARCH SOFT-TSI	10/07/2011	$270.90
	NEW ENGLAND BIOLABS, INC	10/19/2011	$324.00
	OPERON BIOTECHNOLOGIES I	10/27/2011	$15.00
			$978.36
NIKKI FORD	RENTAL UNIFORM SERVICE	10/03/2011	$7.93
	MINUTE MAN PRINTERS INC.	10/04/2011	$86.57
	RENTAL UNIFORM SERVICE	10/10/2011	$7.93
	LABELVALUE.COM	10/11/2011	$114.32
	SOUTHERN MICROSCOPE INC	10/13/2011	$150.00
	RENTAL UNIFORM SERVICE	10/17/2011	$7.93
	SCITENT	10/17/2011	$19.95
	RENTAL UNIFORM SERVICE	10/24/2011	$7.93
	WM SUPERCENTER	10/24/2011	$33.57
	AMA CATALOG ORDER	10/28/2011	$197.85
	MINUTE MAN PRINTERS INC.	10/28/2011	$86.57
			$720.55
PAMELA PURSER	FARMERS EXCHANGE	10/13/2011	$224.08

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA PURSER	INTERSTATE SUPPLY COMPANY	10/18/2011	$87.79
	HANDI CLEAN PRODUCTS INC	10/19/2011	$188.55
	STACY'S INCORPORAT	10/21/2011	$2,475.99
	PROFESSIONAL LAWN SYSTEMS	10/27/2011	$1,209.39
	STAPLS9220863229000	10/29/2011	$534.96
			$4,720.76
PAMELA T VARRASO	SOUTHCAROLI	10/01/2011	$396.00
	SOUTHCAROLI	10/01/2011	$100.00
	STAPLS7077024315000002	10/01/2011	$587.38
	ENTERPRISE RENT-A-CAR	10/14/2011	$156.24
	HOLIDAY INNS	10/19/2011	$202.95
	UNC CHAR SA SUAR INT	10/21/2011	$300.00
	SNIPES CO LLC	10/25/2011	$118.09
	RYDER ENGRAVING INC	10/25/2011	$59.45
	DAYS INN STATESBORO GA	10/29/2011	$66.08
	DAYS INN STATESBORO GA	10/29/2011	$75.04
			$2,061.23
PANSY M PHILLIPS	STAPLS7078046761000001	09/30/2011	$59.28
			$59.28
PATRICE BRUNEAU	COMMERCETEL	10/01/2011	$79.00
	SOUTHERN COMPUTER WARE	10/14/2011	$2,428.51
	RASIX COMPUTER CENTER	10/17/2011	$348.86
	RYDER ENGRAVING INC	10/18/2011	$12.50
			$2,868.87
PAUL MARTYKA	GM WOOD/GM GRAPHICS	10/03/2011	$41.10
	UTRECHT MFG. CORP	10/10/2011	$696.92
	UTRECHT MFG. CORP	10/14/2011	$149.26
	GRAPHIC CHEMICAL & INK	10/18/2011	$246.11
	GRAPHIC CHEMICAL & INK	10/26/2011	$46.76
			$1,180.15
PAULA LALLI	OFFICE DEPOT #1214	10/03/2011	$46.67
			$46.67
PAULA MOORE	VZWRLSS APOCC VISE	10/02/2011	$180.19
			$180.19
PHIL MOODY	OFFICE DEPOT #342	09/30/2011	$22.64
	AVIS ROMA FCOT	10/07/2011	$40.78
	BIGGS CAMERA IMAGE	10/08/2011	$14.56
	MINT MUSEUM	10/05/2011	$375.00
	SOMETHING CLASSIC	10/11/2011	$240.53
	BECHTLER MUSEUM OF MODERN	10/11/2011	$76.00
	CHARLOTTE AREA TRANSIT	10/14/2011	$49.00
	STAPLES 00111211	10/14/2011	$21.12
	CHARLOTTE AREA TRANSIT	10/14/2011	$14.00
	BIGGS CAMERA IMAGE	10/20/2011	$105.05

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PHIL MOODY	BIGGS CAMERA IMAGE	10/25/2011	$124.62
			$1,083.30
PHYLLIS STROUD	WALGREENS #4842	10/22/2011	$4.27
			$4.27
PONN MAHESWARANATHAN	CYNMAR CORPORATION INTER	10/06/2011	$21.70
	AMAZON MKTPLACE PMTS	10/31/2011	$19.94
			$41.64
RACHEL LAW	CUSTOMINK COMTSHIRTS	10/05/2011	$503.64
	CAROWINDS WEB	10/26/2011	$362.90
	ROCK HILL CITGO	10/29/2011	$16.44
			$882.98
RACHEL SCOTT	STAPLES 00111211	10/06/2011	$6.51
	HARRIS TEETER #0149	10/10/2011	$79.76
			$86.27
RALINDA REGISTER	THE OFFICE PAL	10/09/2011	$117.66
	ENTERPRISE RENT-A-CAR	10/17/2011	$250.38
	THE OFFICE PAL	10/30/2011	$64.40
			$432.44
RAMONA KUNDL	LASER PRINT SERVICE, INC	09/29/2011	$180.00
	ENTERPRISE RENT-A-CAR	10/05/2011	$87.92
	SAMUEL FRENCH - NEW YORK	10/07/2011	$33.65
	STAPLS7078400883000001	10/11/2011	$11.46
	STAPLS7078460274000001	10/13/2011	$7.85
	WWWNYMFORG	10/13/2011	$144.75
	AAHPERD	10/20/2011	$38.25
	TRAVELOCITY.COM	10/27/2011	$43.95
	AIRTRANAIR 3328719915166	10/27/2011	$193.90
	AIRTRANAIR 3328719915167	10/27/2011	$193.90
			$935.63
RANDY GROVES	FERGUSON ENT #123	10/04/2011	$20.36
	LOWES #00416	10/05/2011	$34.03
	FERGUSON ENT #123	10/07/2011	$6.46
	LOWES #00416	10/11/2011	$30.88
	THE HOME DEPOT 1114	10/11/2011	$93.86
	FERGUSON ENT #123	10/14/2011	$3.78
	VALLEY PROTEINS INC	10/21/2011	$295.00
	VALLEY PROTEINS INC	10/21/2011	$375.00
	LOWES #00416	10/25/2011	$7.90
			$867.27
RAY LOGAN	PORTER PAINTS 9245	10/04/2011	$52.87
	PORTER PAINTS 9245	10/04/2011	$99.12
	SHERWIN WILLIAMS #2582	10/05/2011	$110.32
	PORTER PAINTS 9245	10/04/2011	$53.41
	PORTER PAINTS 9245	10/07/2011	$22.42

