# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALEX SMITH JR | SMITH & JONES JANITOR | 12/10/2012 | $66.17 |
| | | | **$66.17** |
| CARMEN TEFS | PEERLESS INDUSTRIES | 12/06/2012 | $152.64 |
| | BESTBUYMKTPLACE | 12/12/2012 | $173.97 |
| | OFFICE DEPOT #1214 | 12/11/2012 | $160.44 |
| | | | **$487.05** |
| CAROL E EDWARDS | STAPLES 00103911 | 12/04/2012 | $42.17 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $6.88 |
| | | | **$49.05** |
| CHARLES L ASHLEY | INTERSTATE ALL BATTERY | 11/30/2012 | $63.80 |
| | | | **$63.80** |
| DANIEL LEACH | ADVANCED DOOR SYSTEMS | 12/04/2012 | $511.46 |
| | LOWES #01066 | 12/11/2012 | $43.38 |
| | ADVANCED DOOR SYSTEMS | 12/11/2012 | $229.19 |
| | ADVANCED DOOR SYSTEMS | 12/18/2012 | $288.07 |
| | GATEWAY #1 COLA | 12/20/2012 | $97.31 |
| | | | **$1,169.41** |
| DANNY L STEWART | COLUMBIA FLAG & BANNER | 12/05/2012 | $768.80 |
| | BCT SOUTH CAROLINA | 12/05/2012 | $18.48 |
| | | | **$787.28** |
| DANNY ODOM | PROFESSIONAL PRINTERS | 11/30/2012 | $597.06 |
| | CUSTOM EMBROIDERY AND SCR | 12/06/2012 | $380.92 |
| | STAPLS3143583285000 | 12/07/2012 | $123.01 |
| | STAPLS3143607751000 | 12/12/2012 | $88.76 |
| | | | **$1,189.75** |
| DARLENE W ERSKINE | OFFICE DEPOT #332 | 12/03/2012 | $96.29 |
| | TROPHY AND AWARDS CENT | 12/05/2012 | $10.70 |
| | HP DIRECT-PUBLICSECTOR | 12/07/2012 | $181.90 |
| | BESTBUY.COM 00009944 | 12/11/2012 | $88.79 |
| | BESTBUY.COM 00009944 | 12/11/2012 | $88.79 |
| | BCT SOUTH CAROLINA | 12/18/2012 | $385.10 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $151.64 |
| | | | **$1,003.21** |
| DIANA LYONS | OCE' USA, INC./ITASCA | 12/04/2012 | $274.45 |
| | BRUSHY MOUNTAIN BEE FARM | 12/11/2012 | $120.16 |
| | METAL SUPERMARKETS | 12/20/2012 | $13.77 |
| | HARBOR FREIGHT TOOLS 103 | 12/20/2012 | $421.39 |
| | NORTHERN TOOL EQUIP SC | 12/20/2012 | $205.35 |
| | Amazon Prime | 12/24/2012 | $79.00 |
| | ENVIRONMENTAL DATA RESOU | 12/27/2012 | $500.00 |
| | | | **$1,614.12** |
| ELIZABETH BROOKS | HARBOR FREIGHT TOOLS 103 | 11/30/2012 | $40.09 |
| | STAPLS7093303274000001 | 12/08/2012 | $125.51 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$165.60** |
| **ERNESTINE REED** | ACADEMY.COM | 11/30/2012 | $69.54 |
| | SHEALY ELECT 803-227-0599 | 12/03/2012 | $44.94 |
| | SHEALY ELECT 803-227-0599 | 12/03/2012 | $95.25 |
| | FAIRFIELD TRACTOR COMPANY | 12/03/2012 | $132.53 |
| | CLOTHING WORLD INC | 12/05/2012 | $513.51 |
| | FERGUSON ENTERPRISES 1891 | 12/05/2012 | $180.83 |
| | CLOTHING WORLD INC | 12/05/2012 | $203.29 |
| | GRAYBAR ELECTRIC COMPANY | 12/06/2012 | $42.16 |
| | JOHNSTONE SUPPLY -394 | 12/06/2012 | $434.19 |
| | SOUTHEASTERN PAPER GROUP | 12/13/2012 | $386.48 |
| | GRAYBAR ELECTRIC COMPANY | 12/13/2012 | $20.87 |
| | GRAYBAR ELECTRIC COMPANY | 12/13/2012 | $58.37 |
| | JOHNSTONE SUPPLY -394 | 12/13/2012 | $400.37 |
| | WW GRAINGER | 12/13/2012 | $402.92 |
| | LOWES #01064 | 12/27/2012 | $160.18 |
| | WW GRAINGER | 12/27/2012 | $63.59 |
| | WW GRAINGER | 12/27/2012 | $57.06 |
| | WW GRAINGER | 12/28/2012 | $16.21 |
| | | | **$3,282.29** |
| **EWELL G STURGIS JR** | HORSE + GARDEN ACE HRDWR | 12/08/2012 | $77.44 |
| | | | **$77.44** |
| **JACK BRADWELL** | CITY ELECTRIC #25 | 12/04/2012 | $52.04 |
| | JOHNSTONE SUPPLY -394 | 12/11/2012 | $2,391.56 |
| | EAST COAST METAL DIST 08 | 12/13/2012 | $45.11 |
| | FERGUSON ENT #29 | 12/13/2012 | $37.80 |
| | C C DICKSON CO 1086 | 12/18/2012 | $10.46 |
| | GATEWAY #1 COLA | 12/20/2012 | $1,333.49 |
| | | | **$3,870.46** |
| **JAMES C HARGIS** | GRAHL ELECTRIC SUPPLY CO | 12/04/2012 | $611.14 |
| | IBS OF SC | 12/05/2012 | $123.00 |
| | COLUMBIA FLAG & BANNER | 12/05/2012 | $471.87 |
| | GRAHL ELECTRIC SUPPLY CO | 12/11/2012 | $182.32 |
| | GRAHL ELECTRIC SUPPLY CO | 12/11/2012 | $513.85 |
| | GRAHL ELECTRIC SUPPLY CO | 12/11/2012 | $947.25 |
| | GRAHL ELECTRIC SUPPLY CO | 12/11/2012 | $34.19 |
| | SUNBELT RENTALS #089 | 12/12/2012 | $468.29 |
| | LOWES #00499 | 12/13/2012 | $374.45 |
| | WW GRAINGER | 12/13/2012 | $301.68 |
| | | | **$4,028.04** |
| **JOE S SEXTON** | STAPLES 00103911 | 12/03/2012 | $232.70 |
| | | | **$232.70** |
| **JOHN CASCIO** | OSWALD WHOLESALE LUMBER I | 12/03/2012 | $27.35 |
| | ABC SUPPLY 0044 | 12/05/2012 | $548.02 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOHN CASCIO** | LOWES #01066 | 12/10/2012 | $42.76 |
| | BOB'S ACE HARDWARE INC | 12/10/2012 | $25.66 |
| | 238 C-K COLUMBIA | 12/12/2012 | $204.37 |
| | BOB'S ACE HARDWARE INC | 12/12/2012 | $7.46 |
| | 238 C-K COLUMBIA | 12/13/2012 | $92.44 |
| | OSWALD WHOLESALE LUMBER I | 12/17/2012 | $819.07 |
| | LOWES #01066 | 12/18/2012 | $50.07 |
| | LOWES #01066 | 12/19/2012 | $53.57 |
| | | | **$1,870.77** |
| **JOSEPH J WILSON** | PALMETTO LAWN & LEISURE | 11/30/2012 | $107.17 |
| | ASC VOLVO COLUMBIA | 12/03/2012 | $97.09 |
| | ASC VOLVO COLUMBIA | 12/03/2012 | $208.24 |
| | NAPA STORE 1015002 | 12/03/2012 | $64.14 |
| | LOWES #01064 | 12/05/2012 | $114.80 |
| | CUMMINS ATLANTIC #5 | 12/06/2012 | $19.73 |
| | LOWES #01064 | 12/07/2012 | $26.33 |
| | FLINT EQUIP CO W COLUMB | 12/07/2012 | $161.24 |
| | BLANCHARD EQUIPMENT ST MA | 12/11/2012 | $2.48 |
| | LOWES #01064 | 12/11/2012 | $40.52 |
| | BLANCHARD EQUIPMENT ST MA | 12/11/2012 | $35.41 |
| | AUTOZONE #1038 | 12/11/2012 | $21.36 |
| | MID CAROLINA STEEL | 12/14/2012 | $240.00 |
| | DICK SMITH FORD | 12/17/2012 | $113.76 |
| | RADIO COMMUNICATIONS SVC | 12/17/2012 | $160.00 |
| | CUMMINS ATLANTIC #5 | 12/17/2012 | $10.53 |
| | CUMMINS ATLANTIC #5 | 12/17/2012 | $30.95 |
| | RED WING SHOE STORE #1 | 12/17/2012 | $120.05 |
| | DICK SMITH FORD | 12/18/2012 | $71.20 |
| | BOBCAT OF COLUMBIA | 12/17/2012 | $260.77 |
| | LOWES #01064 | 12/19/2012 | $18.10 |
| | NAPA STORE 1015002 | 12/19/2012 | $395.90 |
| | NORTHERN TOOL EQUIP SC | 12/19/2012 | $538.16 |
| | | | **$2,857.93** |
| **KATHY A RODESILER** | PODS #53 | 12/05/2012 | $139.10 |
| | CROSS ENGRAVING SERVIC | 12/07/2012 | $30.00 |
| | US PATRIOT FT JACKSON | 12/19/2012 | $801.97 |
| | | | **$971.07** |
| **KIMBERLY R DIRE** | MACHINE & WELDING SUPPLY | 12/03/2012 | $230.50 |
| | ZESCO PRODUCTS INC | 12/04/2012 | $314.55 |
| | THEWASSERSTROMCOMPANY | 12/11/2012 | $194.92 |
| | WAPER INC | 12/18/2012 | $1,127.68 |
| | CONSOLIDATED PLASTICS CO | 12/19/2012 | $181.13 |
| | CONSOLIDATED PLASTICS CO | 12/20/2012 | $101.21 |
| | THEWASSERSTROMCOMPANY | 12/21/2012 | $173.85 |
| | BCT SOUTH CAROLINA | 12/20/2012 | $18.48 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,342.32** |
| **LARRY BOSTIC** | WW GRAINGER | 11/29/2012 | $179.76 |
| | | | **$179.76** |
| **LARRY WILLIAMSON** | PALMETTO LAWN & LEISURE | 11/30/2012 | $86.33 |
| | PALMETTO LAWN & LEISURE | 11/30/2012 | $509.49 |
| | FORTILINE-COLUMBIA 2 | 12/05/2012 | $1,031.48 |
| | GOFF FEED & TACK | 12/05/2012 | $2,482.40 |
| | FORTILINE-COLUMBIA 2 | 12/05/2012 | $14.98 |
| | FAIRFIELD TRACTOR COMPANY | 12/07/2012 | $39.17 |
| | PALMETTO LAWN & LEISURE | 12/07/2012 | $78.28 |
| | BEARING DIST - COLUMBIA | 12/07/2012 | $12.84 |
| | LEE TRANSPORT EQUIPMENT | 12/10/2012 | $876.33 |
| | MOMAR INC. | 12/12/2012 | $1,610.62 |
| | PALMETTO LAWN & LEISURE | 12/13/2012 | $155.57 |
| | CAROLINA PCO SUPPLY COLA | 12/21/2012 | $422.65 |
| | NAPA STORE 1015002 | 12/21/2012 | $706.14 |
| | | | **$8,026.28** |
| **LINDER HARDY** | LCI SSSC 08 | 11/30/2012 | $303.51 |
| | LOWES #01064 | 12/03/2012 | $634.25 |
| | LOWES #00499 | 12/05/2012 | $2,307.43 |
| | LOWES #00499 | 12/05/2012 | $356.02 |
| | FIRESTONE 00058867 | 12/05/2012 | $36.80 |
| | FIRESTONE 00058867 | 12/06/2012 | $44.33 |
| | | | **$3,682.34** |
| **LIZZIE I FULMORE** | ACADEMY SPORTS #103 | 12/06/2012 | $202.16 |
| | NATIONAL ALERT, LLC | 12/09/2012 | $600.00 |
| | SOUTHEASTERN EQUIPMENT AN | 12/19/2012 | $51.63 |
| | LOWES #01064 | 12/20/2012 | $74.86 |
| | BIG LOTS STORES - #1012 | 12/20/2012 | $45.48 |
| | FAMILY DOLLAR #0239 | 12/20/2012 | $9.36 |
| | AAFES JACKSON MIS | 12/20/2012 | $27.09 |
| | | | **$1,010.58** |
| **LOLA M BANKS** | EDUCATIONAL INNOV00 OF 00 | 11/29/2012 | $31.80 |
| | WWW.CHEMICALSTORE.COM | 11/30/2012 | $29.00 |
| | | | **$60.80** |
| **LOUIE W CONDER** | AIRGAS NAT WELDERS #5 | 12/07/2012 | $15.69 |
| | WM SUPERCENTER#1286 | 12/12/2012 | $11.17 |
| | FASTENAL COMPANY01 | 12/14/2012 | $226.56 |
| | | | **$253.42** |
| **LYNNE F AMICK** | FORMS AND SUPPLY - AOPD | 12/06/2012 | $265.58 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $27.81 |
| | | | **$293.39** |
| **MARTHA OWENS** | SC LAW ENFORCEMENT | 12/04/2012 | $8.00 |
| | SC LAW ENFORCEMENT | 12/04/2012 | $8.00 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARTHA OWENS | SC LAW ENFORCEMENT | 12/04/2012 | $8.00 |
| | SC LAW ENFORCEMENT | 12/04/2012 | $8.00 |
| | SC LAW ENFORCEMENT | 12/04/2012 | $8.00 |
| | SC LAW ENFORCEMENT | 12/04/2012 | $8.00 |
| | SC LAW ENFORCEMENT | 12/04/2012 | $8.00 |
| | SC LAW ENFORCEMENT | 12/17/2012 | $8.00 |
| | SC LAW ENFORCEMENT | 12/17/2012 | $8.00 |
| | | | **$72.00** |
| MICHAEL BRASWELL | MCNAUGHTON-MCKAY ELECTRIC | 12/03/2012 | $90.23 |
| | JOHNSTONE SUPPLY -394 | 12/28/2012 | $2,393.56 |
| | | | **$2,483.79** |
| MICHAEL ELIEFF | GODADDY.COM | 12/04/2012 | $256.48 |
| | | | **$256.48** |
| MICHAEL J WACHOWSKI | STAPLES 00103911 | 11/29/2012 | $248.76 |
| | INTERSTATE ALL BATTERY | 11/29/2012 | $20.28 |
| | LOWES #01064 | 12/04/2012 | $122.16 |
| | STAPLES 00103911 | 12/14/2012 | $63.09 |
| | STAPLES 00103234 | 12/13/2012 | $227.49 |
| | LOWES #01064 | 12/14/2012 | $6.03 |
| | AARCHER INSTITUTE OF ENVI | 12/18/2012 | $1,799.00 |
| | BEST BUY 00002709 | 12/20/2012 | $171.19 |
| | BEST BUY 00015156 | 12/20/2012 | $160.49 |
| | SHI CORP | 12/21/2012 | $1,039.72 |
| | SC.GOV | 12/20/2012 | $1,001.00 |
| | | | **$4,859.21** |
| OFC OF THE ADJUTANT GNRL | TRANSACTION ADJUSTMENT | 12/20/2012 | $3,556.01 |
| | | | **$3,556.01** |
| RALPH E HUTCHINS | WRIGHT JOHNSTON UNIFORMS | 12/27/2012 | $285.63 |
| | | | **$285.63** |
| RAMONA P WADFORD | FORMS AND SUPPLY - AOPD | 12/11/2012 | $343.33 |
| | | | **$343.33** |
| RAYMOND KELLY | WW GRAINGER | 11/29/2012 | $42.01 |
| | WW GRAINGER | 11/29/2012 | $16.03 |
| | WW GRAINGER | 11/29/2012 | $228.90 |
| | WW GRAINGER | 11/29/2012 | $29.11 |
| | CABELA'S PROMOTIONS INC | 11/30/2012 | $111.94 |
| | WW GRAINGER | 11/29/2012 | $415.84 |
| | HAVIRD TIRE CO | 12/04/2012 | $735.73 |
| | SHEALY ELECT 803-227-0599 | 12/05/2012 | $296.60 |
| | BEARING DIST - COLUMBIA | 12/06/2012 | $38.82 |
| | GRAYBAR ELECTRIC COMPANY | 12/06/2012 | $116.10 |
| | CAROLINA POWER EQUIPMENT | 12/06/2012 | $166.13 |
| | SHE SHEPLERS INC | 12/11/2012 | $159.99 |
| | WW GRAINGER | 12/11/2012 | $213.58 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RAYMOND KELLY** | WW GRAINGER | 12/11/2012 | $52.83 |
| | WW GRAINGER | 12/11/2012 | $61.15 |
| | WW GRAINGER | 12/11/2012 | $208.78 |
| | GRAYBAR ELECTRIC COMPANY | 12/13/2012 | $22.88 |
| | GRAYBAR ELECTRIC COMPANY | 12/13/2012 | $111.82 |
| | GRAYBAR ELECTRIC COMPANY | 12/13/2012 | $288.13 |
| | WW GRAINGER | 12/17/2012 | $195.97 |
| | WW GRAINGER | 12/17/2012 | $18.08 |
| | WW GRAINGER | 12/17/2012 | $38.46 |
| | HORSE + GARDEN ACE HRDWR | 12/18/2012 | $29.85 |
| | HORSE + GARDEN ACE HRDWR | 12/18/2012 | $21.09 |
| | GENERAL WHOLESALE DIST | 12/18/2012 | $148.03 |
| | AIRGAS NAT WELDERS #5 | 12/19/2012 | $96.28 |
| | GRAYBAR ELECTRIC COMPANY | 12/29/2012 | $17.53 |
| | FORTILINE-COLUMBIA 2 | 12/28/2012 | $75.02 |
| | | | **$3,956.68** |
| **ROBERT BOSWELL** | CABLE & CONNECTIONS | 12/17/2012 | $90.95 |
| | | | **$90.95** |
| **ROBERT L FAULK** | SC LAW ENFORCEMENT | 12/06/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | INNOVATIVE CREDIT | 12/10/2012 | $75.00 |
| | SC LAW ENFORCEMENT | 12/14/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/14/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/14/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/28/2012 | $25.00 |
| | | | **$225.00** |
| **RONALD BRYSON** | CEMEX CASH SALE | 12/04/2012 | $159.00 |
| | LOWES #00518 | 12/05/2012 | $87.12 |
| | LOWES #00518 | 12/12/2012 | $81.78 |
| | SIMS CONCRETE OF GREENWOO | 12/12/2012 | $807.00 |
| | CEMEX CASH SALE | 12/17/2012 | $1,243.34 |
| | | | **$2,378.24** |
| **RONALD W MITCHELL** | AMAZON MKTPLACE PMTS | 12/01/2012 | $139.99 |
| | Amazon.com | 11/30/2012 | $78.99 |
| | Amazon.com | 12/03/2012 | $429.99 |
| | WWW.NEWEGG.COM | 12/04/2012 | $84.97 |
| | WWW.NEWEGG.COM | 12/06/2012 | $619.98 |
| | LAPTOPCHRG | 12/13/2012 | $27.99 |
| | LAPTOPCHRG | 12/13/2012 | $27.99 |
| | DMI DELL K-12/GOVT | 12/15/2012 | $2,174.18 |
| | WWW.NEWEGG.COM | 12/19/2012 | $259.98 |
| | WWW.NEWEGG.COM | 12/19/2012 | $36.95 |
| | Silicon Solutions | 12/21/2012 | $146.48 |
| | RACKSPACE | 12/23/2012 | $8.00 |
| | CELL PHONE SHOP SVCS INC | 12/21/2012 | $23.47 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONALD W MITCHELL** | SOLARWINDS | 12/28/2012 | $1,995.00 |
| | Silicon Solutions | 12/28/2012 | $242.89 |
| | | | **$6,296.85** |
| **SHAWN ZIMMERMAN** | US INK & TONER INC | 12/05/2012 | $58.84 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $93.48 |
| | AMAZON MKTPLACE PMTS | 12/07/2012 | $56.34 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $110.23 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $68.85 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $110.42 |
| | US INK & TONER INC | 12/13/2012 | $196.95 |
| | BATTERIES PLUS | 12/18/2012 | $132.68 |
| | Amazon.com | 12/19/2012 | $221.15 |
| | | | **$1,048.94** |
| **STEVE RIESTER** | R2SOLUTIONI | 12/05/2012 | $1,007.50 |
| | SOUTHERN SPECIALTIES | 12/07/2012 | $750.00 |
| | LOWES #01064 | 12/12/2012 | $52.77 |
| | COLUMBIA FLAG & BANNER | 12/12/2012 | $135.30 |
| | BRYAN`S RESTURANT SERV | 12/14/2012 | $675.79 |
| | CONTROL ELECTRONIC SECR | 12/17/2012 | $515.00 |
| | BRYAN`S RESTURANT SERV | 12/20/2012 | $1,465.99 |
| | SHARPES SEPTIC TANK AN | 12/20/2012 | $175.00 |
| | | | **$4,777.35** |
| **STEVEN C YOUNG** | PALMETTO LAWN & LEISURE | 12/03/2012 | $1,333.35 |
| | HITE S SAFE & LOCK | 12/04/2012 | $528.00 |
| | PORTER PAINTS 9389 | 12/12/2012 | $142.16 |
| | JOHNSTONE SUPPLY -394 | 12/13/2012 | $376.46 |
| | MORRISETTE PAPER COMPANY | 12/18/2012 | $879.54 |
| | HILL MANUFACTURING CO INC | 12/19/2012 | $612.57 |
| | PORTER PAINTS 9389 | 12/21/2012 | $99.14 |
| | ACS INC | 12/21/2012 | $183.62 |
| | | | **$4,154.84** |
| **TEDDY G KNEECE** | ACE GLASS CO | 12/05/2012 | $74.90 |
| | CREGGER COMPANY 30 | 12/04/2012 | $322.20 |
| | ACE GLASS CO | 12/05/2012 | $383.95 |
| | LOWES #01064 | 12/05/2012 | $78.22 |
| | WHALEY FOODSERVICE | 12/07/2012 | $156.27 |
| | WEB-DON COLUMBIA | 12/07/2012 | $244.61 |
| | LOWES #01064 | 12/10/2012 | $20.82 |
| | LOWES #01064 | 12/10/2012 | $29.78 |
| | CITY ELECTRIC REPAIR INC | 12/11/2012 | $35.26 |
| | CITY ELECTRIC REPAIR INC | 12/11/2012 | $348.78 |
| | SHEALY ELECT 803-227-0599 | 12/12/2012 | $404.46 |
| | WW GRAINGER | 12/12/2012 | $715.60 |
| | SHEALY ELECT 803-227-0599 | 12/12/2012 | $10.39 |
| | WHALEY FOODSERVICE | 12/13/2012 | $321.80 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TEDDY G KNEECE** | INTERSTATE ALL BATTERY | 12/13/2012 | $25.60 |
| | HORSE + GARDEN ACE HRDWR | 12/18/2012 | $13.08 |
| | STAPLES 00103911 | 12/17/2012 | $633.76 |
| | GATEWAY #1 COLA | 12/18/2012 | $74.43 |
| | RED WING SHOE STORE #1 | 12/18/2012 | $1,115.13 |
| | LOWES #01064 | 12/19/2012 | $143.93 |
| | SHERWIN WILLIAMS #2306 | 12/20/2012 | $522.79 |
| | SHEALY ELECT 803-227-0599 | 12/27/2012 | $304.20 |
| | | | **$5,979.96** |
| **TERRI B GRIMSLEY** | HAVIRD TIRE CO | 12/12/2012 | $20.00 |
| | | | **$20.00** |