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAY LOGAN	PORTER PAINTS 9245	10/07/2011	$29.10
	SHERWIN WILLIAMS #2582	10/10/2011	$179.12
	SHERWIN WILLIAMS #2582	10/11/2011	$53.04
	PORTER PAINTS 9245	10/11/2011	$24.78
	THE HOME DEPOT 1114	10/13/2011	$15.23
	SHERWIN WILLIAMS #2582	10/18/2011	$220.63
	PORTER PAINTS 9245	10/18/2011	$64.78
	SHERWIN WILLIAMS #2582	10/20/2011	$60.12
	SHERWIN WILLIAMS #2582	10/20/2011	$27.85
	PORTER PAINTS 9245	10/21/2011	$36.52
	SHERWIN WILLIAMS #2582	10/25/2011	$92.17
	SHERWIN WILLIAMS #2582	10/26/2011	$7.05
	SHERWIN WILLIAMS #2582	10/27/2011	$71.99
	THE HOME DEPOT 1114	10/27/2011	$77.04
			$1,297.56
REBECCA BERBERICH	SOUTHPAW SCREEN PRINTI	09/30/2011	$73.19
	LAWMENS SAFETY SUPPLY INC	09/30/2011	$581.40
	FREIGHT SECURITY NET, INC	10/03/2011	$74.90
	COMPORIUM-RHTC	10/03/2011	$7.73
	DAVENPORT AUTO SERVICE	10/03/2011	$33.33
	MEDTRONIC EMERGENCY RESPO	10/05/2011	$104.33
	LASER PRINT SERVICE, INC	10/07/2011	$58.85
	STRATOS MOBILE NETWORKS I	10/06/2011	$49.95
	STRATOS MOBILE NETWORKS I	10/06/2011	$49.95
	PALMETTO TIRE 00098400	10/10/2011	$116.51
	SOUTHPAW SCREEN PRINTI	10/10/2011	$243.67
	COMPORIUM-RHTC	10/11/2011	$3.34
	NAFECO	10/11/2011	$269.48
	PALMETTO TIRE 00098400	10/11/2011	$115.44
	PALMETTO TIRE 00098400	10/12/2011	$26.75
	LASER PRINT SERVICE, INC	10/13/2011	$187.25
	CONCEPT SEATING INC.	10/17/2011	$1,669.53
	VERIZON WRLS IVR VE	10/17/2011	$427.04
	DAVENPORT AUTO SERVICE	10/17/2011	$314.72
	NAFECO	10/19/2011	$137.24
	STAPLES 00111211	10/18/2011	$102.55
	ATT BILL PAYMENT	10/25/2011	$177.10
	COMPORIUM-RHTC	10/25/2011	$45.26
	DAVENPORT AUTO SERVICE	10/24/2011	$114.21
	DAVENPORT AUTO SERVICE	10/24/2011	$65.94
	DAVENPORT AUTO SERVICE	10/25/2011	$125.32
	DAVENPORT AUTO SERVICE	10/25/2011	$40.73
			$5,215.71
REBECCA MASTERS	VZWRLSS APOCC VISE	10/02/2011	$75.94
			$75.94

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA WHITEHEAD	DS WATERS	10/01/2011	$73.24
	USAIRWAYS 0372446864345	10/02/2011	$25.00
	ENTERPRISE RENT-A-CAR	10/05/2011	$217.21
	CHARLOTTE AVIATION/PRKNG	10/05/2011	$24.00
	SUPER STOP INC	10/05/2011	$45.50
	USAIRWAYS 0372447214170	10/05/2011	$25.00
	TRANSURBAN 895 LLC QPS	10/05/2011	$2.75
	DRI AVERYSUPPLIES	10/12/2011	$82.40
	MICHAELS #2723	10/17/2011	$42.79
	WM SUPERCENTER	10/20/2011	$90.16
	WM SUPERCENTER	10/30/2011	$37.85
	DS WATERS	10/29/2011	$67.23
			$733.13
RENEE MCKEE	STAPLS7078289865000001	10/07/2011	$36.07
			$36.07
RENEE SHUGART	STAPLS7078265708000001	10/06/2011	$55.07
	RASIX COMPUTER CENTER	10/07/2011	$402.57
	PC MALL GOV 67	10/12/2011	$716.17
	HP SERVICES	10/15/2011	$34.13
	PC MALL GOV 67	10/14/2011	$530.13
	RASIX COMPUTER CENTER	10/13/2011	$1,012.24
	PC MALL GOV 67	10/14/2011	$717.57
	RASIX COMPUTER CENTER	10/14/2011	$796.39
			$4,264.27
RHETT HERRON	J&P PARK SEED WHOLESAL	10/12/2011	$59.06
	J&P PARK SEED WHOLESAL	10/12/2011	$325.01
			$384.07
RICHARD PARRISH	MAC PAPERS INC	09/30/2011	$866.72
	MAC PAPERS INC	10/03/2011	$86.78
	MAC PAPERS INC	10/03/2011	$586.84
	MAC PAPERS INC	10/04/2011	$710.13
	MAC PAPERS INC	10/14/2011	$643.59
	MAC PAPERS INC	10/14/2011	$292.48
	MAC PAPERS INC	10/18/2011	$452.02
	MAC PAPERS INC	10/19/2011	$162.21
	MAC PAPERS INC	10/21/2011	$351.45
	MAC PAPERS INC	10/26/2011	$162.85
	MAC PAPERS INC	10/28/2011	$108.81
			$4,423.88
ROBERT DELLIBOVI	KANGAROO EXP #445	09/30/2011	$41.94
	USAIRWAYS 0372446801503	10/01/2011	$25.00
	ENTERPRISE RENT-A-CAR	09/30/2011	$252.26
	SUNOCO 0695005900	09/30/2011	$22.26
	GULF OIL 92039832	10/04/2011	$37.43
	CIRCLE K 07202	10/05/2011	$49.69

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT DELLIBOVI	EXXONMOBIL 97440952	10/08/2011	$57.44
	EXXONMOBIL 97500433	10/06/2011	$55.26
	GULF OIL 92038859	10/10/2011	$59.97
	CHARLOTTE AVIATION/PRKNG	10/15/2011	$60.00
	GULF OIL 92041291	10/15/2011	$45.89
	ENTERPRISE RENT-A-CAR	10/15/2011	$974.14
	ALLSTAR MART SHELTON	10/14/2011	$46.53
	USAIRWAYS 0372448316434	10/15/2011	$25.00
	USAIRWAYS 0372449495428	10/26/2011	$25.00
			$1,777.81
ROBERT L REID JR	VZWRLSS APOCC VISE	10/02/2011	$33.10
			$33.10
ROBERT MCELRATH	THE HOME DEPOT 1114	09/30/2011	$21.59
	CES-SC-0029	09/30/2011	$39.45
	STATE LINE LIGHTING	10/03/2011	$148.62
	CAROLINA ELECTRICAL	10/04/2011	$23.17
	CES-SC-0029	10/04/2011	$209.51
	CES-SC-0029	10/06/2011	$187.17
	ACE BUILDERS HDWE	10/10/2011	$7.79
	STATE LINE LIGHTING	10/12/2011	$1,275.98
	TRACTOR-SUPPLY-CO #0470	10/13/2011	$52.41
	CES-SC-0029	10/19/2011	$36.61
	THE HOME DEPOT 1114	10/20/2011	$2.52
			$2,004.82
ROBIN WHITE	BUSBY ELECTRIC MOTOR SERV	10/20/2011	$180.40
			$180.40
ROGER D WEIKLE	VZWRLSS APOCC VISE	10/02/2011	$89.64
			$89.64
ROSANNE D WALLACE	CES-SC-0029	10/04/2011	$9.96
	GRAYBAR ELECTRIC COMPANY	10/05/2011	$390.16
	AMAZON MKTPLACE PMTS	10/06/2011	$1,120.09
	FLUKE NETWORKS	10/13/2011	$1,260.00
	GRAYBAR ELECTRIC COMPANY	10/18/2011	$74.20
	GRAYBAR ELECTRIC COMPANY	10/20/2011	$51.48
	NETWORK CONTROLS & E	10/19/2011	$1,232.34
	CAROLINA ADVANCE DI	10/24/2011	$2,499.99
	ACCU-TECH	10/24/2011	$645.05
	PROVANTAGE LLC	10/26/2011	$981.56
	ACCU-TECH	10/19/2011	$457.61
			$8,722.44
RYAN SHEEHAN	JKM PRODUCTS CORPORATI	10/13/2011	$98.41
	THE UPS STORE 4411	10/24/2011	$3.21
	BI-LO 701	10/24/2011	$33.55
	TARGET 00013714	10/25/2011	$90.68

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RYAN SHEEHAN	SOUTHPAW SCREEN PRINTI	10/24/2011	$783.34
			$1,009.19
SARAH TOTHEROW	ROCK HILL CITGO	10/13/2011	$21.84
	Amazon.com	10/28/2011	$249.96
			$271.80
SCOTT HUFFMON	ENTERPRISE RENT-A-CAR	10/08/2011	$95.20
	MARATHON PETRO126847	10/08/2011	$24.71
			$119.91
SCOTT WERTS	WM SUPERCENTER	10/01/2011	$6.38
	WM SUPERCENTER	10/20/2011	$6.16
	AMERICAN GEOPHYSICAL	10/21/2011	$370.00
	AMERICAN GEOPHYSICAL	10/25/2011	$100.00
			$482.54
SEAN BLACKBURN	PROGRESSIVE BUSIN	10/07/2011	$104.95
	NASPA-AUTHORIZE.NET	10/12/2011	$63.00
	Amazon.com	10/13/2011	$25.96
			$193.91
SHAUN CASSIDY	NORTHERN TOOL EQUIP-SC	09/30/2011	$188.28
	PENNSYLVANIA STEEL CO	09/30/2011	$921.26
	THE HOME DEPOT 1114	10/03/2011	$12.77
	PENNSYLVANIA STEEL CO	10/07/2011	$150.13
	THE HOME DEPOT 1114	10/12/2011	$62.86
	PENNSYLVANIA STEEL CO	10/25/2011	$309.03
			$1,644.33
SHEILA R NEELY	GROVE MEDICAL INC	10/03/2011	$52.50
	STAPLS7078166438000001	10/04/2011	$60.81
	GROVE MEDICAL INC	10/06/2011	$107.58
	GROVE MEDICAL INC	10/06/2011	$146.70
	BI-LO 998	10/12/2011	$222.28
	AMAZON MKTPLACE PMTS	10/17/2011	$6.17
	Amazon.com	10/17/2011	$26.14
	EARTH FARE #250	10/24/2011	$36.30
			$658.48
SHELLEY JONES	DS WATERS	10/01/2011	$8.02
	TARGET 00013714	10/24/2011	$19.87
	PIER 1 00010918	10/24/2011	$14.71
	TUESDAY MORNING # 0564	10/28/2011	$23.29
	DS WATERS	10/29/2011	$18.90
			$84.79
SIBBIE LOWERY	SIGNS BY TOMORROW OF ROC	10/21/2011	$9.14
			$9.14
STACEY DAVIDSON	LOWES #00416	10/01/2011	$12.28
	BINDERS ART SUPPLIES AND	10/25/2011	$27.12

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STACEY DAVIDSON	BINDERS ART SUPPLIES AND	10/25/2011	$51.44
	NEW YORK CNTRL ART SUPP	10/26/2011	$62.03
			$152.87
STEPHEN WOOD	USAIRWAYS 0378692995013	10/18/2011	$437.90
	NASPA-AUTHORIZE.NET	10/18/2011	$325.00
	NASPA-AUTHORIZE.NET	10/18/2011	$63.00
			$825.90
STEPHENIE STEIN	RYDER ENGRAVING INC	10/25/2011	$66.55
			$66.55
STEVEDA CHEPKO	NATIONAL ARCHERY	09/30/2011	$600.00
			$600.00
SUSAN CURRENCE	STAPLS7078211585000001	10/05/2011	$101.76
	STAPLS7078670286000002	10/19/2011	$13.56
	STAPLS7078670286000001	10/19/2011	$54.89
	STAPLS7078768208000001	10/21/2011	$42.49
	STAPLS7078912465000001	10/26/2011	$181.09
			$393.79
SUSAN GUNDERSON	Bestbuy.com 00009944	10/06/2011	$47.06
			$47.06
SUSAN HYATT	HAMPTON INNS	10/01/2011	$132.09
	SURVEYMONKEY.COM	10/07/2011	$200.00
	HOBBY LOBBY #383	10/21/2011	$10.56
	LOWES #00416	10/21/2011	$14.36
	OFFICE DEPOT #342	10/21/2011	$96.65
	STAPLES 00111211	10/26/2011	$171.07
	STAPLS7079042504000001	10/29/2011	$281.38
	STAPLS7079042714000001	10/29/2011	$89.12
			$995.23
SUSAN R BALDWIN	RYDER ENGRAVING INC	10/18/2011	$78.90
			$78.90
SUSAN REICHELT	HANCOCK FABRICS 1580	10/03/2011	$52.66
	SEW MUCH FUN INC	10/04/2011	$89.99
	HANCOCK FABRICS 1580	10/05/2011	$62.04
	MCCALLBUTTRICKWALLIE	10/20/2011	$16.15
	MCCALLBUTTRICKWALLIE	10/20/2011	$15.20
			$236.04
SUSAN SISTAR	NCS PEARSON	09/30/2011	$850.00
	WM SUPERCENTER	10/02/2011	$7.07
	STAPLES 00111211	09/29/2011	$22.83
	FOOD LION #2537	10/03/2011	$5.53
	STAPLS7078282086000002	10/07/2011	$40.60
	STAPLS7078282086000001	10/11/2011	$3.81
	WM SUPERCENTER	10/12/2011	$7.37