## Total for ADJUTANT GENERAL: $80,420.29

# AERONAUTICS DIVISION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DESMOND PAUL GRAVESANDY** | NAPA STORE 1015002 | 11/29/2012 | $32.03 |
| | NAPA STORE 1015002 | 12/12/2012 | $10.89 |
| | AEROTECH PUBLICATIONS | 12/27/2012 | $37.00 |
| | | | **$79.92** |
| **HUGH TUTTLE** | BEST BUY 00002055 | 12/09/2012 | $43.28 |
| | AIRCRAFT TECH PUBLISHER | 12/12/2012 | $1,365.00 |
| | LOWES #00499 | 12/14/2012 | $123.46 |
| | SMITH & JONES JANITOR | 12/17/2012 | $123.75 |
| | SHERWIN WILLIAMS #2076 | 12/20/2012 | $139.49 |
| | FED DIV AJW3550 | 12/20/2012 | $97.10 |
| | FED DIV AJW3550 | 12/27/2012 | $21.00 |
| | LOWES #00499 | 12/27/2012 | $21.25 |
| | ENLOWS AUTO SUPPLY | 12/27/2012 | $93.70 |
| | | | **$2,028.03** |
| **JAMEY KEMPSON** | AUTOZONE #0244 | 11/30/2012 | $47.06 |
| | ACPA | 12/10/2012 | $25.00 |
| | SHELL OIL 53936400125 | 12/21/2012 | $10.59 |
| | FLIGHT LIGHT INC. | 12/26/2012 | $1,395.73 |
| | | | **$1,478.38** |
| **REVE RICHARDSON** | ATT CONS PHONE PMT | 12/01/2012 | $44.86 |
| | ATT CONS PHONE PMT | 12/01/2012 | $295.78 |
| | ATT CONS PHONE PMT | 12/01/2012 | $286.73 |
| | ATT CONS PHONE PMT | 12/01/2012 | $42.33 |
| | ATT CONS PHONE PMT | 12/01/2012 | $364.39 |
| | ATT CONS PHONE PMT | 12/01/2012 | $294.85 |
| | ATT CONS PHONE PMT | 12/01/2012 | $114.88 |
| | ATT CONS PHONE PMT | 12/01/2012 | $205.87 |
| | OFFICE DEPOT #2196 | 12/19/2012 | $68.45 |
| | PB METER REN TAL | 12/25/2012 | $53.49 |
| | | | **$1,771.63** |

## Total for AERONAUTICS DIVISION: $5,357.96

# AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALAN D CAUSEY | CARL'S FOOD CENTER | 12/03/2012 | $12.32 |
| | | | **$12.32** |
| CHARLES S GAULT | INGLES #201 | 12/04/2012 | $21.41 |
| | NORTHERN TOOL EQUIP | 12/17/2012 | $21.18 |
| | | | **$42.59** |
| CHRISTOPHER SCOTT | BI-LO 262 | 12/17/2012 | $12.02 |
| | FOOD LION #0589 | 12/18/2012 | $12.89 |
| | | | **$24.91** |
| DANNY L BYRD | BI-LO 587 | 12/10/2012 | $29.24 |
| | | | **$29.24** |
| DAVID TOMPKINS | LOWES #00499 | 12/18/2012 | $9.59 |
| | | | **$9.59** |
| EDWARD E BOUGHNIGHT | PIGGLY WIGGLY 132 | 12/10/2012 | $22.22 |
| | FOOD LION #0375 | 12/17/2012 | $21.75 |
| | | | **$43.97** |
| FREDERICK N FAULK | LOWES #00497 | 12/17/2012 | $53.82 |
| | LOWES #00497 | 12/28/2012 | $29.40 |
| | | | **$83.22** |
| HERMAN T TURNER JR | KROGER CO 002 | 12/10/2012 | $25.33 |
| | | | **$25.33** |
| JACK M DANTZLER | REILLY ROAD FARMERS MA | 12/03/2012 | $200.00 |
| | | | **$200.00** |
| JACOB H WISE | INGLES STORE #56 | 12/10/2012 | $19.67 |
| | | | **$19.67** |
| JAMES E GILLESPIE | BI-LO 653 | 12/10/2012 | $10.50 |
| | | | **$10.50** |
| JERRY K JORDAN | KROGER #020 | 12/10/2012 | $13.26 |
| | | | **$13.26** |
| JOHN P STOKES | OFFICE DEPOT #2196 | 12/06/2012 | $94.66 |
| | | | **$94.66** |
| JONATHAN K HENDERSON | JORDANS ACE HARDWARE 0077 | 11/30/2012 | $13.20 |
| | | | **$13.20** |
| JOSEPH L SMITH | WM SUPERCENTER#1286 | 12/10/2012 | $25.62 |
| | | | **$25.62** |
| KEVIN C STEELE | OFFICE DEPOT #2349 | 12/10/2012 | $21.39 |
| | | | **$21.39** |
| LANCE J MUDD | FOOD LION #1389 | 12/03/2012 | $27.58 |
| | PIGGLY WIGGLY 134 | 12/18/2012 | $23.67 |
| | | | **$51.25** |
| LESTER C BOYD | BI-LO 287 | 12/03/2012 | $20.95 |

# AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LESTER C BOYD | BI-LO 718 | 12/17/2012 | $15.47 |
| | | | **$36.42** |
| LLOYD GREG FREEMAN | PIGGLY WIGGLY 037 | 12/10/2012 | $25.80 |
| | | | **$25.80** |
| OLIVER E HARRELSON | FOOD LION #1248 | 12/03/2012 | $11.50 |
| | | | **$11.50** |
| PHILLIP C TREFSGAR | ULINE SHIP SUPPLIES | 12/06/2012 | $115.20 |
| | | | **$115.20** |
| RICHARD A YOHE JR | CENTRAL TRUE VALUE | 11/30/2012 | $24.33 |
| | CENTRAL TRUE VALUE | 12/05/2012 | $27.36 |
| | KANGAROO EXP #3875 | 12/14/2012 | $4.31 |
| | CENTRAL TRUE VALUE | 12/27/2012 | $159.95 |
| | LOWES #00539 | 12/28/2012 | $69.09 |
| | | | **$285.04** |
| ROBERT C JONES | SINOTIME TECH | 12/04/2012 | $71.45 |
| | SINOTIME TECH | 12/06/2012 | $167.94 |
| | | | **$239.39** |
| ROBERT E CROSBY | FOOD LION #0336 | 12/10/2012 | $14.62 |
| | FOOD LION #1499 | 12/17/2012 | $26.53 |
| | | | **$41.15** |
| ROBERT L MCGEE | HERTZ RENT-A-CAR | 12/14/2012 | $371.28 |
| | AMERICAN CASTING & MANUFA | 12/18/2012 | $175.50 |
| | | | **$546.78** |
| TERRY WESSINGER | WM SUPERCENTER#2214 | 12/13/2012 | $50.26 |
| | | | **$50.26** |
| WALTER BROOKS | PIGGLY WIGGLY 011 | 12/03/2012 | $21.01 |
| | | | **$21.01** |
| WAYNE B BOOZER | HOOD TIRE AND BRAKE SERV | 12/12/2012 | $10.00 |
| | | | **$10.00** |
| WILLIAM B SHEALY | OTTS GROCERY | 12/04/2012 | $20.73 |
| | FOOD LION #2120 | 12/11/2012 | $19.25 |
| | GASTON IGA #34 | 12/18/2012 | $19.71 |
| | | | **$59.69** |
| WILLIAM C DRENNON | INGLES MARKETS #249 | 12/03/2012 | $16.07 |
| | | | **$16.07** |
| WILLIAM GILMER | INGLES MARKET #29 | 12/03/2012 | $12.42 |
| | | | **$12.42** |

## Total for AGRICULTURE DEPARTMENT: $2,191.45

# AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CANDY HERNDON** | BED BATH & BEYOND #1134 | 11/29/2012 | $181.64 |
| | BOXERCRAFT INC | 12/04/2012 | $388.80 |
| | J AMERICA | 12/05/2012 | $1,966.35 |
| | BLUE SKY THE COLOR OF IMA | 12/05/2012 | $65.48 |
| | MEMORY ON HAND LLC | 12/06/2012 | $460.80 |
| | STAPLS7093158206000001 | 12/06/2012 | $26.74 |
| | NIGP.ORG | 12/08/2012 | $650.00 |
| | FEDEX 09990851 | 12/07/2012 | $119.44 |
| | VZWRLSS PRPAY AUTOPAY | 12/16/2012 | $30.00 |
| | FEDEX 10061714 | 12/18/2012 | $275.01 |
| | J AMERICA | 12/19/2012 | $849.24 |
| | J AMERICA | 12/19/2012 | $1,464.66 |
| | AT&T DATA | 12/29/2012 | $25.00 |
| | | | **$6,503.16** |
| **CAROL GARDNER** | STAPLS7092895672000002 | 11/30/2012 | $37.59 |
| | ARCPOINT | 11/30/2012 | $160.00 |
| | STAPLS7092895672000003 | 12/01/2012 | $46.15 |
| | STAPLS7092895672000001 | 11/30/2012 | $105.76 |
| | STAPLS7092566025000003 | 11/30/2012 | $46.15 |
| | DOLLAR-GENERAL #8852 | 12/04/2012 | $106.73 |
| | CALENDARS | 12/08/2012 | $94.97 |
| | AT&T DATA | 12/09/2012 | $25.00 |
| | ARCPOINT | 12/10/2012 | $80.00 |
| | ANOTHER PRINTER INC | 12/10/2012 | $426.57 |
| | PTK FINANCIAL SERVICES | 12/14/2012 | $60.00 |
| | HOBBY LOBBY #289 | 12/15/2012 | $92.48 |
| | PAYPAL  FASTPITCHHE | 12/18/2012 | $465.00 |
| | | | **$1,746.40** |
| **DANIEL W TURNER** | STAPLS7092782926000003 | 12/01/2012 | $12.94 |
| | NLNAC | 11/30/2012 | $150.00 |
| | CONTEMPORARY FORUMS-REG | 12/05/2012 | $895.00 |
| | | | **$1,057.94** |
| **DAVID CAPELL** | CAMCOR INC | 12/05/2012 | $78.11 |
| | CAROLINA BIOLOGICAL SUPPL | 12/05/2012 | $110.75 |
| | MICROSCOPE SERVICE & REPA | 12/05/2012 | $2,143.74 |
| | FISHER SCI ATL | 12/13/2012 | $66.13 |
| | | | **$2,398.73** |
| **DIANA SILAS** | OWPSACSTATE | 11/30/2012 | $162.00 |
| | THOMSON WEST TCD | 12/04/2012 | $279.59 |
| | AGAINST THE CLOCK INC. | 12/04/2012 | $1,811.26 |
| | BARNES&NOBLE COM | 12/04/2012 | $90.20 |
| | VENTURE PUBLISHING INC | 12/04/2012 | $829.00 |
| | AT&T DATA | 12/05/2012 | $25.00 |
| | W W GRAINGER 916 | 12/04/2012 | $301.58 |
| | PACIFIC RADIATION CORP. | 12/06/2012 | $1,469.32 |

# AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIANA SILAS** | BARNES&NOBLE COM | 12/12/2012 | $426.93 |
| | PROMETHEUSB | 12/12/2012 | $563.62 |
| | PAYPAL HACKETT PUB | 12/12/2012 | $146.50 |
| | LYNDA.COM | 12/18/2012 | $650.67 |
| | LYNDA.COM | 12/18/2012 | $650.67 |
| | Amazon.com | 12/19/2012 | $567.00 |
| | | | **$7,973.34** |
| **KATE OHARA-GOERGEN** | AMAZON MKTPLACE PMTS | 11/30/2012 | $31.37 |
| | Amazon.com | 12/01/2012 | $5.78 |
| | | | **$37.15** |
| **KATHERINE REDD** | DIXIE LOCK AND SA01 OF 01 | 11/29/2012 | $90.00 |
| | STAPLS7092995653000001 | 12/01/2012 | $58.54 |
| | TLF MARTINAS FLOWERS AND | 12/18/2012 | $53.45 |
| | | | **$201.99** |
| **KERRI LENHART** | SCANTRON CORPORATION | 12/01/2012 | $871.78 |
| | OFFICEMAX CT IN#478634 | 12/07/2012 | $42.31 |
| | STAPLS7093367322000001 | 12/11/2012 | $41.34 |
| | | | **$955.43** |
| **KIM STEELE** | STAPLS7093169832000002 | 12/06/2012 | $55.79 |
| | STAPLS7093169832000001 | 12/06/2012 | $18.17 |
| | AIKEN TECH BURSAR | 12/11/2012 | $149.00 |
| | | | **$222.96** |
| **LISA SOMMERS** | INNOVATIVE SOLUTIONS | 12/18/2012 | $2,211.69 |
| | 4IMPRINT | 12/27/2012 | $831.89 |
| | | | **$3,043.58** |
| **MARY K COMMONS** | ANIMOTO INC | 11/30/2012 | $30.00 |
| | AT&T DATA | 12/13/2012 | $30.00 |
| | | | **$60.00** |
| **MAUREEN F BERGSTROM** | AMERICAN NUCLEAR SOCIETY | 11/30/2012 | $865.00 |
| | FTD LESTER'S FLORIST | 12/04/2012 | $48.15 |
| | TROPHIES UNLIMITED | 12/04/2012 | $8.03 |
| | | | **$921.18** |
| **MELANIE JOHNSON** | SUNDANCE CLEANERS INC | 12/05/2012 | $140.61 |
| | AIKEN CENTER FOR THE ARTS | 12/05/2012 | $25.00 |
| | HOBBY LOBBY #289 | 12/07/2012 | $25.12 |
| | | | **$190.73** |
| **MICHAEL D DUNCAN** | CURRY SANITATION SERVI | 12/01/2012 | $305.00 |
| | LIFTONE AUGUSTA | 12/03/2012 | $104.94 |
| | LIFTONE AUGUSTA | 12/03/2012 | $447.26 |
| | PARK AVENUE PAINTS | 12/04/2012 | $315.44 |
| | W W GRAINGER 916 | 12/04/2012 | $49.73 |
| | LOWES #00639 | 12/05/2012 | $119.39 |
| | AIKEN SYSTEMS UNLIMITE | 12/05/2012 | $247.00 |

# AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL D DUNCAN | DIXIE LOCK AND SA01 OF 01 | 12/05/2012 | $90.00 |
| | PALMETTO TIRE AND BRAK | 12/06/2012 | $587.43 |
| | BUGGIES UNLIMITED | 12/07/2012 | $108.97 |
| | DERRICK EQUIPMENT | 12/07/2012 | $468.95 |
| | W W GRAINGER 916 | 12/07/2012 | $9.06 |
| | SCHOOLDUDE COM | 12/10/2012 | $350.00 |
| | W W GRAINGER 916 | 12/10/2012 | $343.81 |
| | AUGUSTA JANITORIAL SUPPLI | 12/12/2012 | $1,614.49 |
| | ACADEMY SPORTS #191 | 12/12/2012 | $235.38 |
| | CURRY SANITATION SERVI | 12/13/2012 | $305.00 |
| | SAFETY PLUS | 12/18/2012 | $185.11 |
| | CINTAS #219 | 12/19/2012 | $117.48 |
| | SIMPLEX GRINNELL WEB P | 12/19/2012 | $539.67 |
| | CINTAS #219 | 12/19/2012 | $117.48 |
| | CINTAS #219 | 12/19/2012 | $117.48 |
| | | | **$6,779.07** |
| MICHELLE STEINKAMP | AT&T DATA | 12/02/2012 | $25.00 |
| | TROPHIES UNLIMITED | 12/03/2012 | $15.00 |
| | OFFICEMAX CT IN#635473 | 12/17/2012 | $838.74 |
| | BRIDGEWAY SOLUTIONS | 12/18/2012 | $1,499.95 |
| | | | **$2,378.69** |
| MITCH SMITH | ALLEGRA PRINT & IMAGING | 12/05/2012 | $2,161.15 |
| | | | **$2,161.15** |
| PARRI M WRIGHT | OCLC | 12/18/2012 | $83.89 |
| | | | **$83.89** |
| PATRICIA WHITFIELD | TROPHIES UNLIMITED | 12/05/2012 | $80.04 |
| | ALLEGRA PRINT & IMAGING | 12/12/2012 | $171.96 |
| | STAPLS7093489460000001 | 12/13/2012 | $37.05 |
| | | | **$289.05** |
| PATSY D FIELDS | AIKEN CHAMBER OF COMMERCE | 11/30/2012 | $90.00 |
| | STAPLS7093164855000001 | 12/06/2012 | $15.72 |
| | STAPLS7093164855000002 | 12/06/2012 | $26.20 |
| | | | **$131.92** |
| REBECCA EDWARDS | TARGET 00010900 | 12/04/2012 | $96.30 |
| | HOBBY-LOBBY # 435 | 12/04/2012 | $7.48 |
| | JOBTARGET LLC | 12/10/2012 | $300.00 |
| | THE AIKEN STANDARD | 12/10/2012 | $32.50 |
| | WM SUPERCENTER#1227 | 12/13/2012 | $18.68 |
| | ALLSTAR RENTS, INC. | 12/17/2012 | $183.34 |
| | AMERICAN ASSC.OF COMMU | 12/21/2012 | $255.00 |
| | | | **$893.30** |
| SHANNON NORRIS | JER GROUP INC | 12/04/2012 | $1,033.00 |
| | | | **$1,033.00** |
| TERESA DYAR | MCMASTER-CARR | 11/30/2012 | $243.48 |

# AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERESA DYAR** | W W GRAINGER 916 | 11/30/2012 | $276.14 |
| | PROJECT LEAD THE WAY, INC | 12/06/2012 | $1,158.09 |
| | LOWES #00639 | 12/10/2012 | $239.72 |
| | W W GRAINGER 916 | 12/10/2012 | $38.35 |
| | INNOVATIVE SOLUTIONS | 12/18/2012 | $101.25 |
| | | | **$2,057.03** |
| **TERRI DEAL** | STAPLS7093262070000001 | 12/07/2012 | $650.63 |
| | STAPLS7093262070000002 | 12/07/2012 | $24.80 |
| | STAPLS7093625547000001 | 12/15/2012 | $73.43 |
| | GARTNER STU | 12/14/2012 | $67.94 |
| | | | **$816.80** |
| **WANDA BLITCHINGTON** | AMAZON MKTPLACE PMTS | 12/04/2012 | $203.10 |
| | | | **$203.10** |
| **YOLANDA DRAYTON** | PAPER DIRECT | 12/10/2012 | $213.72 |
| | THE IVY COTTAGE INC | 12/13/2012 | $385.20 |
| | | | **$598.92** |

## Total for AIKEN TECHNICAL COLLEGE: $42,738.51

# ARCHIVES & HISTORY DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA HOUSE** | STAPLES 00103234 | 12/03/2012 | $36.71 |
| | | | **$36.71** |
| **PAUL HARMON** | OFFICEMAX CT IN#299367 | 12/01/2012 | $29.91 |
| | BUY.COM | 11/30/2012 | $14.39 |
| | LD-123 INKJETS | 12/03/2012 | $64.99 |
| | SYX TIGERDIRECT.COM | 12/03/2012 | $48.29 |
| | BUY.COM | 12/04/2012 | $8.99 |
| | STAPLS9234548606000 | 12/04/2012 | $66.31 |
| | STAPLS9233689406001 | 12/08/2012 | $26.75 |
| | STAMPS.COM | 12/07/2012 | $27.54 |
| | USPS POSTAGE(STAMPS.COM) | 12/03/2012 | $400.00 |
| | LD-123 INKJETS | 12/09/2012 | $74.68 |
| | OFFICE DEPOT #1214 | 12/10/2012 | $21.39 |
| | OFFICE DEPOT #1214 | 12/10/2012 | $21.39 |
| | SERVER SUPPLY.COM INC | 12/15/2012 | $30.00 |
| | GODADDY.COM | 12/18/2012 | $67.49 |
| | YOBITECH LLC | 12/17/2012 | $60.64 |
| | SERVER SUPPLY.COM INC | 12/30/2012 | $45.00 |
| | | | **$1,007.76** |
| **STEVE TUTTLE** | USPS458400014729816790 | 12/21/2012 | $8.25 |
| | | | **$8.25** |

## Total for ARCHIVES & HISTORY DEPT: $1,052.72

# ARTS COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **R CATHERINE LEE** | PUBLIC STORAGE 08656 | 11/30/2012 | $96.00 |
| | OFFICE DEPOT #1079 | 12/14/2012 | $4.70 |
| | OFFICE DEPOT #1170 | 12/14/2012 | $2.50 |
| | OFFICE DEPOT #1214 | 12/14/2012 | $147.76 |
| | SMARTSIGN | 12/19/2012 | $160.00 |
| | STAPLS7093799498000001 | 12/20/2012 | $143.33 |
| | | | **$554.29** |
| **SHAWNA BAUER** | FEDEX 801542221241 | 12/09/2012 | $31.10 |
| | FEDEX 801792679822 | 12/23/2012 | $13.05 |
| | USPS 45180402029801016 | 12/28/2012 | $16.00 |
| | | | **$60.15** |

## Total for ARTS COMMISSION: $614.44

# ATTORNEY GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHIP PAYNE** | MAILERMAILERLLC | 12/08/2012 | $40.00 |
| | CTC CONSTANTCONTACT.COM | 12/09/2012 | $50.00 |
| | GUIDANCE SOFTWARE INC | 12/21/2012 | $75.00 |
| | Amazon.com | 12/29/2012 | $69.99 |
| | | | **$234.99** |
| **CHRIS RADCLIFF** | SHOOTER'S CHOICE | 12/12/2012 | $8.56 |
| | SHOOTER'S CHOICE | 12/12/2012 | $8.57 |
| | | | **$17.13** |
| **JONATHAN ECKSTROM** | BCT SOUTH CAROLINA | 12/05/2012 | $148.73 |
| | WUFOO.COM/CHARGE | 12/10/2012 | $24.00 |
| | | | **$172.73** |
| **MELISSA BONNER** | USAIRWAYS 0372494526018 | 12/05/2012 | $431.60 |
| | USAIRWAYS 0372175358778 | 12/05/2012 | $22.00 |
| | USAIRWAYS 0372494526017 | 12/05/2012 | $431.60 |
| | USAIRWAYS 0372175358779 | 12/05/2012 | $22.00 |
| | USAIRWAYS 0372495967731 | 12/20/2012 | $150.00 |
| | USAIRWAYS 0372495964587 | 12/20/2012 | $221.60 |
| | USAIRWAYS 0372495967729 | 12/20/2012 | $210.00 |
| | SC BAR | 12/27/2012 | $315.00 |
| | | | **$1,803.80** |
| **SANDEE SPRANG** | BEST BUY 00014662 | 12/01/2012 | $855.92 |
| | BESTBUY.COM 00009944 | 11/30/2012 | $171.18 |
| | MONOPRICE INC | 12/12/2012 | $199.52 |
| | ACCUCONFERENCE | 12/16/2012 | $7.80 |
| | Amazon.com | 12/19/2012 | $88.89 |
| | AMAZON MKTPLACE PMTS | 12/19/2012 | $50.00 |
| | | | **$1,373.31** |
| **TAMMIE WILSON** | FRANKLINS PRINTING #128 | 11/30/2012 | $47.62 |
| | OFFICE DEPOT #1090 | 12/05/2012 | $53.49 |
| | OFFICE DEPOT #1165 | 12/05/2012 | $28.95 |
| | OFFICE DEPOT #1214 | 12/05/2012 | $806.48 |
| | COURTS/USDC-SC-X | 12/07/2012 | $455.00 |
| | 1120GMVILLNEWSNSSCCIRC | 12/14/2012 | $14.95 |
| | TAB PRODUCTS | 12/17/2012 | $263.80 |
| | STAPLS0111960671000001 | 12/18/2012 | $742.29 |
| | MANDARIN LIBRARY AUTOMATI | 12/18/2012 | $620.00 |
| | AMA CATALOG ORDER | 12/20/2012 | $67.85 |
| | OFFICE DEPOT #1214 | 12/28/2012 | $1,634.21 |
| | | | **$4,734.64** |
| **TOM OSMER** | BESTBUY.COM 00009944 | 12/03/2012 | $160.46 |
| | ARC SERVICES/TRAINING | 12/15/2012 | $95.00 |
| | | | **$255.46** |
| **TONY MACK** | STAPLES 00103911 | 11/29/2012 | $35.83 |
| | SMITH RUBBER STAMP & SEAL | 12/05/2012 | $24.93 |

## ATTORNEY GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TONY MACK | OFFICE DEPOT #332 | 12/07/2012 | $143.36 |
| | WOOD TRUE VALUE HARDWARE | 12/18/2012 | $55.52 |
| | OFFICE DEPOT #332 | 12/18/2012 | $228.30 |
| | | | **$487.94** |

**Total for ATTORNEY GENERAL: $9,080.00**

## B&C BD-STATE AUDITOR

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NORMA J DAWKINS** | CORRUGATED CONTAINERS INC | 12/18/2012 | $84.20 |
| | | | **$84.20** |
| **TRACY R BRICE** | FRANKLINS PRINTING #128 | 12/11/2012 | $4.82 |
| | | | **$4.82** |

**Total for B&C BD-STATE AUDITOR: $89.02**

## BLIND COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JUAN SIMS** | ADOBE SYSTEMS, INC. | 12/07/2012 | $21.39 |
| | | | **$21.39** |
| **WANDA MILLER** | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/14/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | | | **$75.00** |

**Total for BLIND COMMISSION: $96.39**

## BOARD OF FINANCIAL INSTITUTIONS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES COPELAND** | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | | | **$75.00** |

## Total for BOARD OF FINANCIAL INSTITUTIONS: $75.00

# BUDGET AND CONTROL BOARD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALYSSA WEEKS** | STAPLS7093067062000001 | 12/04/2012 | $182.76 |
| | STAPLS7093071545000001 | 12/04/2012 | $161.57 |
| | STAPLS7093067062000002 | 12/04/2012 | $20.32 |
| | STAPLS7094063165000001 | 12/29/2012 | $192.60 |
| | | | **$557.25** |
| **ANDY SCHOOLS** | LOWES #00499 | 12/03/2012 | $15.59 |
| | GATEWAY #1 COLA | 12/03/2012 | $27.52 |
| | GATEWAY #1 COLA | 12/04/2012 | $901.52 |
| | GATEWAY #1 COLA | 12/06/2012 | $377.72 |
| | GATEWAY #1 COLA | 12/06/2012 | $39.06 |
| | GATEWAY #1 COLA | 12/10/2012 | $9.18 |
| | | | **$1,370.59** |
| **ANGIE KEISLER** | USPS.COM CLICK66100611 | 12/03/2012 | $81.59 |
| | USPS.COM CLICK66100611 | 12/05/2012 | $19.60 |
| | USPS.COM CLICK66100611 | 12/07/2012 | $15.88 |
| | ZEBRATECHNOLOGIES INTL | 12/08/2012 | $197.82 |
| | OFFICEMAX CT IN#520543 | 12/11/2012 | $62.98 |
| | OFFICEMAX CT IN#496280 | 12/11/2012 | $231.04 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $94.32 |
| | USPS.COM CLICK66100611 | 12/12/2012 | $65.80 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $85.39 |
| | SC.GOV | 12/12/2012 | $21.75 |
| | SC.GOV | 12/12/2012 | $410.56 |
| | ULINE SHIP SUPPLIES | 12/15/2012 | $158.15 |
| | BI-LO 580 | 12/18/2012 | $21.57 |
| | USPS.COM CLICK66100611 | 12/18/2012 | $122.80 |
| | USPS.COM CLICK66100611 | 12/19/2012 | $37.15 |
| | USPS.COM CLICK66100611 | 12/20/2012 | $29.40 |
| | | | **$1,655.80** |
| **CHRIS PRESSLEY** | CURTIS W DOWLING JR | 12/21/2012 | $199.83 |
| | CURTIS W DOWLING JR | 12/21/2012 | $255.47 |
| | CURTIS W DOWLING JR | 12/21/2012 | $464.78 |
| | | | **$920.08** |
| **CHRIS VINSON** | ROSE TALBERT | 11/30/2012 | $17.91 |
| | GRAYBAR ELECTRIC | 12/06/2012 | $90.62 |
| | | | **$108.53** |
| **DANNY HAMMOND** | GRAYBAR ELECTRIC COMPANY | 12/01/2012 | $167.56 |
| | 1140 PERRY MANN | 11/30/2012 | $204.16 |
| | RED WING SHOE STORE #1 | 12/14/2012 | $120.00 |
| | | | **$491.72** |
| **DEBORAH L GLENN** | STAPLS7093112981000002 | 12/05/2012 | $14.23 |
| | STAPLS7093112981000001 | 12/05/2012 | $58.02 |
| | D J WALL-ST-JOURNAL | 12/16/2012 | $17.29 |
| | USGPO SUPT SUB/PU | 12/27/2012 | $67.00 |

# BUDGET AND CONTROL BOARD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$156.54** |
| **DENNIS HAIGLER** | WW GRAINGER | 11/29/2012 | $444.99 |
| | FOOD LION #2506 | 11/30/2012 | $8.50 |
| | ACE HRDWR OF CAYCE LLC | 12/03/2012 | $14.96 |
| | JOHN DEERE LANDSCAPES525 | 12/05/2012 | $140.63 |
| | OFFICE DEPOT #1214 | 12/10/2012 | $148.15 |
| | WM SUPERCENTER#1183 | 12/28/2012 | $32.04 |
| | LOWES #00499 | 12/28/2012 | $44.94 |
| | | | **$834.21** |
| **GAIL SKINNER** | FEDEX 09988718 | 12/07/2012 | $5.00 |
| | FEDEX 10027343 | 12/13/2012 | $9.16 |
| | GREYSTONEBILLING.COM | 12/18/2012 | $23.16 |
| | NFPA NATL FIRE PROTECT | 12/18/2012 | $98.45 |
| | AMER SOC CIVIL ENGINEERS | 12/20/2012 | $160.00 |
| | | | **$295.77** |
| **GRACE KUBILISZ** | OFFICE DEPOT #1214 | 11/30/2012 | $41.06 |
| | OFFICE DEPOT #2349 | 12/03/2012 | $38.18 |
| | OFFICEMAX CT IN#619438 | 12/14/2012 | $24.61 |
| | GEOTRUST | 12/17/2012 | $200.00 |
| | GEOTRUST | 12/19/2012 | $200.00 |
| | | | **$503.85** |
| **HARRY FIELDS** | C C DICKSON CO 1002 | 12/03/2012 | $7.30 |
| | THE TRANE COMPANY | 12/08/2012 | $122.84 |
| | ROSE TALBERT | 12/10/2012 | $21.26 |
| | MAYER ELECTRIC SUPPLY 710 | 12/11/2012 | $120.30 |
| | THE TRANE COMPANY | 12/13/2012 | $561.53 |
| | | | **$833.23** |
| **JAMES E JOHNSON** | 238 C-K COLUMBIA | 11/30/2012 | $46.01 |
| | 238 C-K COLUMBIA | 11/30/2012 | $11.72 |
| | ADVANCED DOOR SYSTEMS | 12/03/2012 | $455.09 |
| | SHUMAN OWENS SUPPLY CO | 12/06/2012 | $64.71 |
| | ROSE TALBERT | 12/13/2012 | $121.18 |
| | ROSE TALBERT | 12/14/2012 | $22.14 |
| | ROSE TALBERT | 12/14/2012 | $44.28 |
| | ROSE TALBERT | 12/17/2012 | $44.28 |
| | ACE HARWARE OF CAYCE | 12/19/2012 | $18.69 |
| | HOMEDEPOT.COM | 12/21/2012 | $282.61 |
| | ROSE TALBERT | 12/27/2012 | $12.83 |
| | ROSE TALBERT | 12/27/2012 | $51.54 |
| | ADVANCED DOOR SYSTEMS | 12/28/2012 | $14.97 |
| | ACE HARWARE OF CAYCE | 12/28/2012 | $7.47 |
| | | | **$1,197.52** |
| **JAMIE L DOOLEY** | ALLENS COMPRESSOR SERVICE | 11/30/2012 | $20.00 |
| | 238 C-K COLUMBIA | 11/30/2012 | $391.62 |

# BUDGET AND CONTROL BOARD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMIE L DOOLEY | GRAYBAR ELECTRIC COMPANY | 12/04/2012 | $33.71 |
| | LOWES #00499 | 12/04/2012 | $185.02 |
| | GRAYBAR ELECTRIC | 12/05/2012 | $176.55 |
| | GATEWAY #6 HVAC | 12/04/2012 | $67.87 |
| | FASTENAL COMPANY01 | 12/04/2012 | $4.86 |
| | GRAYBAR ELECTRIC COMPANY | 12/05/2012 | $125.19 |
| | GRAYBAR ELECTRIC COMPANY | 12/06/2012 | $18.13 |
| | C C DICKSON CO 1002 | 12/11/2012 | $279.66 |
| | METAL SUPERMARKETS | 12/19/2012 | $6.47 |
| | EDGEMONT PRECISION REBUI | 12/19/2012 | $384.02 |
| | RICHLAND INDUSTRIAL | 12/19/2012 | $71.18 |
| | CABLE & CONNECTIONS | 12/20/2012 | $32.10 |
| | SHUMAN OWENS SUPPLY CO | 12/27/2012 | $8.90 |
| | FERGUSON ENTERPRISES 1891 | 12/27/2012 | $50.12 |
| | | | **$1,855.40** |
| JEANNE SMITH | OFFICE DEPOT #1214 | 11/29/2012 | $53.50 |
| | OFFICE DEPOT #1214 | 12/10/2012 | $114.90 |
| | OFFICE DEPOT #1170 | 12/20/2012 | $4.86 |
| | OFFICE DEPOT #1214 | 12/20/2012 | $378.30 |
| | | | **$551.56** |
| JIMMIE E WILLIAMS | ACE GLASS CO | 12/03/2012 | $14.98 |
| | AUTOZONE #0278 | 12/03/2012 | $86.00 |
| | THE HOME DEPOT 1110 | 12/03/2012 | $5.53 |
| | AUTOZONE #3830 | 12/05/2012 | $6.40 |
| | GRAYBAR ELECTRIC COMPANY | 12/12/2012 | $298.27 |
| | ACE GLASS CO | 12/17/2012 | $29.96 |
| | GRAHL ELECTRIC SUPPLY CO | 12/18/2012 | $34.16 |
| | | | **$475.30** |
| KEVIN WOODS | W.P.LAW, INC | 11/30/2012 | $106.94 |
| | SMITHTURF AND IRRIGATI | 11/30/2012 | $11.66 |
| | W.P.LAW, INC | 12/06/2012 | $20.15 |
| | EWING IRRIGATION PRD#183 | 12/20/2012 | $52.64 |
| | ACADEMY SPORTS #103 | 12/21/2012 | $96.29 |
| | | | **$287.68** |
| KURT PATRICK | ROSE TALBERT | 12/05/2012 | $12.83 |
| | STIER SUPPLY COMPANY | 12/19/2012 | $87.74 |
| | CURTIS W DOWLING JR | 12/21/2012 | $841.71 |
| | CURTIS W DOWLING JR | 12/21/2012 | $507.24 |
| | | | **$1,449.52** |
| LINDA HARMON | OFFICEMAX CT IN#375914 | 12/04/2012 | $248.39 |
| | OFFICEMAX CT IN#523336 | 12/11/2012 | $249.50 |
| | | | **$497.89** |
| MATT SMITH | JOHN DEERE LANDSCAPES525 | 12/05/2012 | $159.91 |
| | WM SUPERCENTER#2214 | 12/05/2012 | $63.53 |

# BUDGET AND CONTROL BOARD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MATT SMITH** | CAROLINA SODDING SERV LLC | 12/06/2012 | $353.16 |
| | | | **$576.60** |
| **MCKENZIE JAMES** | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | | | **$50.00** |
| **MICHAEL LAKE** | GATEWAY #1 COLA | 11/29/2012 | $12.25 |
| | TRAYCO OF SC INC | 11/29/2012 | $363.98 |
| | GATEWAY #1 COLA | 11/29/2012 | $25.49 |
| | FERGUSON ENTERPRISES 1891 | 12/04/2012 | $12.25 |
| | FERGUSON ENTERPRISES 1891 | 12/04/2012 | $16.38 |
| | FERGUSON ENTERPRISES 1891 | 12/06/2012 | $26.07 |
| | FERGUSON ENTERPRISES 1891 | 12/06/2012 | $31.97 |
| | FERGUSON ENTERPRISES 1891 | 12/07/2012 | $22.96 |
| | GATEWAY #1 COLA | 12/07/2012 | $20.17 |
| | GRAYBAR ELECTRIC COMPANY | 12/07/2012 | $37.41 |
| | FERGUSON ENTERPRISES 1891 | 12/20/2012 | $22.35 |
| | GATEWAY #1 COLA | 12/20/2012 | $18.16 |
| | | | **$609.44** |
| **MIKE THOMPSON** | WW GRAINGER | 11/29/2012 | $613.54 |
| | WAPER INC | 12/03/2012 | $1,254.20 |
| | WAPER INC | 12/03/2012 | $1,254.20 |
| | WW GRAINGER | 12/05/2012 | $931.62 |
| | SMITH & JONES JANITORI | 12/06/2012 | $154.08 |
| | ZEP SALES AND SERVICE | 12/12/2012 | $768.31 |
| | ZEP SALES AND SERVICE | 12/12/2012 | $56.61 |
| | WAPER INC | 12/12/2012 | $849.93 |
| | WW GRAINGER | 12/14/2012 | $458.55 |
| | WW GRAINGER | 12/13/2012 | $1,776.97 |
| | ZEP SALES AND SERVICE | 12/17/2012 | $770.84 |
| | OFFICE DEPOT #1214 | 12/17/2012 | $316.69 |
| | DADE PAPER & BAG - ATLA | 12/18/2012 | $245.40 |
| | SOUTHEASTERN PAPER GROUP | 12/20/2012 | $542.00 |
| | | | **$9,992.94** |
| **MIKE WAITS** | PALMETTO LAWN & LEISURE | 12/05/2012 | $101.49 |
| | PALMETTO LAWN & LEISURE | 12/05/2012 | $130.02 |
| | AII UZ ENGINEERED PROD | 12/07/2012 | $94.30 |
| | PALMETTO LAWN & LEISURE | 12/12/2012 | $15.15 |
| | PALMETTO LAWN & LEISURE | 12/12/2012 | $392.18 |
| | PALMETTO LAWN & LEISURE | 12/12/2012 | $51.75 |
| | WW GRAINGER | 12/18/2012 | $44.34 |
| | POPE DAVIS TIRE CO #1 | 12/20/2012 | $154.95 |
| | POPE DAVIS TIRE CO #1 | 12/20/2012 | $263.91 |
| | | | **$1,248.09** |
| **PAUL SINNOTT** | SMITH & JONES JANITOR | 11/30/2012 | $149.80 |
| | SMITH & JONES JANITOR | 11/30/2012 | $529.65 |

# BUDGET AND CONTROL BOARD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAUL SINNOTT** | SOUTHEASTERN PAPER GROUP | 12/08/2012 | $373.16 |
| | WAPER INC | 12/13/2012 | $196.93 |
| | SMITH & JONES JANITOR | 12/13/2012 | $48.75 |
| | WAPER INC | 12/17/2012 | $351.82 |
| | VACUUMART | 12/18/2012 | $116.10 |
| | VACUUMART | 12/28/2012 | $490.28 |
| | | | **$2,256.49** |
| **RICHARD BRAZIEL** | RICHLAND INDUSTRIAL | 12/03/2012 | $65.68 |
| | RICHLAND INDUSTRIAL | 12/05/2012 | $36.16 |
| | GRAYBAR ELECTRIC COMPANY | 12/07/2012 | $7.08 |
| | C C DICKSON CO 1002 | 12/10/2012 | $102.04 |
| | GRAYBAR ELECTRIC COMPANY | 12/12/2012 | $9.00 |
| | NORTHEAST WORKWEAR | 12/13/2012 | $120.00 |
| | RICHLAND INDUSTRIAL | 12/18/2012 | $11.39 |
| | GATEWAY #1 COLA | 12/18/2012 | $204.74 |
| | GATEWAY #1 COLA | 12/18/2012 | $132.55 |
| | | | **$688.64** |
| **ROB MALPASS** | OFFICE DEPOT #2349 | 12/17/2012 | $46.84 |
| | SMITH RUBBER STAMP & SEAL | 12/27/2012 | $170.13 |
| | | | **$216.97** |
| **ROBERT BRADBERRY** | C C DICKSON CO 1002 | 11/30/2012 | $2.45 |
| | C C DICKSON CO 1002 | 11/30/2012 | $11.94 |
| | RED WING SHOE STORE #1 | 12/04/2012 | $109.14 |
| | WOOD TRUE VALUE HARDWARE | 12/05/2012 | $20.83 |
| | LOWES #00499 | 12/11/2012 | $16.21 |
| | C C DICKSON CO 1002 | 12/20/2012 | $20.00 |
| | C C DICKSON CO 1002 | 12/27/2012 | $24.08 |
| | | | **$204.65** |
| **ROBERT HUFF** | GRAYBAR ELECTRIC COMPANY | 12/27/2012 | $214.41 |
| | SAFETY PLUS | 12/28/2012 | $80.25 |
| | | | **$294.66** |
| **ROBIN NABORS** | STAPLS7093189964000001 | 12/06/2012 | $32.09 |
| | STAPLS7093097678000002 | 12/06/2012 | $28.54 |
| | WULBERN-KOVAL CO. | 12/06/2012 | $203.55 |
| | STAPLS7093277527000001 | 12/07/2012 | $66.09 |
| | KEY SHOP | 12/06/2012 | $9.41 |
| | KEY SHOP | 12/06/2012 | $9.41 |
| | Amazon.com | 12/13/2012 | $86.55 |
| | US INK & TONER INC | 12/13/2012 | $131.51 |
| | STAPLS7093678259000001 | 12/18/2012 | $45.56 |
| | STAPLS7093824357000001 | 12/20/2012 | $125.73 |
| | STAPLS7093824357000002 | 12/20/2012 | $17.11 |
| | STAPLS7093097678000003 | 12/27/2012 | $56.77 |
| | | | **$812.32** |