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SISTAR	TARGET 00013714	10/14/2011	$50.41
	TARGET 00013714	10/17/2011	$6.09
	RYDER ENGRAVING INC	10/18/2011	$12.50
	STAPLS7078719286000001	10/20/2011	$173.50
	THE OFFICE PAL	10/30/2011	$392.36
			$1,572.07
SUSANNE OKEY	STAPLS7078321235000001	10/07/2011	$67.40
	PIZZA HUT #014516	10/25/2011	$121.45
			$188.85
SUZANNE SPROUSE	WM SUPERCENTER	10/09/2011	$85.57
			$85.57
SYLVIA SZYMANSKI	INDUSTRIES FOR THE BLI	10/01/2011	$49.02
	OFFICE DEPOT #342	10/17/2011	$34.99
	STAPLS7078794787000001	10/22/2011	$238.15
	DOLRTREE 2298 00022988	10/21/2011	$3.21
	DOLRTREE 2298 00022988	10/20/2011	$4.28
	PAPA JOHNS 308	10/21/2011	$95.92
	OFFICE DEPOT #342	10/25/2011	$62.87
	PIZZA HUT #014516	10/27/2011	$76.30
	LOWE'S FOODS #209	10/26/2011	$14.11
	DOLRTREE 2298 00022988	10/27/2011	$5.11
			$583.96
TAKITA FELDER SUMTER	GRAPHPAD SOFTWARE	09/30/2011	$570.00
	FISHER SCI ATL	10/06/2011	$64.18
	FISHER SCI ATL	10/06/2011	$583.43
	DENA IMPORT EXPORT	10/10/2011	$65.41
	FISHER SCI ATL	10/12/2011	$386.27
	VWR INTERNATIONAL INC	10/21/2011	$192.00
	VWR INTERNATIONAL INC	10/21/2011	$65.28
	INTEGRATED DNA TECH	10/21/2011	$136.43
	VWR INTERNATIONAL INC	10/21/2011	$347.00
	VWR INTERNATIONAL INC	10/22/2011	$389.06
			$2,799.06
TAMMY GILLETT	AACRAO	09/30/2011	$57.50
	AACRAO	10/12/2011	$137.50
			$195.00
TARA COMER	SCASA	09/30/2011	$355.00
	STAPLS7078100307000001	10/01/2011	$337.75
	STAPLS7078100307000002	10/04/2011	$95.10
	STAPLS7078100307000007	10/05/2011	$15.88
	STAPLS7078100307000006	10/05/2011	$9.62
	SOUTHERN COMPUTER WARE	10/06/2011	$1,348.20
	STAPLS7078100307000003	10/08/2011	$6.42
	DARKNESSLIG	10/17/2011	$918.58

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,086.55
TERESA JUSTICE	OFFICE DEPOT #342	09/29/2011	$41.62
	ENTERPRISE RENT-A-CAR	10/04/2011	$86.24
	ENTERPRISE RENT-A-CAR	10/04/2011	$86.24
	EXXONMOBIL 47702774	10/05/2011	$34.61
			$248.71
THOMAS CARNEY	BSW	10/04/2011	$91.70
	J&R SOUND/MAILORDER	10/05/2011	$209.98
	TROXELL COMMUNICATIONS IN	10/05/2011	$2,293.47
	SWEETWATER SOUND	10/07/2011	$29.99
	ADVANCED VIDEO INC	10/10/2011	$2,401.08
	SOUTHERN COMPUTER WARE	10/10/2011	$46.89
	SOUTHERN COMPUTER WARE	10/10/2011	$26.39
	ADVANCED VIDEO INC	10/11/2011	$241.63
	PCH CABLES INC	10/18/2011	$126.30
	Amazon.com	10/21/2011	$6.24
	MULTI MEDIA SERVICES	10/20/2011	$286.35
			$5,760.02
TIM HILL	LOWES #00416	10/07/2011	$223.57
			$223.57
VIRGINIA H TAWSE	WES WEBINARS	10/27/2011	$50.00
			$50.00
WAYNE FRANCOEUR	PAYPAL BOWIEBOY00	10/01/2011	$414.01
	PAYPAL FIREDARENT	10/04/2011	$60.00
	NATIONAL ENERGY CONTROL C	10/04/2011	$446.04
	W W GRAINGER 916	10/06/2011	$28.51
	W W GRAINGER 916	10/07/2011	$9.70
	CONTROL RESOURCES	10/12/2011	$116.70
	DYNACON INC	10/17/2011	$63.26
	TOSHIBA	10/19/2011	$70.60
	PAYPAL TENNESSEEGE	10/25/2011	$63.80
	AUTOMATIONDIRECT COM INC	10/27/2011	$73.21
			$1,345.83
WAYNE LONG	CAROLINA ELECTRICAL	10/04/2011	$16.53
	CAROLINA ELECTRICAL	10/05/2011	$51.20
	CES-SC-0029	10/11/2011	$12.91
	CAROLINA ELECTRICAL	10/12/2011	$39.59
	CAROLINA ELECTRICAL	10/17/2011	$109.14
	THE HOME DEPOT 1114	10/19/2011	$71.30
	CES-SC-0029	10/26/2011	$129.80
	THE HOME DEPOT 1114	10/26/2011	$4.57
	CES-SC-0029	10/26/2011	$164.14
	CES-SC-0029	10/27/2011	$46.15
			$645.33

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WENDI HEVELOW	DENA IMPORT EXPORT	09/30/2011	$38.12
	WM SUPERCENTER	10/03/2011	$62.03
	OFFICE DEPOT #342	10/04/2011	$147.51
	STAPLS7078436290000001	10/12/2011	$164.78
	THE OFFICE PAL	10/23/2011	$295.62
	ACADEMIC KEYS, LLC	10/25/2011	$295.00
			$1,003.06
WES LOVE	UNITED RENTALS	10/07/2011	$1,025.35
	RSC EQUIPMENT RENTAL 478	10/07/2011	$1,311.57
	STEVENSON WEIR INC	10/10/2011	$936.48
	RCS SURFACE RESTORATION &	10/14/2011	$2,335.00
	QUICK MART	10/18/2011	$75.00
	MILLSAPS	10/19/2011	$74.90
	QUICK MART	10/25/2011	$40.00
	ENTERPRISE RENT-A-CAR	10/25/2011	$237.56
	THE HOME DEPOT 1114	10/26/2011	$326.20
	HAGEMEYER NA #M3	10/27/2011	$67.79
			$6,429.85
WESLEY WILES	GAL GALLS INC	10/01/2011	$228.00
	42642 WILKERSON FUEL	10/15/2011	$5.97
	STAPLES 00111211	10/15/2011	$97.36
	42642 WILKERSON FUEL	10/15/2011	$5.97
	THE HOME DEPOT 1114	10/18/2011	$5.25
	GAL GALLS INC	10/22/2011	$112.75
	GAL GALLS INC	10/21/2011	$64.57
	GAL GALLS INC	10/29/2011	$58.68
			$578.55
WILLIAM DAHLGREN	WALGREENS #4842	10/18/2011	$3.20
	CORNERSTONE CLEANERS	10/18/2011	$86.40
	BOARDWALK BILLY'S @ UNCC	10/22/2011	$28.07
	SUNOCO 0695005900	10/23/2011	$16.00
	ENTERPRISE RENT-A-CAR	10/24/2011	$187.60
	SUNOCO 0695005900	10/23/2011	$18.85
	ENTERPRISE RENT-A-CAR	10/24/2011	$187.60
			$527.72
WILLIE AIKEN	SIGMA ALDRICH US	09/30/2011	$95.26
	CINTAS #200	10/01/2011	$36.72
	SIGMA ALDRICH US	10/03/2011	$569.89
	STREM CHEMICALS INC.	09/29/2011	$386.24
	VWR INTERNATIONAL INC	10/04/2011	$111.84
	CINTAS #200	10/08/2011	$36.72
	FISHER SCI ATL	10/07/2011	$171.04
	ACE GLASS	10/10/2011	$687.07
	STREM CHEMICALS INC.	10/14/2011	$93.24
	FISHER SCI ATL	10/14/2011	$171.81

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	DARLING MODELS INC	10/13/2011	$178.18
	CINTAS #200	10/15/2011	$36.72
	SIGMA ALDRICH US	10/17/2011	$64.52
	CINTAS #200	10/21/2011	$37.13
	SIGMA ALDRICH US	10/24/2011	$49.86
	SIGMA ALDRICH US	10/24/2011	$48.57
	VWR INTERNATIONAL INC	10/25/2011	$517.29
	VWR INTERNATIONAL INC	10/26/2011	$206.80
	CINTAS #200	10/28/2011	$39.53
			$3,538.43