# BUDGET AND CONTROL BOARD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONNIE TAYLOR** | C C DICKSON CO 1002 | 11/30/2012 | $292.18 |
| | MATT MARSHALL AND COMPANY | 11/30/2012 | $399.82 |
| | HD SUPPLY WATERWORKS 552 | 12/03/2012 | $188.40 |
| | RICHLAND INDUSTRIAL | 12/03/2012 | $176.28 |
| | AIRGAS NAT WELDERS #5 | 12/04/2012 | $130.54 |
| | HOUSE OF THREADS-KNOX | 12/04/2012 | $71.22 |
| | CONSOLIDATED PIPE-COLUMBI | 12/12/2012 | $202.33 |
| | RICHLAND INDUSTRIAL | 12/17/2012 | $88.63 |
| | ACTION BOLT AND SUPPLY IN | 12/18/2012 | $141.82 |
| | ACTION BOLT AND SUPPLY IN | 12/18/2012 | $32.69 |
| | CONSOLIDATED PIPE-COLUMBI | 12/18/2012 | $36.27 |
| | ELECTRIC MOTOR AND REPAI | 12/19/2012 | $138.03 |
| | CONSOLIDATED PIPE-COLUMBI | 12/20/2012 | $94.16 |
| | CONSOLIDATED PIPE-COLUMBI | 12/20/2012 | $297.46 |
| | AIRGAS NAT WELDERS #5 | 12/20/2012 | $109.73 |
| | CONSOLIDATED PIPE-COLUMBI | 12/20/2012 | $212.67 |
| | LOWES #00499 | 12/27/2012 | $39.45 |
| | WW GRAINGER | 12/27/2012 | $78.15 |
| | | | **$2,729.83** |
| **ROOSEVELT W CORBETT** | SELECTBLINDS.COM | 12/03/2012 | $329.49 |
| | JACKSON-HIRSH, INC. | 12/11/2012 | $211.34 |
| | LOWES #00499 | 12/13/2012 | $66.83 |
| | EPTING DISTRIBUTORS IN | 12/18/2012 | $123.08 |
| | | | **$730.74** |
| **SCOTT BOLSER** | LOWES #00499 | 12/05/2012 | $48.72 |
| | HORIZON COMPANIES | 12/04/2012 | $383.99 |
| | LOWES #00639 | 12/08/2012 | $12.75 |
| | LOWES #00433 | 12/19/2012 | $25.25 |
| | | | **$470.71** |
| **SHEARON HORRY** | LEGAL DIRECTORIES PUBLISH | 11/29/2012 | $59.69 |
| | | | **$59.69** |
| **SHELLEY ELLISON** | AMAZON MKTPLACE PMTS | 12/13/2012 | $65.78 |
| | | | **$65.78** |
| **SHIRLEY D SCHOONOVER** | USPS 45181602229801842 | 12/10/2012 | $90.00 |
| | BI-LO 218 | 12/17/2012 | $11.28 |
| | BI-LO 218 | 12/18/2012 | $6.15 |
| | | | **$107.43** |
| **SUSAN WAY** | HERALD OFFICE SUPPLY INC | 12/10/2012 | $1.31 |
| | HERALD OFFICE SUPPLY INC | 12/11/2012 | $11.14 |
| | | | **$12.45** |
| **TALLY ADAMS** | CITY ELECTRIC REPAIR INC | 11/29/2012 | $358.79 |
| | 1140 PERRY MANN | 12/03/2012 | $17.34 |
| | BEARING DIST - COLUMBIA | 12/04/2012 | $103.74 |
| | BEARING DIST - COLUMBIA | 12/07/2012 | $223.29 |

# BUDGET AND CONTROL BOARD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TALLY ADAMS** | C C DICKSON CO 1002 | 12/10/2012 | $229.95 |
| | C C DICKSON CO 1002 | 12/13/2012 | $227.84 |
| | SOUTHERN GLASS & P | 12/14/2012 | $437.10 |
| | C C DICKSON CO 1002 | 12/14/2012 | $47.59 |
| | C C DICKSON CO 1002 | 12/20/2012 | $7.00 |
| | CITY ELECTRIC REPAIR INC | 12/27/2012 | $273.50 |
| | CITY ELECTRIC REPAIR INC | 12/27/2012 | $57.62 |
| | C C DICKSON CO 1002 | 12/28/2012 | $400.48 |
| | | | **$2,384.24** |
| **THOMAS EICHELBERGER** | WAPER INC | 12/05/2012 | $58.85 |
| | W W GRAINGER 916 | 12/10/2012 | $63.78 |
| | SOUTHEASTERN PAPER GROUP | 12/15/2012 | $234.47 |
| | WAPER INC | 12/14/2012 | $265.20 |
| | | | **$622.30** |
| **THOMAS HALL** | BEST BUY 00002642 | 12/13/2012 | $38.50 |
| | | | **$38.50** |
| **TOMMY PINCKNEY** | CE COLUMBIA | 12/04/2012 | $470.12 |
| | HAGEMEYER NA #57 | 12/06/2012 | $219.35 |
| | EPTING DISTRIBUTORS IN | 12/06/2012 | $40.62 |
| | CE COLUMBIA | 12/11/2012 | $37.95 |
| | CE COLUMBIA | 12/13/2012 | $92.49 |
| | UNITED REFRIG BR #U2 | 12/17/2012 | $66.37 |
| | | | **$926.90** |
| **TROY MARSHALL** | NATL BUS SALES & LEASING | 12/03/2012 | $424.55 |
| | COLUMBIA AUTO PAR01 OF 01 | 12/06/2012 | $80.25 |
| | WM SUPERCENTER#1183 | 12/10/2012 | $21.36 |
| | | | **$526.16** |
| **VALERIE WILKIE** | USPS458400014729816790 | 12/04/2012 | $5.75 |
| | USPS458400014729816790 | 12/05/2012 | $5.75 |
| | STAPLS9234750715000 | 12/08/2012 | $34.22 |
| | USPS458400014729816790 | 12/11/2012 | $15.15 |
| | HERALD OFFICE SUPPLY INC | 12/11/2012 | $99.64 |
| | USPS458400014729816790 | 12/13/2012 | $12.80 |
| | USPS458400014729816790 | 12/13/2012 | $5.75 |
| | MS MICROSOFT STORE | 12/14/2012 | $79.95 |
| | USPS458400014729816790 | 12/17/2012 | $90.00 |
| | USPS458400014729816790 | 12/20/2012 | $5.75 |
| | | | **$354.76** |
| **WILLIAM WARREN CRAWFORD** | GRAYBAR ELECTRIC COMPANY | 12/18/2012 | $66.49 |
| | 1140 PERRY MANN | 12/19/2012 | $40.93 |
| | | | **$107.42** |

## Total for BUDGET AND CONTROL BOARD: $40,130.15

## CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALBERTA NEAL | STAPLES 00104042 | 12/07/2012 | $4.00 |
| | STAPLES 00104042 | 12/07/2012 | $11.88 |
| | AIRGAS NAT WELDERS #75 | 12/11/2012 | $113.43 |
| | | | **$129.31** |
| ALLISON JEFFORDS | WM SUPERCENTER#0634 | 12/09/2012 | $82.21 |
| | WM SUPERCENTER#0634 | 12/11/2012 | $17.49 |
| | | | **$99.70** |
| ANN COOPER | DELTA AIR 0068204990003 | 12/07/2012 | $25.00 |
| | YELLOW CAB | 12/08/2012 | $65.00 |
| | DELTA AIR 0068205029458 | 12/10/2012 | $25.00 |
| | DELTA AIR 0068205429365 | 12/10/2012 | $25.00 |
| | RPS COLUMBIA | 12/11/2012 | $60.00 |
| | | | **$200.00** |
| AUSTIN FLOYD | WM SUPERCENTER#0511 | 12/05/2012 | $64.46 |
| | WM SUPERCENTER#0511 | 12/09/2012 | $31.21 |
| | AMERICAN RED CROSS | 12/11/2012 | $640.32 |
| | WALMART.COM 8009666546 | 12/19/2012 | $193.32 |
| | WM SUPERCENTER#0511 | 12/20/2012 | $6.42 |
| | | | **$935.73** |
| AXEL REIS | LOWES #00626 | 12/03/2012 | $44.46 |
| | MCCALLS SUPPLY INC 05 | 12/03/2012 | $14.44 |
| | AIRGAS NAT WELDERS #75 | 12/04/2012 | $65.16 |
| | AIRGAS NAT WELDERS #75 | 12/04/2012 | $782.16 |
| | SIMPSONS ACE HARDWARE | 12/10/2012 | $26.64 |
| | FASTENAL COMPANY01 | 12/11/2012 | $60.05 |
| | SIMPSON ACE HARDWARE | 12/13/2012 | $31.07 |
| | AIRGAS NAT WELDERS #75 | 12/13/2012 | $335.01 |
| | AIRGAS NAT WELDERS #75 | 12/14/2012 | $21.55 |
| | AIRGAS NAT WELDERS #75 | 12/28/2012 | $168.38 |
| | | | **$1,548.92** |
| BARBARA WELLS | PROMETRIC EXAM FEE | 12/05/2012 | $83.00 |
| | | | **$83.00** |
| BEVERLY OSBORNE | ACT PROGRAMS | 12/01/2012 | $270.00 |
| | ACT PROGRAMS | 12/01/2012 | $630.00 |
| | ACT PROGRAMS | 12/01/2012 | $1,270.00 |
| | | | **$2,170.00** |
| BRYAN MAY | USAIRWAYS 0372494690178 | 12/07/2012 | $25.00 |
| | | | **$25.00** |
| CHERYL ALLEN LINT | US INK & TONER INC | 11/29/2012 | $491.64 |
| | BRICKHOUSE ELECTRON | 12/06/2012 | $29.95 |
| | AVG TECHNOLOGIES USA | 12/17/2012 | $6,960.25 |
| | BLR's Online HR Site | 12/19/2012 | $2,537.00 |
| | ACT PROGRAMS | 12/20/2012 | $1,625.60 |
| | HP DIRECT-PUBLICSECTOR | 12/29/2012 | $1,785.61 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$13,430.05** |
| **CHRIS WATKINS** | Encompass Parts Distri | 12/07/2012 | $52.02 |
| | TRACTOR SUPPLY #1502 | 12/13/2012 | $123.79 |
| | | | **$175.81** |
| **CHRISTI MCELVEEN** | UNIVERSITY OF S CAR | 12/04/2012 | $8.00 |
| | STAPLS9234565059000 | 12/04/2012 | $2.14 |
| | STAPLS9234833942000 | 12/11/2012 | $129.59 |
| | STRAYER UNIVERSITY | 12/15/2012 | $5.00 |
| | | | **$144.73** |
| **DENISE ROBINSON** | INFOBASE LEARNING | 11/29/2012 | $515.01 |
| | Amazon Services-Kindle | 12/03/2012 | $14.99 |
| | Amazon Services-Kindle | 12/03/2012 | $12.99 |
| | Amazon Services-Kindle | 12/03/2012 | $14.99 |
| | Amazon Services-Kindle | 12/03/2012 | $12.99 |
| | Amazon.com | 12/04/2012 | $33.95 |
| | Amazon.com | 12/05/2012 | $35.21 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $57.51 |
| | INSIGHT MEDIA | 12/04/2012 | $157.94 |
| | Amazon Services-Kindle | 12/06/2012 | $14.99 |
| | Amazon Services-Kindle | 12/10/2012 | $12.99 |
| | WM SUPERCENTER#1030 | 12/10/2012 | $33.15 |
| | THE MANNING TIMES | 12/11/2012 | $50.00 |
| | STAPLS9234824335000 | 12/11/2012 | $37.56 |
| | HERALD OFFICE SUPPLY INC | 12/10/2012 | $149.77 |
| | THOMSON WEST TCD | 12/12/2012 | $65.50 |
| | THOMSON WEST TCD | 12/12/2012 | $681.00 |
| | PDR NETWORK LLC | 12/21/2012 | $63.90 |
| | MAGNA PUBLICATIONS, INC | 12/27/2012 | $99.00 |
| | | | **$2,063.44** |
| **DENISE THOMPSON** | NATIONAL LEAGUE FOR NU | 12/06/2012 | $1,575.00 |
| | STAPLES 00104042 | 12/10/2012 | $155.33 |
| | STAPLES 00104042 | 12/10/2012 | $10.57 |
| | STAPLES 00104042 | 12/10/2012 | $45.79 |
| | STAPLES 00104042 | 12/12/2012 | $39.18 |
| | THE UPS STORE 3985 | 12/14/2012 | $384.77 |
| | | | **$2,210.64** |
| **DIANA REARDON** | GRAND CANYON UNIVERSIT | 12/04/2012 | $5.00 |
| | | | **$5.00** |
| **DONNA COKER** | MOORE MEDICAL LLC WEB | 11/30/2012 | $82.23 |
| | STAPLES 00104042 | 12/09/2012 | $61.54 |
| | ASSOC OF SURGICAL TECHNO | 12/11/2012 | $80.00 |
| | C A HARLER | 12/12/2012 | $9.18 |
| | FULL SLATE | 12/13/2012 | $439.45 |
| | STAPLS9235056408000 | 12/15/2012 | $76.42 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONNA COKER** | STAPLS9235039234000 | 12/15/2012 | $643.19 |
| | WALDEN UNIVERSITY | 12/17/2012 | $10.00 |
| | COLLEGE TRANSCRIPT | 12/21/2012 | $12.25 |
| | | | **$1,414.26** |
| **ELIZABETH WILLIAMS** | WM SUPERCENTER#0511 | 12/12/2012 | $11.81 |
| | STAPLES 00104042 | 12/12/2012 | $58.29 |
| | STAPLS9235243397000 | 12/20/2012 | $129.59 |
| | | | **$199.69** |
| **EMILY FREELAND** | NATL ASSOC OF CLGE & EMP | 12/03/2012 | $119.00 |
| | AMY'S HALLMARK #490 | 12/13/2012 | $21.39 |
| | USPS 45852001529800778 | 12/17/2012 | $9.00 |
| | | | **$149.39** |
| **EMILY WARD** | DELTA AIR 0068204990022 | 12/07/2012 | $25.00 |
| | | | **$25.00** |
| **ERIN ELMORE** | WM SUPERCENTER#0511 | 12/04/2012 | $65.18 |
| | WM SUPERCENTER#0511 | 12/11/2012 | $56.89 |
| | STAPLES 00104042 | 12/11/2012 | $108.83 |
| | | | **$230.90** |
| **FRANKLIN SIMMONS** | CONTROL MANAGEMENT INC | 12/19/2012 | $606.00 |
| | | | **$606.00** |
| **GWENDOLYN PADMORE** | FTC | 11/30/2012 | $2,125.46 |
| | FTC | 11/30/2012 | $419.07 |
| | ITEM,THE | 11/30/2012 | $266.87 |
| | FTC | 11/30/2012 | $261.00 |
| | FTC | 11/30/2012 | $188.90 |
| | HASLER RC #1 | 12/04/2012 | $377.46 |
| | SPIRIT TELECOM | 12/04/2012 | $5,885.85 |
| | VZWRLSS IVR VE | 12/06/2012 | $337.40 |
| | REPUBLIC SERVICES TRASH | 12/05/2012 | $169.85 |
| | ATT CONS PHONE PMT | 12/07/2012 | $418.60 |
| | WM EZPAY | 12/05/2012 | $383.25 |
| | HASLER INC | 12/06/2012 | $194.40 |
| | TWC TIME WARNER CABLE | 12/07/2012 | $150.85 |
| | REPUBLIC SERVICES TRASH | 12/13/2012 | $91.85 |
| | BLACK RIVER ELECTRIC COOP | 12/13/2012 | $99.87 |
| | BLACK RIVER ELECTRIC COOP | 12/13/2012 | $410.32 |
| | FTC | 12/13/2012 | $165.00 |
| | FTC | 12/13/2012 | $260.64 |
| | CLEGG'S TERMITE & PEST CO | 12/14/2012 | $500.00 |
| | UFIRST UNIFIRST CORP | 12/18/2012 | $2,000.25 |
| | ATT CONS PHONE PMT | 12/20/2012 | $417.64 |
| | FTC | 12/19/2012 | $189.14 |
| | FTC | 12/19/2012 | $2,126.23 |
| | SPIRIT TELECOM | 12/19/2012 | $264.93 |

## CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GWENDOLYN PADMORE** | SPIRIT TELECOM | 12/19/2012 | $438.93 |
| | UFIRST UNIFIRST CORP | 12/24/2012 | $3,104.75 |
| | | | **$21,248.51** |
| **GWENDOLYN PARKER** | STAPLES 00104042 | 11/30/2012 | $39.60 |
| | STAPLES 00104042 | 11/30/2012 | $15.11 |
| | WM SUPERCENTER#0511 | 12/04/2012 | $26.22 |
| | BIG LOTS STORES - #1692 | 12/04/2012 | $26.68 |
| | | | **$107.61** |
| **HARRY QUALTROUGH** | CITY BLUE PRINTING INC | 11/29/2012 | $12.96 |
| | SHADOAN TRIM SHOP | 12/03/2012 | $204.00 |
| | SHADOAN TRIM SHOP | 12/03/2012 | $200.00 |
| | FRASIER TIRE S62800032 | 12/04/2012 | $409.70 |
| | SHERWIN WILLIAMS #2712 | 12/06/2012 | $103.43 |
| | WALLYS HARDWARE | 12/10/2012 | $3.89 |
| | LOWES #00626 | 12/10/2012 | $30.62 |
| | SHADOAN TRIM SHOP | 12/19/2012 | $127.80 |
| | COTTONS GARAGE | 12/19/2012 | $541.51 |
| | MCKENZIE PAINT & DECO | 12/19/2012 | $69.10 |
| | | | **$1,703.01** |
| **HENRIETTA SCOTT** | JOSTENS AR-USD | 12/03/2012 | $201.26 |
| | OFFICE CHURCH SCHOOL SUPP | 12/12/2012 | $174.94 |
| | JOSTENS AR-USD | 12/12/2012 | $57.81 |
| | | | **$434.01** |
| **JACK HOSSINK** | MCCALLS SUPPLY INC 05 | 12/03/2012 | $351.51 |
| | | | **$351.51** |
| **JONATHAN M NEIL** | SUMTER CASH & CARRY | 12/11/2012 | $179.07 |
| | | | **$179.07** |
| **JOSHUA CASTLEBERRY** | FORESTRY SUPPLIERS | 11/29/2012 | $146.26 |
| | SIMPSONS ACE HARDWARE | 12/03/2012 | $82.06 |
| | STAPLES 00104042 | 12/05/2012 | $16.93 |
| | FORESTRY SUPPLIERS | 12/10/2012 | $251.50 |
| | GROUP MOBILE | 12/17/2012 | $1,436.00 |
| | | | **$1,932.75** |
| **JOYCE L WILSON** | BARNES&NOBLE COM | 12/02/2012 | $524.58 |
| | BARNES&NOBLE COM | 12/02/2012 | $262.29 |
| | BARNES&NOBLE COM | 12/02/2012 | $262.29 |
| | STAPLS9234550259000 | 12/04/2012 | $51.81 |
| | LMC LAERDAL MEDICAL | 12/05/2012 | $476.23 |
| | WM SUPERCENTER#0511 | 12/05/2012 | $24.38 |
| | | | **$1,601.58** |
| **LADELL HUMPHRIES** | STAPLES 00104042 | 12/03/2012 | $18.34 |
| | | | **$18.34** |
| **LEILA PARKER** | ASE TEST FEES | 12/04/2012 | $2,088.00 |

## CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,088.00** |
| **LINDA MCLANE** | STAPLES 00104042 | 12/12/2012 | $97.19 |
| | | | **$97.19** |
| **NANCY BISHOP** | C A HARLER | 12/04/2012 | $64.80 |
| | DESIRE2LEARN INCORPORATED | 12/14/2012 | $1,250.00 |
| | | | **$1,314.80** |
| **NEAL CROTTS** | CAMDEN MEDIA CO | 11/30/2012 | $1,504.07 |
| | BRANDERS.COM | 11/30/2012 | $1,364.36 |
| | 37SIGNALS-CHARGE.COM | 12/02/2012 | $49.00 |
| | LYNDA.COM | 12/05/2012 | $25.00 |
| | KERSHAW RADIO CORPORATION | 12/05/2012 | $825.00 |
| | ORIENTAL TRADING CO | 12/07/2012 | $145.99 |
| | CAMDEN MEDIA CO | 12/10/2012 | $584.32 |
| | MICHAELS #1036 | 12/10/2012 | $21.55 |
| | SUMTER CASH & CARRY | 12/11/2012 | $22.68 |
| | MICHAELS #1036 | 12/11/2012 | $7.31 |
| | DOLLAR-GENERAL #8228 | 12/10/2012 | $7.56 |
| | LOWES #00626 | 12/11/2012 | $38.85 |
| | LOWES #00626 | 12/12/2012 | $103.33 |
| | STAPLES 00104042 | 12/13/2012 | $24.14 |
| | MILLER COMMUNICATIONS INC | 12/14/2012 | $1,190.00 |
| | PINE PRESS PRINTING | 12/14/2012 | $317.94 |
| | MIDLANDS PRINTING | 12/17/2012 | $720.65 |
| | MIDLANDS PRINTING | 12/17/2012 | $720.65 |
| | SIGNTEK | 12/18/2012 | $40.92 |
| | ISTOCK INTERNATIONAL | 12/19/2012 | $229.99 |
| | CHRONICLE-INDEPENDENT | 12/18/2012 | $77.00 |
| | ANIMOTO INC | 12/29/2012 | $39.00 |
| | | | **$8,059.31** |
| **PAMELA H DINKINS** | VERIFIED CREDENTIALS, INC | 12/11/2012 | $93.00 |
| | STAPLES 00104042 | 12/13/2012 | $125.25 |
| | | | **$218.25** |
| **PRISCILLA HAILE** | WM SUPERCENTER#0511 | 12/13/2012 | $15.34 |
| | | | **$15.34** |
| **RALPH TURNER** | SOUTH CAROLINA SAFETY CO | 11/30/2012 | $140.52 |
| | AMERICAN INDUSTRIES INC | 12/03/2012 | $168.48 |
| | HANDI CLEAN PRODUCTS INC | 12/03/2012 | $891.33 |
| | ANDREWS SMALL ENGINES | 12/03/2012 | $84.20 |
| | VALLEY SPRING WATER & COF | 12/05/2012 | $9.67 |
| | CONTROL MANAGEMENT INC | 12/17/2012 | $1,387.97 |
| | | | **$2,682.17** |
| **REBECCA SMALL** | STAPLES 00104042 | 11/30/2012 | $109.04 |
| | PIGGLY WIGGLY OF WESTMARK | 12/04/2012 | $14.65 |
| | | | **$123.69** |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| REGINA MORRIS | COLUMBIA LADY ST GARAGE | 12/04/2012 | $7.00 |
| | COLUMBIA LADY ST GARAGE | 12/05/2012 | $8.00 |
| | CAMDEN MEDIA CO | 12/28/2012 | $70.05 |
| | | | **$85.05** |
| SHASTITY HARLEY | POSITIVE PROMOTIONS | 12/05/2012 | $235.85 |
| | STAPLES 00104042 | 12/06/2012 | $8.62 |
| | ACT PROGRAMS | 12/13/2012 | $1,663.20 |
| | | | **$1,907.67** |
| SHAWN HANKINS | PRAXAIR DIST-ACCUPAY | 12/04/2012 | $164.27 |
| | | | **$164.27** |
| SHERRY COKER | SC.GOV | 11/29/2012 | $17.00 |
| | STAPLS7092862345000001 | 11/30/2012 | $281.30 |
| | AIRGAS NAT WELDERS #75 | 12/04/2012 | $209.66 |
| | CLARENDON COUNTY CHAMB | 12/04/2012 | $550.00 |
| | OFFICEMAX CT IN#368056 | 12/05/2012 | $1,748.94 |
| | SHAW LUMBER COMPANY INC | 12/10/2012 | $628.78 |
| | SIMPSON MANNING HDWE I | 12/12/2012 | $17.58 |
| | ACT PROGRAMS | 12/14/2012 | $90.00 |
| | THE R L BRYAN COMPANY | 12/13/2012 | $161.78 |
| | AIRGAS NAT WELDERS #75 | 12/13/2012 | $298.35 |
| | HYMAN PAPER & CHEMICAL | 12/14/2012 | $48.60 |
| | WM SUPERCENTER#1017 | 12/17/2012 | $14.13 |
| | HYMAN PAPER & CHEMICAL | 12/20/2012 | $59.94 |
| | | | **$4,126.06** |
| TIFFANY WILSON | STAPLES 00104042 | 12/11/2012 | $373.64 |
| | | | **$373.64** |
| VICKY MALONEY | HP DIRECT-PUBLICSECTOR | 11/30/2012 | $1,354.98 |
| | Amazon.com | 11/30/2012 | $179.98 |
| | Amazon.com | 11/30/2012 | $48.34 |
| | STAPLES 00104042 | 12/03/2012 | $74.51 |
| | US INK & TONER INC | 12/04/2012 | $253.75 |
| | HP DIRECT-PUBLICSECTOR | 12/08/2012 | $644.71 |
| | HP DIRECT-PUBLICSECTOR | 12/08/2012 | $793.81 |
| | HP DIRECT-PUBLICSECTOR | 12/16/2012 | $183.60 |
| | CLUBEXPRSS 8006562611 | 12/19/2012 | $25.00 |
| | | | **$3,558.68** |
| WILLODINE JAMES | STAPLS7093283664000001 | 12/07/2012 | $82.29 |
| | FOOD LION #0179 | 12/11/2012 | $20.95 |
| | | | **$103.24** |
| YVETTE ROCHELLE | WM SUPERCENTER#0511 | 11/30/2012 | $117.35 |
| | HYMAN PAPER & CHEMICAL | 12/05/2012 | $820.24 |
| | LOWES #00626 | 12/06/2012 | $31.80 |
| | WM SUPERCENTER#0511 | 12/05/2012 | $21.55 |
| | SOUTHEASTERN PAPER GROUP | 12/13/2012 | $450.90 |

## CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| YVETTE ROCHELLE | HYMAN PAPER & CHEMICAL | 12/14/2012 | $924.51 |
| | DOLLAR-GENERAL #4456 | 12/13/2012 | $9.45 |
| | | | **$2,375.80** |

**Total for CENTRAL CAROLINA TEC: $80,716.12**

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ADAM RABON | SIMMONS IRRIGATION SYSTEM | 12/03/2012 | $88.62 |
| | GREGORY POOLE EQUIPMEN | 12/04/2012 | $2,018.10 |
| | NORTHERN TOOL EQUIP | 12/10/2012 | $173.57 |
| | NAPA AUTO 0031503 | 12/14/2012 | $41.24 |
| | | | **$2,321.53** |
| ANDREA E ALLEN | STAPLS7092918125000001 | 11/30/2012 | $322.21 |
| | STAPLS7092918125000002 | 11/30/2012 | $194.69 |
| | STAPLS7093072842000001 | 12/04/2012 | $162.15 |
| | STAPLS0111660643000001 | 12/05/2012 | $68.56 |
| | STAPLS7093710747000001 | 12/18/2012 | $21.39 |
| | STAPLS7093710747000002 | 12/18/2012 | $130.04 |
| | | | **$899.04** |
| ANGELA E MEREE | STAPLES 00115832 | 11/30/2012 | $35.22 |
| | SANOFI PASTEUR INC | 12/04/2012 | $84.73 |
| | APPALACHIAN SPRINGS | 12/05/2012 | $47.27 |
| | SC.GOV | 12/12/2012 | $193.32 |
| | MIDLANDS X RAY SALES | 12/12/2012 | $949.73 |
| | DARKNESS TO LIGTH | 12/13/2012 | $10.00 |
| | | | **$1,320.27** |
| ANGIE CROSS | THE POST AND COURIER | 11/30/2012 | $458.80 |
| | | | **$458.80** |
| BARBARA H PIKE | VANGUARD INDUSTRIES EAST | 12/06/2012 | $871.95 |
| | DELL SALES & SERVICE | 12/11/2012 | $146.46 |
| | | | **$1,018.41** |
| BOBAI KIM BAHK | Amazon.com | 12/02/2012 | $18.87 |
| | AMAZON MKTPLACE PMTS | 11/30/2012 | $15.15 |
| | Amazon.com | 12/02/2012 | $21.30 |
| | Amazon.com | 12/02/2012 | $10.92 |
| | AMAZON MKTPLACE PMTS | 11/30/2012 | $5.99 |
| | AMAZON MKTPLACE PMTS | 11/30/2012 | $9.99 |
| | Amazon.com | 12/02/2012 | $37.92 |
| | Amazon.com | 12/02/2012 | $28.50 |
| | KAGI 1-510-420-5858 | 11/30/2012 | $378.85 |
| | AMAZON MKTPLACE PMTS | 11/30/2012 | $51.83 |
| | Amazon.com | 12/02/2012 | $31.19 |
| | Amazon.com | 12/01/2012 | $20.99 |
| | Amazon.com | 12/03/2012 | $16.98 |
| | AMAZON MKTPLACE PMTS | 12/03/2012 | $19.08 |
| | AMAZON MKTPLACE PMTS | 12/03/2012 | $23.93 |
| | ABEBOOKS.COM | 12/03/2012 | $53.95 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $17.94 |
| | ABEBOOKS.COM | 12/04/2012 | $55.42 |
| | AMAZON MKTPLACE PMTS | 12/04/2012 | $68.11 |
| | AMAZON MKTPLACE PMTS | 12/04/2012 | $65.81 |
| | ABEBOOKS.COM | 12/04/2012 | $59.01 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BOBAI KIM BAHK** | AMAZON MKTPLACE PMTS | 12/04/2012 | $16.94 |
| | AMAZON MKTPLACE PMTS | 12/04/2012 | $8.99 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $43.99 |
| | ABEBOOKS.COM | 12/05/2012 | $8.25 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $8.09 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $21.98 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $105.84 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $10.64 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $9.38 |
| | PAYPAL ASSOCIATION | 12/05/2012 | $9.95 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $13.98 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $6.28 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $13.92 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $4.99 |
| | AMAZON MKTPLACE PMTS | 12/07/2012 | $6.94 |
| | Amazon.com | 12/08/2012 | $37.62 |
| | Amazon.com | 12/08/2012 | $26.99 |
| | ABEBOOKS.COM | 12/11/2012 | $20.00 |
| | THOMSON WEST TCD | 12/14/2012 | $322.72 |
| | AMAZON MKTPLACE PMTS | 12/18/2012 | $7.43 |
| | Amazon.com | 12/19/2012 | $85.80 |
| | ABEBOOKS.COM | 12/19/2012 | $27.32 |
| | Amazon.com | 12/19/2012 | $87.90 |
| | AMAZON MKTPLACE PMTS | 12/19/2012 | $20.44 |
| | | | **$1,938.11** |
| **BRENT A STEWART** | HOOTSUITE MEDIA INC. | 12/01/2012 | $9.99 |
| | 4IMPRINT | 12/28/2012 | $668.43 |
| | | | **$678.42** |
| **CARLA M MCINTYRE** | AMAZON MKTPLACE PMTS | 12/06/2012 | $115.88 |
| | Amazon.com | 12/06/2012 | $98.65 |
| | A AND E DIGITAL PRINTING | 12/11/2012 | $433.13 |
| | CHSCHOPS | 12/14/2012 | $2,420.75 |
| | | | **$3,068.41** |
| **CARMELA D TREZ** | STAPLS7092979997000001 | 12/01/2012 | $154.43 |
| | CITADEL BOOKSTR5220 | 12/03/2012 | $27.30 |
| | | | **$181.73** |
| **CHERYL OLIVER** | OFFICE DEPOT #145 | 12/03/2012 | $117.72 |
| | STAPLES 00117127 | 12/05/2012 | $53.14 |
| | OFFICE DEPOT #145 | 12/12/2012 | $25.48 |
| | | | **$196.34** |
| **CHRIS FLOYD** | PHENIX SUPPLY COMPANY | 12/10/2012 | $95.55 |
| | PAUL CATHEY CONTRACTING | 12/28/2012 | $2,144.46 |
| | PHENIX SUPPLY COMPANY | 12/27/2012 | $50.33 |
| | | | **$2,290.34** |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRISTINA MORTTI** | ARTIST AND CRAFTSMAN SUPP | 12/04/2012 | $22.77 |
| | STAPLES 00108266 | 12/10/2012 | $5.75 |
| | LOWES #00661 | 12/17/2012 | $15.10 |
| | HYAMS GARDEN AND ACCENTS | 12/17/2012 | $14.05 |
| | | | **$57.67** |
| **CHRISTINE O'TOOLE** | COLLEGENET INVOICE | 12/05/2012 | $15.00 |
| | STAPLS7093578461000001 | 12/14/2012 | $752.23 |
| | | | **$767.23** |
| **CONYERS BULL** | SCHOOL OUTFITTERS | 11/30/2012 | $160.47 |
| | ABTELECTRONICS.COM | 12/04/2012 | $37.98 |
| | STAPLS7093474501000002 | 12/13/2012 | $27.28 |
| | STAPLS7093474501000001 | 12/13/2012 | $137.59 |
| | | | **$363.32** |
| **DARRELL J CRAWFORD** | SPARKFUN ELECTRONICS | 12/01/2012 | $38.21 |
| | DKC DIGI KEY CORP | 12/01/2012 | $90.31 |
| | POLOLU CORPORATION | 11/30/2012 | $19.90 |
| | LOWES #00661 | 12/03/2012 | $13.76 |
| | LOWES #00661 | 12/07/2012 | $34.27 |
| | | | **$196.45** |
| **DAVID ALLEGOOD** | LOWES #00661 | 11/30/2012 | $82.42 |
| | LOWES #00661 | 11/30/2012 | $6.16 |
| | SHEALY ELECT 803-227-0599 | 11/29/2012 | $256.38 |
| | LOWES #00661 | 12/05/2012 | $80.59 |
| | HD SUPPLY ELEC. #5H | 12/05/2012 | $5.86 |
| | SHEALY ELECT 803-227-0599 | 12/05/2012 | $416.56 |
| | LOWES #00661 | 12/05/2012 | $13.37 |
| | HD SUPPLY ELEC. #5H | 12/05/2012 | $18.27 |
| | HD SUPPLY ELEC. #5H | 12/05/2012 | $288.66 |
| | HAGEMEYER NA #1 | 12/06/2012 | $195.41 |
| | HAGEMEYER NA #1 | 12/06/2012 | $907.07 |
| | HAGEMEYER NA #1 | 12/06/2012 | $10.24 |
| | HAGEMEYER NA #1 | 12/06/2012 | $108.21 |
| | HD SUPPLY ELEC. #5H | 12/07/2012 | $19.53 |
| | HD SUPPLY ELEC. #5H | 12/07/2012 | $23.87 |
| | SHEALY ELECT 803-227-0599 | 12/10/2012 | $1,360.89 |
| | SHEALY ELECT 803-227-0599 | 12/11/2012 | $104.16 |
| | LOWES #00661 | 12/11/2012 | $13.12 |
| | LOWES #00661 | 12/14/2012 | $45.30 |
| | LOWES #00661 | 12/14/2012 | $17.50 |
| | LOWES #00661 | 12/14/2012 | $17.49 |
| | SHEALY ELECT 803-227-0599 | 12/18/2012 | $104.16 |
| | HD SUPPLY ELEC. #5H | 12/18/2012 | $6.55 |
| | SHEALY ELECT 803-227-0599 | 12/19/2012 | $31.76 |
| | SHEALY ELECT 803-227-0599 | 12/19/2012 | $40.71 |
| | SHEALY ELECT 803-227-0599 | 12/19/2012 | $3.88 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID ALLEGOOD | SHEALY ELECT 803-227-0599 | 12/20/2012 | $204.52 |
| | | | **$4,382.64** |
| DEBORAH HOWARD | STAPLES 00108266 | 12/05/2012 | $10.61 |
| | AIRGAS NAT WELDERS #15 | 12/11/2012 | $40.69 |
| | THORLABS | 12/19/2012 | $522.10 |
| | BRAINTREE SCIENTIF | 12/20/2012 | $305.00 |
| | | | **$878.40** |
| DENISE LAWSON | STAPLES 00108282 | 12/01/2012 | $76.69 |
| | STAPLS7093130893000001 | 12/05/2012 | $84.08 |
| | FULLER SUPPLY CO. INC. | 12/06/2012 | $308.70 |
| | N S FARRINGTON & CO | 12/13/2012 | $361.50 |
| | FULLER SUPPLY CO. INC. | 12/20/2012 | $70.00 |
| | PAUL CATHEY CONTRACTING | 12/28/2012 | $1,142.81 |
| | | | **$2,043.78** |
| DENNIS J FALLON | DRI NUANCE | 12/01/2012 | $109.94 |
| | AMER SOC CIVIL ENGINEERS | 12/13/2012 | $45.00 |
| | AMER SOC CIVIL ENGINEERS | 12/13/2012 | $45.00 |
| | AMER SOC CIVIL ENGINEERS | 12/13/2012 | $45.00 |
| | AMER SOC CIVIL ENGINEERS | 12/13/2012 | $70.00 |
| | AMER SOC CIVIL ENGINEERS | 12/13/2012 | $45.00 |
| | | | **$359.94** |
| DONALD J CHARPIA | THE CITADEL/CADET | 11/30/2012 | $60.76 |
| | CURVES | 12/08/2012 | $850.00 |
| | SCLTA | 12/21/2012 | $75.00 |
| | | | **$985.76** |
| EMMA BENNETT-WILLIAMS | BLACK COACHES ASSOCIATION | 12/04/2012 | $500.00 |
| | | | **$500.00** |
| FREDERICK W LEWIS | BEARING DIST - CHARLESTON | 12/03/2012 | $22.99 |
| | CE CHARLESTON | 12/11/2012 | $88.62 |
| | BEARING DIST - CHARLESTON | 12/12/2012 | $105.28 |
| | WW GRAINGER | 12/12/2012 | $374.00 |
| | | | **$590.89** |
| GLENDA LA RUE | WEPAN 00 OF 00 | 12/19/2012 | $300.00 |
| | | | **$300.00** |
| GLORIA MAGUIRE | MUSC UNIVERSITY PRESS | 12/07/2012 | $57.06 |
| | CITADEL BOOKSTR5220 | 12/07/2012 | $13.50 |
| | AM POL SCI ASSN | 12/13/2012 | $202.00 |
| | CAMBRIDGE UNI.PRESS-INTER | 12/12/2012 | $215.00 |
| | AM POL SCI ASSN | 12/13/2012 | $220.00 |
| | | | **$707.56** |
| GUY TOUBIANA | STAPLS7093064454000001 | 12/04/2012 | $226.26 |
| | STAPLS7093064454000002 | 12/04/2012 | $270.14 |
| | | | **$496.40** |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HARRIET HOLMES | MUSC UNIVERSITY PRESS | 11/30/2012 | $81.84 |
| | MUSC UNIVERSITY PRESS | 11/30/2012 | $1,976.00 |
| | CITADEL BOOKSTR5220 | 11/30/2012 | $8.90 |
| | MUSC UNIVERSITY PRESS | 12/04/2012 | $81.84 |
| | MUSC UNIVERSITY PRESS | 12/04/2012 | $1,976.00 |
| | MUSC UNIVERSITY PRESS | 12/10/2012 | $85.80 |
| | | | **$4,210.38** |
| HARRY S CARTER | AMAZON MKTPLACE PMTS | 12/05/2012 | $108.59 |
| | STAPLES 00115832 | 12/04/2012 | $329.98 |
| | OFFICE DEPOT #145 | 12/06/2012 | $110.66 |
| | KANTOLA PRODUCTIONS LLC | 12/19/2012 | $329.00 |
| | Amazon.com | 12/27/2012 | $47.72 |
| | Amazon Services-Kindle | 12/29/2012 | $9.68 |
| | BEST BUY MHT 00011205 | 12/29/2012 | $683.53 |
| | | | **$1,619.16** |
| HENRY BOUTON | AMAZON MKTPLACE PMTS | 12/04/2012 | $36.57 |
| | Amazon.com | 12/05/2012 | $54.18 |
| | STAPLS7093135056000002 | 12/05/2012 | $24.34 |
| | STAPLS7093135056000001 | 12/05/2012 | $44.72 |
| | DUFFIELD AQUATICS, INC. | 12/06/2012 | $1,187.91 |
| | DUFFIELD AQUATICS, INC. | 12/06/2012 | $301.12 |
| | TPC GOPHER | 12/06/2012 | $196.20 |
| | STAPLS7093234184000001 | 12/07/2012 | $319.32 |
| | RKO TOTAL GRAPHICS | 12/10/2012 | $29.84 |
| | THE UPS STORE 3069 | 12/10/2012 | $11.86 |
| | DURABLE MEDICAL EQUIPM | 12/11/2012 | $29.87 |
| | PSW FRONTIER PRO SHOP | 12/13/2012 | $675.34 |
| | PSW FRONTIER PRO SHOP | 12/13/2012 | $67.29 |
| | GANDER MOUNTAIN DIRECT | 12/13/2012 | $47.94 |
| | LOWES #00661 | 12/14/2012 | $21.68 |
| | SURVEYMONKEY.COM | 12/16/2012 | $599.00 |
| | THREE RIVERS ARCHERY SUPP | 12/14/2012 | $150.84 |
| | THREE RIVERS ARCHERY SUPP | 12/14/2012 | $41.93 |
| | RINGSIDE | 12/13/2012 | $154.93 |
| | THREE RIVERS ARCHERY SUPP | 12/17/2012 | $379.98 |
| | LOWES #00661 | 12/17/2012 | $29.62 |
| | DICK'S CLOTHING&SPORTING | 12/19/2012 | $12.98 |
| | TEAM EXPRESS INTERNET | 12/19/2012 | $268.88 |
| | TEAM EXPRESS INTERNET | 12/20/2012 | $26.52 |
| | LOWES #00661 | 12/20/2012 | $43.31 |
| | TEAM EXPRESS INTERNET | 12/21/2012 | $53.04 |
| | | | **$4,809.21** |
| JACK W RHODES | MUSC UNIVERSITY PRESS | 11/30/2012 | $179.94 |
| | MUSC UNIVERSITY PRESS | 12/05/2012 | $179.94 |
| | NATIONAL COLLEGIATE HONO | 12/06/2012 | $500.00 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$859.88** |
| **JAMES MAFFETT** | HUGHES LUMBER & BUILDI | 11/30/2012 | $131.83 |
| | KOFFLER SALES CO. | 11/19/2012 | $997.36 |
| | LOWES #00661 | 12/07/2012 | $23.84 |
| | LOWES #00661 | 12/07/2012 | $33.84 |
| | THE HOME DEPOT 1118 | 12/06/2012 | $52.51 |
| | LOWES #00661 | 12/10/2012 | $277.61 |
| | LOWES #00661 | 12/10/2012 | $339.66 |
| | LOWES #00661 | 12/11/2012 | $10.82 |
| | LOWES #00661 | 12/13/2012 | $96.46 |
| | LOWES #00661 | 12/13/2012 | $95.35 |
| | LOWES #00661 | 12/14/2012 | $365.95 |
| | MESCONS (MOTO) | 12/18/2012 | $169.43 |
| | LOWES #00661 | 12/20/2012 | $29.10 |
| | | | **$2,623.76** |
| **JAMES MCANALLY** | Amazon.com | 12/06/2012 | $36.69 |
| | Amazon.com | 12/07/2012 | $139.11 |
| | GRAYBAR ELECTRIC COMPANY | 12/12/2012 | $49.39 |
| | GRAYBAR ELECTRIC COMPANY | 12/18/2012 | $50.33 |
| | WWW.NEWEGG.COM | 12/19/2012 | $169.99 |
| | WWW.NEWEGG.COM | 12/19/2012 | $169.99 |
| | GRAYBAR ELECTRIC COMPANY | 12/20/2012 | $297.96 |
| | GRAYBAR ELECTRIC COMPANY | 12/21/2012 | $202.87 |
| | GRAYBAR ELECTRIC COMPANY | 12/25/2012 | $232.58 |
| | | | **$1,348.91** |
| **JANE CLEGG** | AMAZON MKTPLACE PMTS | 12/03/2012 | $729.94 |
| | AMAZON MKTPLACE PMTS | 12/04/2012 | $401.30 |
| | AMAZON MKTPLACE PMTS | 12/04/2012 | $569.95 |
| | GOOGLE 2324945285 | 12/05/2012 | $50.00 |
| | STAPLS7093123550000001 | 12/05/2012 | $376.36 |
| | DMI DELL HIGHER EDUC | 12/06/2012 | $1,636.66 |
| | ZAGG | 12/07/2012 | $129.99 |
| | GOOGLE 2324945285 | 12/08/2012 | $200.00 |
| | DMI DELL HIGHER EDUC | 12/08/2012 | $1,335.75 |
| | STAPLS9234756528000 | 12/08/2012 | $75.94 |
| | STAPLS9234690405000 | 12/07/2012 | $130.19 |
| | D J WALL-ST-JOURNAL | 12/12/2012 | $21.62 |
| | MUSC UNIVERSITY PRESS | 12/13/2012 | $373.00 |
| | MUSC UNIVERSITY PRESS | 12/13/2012 | $64.40 |
| | SIGN IT QUICK | 12/13/2012 | $106.34 |
| | STAPLS9234997044000 | 12/14/2012 | $151.88 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $98.40 |
| | LOWES #00661 | 12/15/2012 | $3.55 |
| | STAPLS9234997044000 | 12/15/2012 | $260.38 |
| | WULBERN-KOVAL CO. | 12/13/2012 | $1,719.18 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANE CLEGG | CR CONSUMERREPORTS.OR | 12/18/2012 | $30.00 |
| | MUSC UNIVERSITY PRESS | 12/20/2012 | $171.18 |
| | MUSC UNIVERSITY PRESS | 12/20/2012 | $35.00 |
| | GOOGLE 2324945285 | 12/23/2012 | $350.00 |
| | FEDEX 10073705 | 12/25/2012 | $64.64 |
| | TAP PACKAGING SOLUTIONS | 12/28/2012 | $100.00 |
| | TAP PACKAGING SOLUTIONS | 12/28/2012 | $566.35 |
| | | | **$9,752.00** |
| JANE M WARNER | STAPLS7093299670000001 | 12/08/2012 | $99.94 |
| | MUSC UNIVERSITY PRESS | 12/07/2012 | $262.50 |
| | IMAGEABILIT | 12/10/2012 | $51.74 |
| | PAYPAL NCLCA | 12/12/2012 | $50.00 |
| | AHEAD | 12/12/2012 | $245.00 |
| | | | **$709.18** |
| JERRY MCINTYRE | GARRETTS DISCOUNT GOLF CA | 11/30/2012 | $233.28 |
| | STAPLS7093047151000001 | 12/04/2012 | $340.99 |
| | STAPLS7093487985000001 | 12/13/2012 | $204.37 |
| | BACCHUSGAMMA PEER N | 12/18/2012 | $300.00 |
| | PAYPAL GM1KENT | 12/17/2012 | $1,540.00 |
| | LOWES #00358 | 12/18/2012 | $11.48 |
| | STAPLS7093698474000002 | 12/22/2012 | $505.06 |
| | STAPLS7093698474000001 | 12/22/2012 | $170.01 |
| | | | **$3,305.19** |
| JO ANN ALSTON | MUSC UNIVERSITY PRESS | 11/30/2012 | $893.50 |
| | MUSC UNIVERSITY PRESS | 11/30/2012 | $1,161.25 |
| | ELLUCIAN | 11/30/2012 | $870.00 |
| | STAPLS7093333165000001 | 12/08/2012 | $75.49 |
| | STAPLES 00115832 | 12/12/2012 | $5.31 |
| | | | **$3,005.55** |
| JOHN E ALLEGOOD | LOWES #00661 | 12/11/2012 | $26.15 |
| | W W GRAINGER 916 | 12/13/2012 | $341.69 |
| | | | **$367.84** |
| JOHN M COLSON | NAPA AUTO 0031503 | 11/29/2012 | $4.11 |
| | NAPA AUTO 0031503 | 12/03/2012 | $7.31 |
| | GARRETTS DISCOUNT GOLF CA | 12/05/2012 | $126.59 |
| | GARRETTS DISCOUNT GOLF CA | 12/10/2012 | $297.29 |
| | NAPA AUTO 0031503 | 12/11/2012 | $31.20 |
| | NAPA AUTO 0031503 | 12/12/2012 | $33.13 |
| | RICK HENDRICK DODGE 9990 | 12/12/2012 | $32.96 |
| | NAPA AUTO 0031503 | 12/17/2012 | $8.27 |
| | | | **$540.86** |
| JOHN MICHAEL ALVERSON | BAGPIPE SUPPLIES | 12/04/2012 | $105.00 |
| | J W PEPPER | 12/11/2012 | $182.99 |
| | J W PEPPER | 12/15/2012 | $55.00 |

## CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$342.99** |
| **JOHN VOGES** | EASTERN INDUSTRIAL SUPPLI | 11/30/2012 | $243.82 |
| | W W GRAINGER 916 | 12/13/2012 | $265.11 |
| | W W GRAINGER 916 | 12/13/2012 | $45.03 |
| | W W GRAINGER 916 | 12/13/2012 | $108.76 |
| | W W GRAINGER 916 | 12/14/2012 | $67.08 |
| | W W GRAINGER 916 | 12/18/2012 | $49.11 |
| | W W GRAINGER 916 | 12/19/2012 | $79.34 |
| | | | **$858.25** |
| **JOSEPH C SINGLETON** | 236 C-K CHARLES | 12/03/2012 | $271.95 |
| | FORD'S REDI MIX CONCRETE | 12/05/2012 | $888.62 |
| | COOK & BOARDMAN INC | 12/03/2012 | $313.79 |
| | | | **$1,474.36** |
| **JUAN SANTIAGO** | MYPHONEMD | 12/07/2012 | $124.77 |
| | ONLINE METAL SUPPLY LLC | 12/06/2012 | $125.37 |
| | | | **$250.14** |
| **JUDY EELMAN** | HYAMS GARDEN AND ACCENTS | 11/30/2012 | $94.13 |
| | | | **$94.13** |
| **JUSTIN PALMER** | Amazon.com | 11/30/2012 | $34.99 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $140.55 |
| | Amazon.com | 12/12/2012 | $79.99 |
| | | | **$255.53** |
| **KAREM BRYANT** | GUN PARTS CORPORATION | 12/13/2012 | $2,084.50 |
| | GARRETTS DISCOUNT GOLF CA | 12/17/2012 | $119.35 |
| | | | **$2,203.85** |
| **KAREN PRESSLEY** | STAPLS7093375688000004 | 12/11/2012 | $756.73 |
| | STAPLS7093375688000001 | 12/11/2012 | $82.69 |
| | STAPLS7093375688001001 | 12/11/2012 | $3.87 |
| | STAPLS7093375688000002 | 12/11/2012 | $29.72 |
| | STAPLS7093375688000003 | 12/12/2012 | $27.19 |
| | CHARLESTON IMAGING | 12/17/2012 | $282.10 |
| | | | **$1,182.30** |
| **KATHY TRIGGS** | STAPLS7092980852000001 | 12/01/2012 | $194.66 |
| | STAPLS7092980852000002 | 12/01/2012 | $66.03 |
| | STAPLES 00115832 | 11/29/2012 | $35.21 |
| | STAPLS7093028707000001 | 12/04/2012 | $71.49 |
| | FEDEX 09963467 | 12/04/2012 | $9.41 |
| | STAPLS7093028707000003 | 12/04/2012 | $6.48 |
| | MUSC UNIVERSITY PRESS | 12/07/2012 | $57.06 |
| | MUSC UNIVERSITY PRESS | 12/07/2012 | $57.06 |
| | STAPLS7093388163000001 | 12/11/2012 | $82.69 |
| | STAPLS7093365465000001 | 12/11/2012 | $115.78 |
| | CVS PHARMACY #443 | 12/12/2012 | $19.96 |
| | STAPLES 00115832 | 12/14/2012 | $65.06 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHY TRIGGS | STAPLES 00108266 | 12/14/2012 | $31.45 |
| | | | **$812.34** |
| KATIE GIBSON | STAPLS9234462023000 | 12/01/2012 | $10.84 |
| | CLICK2MAIL | 11/30/2012 | $355.84 |
| | STAPLS9234592930000 | 12/05/2012 | $35.78 |
| | ROSS PRINTING | 12/05/2012 | $10.85 |
| | MUSC UNIVERSITY PRESS | 12/07/2012 | $68.31 |
| | MUSC UNIVERSITY PRESS | 12/07/2012 | $57.06 |
| | STAPLS9235114036000 | 12/18/2012 | $24.38 |
| | | | **$563.06** |
| KENNETH P BRANNAN | STAPLS7092935275000001 | 11/30/2012 | $345.89 |
| | AMER SOC CIVIL ENGINEERS | 11/30/2012 | $170.00 |
| | STAPLS7092935275002001 | 12/05/2012 | $67.81 |
| | Amazon.com | 12/07/2012 | $75.22 |
| | Amazon.com | 12/07/2012 | $81.94 |
| | MUSC UNIVERSITY PRESS | 12/11/2012 | $170.00 |
| | | | **$910.86** |
| KIMBERLY BLACK | COUNCIL OF SUPPLY CHAI | 12/04/2012 | $374.95 |
| | AACSB INTERNATIONAL | 12/05/2012 | $1,640.00 |
| | SQ FOUNDATION FOR ECONOM | 12/11/2012 | $15.00 |
| | CITADEL BOOKSTR5220 | 12/13/2012 | $57.94 |
| | WWW.LINKEDIN.COM | 12/19/2012 | $23.22 |
| | | | **$2,111.11** |
| L JEFFREY PEREZ | CTC CONSTANTCONTACT.COM | 12/07/2012 | $15.00 |
| | MAILCHIMP | 12/13/2012 | $50.00 |
| | | | **$65.00** |
| LINDA W GODSEY | WALMART.COM 8009666546 | 11/30/2012 | $1,007.40 |
| | STAPLS7093140595000001 | 12/05/2012 | $124.15 |
| | CAMPUS WEBSTORE - TCS | 12/06/2012 | $1,800.25 |
| | STAPLS7093261732000001 | 12/07/2012 | $68.59 |
| | | | **$3,000.39** |
| LYNN CLARK | STAPLS7092979652000001 | 12/01/2012 | $43.83 |
| | STAPLS7092979652000002 | 12/01/2012 | $233.88 |
| | ETON BIOSCIENCE, INC. | 12/04/2012 | $125.64 |
| | ASSOCIATED MICROSC | 12/04/2012 | $516.80 |
| | CAROLINA BIOLOGICAL SUPPL | 12/11/2012 | $19.67 |
| | STAPLS7093515951000001 | 12/13/2012 | $200.78 |
| | OXFORD UNIV PRESS | 12/18/2012 | $432.00 |
| | THE SCHNEIDER GROUP INC | 12/18/2012 | $130.00 |
| | UNIV.PROD./LINECO INC. | 12/07/2012 | $112.77 |
| | | | **$1,815.37** |
| LYNN MEADOR | STAPLS9234425233000 | 11/30/2012 | $122.57 |
| | MF ATHLETIC & PERFORM BE | 12/03/2012 | $1,139.24 |
| | MF ATHLETIC & PERFORM BE | 12/03/2012 | $691.97 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LYNN MEADOR | STAPLS7093216828000001 | 12/07/2012 | $126.91 |
| | KNIGHT PRESS | 12/07/2012 | $249.66 |
| | THE SPORTSMAN SHOP T&T | 12/07/2012 | $1,755.53 |
| | THE SPORTSMAN SHOP T&T | 12/07/2012 | $952.20 |
| | MASTERCRAFT RENOVATION SY | 12/07/2012 | $539.00 |
| | THE SPORTSMAN SHOP T&T | 12/07/2012 | $189.88 |
| | RKO TOTAL GRAPHICS | 12/07/2012 | $81.48 |
| | ARC SERVICES/TRAINING | 12/09/2012 | $57.00 |
| | STAPLS7093417029000002 | 12/12/2012 | $10.30 |
| | AOSSM | 12/12/2012 | $150.00 |
| | HAY TIRE | 12/12/2012 | $179.73 |
| | STAPLS7093417029000001 | 12/12/2012 | $105.31 |
| | STAPLS7093449473000001 | 12/12/2012 | $147.45 |
| | TARGET MARKETING LLC | 12/14/2012 | $645.00 |
| | SHRED 360 | 12/17/2012 | $15.00 |
| | ROSS PRINTING | 12/17/2012 | $45.57 |
| | MF ATHLETIC & PERFORM BE | 12/18/2012 | $595.51 |
| | | | **$7,799.31** |
| MARGARET GANNON | STAPLS7092987761000001 | 12/01/2012 | $121.62 |
| | MUSC UNIVERSITY PRESS | 11/30/2012 | $57.06 |
| | UNITED 0162348626804 | 12/06/2012 | $409.20 |
| | | | **$587.88** |
| MARK CHRISTENBERRY | UNITED RENTALS #018477 | 12/14/2012 | $229.07 |
| | | | **$229.07** |
| MARK MAGNUSSEN | ASTD MEMBERSHIP | 12/01/2012 | $199.00 |
| | | | **$199.00** |
| MARY ADAMS | SEPA | 12/17/2012 | $423.00 |
| | AMERICAN AI 0012374516171 | 12/18/2012 | $481.20 |
| | | | **$904.20** |
| MARY ANN LAKES | STAPLS7092926284000002 | 12/01/2012 | $49.78 |
| | STAPLS7092972915000001 | 12/01/2012 | $103.83 |
| | STAPLS7092926284000001 | 11/30/2012 | $25.35 |
| | QUILL CORPORATION | 12/03/2012 | $427.06 |
| | QUILL CORPORATION | 12/03/2012 | $58.56 |
| | STAPLS7093311425000001 | 12/08/2012 | $178.06 |
| | STAPLS7093233845000001 | 12/07/2012 | $319.32 |
| | BAYSCAN TECHNOLOGY | 12/07/2012 | $106.00 |
| | QUILL CORPORATION | 12/07/2012 | $265.76 |
| | QUILL CORPORATION | 12/07/2012 | $37.96 |
| | QUILL CORPORATION | 12/07/2012 | $43.36 |
| | AMAZON MKTPLACE PMTS | 12/17/2012 | $32.22 |
| | STAPLS7093752998000001 | 12/19/2012 | $87.01 |
| | | | **$1,734.27** |
| MARY ELLEN HUDDLESTON | USA SHOOTING | 11/30/2012 | $540.00 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARY ELLEN HUDDLESTON | USPS 45148395519802198 | 12/11/2012 | $49.05 |
| | STAPLS7093681157000002 | 12/18/2012 | $11.45 |
| | STAPLS7093681157000001 | 12/18/2012 | $22.34 |
| | Amazon.com | 12/18/2012 | $9.69 |
| | STAPLS7093681157000006 | 12/18/2012 | $6.46 |
| | USA SHOOTING | 12/20/2012 | $232.00 |
| | | | **$870.99** |
| MARY GAME | STAPLS7093332838000001 | 12/08/2012 | $219.93 |
| | STAPLS7093384125000001 | 12/11/2012 | $349.89 |
| | STAPLS7093750123000002 | 12/19/2012 | $40.88 |
| | STAPLS7093750123000001 | 12/19/2012 | $151.86 |
| | | | **$762.56** |
| MARY MAGHAKIAN | SOUTHWES 5262483616622 | 11/30/2012 | $247.60 |
| | CHARLESTON IMAGING | 12/05/2012 | $95.48 |
| | STAPLS7093246738000001 | 12/07/2012 | $79.71 |
| | CHARLESTON IMAGING | 12/17/2012 | $370.05 |
| | ROHOHO INC. | 12/18/2012 | $58.80 |
| | ACCUPRINT, INC. | 12/17/2012 | $384.63 |
| | | | **$1,236.27** |
| MICHAEL DUNKERLEY | MURRAY SAND CO INC | 12/08/2012 | $379.75 |
| | INTL SOC ARBORICULTURE | 12/20/2012 | $160.00 |
| | | | **$539.75** |
| NED DISCOLA | SHEALY ELECT 803-227-0599 | 12/10/2012 | $1,011.50 |
| | | | **$1,011.50** |
| OSWALDO NAVA | SERVPRO OF DOWNTOWN CHARL | 12/04/2012 | $125.00 |
| | SERVPRO OF DOWNTOWN CHARL | 12/04/2012 | $120.00 |
| | SERVPRO OF DOWNTOWN CHARL | 12/20/2012 | $125.00 |
| | SERVPRO OF DOWNTOWN CHARL | 12/20/2012 | $125.00 |
| | | | **$495.00** |
| PATRICIA A LEE | PUBLIC RELATIONS SOCIE | 12/01/2012 | $320.00 |
| | INKSUPPLY | 11/29/2012 | $25.83 |
| | MUSC UNIVERSITY PRESS | 11/30/2012 | $750.00 |
| | PUBLIC RELATIONS SOCIE | 12/01/2012 | $320.00 |
| | INKSUPPLY | 11/29/2012 | $49.92 |
| | MUSC UNIVERSITY PRESS | 11/30/2012 | $750.00 |
| | RED RIVER PAPER | 11/29/2012 | $75.72 |
| | PEPHOTO | 12/03/2012 | $22.20 |
| | PEPHOTO | 12/03/2012 | $8.76 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $103.29 |
| | PEPHOTO | 12/10/2012 | $20.70 |
| | OFFICE MAX | 12/10/2012 | $254.93 |
| | FEDEX 10027277 | 12/13/2012 | $43.00 |
| | GODADDY.COM | 12/14/2012 | $4.99 |
| | GODADDY.COM | 12/16/2012 | $79.99 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PATRICIA A LEE | ESCROW.COM | 12/15/2012 | $1,000.00 |
| | GODADDY.COM | 12/17/2012 | $165.08 |
| | PAYPAL B H PHOTO | 12/17/2012 | $328.65 |
| | | | **$4,323.06** |
| PATRICIA MC ARVER | SFI PHOTOSBYSHUTTERFLY | 12/13/2012 | $39.07 |
| | SFI PHOTOSBYSHUTTERFLY | 12/14/2012 | $39.09 |
| | FEDEX 802300078423 | 12/19/2012 | $41.43 |
| | | | **$119.59** |
| RANDALL ADAMS | CHARLESTON GLASS & MIRRO | 12/06/2012 | $81.38 |
| | ASSOCIATED LOCKSM00 OF 00 | 12/11/2012 | $210.00 |
| | ASSOCIATED LOCKSM00 OF 00 | 12/11/2012 | $50.00 |
| | | | **$341.38** |
| RAUL MEADOWS | 236 C-K CHARLES | 11/29/2012 | $158.52 |
| | HUGHES EQUIPMENT RENTAL | 11/30/2012 | $28.05 |
| | LOWES #00661 | 12/05/2012 | $59.63 |
| | LOWES #00661 | 12/07/2012 | $67.20 |
| | LOWES #00661 | 12/11/2012 | $167.65 |
| | SOUTHERN LUMBER & MILLWO | 12/11/2012 | $79.15 |
| | LOWES #00661 | 12/12/2012 | $42.22 |
| | FORD'S REDI MIX CONCRETE | 12/12/2012 | $1,184.82 |
| | FORD'S REDI MIX CONCRETE | 12/14/2012 | $98.74 |
| | | | **$1,885.98** |
| RICARDO GUTIERREZ | SQ SARA'S SEWING MACHINE | 12/05/2012 | $700.00 |
| | MARLOW WHITE UNIFORMS | 12/05/2012 | $206.00 |
| | STAPLS0111726323000001 | 12/07/2012 | $27.08 |
| | CLN CLEANERS SUPPLY | 12/11/2012 | $43.32 |
| | OMARS FLOOR COVERING | 12/17/2012 | $955.71 |
| | | | **$1,932.11** |
| RICHARD GATHERS SR | LOWES #00661 | 12/05/2012 | $87.30 |
| | STAPLES 00115832 | 12/11/2012 | $60.49 |
| | | | **$147.79** |
| RICHARD NELSON | FORMS AND SUPPLY - AOPD | 11/29/2012 | $55.99 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $36.64 |
| | STAPLS7093128114000001 | 12/05/2012 | $127.90 |
| | STAPLS7093195293000001 | 12/06/2012 | $1,556.11 |
| | MUSC UNIVERSITY PRESS | 12/07/2012 | $57.06 |
| | DOVE DATA PRODUCTS | 12/11/2012 | $1,721.85 |
| | STAPLS7093359792000001 | 12/11/2012 | $732.29 |
| | STAPLS7093577289000001 | 12/14/2012 | $88.96 |
| | DOVE DATA PRODUCTS | 12/17/2012 | $207.03 |
| | THE CHRONICLE | 12/20/2012 | $87.00 |
| | IRON MOUNTAIN | 12/20/2012 | $492.00 |
| | | | **$5,162.83** |
| ROBERT A MELENDEZ | PORT CITY SUPPLY INC | 11/29/2012 | $406.44 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBERT A MELENDEZ** | ROBERTS SUPPLY CO INC | 11/30/2012 | $52.32 |
| | ROBERTS SUPPLY CO INC | 12/07/2012 | $95.31 |
| | FASTENAL COMPANY01 | 12/13/2012 | $19.95 |
| | DILLON SUPPLY | 12/13/2012 | $52.07 |
| | ROBERTS SUPPLY CO INC | 12/17/2012 | $95.31 |
| | CORBETTS APPLIANCE REPAIR | 12/18/2012 | $176.44 |
| | | | **$897.84** |
| **ROBERT BENNETT** | ACCESS PORTABLE TOILETS | 11/30/2012 | $16.07 |
| | FAST SIGNS OF CHARLESTON | 11/29/2012 | $53.17 |
| | SOUTH CAROLINA BARBELL | 12/03/2012 | $899.03 |
| | NEFF COMPANY | 12/04/2012 | $61.21 |
| | LOWES #00661 | 12/06/2012 | $314.96 |
| | H & B CORPORATE | 12/05/2012 | $79.68 |
| | HAY TIRE | 12/07/2012 | $134.39 |
| | CENTRAL EQUIPMENT COMPANY | 12/07/2012 | $304.00 |
| | 1800GOFEDEX 10010007 | 12/10/2012 | $495.12 |
| | LOWES #00539 | 12/11/2012 | $6.73 |
| | LOWES #00539 | 12/11/2012 | $41.58 |
| | MF ATHLETIC & PERFORM BE | 12/10/2012 | $146.42 |
| | FAST SIGNS OF CHARLESTON | 12/13/2012 | $56.42 |
| | MUSC UNIVERSITY PRESS | 12/20/2012 | $247.15 |
| | FASTSIGNS NO 230401 | 12/20/2012 | $698.39 |
| | MUSC UNIVERSITY PRESS | 12/20/2012 | $384.69 |
| | NEW ENGLAND FLAG & BANNE | 12/26/2012 | $1,666.98 |
| | | | **$5,605.99** |
| **ROBERT SCOGIN** | SHERWIN WILLIAMS #2293 | 11/30/2012 | $22.39 |
| | SPECTRUM PAINT 31 | 12/03/2012 | $35.65 |
| | LOWES #00661 | 12/03/2012 | $58.52 |
| | SHERWIN WILLIAMS #2293 | 12/03/2012 | $45.62 |
| | SHERWIN WILLIAMS #2293 | 12/04/2012 | $45.70 |
| | SHERWIN WILLIAMS #2293 | 12/04/2012 | $12.88 |
| | SHERWIN WILLIAMS #2293 | 12/04/2012 | $74.67 |
| | SHERWIN WILLIAMS #2293 | 12/05/2012 | $58.80 |
| | SHERWIN WILLIAMS #2293 | 12/12/2012 | $25.40 |
| | SHERWIN WILLIAMS #2293 | 12/12/2012 | $45.59 |
| | SHERWIN WILLIAMS #2293 | 12/17/2012 | $78.19 |
| | SHERWIN WILLIAMS #2293 | 12/18/2012 | $16.70 |
| | SHERWIN WILLIAMS #2293 | 12/18/2012 | $63.55 |
| | SPECTRUM PAINT 31 | 12/19/2012 | $32.02 |
| | SPECTRUM PAINT 31 | 12/19/2012 | $156.55 |
| | | | **$772.23** |
| **ROBERT SHIPMAN** | QUILL CORPORATION | 11/29/2012 | $45.50 |
| | QUILL CORPORATION | 11/30/2012 | $85.67 |
| | QUILL CORPORATION | 11/30/2012 | $303.78 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $116.96 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$551.91** |
| **RONALD JENKINS** | W W GRAINGER 916 | 11/29/2012 | $149.12 |
| | W W GRAINGER 916 | 11/30/2012 | $298.24 |
| | W W GRAINGER 916 | 11/30/2012 | $298.24 |
| | CONTROL MANAGEMENT INC | 12/05/2012 | $1,361.13 |
| | W W GRAINGER 916 | 12/04/2012 | $745.61 |
| | MCCALLS SUPPLY INC 06 | 12/06/2012 | $91.63 |
| | W W GRAINGER 916 | 12/11/2012 | $332.43 |
| | CE CHARLESTON | 12/12/2012 | $2,052.74 |
| | W W GRAINGER 916 | 12/11/2012 | $394.49 |
| | C C DICKSON CO 1077 | 12/13/2012 | $260.40 |
| | | | **$5,984.03** |
| **RONALD WELCH** | CITADEL BOOKSTR5220 | 11/30/2012 | $40.95 |
| | | | **$40.95** |
| **SARA ROTH** | PROFESSIONAL PRINTERS | 11/30/2012 | $305.97 |
| | STAPLS7093570733000001 | 12/14/2012 | $86.59 |
| | | | **$392.56** |
| **SARAH W FORREST** | STAPLS7092939564000001 | 11/30/2012 | $239.43 |
| | STAPLS7092939564000002 | 11/30/2012 | $19.53 |
| | INNOVATIONS GROUP INC | 12/18/2012 | $439.58 |
| | | | **$698.54** |
| **SUE WILCOX** | AIRGAS NAT WELDERS #15 | 12/07/2012 | $604.72 |
| | STAPLS7093379810000002 | 12/11/2012 | $12.79 |
| | STAPLS7093379810000001 | 12/11/2012 | $99.07 |
| | AGILENTTECHNOLOGIES | 12/14/2012 | $1,032.92 |
| | THERMO ELECTRON NORTH AME | 12/28/2012 | $41.03 |
| | | | **$1,790.53** |
| **SUZANNE BUFANO** | STAPLES 00115832 | 12/19/2012 | $46.55 |
| | | | **$46.55** |
| **TARA MC NEALY** | UCLA ONLINE | 11/30/2012 | $2,112.00 |
| | | | **$2,112.00** |
| **TIFFANY DIXON** | MUSC UNIVERSITY PRESS | 12/07/2012 | $136.00 |
| | STAPLS7093597818000001 | 12/15/2012 | $282.18 |
| | | | **$418.18** |
| **VERDELL T ROUSE** | LOWES #00661 | 12/07/2012 | $17.29 |
| | | | **$17.29** |
| **VICTORIA J STURGIS** | STAPLS7092997928000002 | 12/01/2012 | $63.16 |
| | HAR HARVARD BUSNS REV | 12/01/2012 | $189.00 |
| | STAPLS7092997928000001 | 12/01/2012 | $654.24 |
| | STAPLS7092997928003001 | 12/04/2012 | $3.35 |
| | MS DREAMSPARK | 12/05/2012 | $320.00 |
| | | | **$1,229.75** |

## CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WANDA MILLIGAN** | USPS 45148302429802345 | 12/05/2012 | $90.00 |
| | USPS 45148595519802016 | 12/21/2012 | $9.00 |
| | USPS 45148502429804408 | 12/21/2012 | $52.30 |
| | | | **$151.30** |
| **WARD LOGAN** | ELLUCIAN | 11/30/2012 | $870.00 |
| | STAPLS7092755230002001 | 11/30/2012 | $3.60 |
| | STAPLS7093284293000001 | 12/07/2012 | $114.98 |
| | | | **$988.58** |

**Total for CITADEL: $128,073.81**

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ADRIENNE GERUS | GRIFF'S FARM AND H | 12/07/2012 | $57.36 |
| | | | **$57.36** |
| AHMAD KHALILIAN | VZWRLSS PRPAY AUTOPAY | 12/02/2012 | $30.00 |
| | WW GRAINGER | 11/30/2012 | $104.11 |
| | WW GRAINGER | 12/06/2012 | $60.05 |
| | GIDDINGS MACHINE CO. | 12/07/2012 | $589.76 |
| | DELTA AIR 0062320209979 | 12/17/2012 | $416.70 |
| | NATIONAL COTTON COUNCIL I | 12/17/2012 | $80.00 |
| | | | **$1,280.62** |
| AKEL I. KAHERA | OFFICEMAX CT IN#375519 | 12/05/2012 | $772.11 |
| | | | **$772.11** |
| AKENDRA JACKSON | PIGGLY WIGGLY 012 | 12/03/2012 | $10.40 |
| | PIGGLY WIGGLY 041 | 12/10/2012 | $136.64 |
| | | | **$147.04** |
| AL LITTLEJOHN | PLI COREMELT PTY LTD | 12/11/2012 | $79.00 |
| | PLI COREMELT PTY LTD | 12/11/2012 | $79.00 |
| | LYNDA.COM | 12/23/2012 | $37.50 |
| | | | **$195.50** |
| ALAN G ESTES | SMITH SEED SERVICES | 11/29/2012 | $214.19 |
| | ASA-SSSA-CSSA | 11/29/2012 | $80.00 |
| | BI-LO 539 | 12/03/2012 | $11.90 |
| | SOUTHWES 5262486339758 | 12/17/2012 | $397.60 |
| | SOUTHWES 5260621085761 | 12/17/2012 | $20.00 |
| | SOUTHWES 5262486339757 | 12/17/2012 | $397.60 |
| | SOUTHWES 5260621085766 | 12/17/2012 | $20.00 |
| | SOUTHWES 5260621085762 | 12/17/2012 | $20.00 |
| | SOUTHWES 5262486339759 | 12/17/2012 | $397.60 |
| | SOUTHWES 5260621085765 | 12/17/2012 | $20.00 |
| | SOUTHWES 5262486339756 | 12/17/2012 | $397.60 |
| | CLEMSON AUTO PARTS INC | 12/18/2012 | $33.79 |
| | WP-CLC BIO AS | 12/28/2012 | $99.00 |
| | | | **$2,109.28** |
| ALBERT G ABBOTT | USAIRWAYS 0377193706950 | 12/19/2012 | $534.10 |
| | EXPEDIA 152913382922 | 12/20/2012 | $26.71 |
| | | | **$560.81** |
| ALESIA A SMITH | DOLLAR-GENERAL #0099 | 12/02/2012 | $25.36 |
| | DOLRTREE 2579 00025791 | 12/02/2012 | $18.12 |
| | DOLLAR-GENERAL #4755 | 12/04/2012 | $8.50 |
| | DIAMOND SPRINGS WATER | 12/07/2012 | $13.27 |
| | Amazon.com | 12/14/2012 | $60.41 |
| | DIAMOND SPRINGS WATER | 12/17/2012 | $5.30 |
| | | | **$130.96** |
| ALEX T. CHOW | AMERICAN CHEMICAL SOCI | 11/30/2012 | $150.00 |
| | COLEMAN FACTORY OUTLET | 12/09/2012 | $10.78 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALEX T. CHOW** | USPS 45612005729806973 | 12/13/2012 | $17.88 |
| | USPS 45678005829826369 | 12/17/2012 | $12.09 |
| | FISHER SCI ATL | 12/21/2012 | $205.85 |
| | WM SUPERCENTER#0574 | 12/21/2012 | $64.74 |
| | OFFICE MAX | 12/26/2012 | $166.18 |
| | | | **$627.52** |
| **ALFRED B. CROUCH JR.** | BI-LO 285 | 11/30/2012 | $24.33 |
| | NEWBERRY ELECTRIC COOP | 12/02/2012 | $12.84 |
| | WM SUPERCENTER#0624 | 12/03/2012 | $105.53 |
| | KUNKLE TIRE & SERVICE | 12/06/2012 | $32.98 |
| | CLEMSON UNIVERSITY | 12/06/2012 | $21.00 |
| | BI-LO 285 | 12/10/2012 | $33.46 |
| | USPS 45622001029800513 | 12/17/2012 | $110.00 |
| | CLEMSON UNIVERSITY | 12/17/2012 | $35.00 |
| | Amazon.com | 12/18/2012 | $519.94 |
| | ATT BILL PAYMENT | 12/20/2012 | $392.18 |
| | ASA-SSSA-CSSA | 12/19/2012 | $80.00 |
| | | | **$1,367.26** |
| **ALICE C EVATT** | USPS.COM CLICK66100611 | 11/30/2012 | $9.80 |
| | USPS.COM CLICK66100611 | 11/30/2012 | $4.90 |
| | PAK MAIL SENECA | 12/20/2012 | $85.25 |
| | | | **$99.95** |
| **ALISON STARR** | BIO RAD VISTARR 35-33 | 12/07/2012 | $131.08 |
| | | | **$131.08** |
| **ALLISON K ODELL** | MICHAELS #1585 | 12/03/2012 | $63.46 |
| | HOBBY LOBBY #332 | 12/04/2012 | $23.78 |
| | BI-LO 566 | 12/06/2012 | $21.05 |
| | | | **$108.29** |
| **ALLISYN MILLER** | ATLANTIC INC | 12/02/2012 | $100.00 |
| | OFFICEMAX CT IN#274922 | 11/29/2012 | $72.00 |
| | SAS-E INC | 12/03/2012 | $265.91 |
| | FEDEXOFFICE 00015230 | 12/05/2012 | $11.91 |
| | THE POST AND COURIER CIRC | 12/05/2012 | $15.80 |
| | QUIK MAIL ETC | 12/05/2012 | $28.50 |
| | MCNEEL MIAMI | 12/05/2012 | $594.00 |
| | OFFICEMAX CT IN#409041 | 12/05/2012 | $238.57 |
| | 2CO.COM ECULTURAL | 12/09/2012 | $49.95 |
| | ATT BILL PAYMENT | 12/12/2012 | $315.78 |
| | QUIK MAIL ETC | 12/10/2012 | $11.89 |
| | | | **$1,704.31** |
| **ALMA L HARRIS** | NATIONAL 4-H COUNCIL SUPP | 11/30/2012 | $202.55 |
| | NATIONAL 4-H COUNCIL SUPP | 11/30/2012 | $105.00 |
| | CLEMSON UNIVERSITY | 11/29/2012 | $390.00 |
| | DOLLAR-GENERAL #3127 | 11/30/2012 | $5.05 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALMA L HARRIS** | SCHOFIELD HARDWARE INC | 12/03/2012 | $130.26 |
| | SCHOFIELD HARDWARE INC | 12/03/2012 | $230.00 |
| | NATIONAL 4-H COUNCIL SUPP | 12/03/2012 | $1,849.39 |
| | HOBBY LOBBY #321 | 12/03/2012 | $196.55 |
| | HOBBY LOBBY #321 | 12/06/2012 | $232.89 |
| | USPS 45264005429824539 | 12/07/2012 | $360.00 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $5.99 |
| | SSC FLORENCE SERV | 12/14/2012 | $262.47 |
| | PAYPAL INK4 INC | 12/17/2012 | $27.02 |
| | ATT CONS PHONE PMT | 12/19/2012 | $189.91 |
| | CLEMSON UNIVERSITY | 12/19/2012 | $266.00 |
| | KYOCERA DOCUMENT SOLUTION | 12/21/2012 | $76.43 |
| | RADIOSHACK 00123588 | 12/21/2012 | $86.37 |
| | SPIRIT TELECOM | 12/26/2012 | $4.29 |
| | | | **$4,620.17** |
| **ALPHONSO SMITH** | STAPLS9234462379000 | 12/01/2012 | $152.46 |
| | STAPLS9234462391000 | 12/01/2012 | $152.46 |
| | DICK POND ATHLETICS | 12/04/2012 | $190.90 |
| | CVS PHARMACY #3537 Q03 | 12/05/2012 | $8.46 |
| | WM SUPERCENTER#2265 | 12/10/2012 | $296.04 |
| | W W GRAINGER 916 | 12/10/2012 | $80.57 |
| | LOWES #03071 | 12/11/2012 | $5.91 |
| | THE TIGER SPORTS SHOP | 12/11/2012 | $265.24 |
| | PREMIER AUTO WASH | 12/13/2012 | $33.95 |
| | PREMIER AUTO WASH | 12/14/2012 | $33.95 |
| | PREMIER AUTO WASH | 12/13/2012 | $43.95 |
| | Stahl's | 12/14/2012 | $18.71 |
| | PREMIER AUTO WASH | 12/13/2012 | $33.95 |
| | CHEAPER THAN DIRT | 12/18/2012 | $165.23 |
| | WM SUPERCENTER#3222 | 12/17/2012 | $165.65 |
| | NIKE.COM | 12/17/2012 | $744.72 |
| | MF ATHLETIC & PERFORM BE | 12/17/2012 | $82.76 |
| | ENMON ACCESSORIES | 12/20/2012 | $350.04 |
| | EASTBAY INC | 12/20/2012 | $887.48 |
| | YAHOO CLEMSONEQUIPME | 12/29/2012 | $12.95 |
| | REGAL CINEMAS ATLANTIC ST | 12/27/2012 | $2,890.00 |
| | REGAL CINEMAS ATLANTIC ST | 12/28/2012 | $2,400.00 |
| | | | **$9,015.38** |
| **ALTHEIA LESLEY RICHARDSON** | PAPERCLIP COMMUNICATIONS | 12/04/2012 | $286.00 |
| | WM SUPERCENTER#0631 | 12/04/2012 | $16.84 |
| | AMERICAN AI 0012316526539 | 12/04/2012 | $666.50 |
| | AMERICAN AI 0012316526530 | 12/04/2012 | $666.50 |
| | AMERICAN AI 0012316526528 | 12/04/2012 | $666.50 |
| | AMERICAN AI 0012316526531 | 12/04/2012 | $666.50 |
| | AMERICAN AI 0012316526536 | 12/04/2012 | $666.50 |
| | AMERICAN AI 0012316526529 | 12/04/2012 | $666.50 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALTHEIA LESLEY RICHARDSON** | AMERICAN AI 0012316526540 | 12/04/2012 | $666.50 |
| | AMERICAN AI 0012316526538 | 12/04/2012 | $666.50 |
| | AMERICAN AI 0012316526533 | 12/04/2012 | $666.50 |
| | AMERICAN AI 0012316526537 | 12/04/2012 | $666.50 |
| | AMERICAN AI 0012316526535 | 12/04/2012 | $666.50 |
| | AMERICAN AI 0012316526532 | 12/04/2012 | $666.50 |
| | AMERICAN AI 0012316526526 | 12/04/2012 | $666.50 |
| | AMERICAN AI 0012316526527 | 12/04/2012 | $666.50 |
| | AMERICAN AI 0010639393629 | 12/04/2012 | $375.00 |
| | AMERICAN AI 0012316526534 | 12/04/2012 | $666.50 |
| | NASPA-AUTHORIZE.NET | 12/12/2012 | $75.00 |
| | USAIRWAYS 0377191196831 | 12/13/2012 | $592.20 |
| | STAPLES 00118976 | 12/16/2012 | $8.01 |
| | Amazon.com | 12/19/2012 | $13.77 |
| | Amazon.com | 12/20/2012 | $42.55 |
| | | | **$11,406.87** |
| **ALTON D. SMITH** | HAMPTON INNS | 11/30/2012 | $102.12 |
| | HAMPTON INNS | 11/30/2012 | $102.12 |
| | | | **$204.24** |
| **AMANDA HAYS** | BBJ LINEN | 11/30/2012 | $528.37 |
| | WM SUPERCENTER#3222 | 12/04/2012 | $52.90 |
| | PROMETHEUS GLOBAL MEDI | 12/06/2012 | $199.00 |
| | DAVIS BUSINESS SYSTEMS | 12/18/2012 | $52.37 |
| | | | **$832.64** |
| **AMANDA L. POWELL** | GEIGER | 11/15/2012 | $2,350.94 |
| | CORNERSTONE PROMO PROD | 12/05/2012 | $1,566.40 |
| | IEEE COMPUTER SOCIETY | 12/10/2012 | $200.00 |
| | USAIRWAYS 0372495765766 | 12/18/2012 | $410.10 |
| | | | **$4,527.44** |
| **AMANDA PETERSON** | CLEMSON-UNIV-BOOKS #4900 | 12/05/2012 | $20.22 |
| | | | **$20.22** |
| **AMY LAWTON RAUH** | FISHER SCI AUTO REC | 12/01/2012 | $320.36 |
| | FISHER SCI AUTO REC | 12/01/2012 | $32.50 |
| | FISHER SCI AUTO REC | 12/01/2012 | $25.38 |
| | WEED SCIENCE SOCIETY OF A | 12/05/2012 | $350.00 |
| | BIO RAD VILAWTON-RAUH | 12/07/2012 | $131.08 |
| | BIO RAD VILAWTON-RAUH | 12/07/2012 | $131.08 |
| | BIO RAD VILAWTON-RAUH | 12/07/2012 | $584.22 |
| | USAIRWAYS 0377193263934 | 12/18/2012 | $293.70 |
| | AMAZON MKTPLACE PMTS | 12/21/2012 | $2,228.90 |
| | EXPEDIA Sales Final | 12/26/2012 | $7.00 |
| | AMERICAN AI 0017194597692 | 12/25/2012 | $769.50 |
| | Amazon.com | 12/28/2012 | $1,303.98 |
| | | | **$6,177.70** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMY MATTHEWS** | ARAMARK CLEMSON UNIVERSIT | 12/05/2012 | $96.17 |
| | | | **$96.17** |
| **AMY MORAN** | LOWES #03071 | 12/01/2012 | $3.25 |
| | SOCIETY FOR INTEGRATIVE A | 12/03/2012 | $275.00 |
| | | | **$278.25** |
| **ANAND K GRAMOPADHYE** | PAYPAL INK4 INC | 11/30/2012 | $179.00 |
| | STAPLS9234946381000 | 12/13/2012 | $10.48 |
| | PALO ALTO SOFTWARE | 12/18/2012 | $99.90 |
| | PAYPAL ALABAMAAERO | 12/20/2012 | $50.00 |
| | | | **$339.38** |
| **ANDREA OWENS** | AT&T DATA | 12/03/2012 | $30.00 |
| | WWW.NEWEGG.COM | 12/06/2012 | $70.27 |
| | Amazon.com | 12/19/2012 | $20.93 |
| | CTO GOTOMEETING.COM | 12/21/2012 | $49.00 |
| | | | **$170.20** |
| **ANGELA FRASER** | GLO GERM COMPANY | 12/04/2012 | $105.30 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $60.92 |
| | ASSNFOODDRUGOFF | 12/14/2012 | $50.00 |
| | AMAZON MKTPLACE PMTS | 12/20/2012 | $51.71 |
| | AMAZON MKTPLACE PMTS | 12/20/2012 | $4.00 |
| | AMAZON MKTPLACE PMTS | 12/20/2012 | $7.74 |
| | | | **$279.67** |
| **ANGELA LOIS LOVELADY** | DOLRTREE 3650 00036509 | 11/29/2012 | $2.16 |
| | BI-LO 232 | 12/05/2012 | $6.65 |
| | CHERAW IGA #57 | 12/06/2012 | $14.81 |
| | CHERAW IGA #57 | 12/11/2012 | $21.63 |
| | CHERAW IGA #57 | 12/11/2012 | $4.04 |
| | CHERAW IGA #57 | 12/12/2012 | $5.64 |
| | WM SUPERCENTER#0642 | 12/15/2012 | $4.02 |
| | BI-LO 232 | 12/18/2012 | $12.30 |
| | CHERAW IGA #57 | 12/20/2012 | $7.53 |
| | | | **$78.78** |
| **ANITA F. PARHAM** | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/04/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANITA F. PARHAM | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/06/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/14/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/14/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/17/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/17/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/17/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | | | **$1,425.00** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANN B SMITH** | USPS.COM CLICK66100611 | 11/30/2012 | $9.86 |
| | USPS.COM CLICK66100611 | 12/03/2012 | $9.04 |
| | USPS.COM CLICK66100611 | 12/03/2012 | $7.74 |
| | USPS.COM CLICK66100611 | 12/14/2012 | $17.75 |
| | USPS 45168006329807708 | 12/17/2012 | $45.00 |
| | | | **$89.39** |
| **ANNA REBECCA SHIRLEY** | GRIFF'S FARM AND H | 11/30/2012 | $61.72 |
| | FAMILY DOLLAR #0162 | 11/29/2012 | $23.39 |
| | SMARTPAK | 12/04/2012 | $65.90 |
| | GRIFF'S FARM AND H | 12/05/2012 | $395.11 |
| | GRIFF'S FARM AND H | 12/11/2012 | $292.15 |
| | BI-LO 566 | 12/12/2012 | $9.99 |
| | CVS PHARMACY #3599 Q03 | 12/12/2012 | $33.70 |
| | GRIFF'S FARM AND H | 12/14/2012 | $159.90 |
| | GRIFF'S FARM AND H | 12/19/2012 | $284.94 |
| | SSC ANDERSON SERV | 12/19/2012 | $289.90 |
| | GRIFF'S FARM AND H | 12/21/2012 | $330.36 |
| | GRIFF'S FARM AND H | 12/28/2012 | $208.98 |
| | | | **$2,156.04** |
| **ANNE H. CUMMINGS** | EDWARDS VACUUM INC | 12/02/2012 | $17.10 |
| | LOWES #03071 | 12/02/2012 | $210.31 |
| | CLEMSON APPLE STORE | 12/12/2012 | $74.89 |
| | LOWES #03071 | 12/14/2012 | $18.46 |
| | | | **$320.76** |
| **ANNEL K GREENE** | FISHER SCI CHI | 12/01/2012 | $225.82 |
| | FISHER SCI CHI | 11/30/2012 | $221.11 |
| | VWR INTERNATIONAL INC | 12/04/2012 | $354.25 |
| | VWR INTERNATIONAL INC | 12/05/2012 | $113.48 |
| | FISHER SCI CHI | 12/05/2012 | $221.11 |
| | FISHER SCI CHI | 12/05/2012 | $73.70 |
| | VWR INTERNATIONAL INC | 12/07/2012 | $265.31 |