Total for WINTHROP UNIVERSITY: $338,574.63

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FLORES	VWR SARGENT WELCH	10/04/2011	$370.74
	MARKETLAB, INC	10/04/2011	$411.42
	ISC BIOEXPRESS	10/05/2011	$188.31
	CAROLINA BIOLOGICAL SUPPL	10/06/2011	$35.21
	CAROLINA BIOLOGICAL SUPPL	10/13/2011	$76.18
	CAROLINA BIOLOGICAL SUPPL	10/18/2011	$24.02
			$1,105.88
ANGIE SHIRLEY	WM SUPERCENTER	10/20/2011	$100.00
	SIGNS BY TOMORROW OF ROC	10/20/2011	$299.60
	DICK'S SPORTING GOODS692	10/20/2011	$79.15
	rock hill glass company	10/20/2011	$94.20
	OFFICE DEPOT #342	10/20/2011	$160.47
			$733.42
BARBARA LEWIS	FORMS AND SUPPLY - AOPD	09/29/2011	$403.99
			$403.99
BARBARA MCMANUS	THE GALLERY COLLECTION	10/11/2011	$430.26
			$430.26
BENJAMIN ROSS	CARDINAL RUBBER & SEAL IN	09/29/2011	$70.12
	OREILLY AUTO 00014506	10/05/2011	$96.28
	CARDINAL RUBBER & SEAL IN	10/05/2011	$160.57
	ACE BUILDERS HDWE	10/12/2011	$90.00
	NORTHERN TOOL EQUIP-SC	10/12/2011	$320.78
	CARQUEST AUTO 01013424	10/13/2011	$11.89
	OFFICE DEPOT #342	10/27/2011	$36.58
			$786.22
BRANDY PINER	FORMS AND SUPPLY - AOPD	09/30/2011	$130.85
	FORMS AND SUPPLY - AOPD	09/30/2011	$39.32
	OFFICEMAX CT IN#625355	10/03/2011	$183.27
	OFFICEMAX CT IN#847051	10/14/2011	$101.83
			$455.27
BRENDA ODOM	WM SUPERCENTER	10/20/2011	$16.88
			$16.88
BRIAN GALLIEN	Best Buy 00008946	10/06/2011	$181.87
	STAPLES 00111211	10/05/2011	$156.21
	NORTHERN TOOL EQUIP-SC	10/07/2011	$12.82
	THE PRINTER WORKS	10/11/2011	$114.64
	WM SUPERCENTER	10/24/2011	$113.40
			$578.94
CHUCK GREENE	OREILLY AUTO 00016303	10/03/2011	$8.27
	OREILLY AUTO 00016303	10/03/2011	$51.68
	ACE BUILDERS HDWE	10/04/2011	$9.09
	OREILLY AUTO 00016303	10/04/2011	$37.57
	OREILLY AUTO 00016303	10/05/2011	$25.55
	OREILLY AUTO 00016303	10/06/2011	$3.20

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHUCK GREENE	OREILLY AUTO 00016303	10/18/2011	$68.84
	OREILLY AUTO 00016303	10/25/2011	$3.84
			$208.04
CREE STOUT	JAMECO/JIMPAK ELECTRONICS	10/13/2011	$80.50
	OFFICEMAX CT IN#062485	10/26/2011	$615.33
			$695.83
CYNDE MARSHALL	CHARLOTTE BIZ JOURNAL	10/07/2011	$75.95
	OFFICEMAX CT IN#884241	10/18/2011	$97.66
	OFFICEMAX CT IN#937982	10/20/2011	$69.97
	OFFICEMAX CT IN#058558	10/27/2011	$49.95
			$293.53
DAHMON KING	FASTENAL COMPANY01	10/05/2011	$14.66
			$14.66
DAVID LEGRANDE	STAPLES 00111211	10/12/2011	$102.70
			$102.70
DAVID NEIL	PANTRY EXPRESS 444	09/29/2011	$127.08
			$127.08
DEBBIE BAILEY	NATIONAL ASSOCIATION FOR	10/05/2011	$569.00
			$569.00
DENISE SMITH	TOTAL TRAINING, INC.	10/06/2011	$167.92
	OFFICEMAX CT IN#043156	10/26/2011	$118.66
	FORMS AND SUPPLY - AOPD	10/26/2011	$49.37
			$335.95
DIALA CURBEAM	OFFICEMAX CT IN#918378	10/19/2011	$290.34
			$290.34
EDIE DILLE	CAROLINA'S COFFEE NEWS	10/03/2011	$155.00
	Best Buy 00008946	10/20/2011	$37.44
			$192.44
EDWARD SCOTT MOSLEY	STEVENSON WEIR INC	10/06/2011	$294.36
	WM SUPERCENTER	10/19/2011	$16.05
	WILSONS NURSERY & GARD	10/26/2011	$79.13
	THE HOME DEPOT 1114	10/26/2011	$150.07
	PALMETTO LANDSCAPING S	10/26/2011	$369.15
	WILSONS NURSERY & GARD	10/27/2011	$324.10
	WILSONS NURSERY & GARD	10/28/2011	$44.94
			$1,277.80
EDWARD T MOORE JR	NORTHERN TOOL EQUIP-SC	10/20/2011	$59.83
	FERGUSON ENT #123	10/25/2011	$93.45
			$153.28
ELIZABETH DARBY	FAMILY DOLLAR #5028	10/03/2011	$27.62
	WAL-MART	10/14/2011	$34.02
			$61.64

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE ROACH	ACE BUILDERS HDWE	10/03/2011	$7.91
	BAKER DIST CO 577	10/05/2011	$49.31
	NATIONAL WELDERS #R9	10/04/2011	$162.82
	LOWES #00416	10/06/2011	$2.12
	NORTHERN TOOL EQUIP-SC	10/13/2011	$8.55
	OFFICE DEPOT #342	10/17/2011	$58.61
			$289.32
HAROLD PATTERSON	SNIPES CO LLC	09/29/2011	$87.23
	UNITED RENTALS	10/10/2011	$53.99
	WM SUPERCENTER	10/14/2011	$31.97
	SNIPES CO LLC	10/18/2011	$370.65
	LOWES #00416	10/20/2011	$19.10
	SNIPES CO LLC	10/20/2011	$43.23
			$606.17
HEZEKIAH BARNETTE	NATIONAL WELDERS #R9	10/05/2011	$1,061.41
			$1,061.41
JACKIE ROBINSON	OFFICEMAX CT IN#591605	09/30/2011	$46.67
	STAPLS7078964831000001	10/27/2011	$111.93
			$158.60
JACQUELYN NESBITT	SACS COC	10/27/2011	$550.00
			$550.00
JAMES L MROZ	ADVANCE AUTO PARTS #6451	10/12/2011	$16.04
			$16.04
JAMES REEVES	UNITED RENTALS	10/12/2011	$434.17
	JOHNSON CONTROLS, SSNA	10/12/2011	$883.00
			$1,317.17
JAMEY ABERCROMBIE	ASE TEST FEES	09/30/2011	$96.00
	CARQUEST AUTO 01013424	10/03/2011	$25.74
	WIT STORE 2	10/06/2011	$187.67
	CARQUEST AUTO 01013424	10/05/2011	$33.74
	CARQUEST AUTO 01013424	10/05/2011	$39.10
	MITCHELL1/SNAP-ON US	10/11/2011	$1,068.93
	TRNI	10/12/2011	$75.00
	CARQUEST AUTO 01013424	10/11/2011	$52.75
	CARQUEST AUTO 01013424	10/12/2011	$65.18
	CARQUEST AUTO 01013424	10/13/2011	$22.07
	CARQUEST AUTO 01013424	10/17/2011	$189.74
	CARQUEST AUTO 01013424	10/24/2011	$30.08
	CARQUEST AUTO 01013424	10/25/2011	$107.73
	CARQUEST AUTO 01013424	10/25/2011	$22.63
	STAPLES 00111211	10/26/2011	$36.34
			$2,052.70
JAN BEDENBAUGH	OFFICEMAX CT IN#919256	10/19/2011	$85.29
	MEDIA PARTNERS CORP	10/29/2011	$259.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$344.29
JEFFERY A CLADE	STAPLES 00111211	10/11/2011	$266.30
	NEWARK US 00000075	10/18/2011	$11.95
	AUTOMATIONDIRECT COM INC	10/17/2011	$509.25
	MSC	10/21/2011	$199.23
	MOUSER ELECTRONICS DIS	10/21/2011	$65.97
	LOWES #00416	10/20/2011	$3.87
	NFPA NATL FIRE PROTECT	10/24/2011	$165.00
			$1,221.57
JEFFREY WADE	OFFICE DEPOT #342	10/06/2011	$106.99
	MULTI MEDIA SERVICES	10/10/2011	$800.42
	GRAYBAR ELECTRIC COMPANY	10/11/2011	$86.97
	GRAYBAR ELECTRIC COMPANY	10/11/2011	$7.56
	GODADDY.COM	10/14/2011	$659.70
	LOWES #00416	10/26/2011	$40.14
	GRAYBAR ELECTRIC	10/27/2011	$323.18
	SECURITY METRICS	10/26/2011	$95.00
			$2,119.96
JENNIFER GAMMON	ARIZONA BILTMORE	10/01/2011	$180.10
	BI-LO 701	10/11/2011	$93.76
	CORNERSTONE PROMO PROD	10/10/2011	$845.44
	CORNERSTONE PROMO PROD	10/11/2011	$822.34
	BRAND PRO	10/12/2011	$2,124.00
	BUSY BEAVER BUTTON CO	10/13/2011	$254.95
	FORMS AND SUPPLY - AOPD	10/28/2011	$168.50
			$4,489.09
JERRY STEPHEN MAUNEY	OFFICEMAX CT IN#668873	10/05/2011	$89.11
	IMAGISTICSINV 203979788	10/07/2011	$205.01
	OFFICEMAX CT IN#814176	10/13/2011	$869.05
	OFFICEMAX CT IN#836327	10/14/2011	$253.59
	OFFICEMAX CT IN#892933	10/18/2011	$127.63
	STANDARD GRAPHICS MID AT	10/20/2011	$326.96
	OFFICEMAX CT IN#973348	10/22/2011	$19.24
	OFFICEMAX CT IN#072488	10/27/2011	$98.95
			$1,989.54
JOANN KELLY	OFFICEMAX CT IN#623916	10/03/2011	$130.52
	OFFICEMAX CT IN#781234	10/11/2011	$339.91
	OFFICEMAX CT IN#819221	10/13/2011	$156.99
	COMPUSULT INC	10/12/2011	$31.30
	OFFICEMAX CT IN#818697	10/14/2011	$109.81
	OFFICEMAX CT IN#930787	10/19/2011	$94.30
	FORMS AND SUPPLY - AOPD	10/20/2011	$9.18
	OFFICEMAX CT IN#007679	10/24/2011	$892.08
	FORMS AND SUPPLY - AOPD	10/24/2011	$67.44
	XEROX SUPPLY TEXAS	10/25/2011	$194.53

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOANN KELLY	FORMS AND SUPPLY - AOPD	10/24/2011	$40.47
	OFFICEMAX CT IN#053987	10/26/2011	$86.95
	FORMS AND SUPPLY - AOPD	10/26/2011	$1.96
			$2,155.44
JONATHON STEWARD	WIT STORE 2	10/04/2011	$120.50
	OREILLY AUTO 00016303	10/03/2011	$71.75
	PEPBOYS STORE 98	10/03/2011	$42.21
	PEPBOYS STORE 98	10/03/2011	$3.41
	OREILLY AUTO 00016303	10/10/2011	$66.92
	OREILLY AUTO 00016303	10/11/2011	$10.04
	OREILLY AUTO 00016303	10/18/2011	$33.51
	ADVANCE AUTO PARTS #5880	10/17/2011	$66.33
	PEPBOYS STORE 98	10/17/2011	$44.54
	OREILLY AUTO 00014506	10/19/2011	$128.22
	OREILLY AUTO 00014506	10/18/2011	$358.02
	GOOD MOTOR COMPANY	10/20/2011	$4.10
	OREILLY AUTO 00016303	10/24/2011	$422.18
	PEPBOYS STORE 98	10/26/2011	$420.01
	KEFFER MITSUBISHI	10/27/2011	$149.94
			$1,941.68
JULIE DURHAM	NAEYC INTERNET	10/01/2011	$53.00
	WM SUPERCENTER	09/30/2011	$101.94
	WM SUPERCENTER	10/02/2011	$2.08
	SC LAW ENFORCEMENT	10/04/2011	$25.00
			$182.02
JYRON BAXTER	VUE CISCO EXAN AT VUE	10/06/2011	$875.00
			$875.00
KENNETH STRICKLAND	EAST COAST TRAILER	09/30/2011	$55.98
	WT TOOL SOUTH	09/30/2011	$101.33
	NORTHERN TOOL EQUIP-SC	09/29/2011	$140.14
	FOOD LION #1580	10/07/2011	$20.07
	CITY BUILDERS SERVICE	10/19/2011	$26.58
	AMERICAN SAFETY UTILITY	10/25/2011	$445.24
			$789.34
KRISTINE JONES	HIGHSMITH LLC	10/19/2011	$38.29
	BEYOND PLAY,LLC	10/27/2011	$37.90
	CINEMED	10/28/2011	$149.50
	JOINT COMM RESOURCES	10/28/2011	$169.95
	TEACHING STRATEGIES	10/27/2011	$64.95
			$460.59
LEAH SMITH	UFIRST UNIFIRST CORP	10/10/2011	$1,199.89
	OFFICEMAX CT IN#844280	10/15/2011	$74.68
			$1,274.57
LINDA BOLICK	SC LAW ENFORCEMENT	10/05/2011	$25.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA BOLICK	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/05/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
	SC LAW ENFORCEMENT	10/13/2011	$25.00
			$625.00
LOWANNA TURNER	CITY OF ROCK HILL	09/30/2011	$29,844.69
	CITY OF ROCK HILL	09/30/2011	$1,381.82
	CITY OF ROCK HILL	09/30/2011	$79.63
	VERIZON WRLS IVR VE	09/30/2011	$33.64
	SPIRIT TELECOM	09/30/2011	$799.07
	CITY OF ROCK HILL	09/30/2011	$27.68
	CITY OF ROCK HILL	09/30/2011	$19.05
	CITY OF ROCK HILL	09/30/2011	$287.56
	CITY OF ROCK HILL	09/30/2011	$112.38
	CITY OF ROCK HILL	09/30/2011	$3,465.22
	CITY OF ROCK HILL	09/30/2011	$95.14
	CITY OF ROCK HILL	09/30/2011	$281.31
	CITY OF ROCK HILL	09/30/2011	$274.85
	CITY OF ROCK HILL	09/30/2011	$1,065.14
	SPIRIT TELECOM	09/30/2011	$62.48
	CITY OF ROCK HILL	09/30/2011	$89.76
	CITY OF ROCK HILL	09/30/2011	$8,897.01
	SPIRIT TELECOM	09/30/2011	$4.11
	CITY OF ROCK HILL	09/30/2011	$13,366.34
	CITY OF ROCK HILL	09/30/2011	$3,718.86
	CITY OF ROCK HILL	09/30/2011	$387.05

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	09/30/2011	$1,554.70
	CITY OF ROCK HILL	09/30/2011	$1,372.29
	YORK GAS-WWW.YCNGA	09/30/2011	$74.00
	YORK GAS-WWW.YCNGA	09/30/2011	$4,680.00
	YORK GAS-WWW.YCNGA	09/30/2011	$318.00
	YORK GAS-WWW.YCNGA	09/30/2011	$2,849.00
	YORK GAS-WWW.YCNGA	09/30/2011	$2,237.00
	YORK GAS-WWW.YCNGA	09/30/2011	$445.00
	YORK GAS-WWW.YCNGA	09/30/2011	$458.00
	YORK GAS-WWW.YCNGA	09/30/2011	$707.00
	YORK GAS-WWW.YCNGA	09/30/2011	$255.00
	YORK GAS-WWW.YCNGA	09/30/2011	$793.00
	YORK GAS-WWW.YCNGA	09/30/2011	$380.00
	YORK GAS-WWW.YCNGA	09/30/2011	$1,367.00
	YORK GAS-WWW.YCNGA	09/30/2011	$261.00
	YORK GAS-WWW.YCNGA	09/30/2011	$466.00
	YORK GAS-WWW.YCNGA	09/30/2011	$14.20
	COMPORIUM-RHTC	10/07/2011	$27.95
	COMPORIUM-LTC	10/07/2011	$46.64
	COMPORIUM-RHTC	10/07/2011	$700.00
	COMPORIUM-RHTC	10/07/2011	$61.94
	COMPORIUM-RHTC	10/07/2011	$70.83
	COMPORIUM-RHTC	10/14/2011	$15.57
	COMPORIUM COMMUNICATIONS	10/14/2011	$45.95
	COMPORIUM-RHTC	10/14/2011	$18.75
	COMPORIUM-RHTC	10/14/2011	$18.75
	COMPORIUM-RHTC	10/14/2011	$6.38
	COMPORIUM COMMUNICATIONS	10/14/2011	$17,244.86
	COMPORIUM-LTC	10/14/2011	$74.95
	COMPORIUM-RHTC	10/14/2011	$506.77
	COMPORIUM-RHTC	10/14/2011	$13.45
	COMPORIUM-RHTC	10/14/2011	$19.11
	COMPORIUM-RHTC	10/14/2011	$33.41
	COMPORIUM-RHTC	10/14/2011	$26.77
	COMPORIUM COMMUNICATIONS	10/14/2011	$26.77
	COMPORIUM-RHTC	10/14/2011	$50.19
	COMPORIUM COMMUNICATIONS	10/14/2011	$291.31
	COMPORIUM-RHTC	10/14/2011	$18.75
	VERIZON WRLS MYACCT VE	10/17/2011	$140.14
	TRUVISTA COMMUNICATION	10/17/2011	$262.58
	TRUVISTA COMMUNICATION	10/17/2011	$27.99
	TRUVISTA COMMUNICATION	10/17/2011	$46.53
	TRUVISTA COMMUNICATION	10/17/2011	$154.99
	TRUVISTA COMMUNICATION	10/17/2011	$1,536.10
	WSC Windstream Pmt&Fee	10/19/2011	$196.21
	CHESTER CO NATURAL GAS	10/18/2011	$42.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	COMPORIUM-LTC	10/21/2011	$45.95
	COMPORIUM-LTC	10/21/2011	$20.99
	COMPORIUM-LTC	10/21/2011	$62.72
	COMPORIUM-LTC	10/21/2011	$45.95
	VERIZON WRLS IVR VE	10/21/2011	$51.72
	COMPORIUM LONG DISTANCE	10/24/2011	$2,302.36
	YORK GAS-WWW.YCNGA	10/26/2011	$16.21
	YORK GAS-WWW.YCNGA	10/26/2011	$707.00
	VERIZON WRLS IVR VE	10/28/2011	$35.95
	SPIRIT TELECOM	10/28/2011	$592.32
	CITY OF ROCK HILL	10/28/2011	$800.39
	COMPORIUM-RHTC	10/28/2011	$48.77
	CITY OF ROCK HILL	10/28/2011	$19.05
	COMPORIUM-LTC	10/28/2011	$66.28
	SPIRIT TELECOM	10/28/2011	$105.54
	SPIRIT TELECOM	10/27/2011	$4.11
	CITY OF ROCK HILL	10/28/2011	$947.92
	ATW ALLTEL WIRELESS	10/29/2011	$105.08
	SPIRIT TELECOM	10/28/2011	$3.74
			$110,231.67
LOWANNA YOUNG TURNER	OFFICEMAX CT IN#054749	10/18/2011	$2.88
	OFFICEMAX CT IN#894591	10/18/2011	$150.73
			$153.61
LYNNE FANTRY	OFFICEMAX CT IN#734267	10/07/2011	$106.51
			$106.51
MAGGIE WALKER	FORMS AND SUPPLY - AOPD	10/05/2011	$80.50
	UNITED RENTALS	10/07/2011	$754.58
	LOGO WORKS INC	10/07/2011	$162.64
	FORMS AND SUPPLY - AOPD	10/11/2011	$480.64
	LOGO WORKS INC	10/11/2011	$64.20
	CABELA'S PROMOTIONS INC	10/13/2011	$82.94
	BOOKS A MILLIO00007948	10/21/2011	$59.82
	DISPLAYS 2 GO	10/20/2011	$86.90
	FORMS AND SUPPLY - AOPD	10/24/2011	$28.26
			$1,800.48
MELISSA GRANACHER	PAYPAL SOUTHCAROLI	10/13/2011	$15.00
			$15.00
MICHAEL BRUMBACH	EASYKEYS.COM, INC	10/21/2011	$44.70
			$44.70
MICHAEL MCALLISTER	Web	10/10/2011	$12.95
	CUSTOM EARTH PROMOS	10/12/2011	$1,260.00
	WAR MACHINE	10/14/2011	$734.00
	CENTURYNOVELTY COM	10/17/2011	$90.95
	GOOGLE 6956372628	10/17/2011	$107.54

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,205.44
MICHAEL MCCLAIN	WM SUPERCENTER	10/28/2011	$4.54
			$4.54
MICHELE WELLS	RADON MEDICAL IMAGING COR	10/03/2011	$22.08
	OFFICEMAX CT IN#777932	10/11/2011	$141.34
	CORECTEC	10/14/2011	$135.00
			$298.42
MOHAMMAD HOSSAIN	STAPLES 00111211	10/05/2011	$19.25
	WM SUPERCENTER	10/12/2011	$14.78
			$34.03
PATRICIA HOVIS	COPS PLUS, INC	09/29/2011	$254.53
			$254.53
PAUL SHAFFER	GRAYBAR ELECTRIC COMPANY	10/14/2011	$464.55
	LOWES #00416	10/17/2011	$329.10
	HOBBY LOBBY #383	10/24/2011	$21.91
	GRAYBAR ELECTRIC COMPANY	10/25/2011	$405.42
	HOBBY LOBBY #383	10/25/2011	$7.47
			$1,228.45
PENNY WARD	OFFICEMAX CT IN#799863	10/12/2011	$535.31
			$535.31
PHYLLIS HEFNEY	OFFICEMAX CT IN#692822	10/06/2011	$79.75
	OFFICEMAX CT IN#052548	10/26/2011	$777.34
			$857.09
ROBERT G HEATH	ATCO MANUFACTURING COMPAN	10/03/2011	$847.44
	LOWES #00416	10/06/2011	$28.83
	BUSBY ELECTRIC MOTOR SERV	10/19/2011	$315.00
			$1,191.27
ROBERT L. BROWN	TARGET 00013714	10/26/2011	$16.57
			$16.57
ROSLYN HUGHES	FORMS AND SUPPLY - AOPD	10/04/2011	$229.76
	DTI DAY-TIMERS INC	10/07/2011	$9.99
	OFFICEMAX CT IN#858547	10/17/2011	$155.02
	COX, MATTHEWS & ASSOC.	10/27/2011	$1,164.00
	FORMS AND SUPPLY - AOPD	10/28/2011	$67.22
	FORMS AND SUPPLY - AOPD	10/27/2011	$160.20
			$1,786.19
ROY B POLK JR	FOURMAN`S REPAIR SHOP	10/11/2011	$138.94
	FOURMAN`S REPAIR SHOP	10/11/2011	$9.64
	JRC ROCK HILL	10/11/2011	$133.07
	CARQUEST AUTO 01013424	10/13/2011	$53.38
	FASTENAL COMPANY01	10/17/2011	$33.01
	WILSONS NURSERY & GARD	10/19/2011	$592.63

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROY B POLK JR	LOWES #00416	10/24/2011	$15.86
	CAROLINA GOLF CARS	10/26/2011	$112.35
			$1,088.88
SALLY HERLONG	ADD MANAGEMENT GROUP	10/03/2011	$341.75
	Amazon.com	10/05/2011	$41.03
	STAPLES 00111211	10/25/2011	$15.28
			$398.06
SHARLENE PLYLER	FORMS AND SUPPLY - AOPD	09/30/2011	$34.19
	FORMS AND SUPPLY - AOPD	10/26/2011	$37.99
			$72.18
SHELLY MYERS	OFFICEMAX CT IN#845221	10/14/2011	$63.11
	FORMS AND SUPPLY - AOPD	10/14/2011	$24.06
			$87.17
STEVE MCARTHUR	CES-SC-0029	10/13/2011	$64.15
	CES-SC-0029	10/18/2011	$76.31
	GRAYBAR ELECTRIC COMPANY	10/19/2011	$125.18
	CES-SC-0029	10/20/2011	$98.01
	THE HOME DEPOT 1114	10/24/2011	$307.90
			$671.55
STEVE OSBORNE	BEARING DISTRIBUTORS INC	10/17/2011	$18.73
			$18.73
TAMMY PATE	ECC DSS-Disc Sch Suppl	10/04/2011	$471.49
	TARGET 00013714	10/04/2011	$320.97
	TARGET 00013714	10/06/2011	$36.35
	ORIENTAL TRADING CO	10/13/2011	$115.24
	MICHAELS #2723	10/17/2011	$13.06
	TARGET 00013714	10/27/2011	$34.12
			$991.23
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	10/03/2011	$34.19
	FORMS AND SUPPLY - AOPD	10/03/2011	$30.43
	FORMS AND SUPPLY - AOPD	10/14/2011	$16.57
	FORMS AND SUPPLY - AOPD	10/13/2011	$142.92
	FORMS AND SUPPLY - AOPD	10/24/2011	$9.22
			$233.33
TERESA BOMAR	STAPLES 00111211	10/04/2011	$100.84
	OFFICEMAX CT IN#788694	10/12/2011	$176.44
	OFFICEMAX CT IN#073288	10/27/2011	$205.10
			$482.38
TERRY MOBLEY	OFFICEMAX CT IN#582061	09/30/2011	$232.53
	FORMS AND SUPPLY - AOPD	09/29/2011	$85.17
	OFFICEMAX CT IN#782995	10/12/2011	$126.33
	OFFICEMAX CT IN#040347	10/26/2011	$174.97
	FORMS AND SUPPLY - AOPD	10/26/2011	$46.12

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MOBLEY	OFFICEMAX CT IN#109240	10/29/2011	$31.88
			$697.00
TIM TURNEY	WM SUPERCENTER	10/03/2011	$54.47
	FORMS AND SUPPLY - AOPD	10/04/2011	$50.03
	ONE STOP CLEANERS	10/24/2011	$30.24
	BARCO PRODUCTS	10/28/2011	$138.50
			$273.24
VIRGINIA WEST	ATLANTA DENTAL SUPPLY	09/29/2011	$394.41
	SHI SMARTPRACT#333261	10/01/2011	$66.44
	ATLANTA DENTAL SUPPLY	09/30/2011	$233.08
	INTERSTATE SUPPLY COMPANY	10/06/2011	$160.50
	HENRY SCHEIN	10/07/2011	$264.71
	SHI SMARTPRACT#333261	10/12/2011	$115.24
	WM SUPERCENTER	10/12/2011	$33.98
	ATLANTA DENTAL SUPPLY	10/25/2011	$54.50
			$1,322.86
VON ROBERTSON	TARGET 00013714	10/18/2011	$17.58
			$17.58
WANDA LANGLEY	UPS 000000226115401	10/04/2011	$73.33
	UPS 000000226115411	10/11/2011	$70.42
	UPS 000000226115421	10/18/2011	$101.57
	UPS 000000226115431	10/25/2011	$37.33
			$282.65
WARREN COOK	TARGET 00013714	10/13/2011	$8.63
	GOODWILL IND SOUTH	10/19/2011	$10.66
	GOODWILL IND PINEVILLE	10/19/2011	$13.28
	GOODWILL IND ROCK HILL	10/19/2011	$11.40
	GOODWILL IND ROCK HILL	10/21/2011	$14.92
	HABITAT FOR HUMANITY OF Y	10/21/2011	$9.00
	TARGET 00013714	10/24/2011	$195.14
	MIGHTY DOLLAR	10/26/2011	$16.09
	COSTCO.COM ONLINE	10/27/2011	$50.00
			$329.12

Total for YORK TECHNICAL COLLEGE: $161,082.42

Total for STATE: **$13,191,944.51**