| | VWR INTERNATIONAL INC | 12/07/2012 | $148.67 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $359.57 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $86.56 |
| | VWR INTERNATIONAL INC | 12/14/2012 | $518.64 |
| | VWR INTERNATIONAL INC | 12/22/2012 | $125.64 |
| | | | **$2,713.86** |
| **ANNETTE GAMBLE** | AMAZON MKTPLACE PMTS | 11/30/2012 | $14.95 |
| | AMAZON MKTPLACE PMTS | 11/30/2012 | $808.46 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $79.05 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $56.00 |
| | 1800GOFEDEX 10010007 | 12/07/2012 | $48.56 |
| | TSI 023 | 12/11/2012 | $29.71 |
| | STAPLS9234940126000 | 12/13/2012 | $365.09 |
| | HOBBY LOBBY #332 | 12/12/2012 | $176.01 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANNETTE GAMBLE | AMAZON MKTPLACE PMTS | 12/18/2012 | $110.76 |
| | Amazon.com | 12/18/2012 | $69.71 |
| | AMAZON MKTPLACE PMTS | 12/18/2012 | $25.40 |
| | Amazon.com | 12/19/2012 | $8.24 |
| | | | **$1,791.94** |
| ANTHONY BAGWELL | MARION DAVIS INC | 11/29/2012 | $666.08 |
| | C C DICKSON CO 1100 | 12/03/2012 | $182.88 |
| | HERITAGE FOOD SERVICE | 12/03/2012 | $972.08 |
| | C C DICKSON CO 1100 | 12/04/2012 | $422.43 |
| | W W GRAINGER 916 | 12/04/2012 | $329.86 |
| | THE WEBSTAURANT STORE | 12/08/2012 | $868.96 |
| | HERITAGE FOOD SERVICE | 12/10/2012 | $69.15 |
| | UNITED LABORATORIES | 12/11/2012 | $254.72 |
| | W W GRAINGER 916 | 12/10/2012 | $189.09 |
| | MOBILE MINI | 12/11/2012 | $266.72 |
| | MARION DAVIS INC | 12/11/2012 | $190.94 |
| | THE WEBSTAURANT STORE | 12/12/2012 | $898.13 |
| | PIONEER RESEARCH CORP | 12/13/2012 | $2,496.00 |
| | WW GRAINGER | 12/14/2012 | $104.52 |
| | MARION DAVIS INC | 12/13/2012 | $417.30 |
| | WW GRAINGER | 12/17/2012 | $181.94 |
| | W W GRAINGER 916 | 12/17/2012 | $230.09 |
| | ROTO ROOTER PLUMBING | 12/19/2012 | $460.00 |
| | C C DICKSON CO 1100 | 12/19/2012 | $64.96 |
| | WW GRAINGER | 12/21/2012 | $209.03 |
| | | | **$9,474.88** |
| ANTHONY J. PUTNAM | TRI-COUNTY ACE BLDRS S | 12/05/2012 | $18.87 |
| | NATIONAL SOCIETY OF PROFE | 12/07/2012 | $295.00 |
| | LOWES #03071 | 12/11/2012 | $79.85 |
| | ANDERSON NAPA AUTO PARTS | 12/12/2012 | $17.10 |
| | PAYPAL INK4 INC | 12/13/2012 | $12.30 |
| | USPS 45168006329807708 | 12/13/2012 | $5.80 |
| | WATER ENVIRONMENT FEDTN | 12/15/2012 | $123.00 |
| | BLACK ELECTRICAL SUPPLY I | 12/14/2012 | $34.45 |
| | APPA BB&T | 12/17/2012 | $1,395.00 |
| | APPA BB&T | 12/18/2012 | $1,090.00 |
| | TEXIDYNE INC | 12/17/2012 | $80.00 |
| | TEXIDYNE INC | 12/18/2012 | $1,400.00 |
| | COUNCIL-INDUSTRIAL BOILE | 12/19/2012 | $1,000.00 |
| | LOWES #03071 | 12/21/2012 | $71.09 |
| | THE UPS STORE 3497 | 12/26/2012 | $9.95 |
| | SCRWA | 12/26/2012 | $285.00 |
| | | | **$5,917.41** |
| ANTHONY P KEINATH | FISHER SCI ATL | 12/01/2012 | $68.11 |
| | FISHER SCI ATL | 11/30/2012 | $297.79 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANTHONY P KEINATH** | ALTMAN SCIENTIFIC INC | 12/06/2012 | $580.00 |
| | SIEGERS SEED COMPANY | 12/17/2012 | $112.95 |
| | | | **$1,058.85** |
| **ANTHONY POMETTO** | BRIOSO FRESH PASTA - C | 12/08/2012 | $457.20 |
| | AMER SOC FOR MICROB | 12/13/2012 | $120.00 |
| | INST FOOD TECHNOLGST | 12/13/2012 | $221.00 |
| | | | **$798.20** |
| **APRIL HAYNES** | FEDEX 865863786971 | 11/30/2012 | $27.47 |
| | INFORMS | 11/30/2012 | $330.00 |
| | DAVIS BUSINESS SYSTEMS | 12/05/2012 | $222.56 |
| | FEDEX 858369962240 | 12/07/2012 | $8.71 |
| | INSTITUTE OF MATHEMATI | 12/10/2012 | $112.00 |
| | THE PRINT SHOP LLC | 12/11/2012 | $82.68 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $54.90 |
| | MAD RIVER BOOKS | 12/13/2012 | $165.75 |
| | BOXWOOD TECH | 12/13/2012 | $380.00 |
| | Amazon.com | 12/15/2012 | $38.67 |
| | JOBTARGET LLC | 12/13/2012 | $585.00 |
| | AGENT FEE 8900582465355 | 12/14/2012 | $40.00 |
| | AMERICAN AI 0017159694393 | 12/14/2012 | $476.70 |
| | UNITED 0167159694401 | 12/18/2012 | $639.66 |
| | AGENT FEE 0167159694401 | 12/18/2012 | $40.00 |
| | MAD RIVER BOOKS | 12/20/2012 | $102.75 |
| | AMERICAN MATHEMATICAL SO | 12/20/2012 | $132.00 |
| | AGENT FEE 8900582639090 | 12/26/2012 | $40.00 |
| | AMERICAN AI 0017159694409 | 12/26/2012 | $480.70 |
| | | | **$3,959.55** |
| **AUBREY COFFEE** | RCA | 12/03/2012 | $595.00 |
| | EAST PARK PRINTING | 12/04/2012 | $253.59 |
| | LOWES #03071 | 12/06/2012 | $14.79 |
| | TRI-COUNTY ACE BLDRS S | 12/07/2012 | $104.91 |
| | | | **$968.29** |
| **B. RENEE GIBSON** | ADVANCE AUTO PARTS #5360 | 12/05/2012 | $2.76 |
| | FEDEX 09977183 | 12/06/2012 | $9.54 |
| | MCMASTER-CARR | 12/05/2012 | $27.66 |
| | ONE WORLD TECHNOLOGIES | 12/06/2012 | $21.40 |
| | LOWES #03071 | 12/09/2012 | $38.79 |
| | CAROLINA PLUMBING SUPPLY | 12/07/2012 | $19.24 |
| | Amazon.com | 12/11/2012 | $13.13 |
| | ALL MOTION | 12/10/2012 | $360.00 |
| | G&K SERVICES 157 | 12/11/2012 | $25.69 |
| | G&K SERVICES 157 | 12/11/2012 | $25.69 |
| | G&K SERVICES 157 | 12/11/2012 | $25.69 |
| | G&K SERVICES 157 | 12/11/2012 | $25.69 |
| | FEDEX 10017173 | 12/13/2012 | $10.38 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **B. RENEE GIBSON** | FEDEX 10025130 | 12/14/2012 | $46.15 |
| | UPS 0000F66F9912082012 | 12/14/2012 | $4.27 |
| | LOWES #03071 | 12/18/2012 | $7.99 |
| | SHERWIN WILLIAMS #2658 | 12/18/2012 | $15.16 |
| | SHERWIN WILLIAMS #2658 | 12/18/2012 | $37.63 |
| | TRI-COUNTY ACE BLDRS S | 12/19/2012 | $20.28 |
| | UPS 0000F66F9912152012 | 12/20/2012 | $1.36 |
| | FEDEX 10065511 | 12/20/2012 | $7.93 |
| | AIRGAS NAT WELDERS #25 | 12/27/2012 | $11.80 |
| | AIRGAS NAT WELDERS #25 | 12/27/2012 | $3.37 |
| | AIRGAS NAT WELDERS #25 | 12/27/2012 | $13.48 |
| | AIRGAS NAT WELDERS #25 | 12/27/2012 | $5.06 |
| | AIRGAS NAT WELDERS #25 | 12/27/2012 | $1.69 |
| | AIRGAS NAT WELDERS #25 | 12/27/2012 | $10.11 |
| | AIRGAS NAT WELDERS #25 | 12/27/2012 | $13.48 |
| | AIRGAS NAT WELDERS #25 | 12/27/2012 | $10.11 |
| | AIRGAS NAT WELDERS #25 | 12/27/2012 | $30.56 |
| | AIRGAS NAT WELDERS #25 | 12/27/2012 | $8.43 |
| | AIRGAS NAT WELDERS #25 | 12/27/2012 | $23.59 |
| | | | **$878.11** |
| **BARBARA BLACKMON** | QIAGEN INC | 11/30/2012 | $142.51 |
| | MP BIOMEDICALS LLC | 11/30/2012 | $163.00 |
| | OPERON BIOTECHNOLOGIES I | 12/03/2012 | $15.98 |
| | OPERON BIOTECHNOLOGIES I | 12/06/2012 | $163.03 |
| | MOLECULAR CLONING LABO | 12/12/2012 | $890.00 |
| | NEW ENGLAND BIOLABS INC | 12/11/2012 | $314.00 |
| | BIOLINE USA INC | 12/13/2012 | $1,177.00 |
| | AFFYMETRIX, INC | 12/18/2012 | $650.00 |
| | AFFYMETRIX, INC | 12/18/2012 | $70.00 |
| | AFFYMETRIX, INC | 12/20/2012 | $1,500.00 |
| | | | **$5,085.52** |
| **BARBARA CAMPBELL** | WM SUPERCENTER#3222 | 12/18/2012 | $228.37 |
| | TRI-COUNTY ACE BLDRS S | 12/21/2012 | $142.16 |
| | | | **$370.53** |
| **BARBARA HAMBERG** | AMAZON MKTPLACE PMTS | 12/03/2012 | $28.02 |
| | USAIRWAYS 0377168928149 | 12/01/2012 | $448.10 |
| | Amazon.com | 12/03/2012 | $114.74 |
| | Amazon.com | 12/11/2012 | $172.83 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $34.89 |
| | Amazon.com | 12/11/2012 | $33.41 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $85.69 |
| | Amazon.com | 12/11/2012 | $43.99 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $32.57 |
| | Amazon.com | 12/13/2012 | $110.44 |
| | APL APPLE ONLINE STORE | 12/18/2012 | $373.43 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BARBARA HAMBERG | JHU PRESS CIRCULATION | 12/27/2012 | $60.00 |
| | | | **$1,538.11** |
| BARBARA J HOSKINS | KYOCERA DOCUMENT SOLUTION | 12/14/2012 | $292.58 |
| | ATT CONS PHONE PMT | 12/14/2012 | $537.21 |
| | KYOCERA DOCUMENT SOLUTION | 12/14/2012 | $353.92 |
| | SURVEYMONKEY.COM | 12/26/2012 | $19.95 |
| | SPIRIT TELECOM | 12/26/2012 | $4.48 |
| | | | **$1,208.14** |
| BARBARA J SPEZIALE | CLEMSON APPLE STORE | 11/30/2012 | $32.09 |
| | Amazon.com | 12/04/2012 | $34.99 |
| | MR. KNICKERBOCKER-CLEMSO | 12/03/2012 | $38.48 |
| | WM SUPERCENTER#3222 | 12/05/2012 | $33.51 |
| | Amazon Prime | 12/09/2012 | $79.00 |
| | FS culturedcode | 12/14/2012 | $34.99 |
| | CBI PARALLELS | 12/14/2012 | $79.99 |
| | ACT Forum on Education | 12/17/2012 | $250.00 |
| | DELTA AIR 0062320695268 | 12/17/2012 | $355.60 |
| | AAC AND U | 12/17/2012 | $130.00 |
| | DELTA AIR 0062320695267 | 12/17/2012 | $355.60 |
| | AAC AND U | 12/17/2012 | $130.00 |
| | NATURE-WATCH | 12/17/2012 | $1,253.28 |
| | AHEAD | 12/17/2012 | $295.00 |
| | | | **$3,102.53** |
| BARBARA PIEKUTOWSKI | FEDEX 794271939760 | 12/13/2012 | $31.69 |
| | FEDEX 794271818715 | 12/13/2012 | $15.13 |
| | SCANTRON CORPORATION | 12/15/2012 | $43.26 |
| | DAVIS BUSINESS SYSTEMS | 12/18/2012 | $48.15 |
| | FEDEX 794308311913 | 12/19/2012 | $11.35 |
| | FEDEX 794308584903 | 12/19/2012 | $5.38 |
| | FEDEX 794307712384 | 12/20/2012 | $6.32 |
| | | | **$161.28** |
| BARRETT BARKER | TRI-COUNTY ACE BLDRS S | 12/08/2012 | $3.64 |
| | LOWES #02414 | 12/10/2012 | $17.09 |
| | | | **$20.73** |
| BARRY BOWEN | LOWES #03071 | 11/30/2012 | $104.61 |
| | LOWES #03071 | 12/03/2012 | $66.90 |
| | CLEMSON APPLE STORE | 12/03/2012 | $845.24 |
| | BEST BUY 00005207 | 12/06/2012 | $63.58 |
| | LOWES #03071 | 12/12/2012 | $8.07 |
| | SYX TIGERDIRECT.COM | 12/12/2012 | $375.36 |
| | RADIOSHACK 00195354 | 12/13/2012 | $21.19 |
| | RADIOSHACK 00195354 | 12/21/2012 | $97.50 |
| | | | **$1,582.45** |
| BERT L HENDERSON | USPS 45168006329807708 | 12/20/2012 | $180.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BERT L HENDERSON | THE UPS STORE 3497 | 12/28/2012 | $14.36 |
| | | | **$194.36** |
| BLAKE M. LANFORD | DLX APLUS DLX FOR BUS | 12/01/2012 | $10.99 |
| | DLX APLUS DLX FOR BUS | 12/17/2012 | $8.95 |
| | NOBLES AUTO SALES | 12/14/2012 | $26.25 |
| | KYOCERA DOCUMENT SOLUTION | 12/20/2012 | $401.33 |
| | | | **$447.52** |
| BOB MCANALLY | SKYPE COMMUNICATIO | 11/26/2012 | $2.99 |
| | AMAZON MKTPLACE PMTS | 12/10/2012 | $72.98 |
| | OTHER WORLD COMPUTING | 12/10/2012 | $137.99 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $9.99 |
| | APL APPLE ONLINE STORE | 12/13/2012 | $52.43 |
| | APL APPLE ONLINE STORE | 12/13/2012 | $31.03 |
| | APL APPLE ONLINE STORE | 12/13/2012 | $73.83 |
| | FILMTOOLS | 12/14/2012 | $50.55 |
| | FILMTOOLS | 12/14/2012 | $199.90 |
| | UPS 293C62A71NI | 12/22/2012 | $5.43 |
| | UPS 1ZT4027Y0392311085 | 12/22/2012 | $23.00 |
| | | | **$660.12** |
| BRAD GASQUE | RITE AID STORE #11646 | 12/03/2012 | $5.21 |
| | ULINE SHIP SUPPLIES | 12/18/2012 | $36.08 |
| | W W GRAINGER 916 | 12/17/2012 | $227.04 |
| | AMAZON MKTPLACE PMTS | 12/21/2012 | $33.48 |
| | | | **$301.81** |
| BRAD POORE | BLUE RIDGE MACHINE AND | 12/05/2012 | $156.88 |
| | TRI-COUNTY ACE BLDRS S | 12/13/2012 | $6.97 |
| | LOWES #03071 | 12/18/2012 | $33.81 |
| | LOWES #03071 | 12/19/2012 | $77.15 |
| | LOWES #03071 | 12/19/2012 | $66.20 |
| | SHERWIN WILLIAMS #2658 | 12/20/2012 | $30.37 |
| | LOWES #03071 | 12/20/2012 | $88.42 |
| | TRI-COUNTY ACE BLDRS S | 12/22/2012 | $19.06 |
| | | | **$478.86** |
| BRADLEY L. RAUH | NEW ENGLAND BIOLABS INC | 12/06/2012 | $2,284.00 |
| | HOEFER INC | 12/13/2012 | $282.19 |
| | | | **$2,566.19** |
| BRENDA GOODMAN | STAPLES 00118976 | 12/01/2012 | $111.26 |
| | STAPLES 00111807 | 12/01/2012 | $39.74 |
| | FORMS AND SUPPLY - AOPD | 11/30/2012 | $196.35 |
| | THE CHRONICLE | 12/04/2012 | $140.00 |
| | STAPLES 00111807 | 12/04/2012 | $143.09 |
| | SHARP BUS SYS CAROLINAS | 12/10/2012 | $492.39 |
| | AGENT FEE 8900582465344 | 12/10/2012 | $50.00 |
| | FEDEX 865715967793 | 12/11/2012 | $127.23 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA GOODMAN** | LACSA ARC 7159694379 | 12/11/2012 | $307.94 |
| | DELTA AIR 0067159694380 | 12/10/2012 | $749.51 |
| | AGENT FEE 0067159694385 | 12/11/2012 | $50.00 |
| | DELTA AIR 0067159694385 | 12/11/2012 | $642.53 |
| | STAPLS0111847461000002 | 12/13/2012 | $291.03 |
| | | | **$3,341.07** |
| **BRENDA NICHOLSON** | VZWRLSS IVR VE | 12/05/2012 | $152.04 |
| | KYOCERA DOCUMENT SOLUTION | 12/17/2012 | $11.77 |
| | | | **$163.81** |
| **BRETT A WRIGHT** | FEDEX 182690815000307 | 12/04/2012 | $7.44 |
| | FEDEX 182690815000314 | 12/04/2012 | $20.38 |
| | FEDEX 182690815000321 | 12/04/2012 | $21.41 |
| | THE BLECKLEY INN | 12/13/2012 | $140.24 |
| | SC.GOV | 12/18/2012 | $299.00 |
| | PGA MEMBER INFO SRVCS | 12/19/2012 | $550.00 |
| | DELTA AIR 0062320944005 | 12/19/2012 | $140.60 |
| | DELTA AIR 0062320944006 | 12/19/2012 | $140.60 |
| | PGA MEMBER INFO SRVCS | 12/19/2012 | $550.00 |
| | SOUTHWES 5262486708517 | 12/19/2012 | $105.30 |
| | SOUTHWES 5262486708516 | 12/19/2012 | $105.30 |
| | DELTA AIR 0062320766705 | 12/21/2012 | $177.60 |
| | SOUTHWES 5262487012990 | 12/21/2012 | $96.30 |
| | SOUTHWES 5262487012992 | 12/21/2012 | $96.30 |
| | DELTA AIR 0062320766706 | 12/21/2012 | $177.60 |
| | SOUTHWES 5262487012993 | 12/21/2012 | $96.30 |
| | DELTA AIR 0062320766708 | 12/21/2012 | $177.60 |
| | DELTA AIR 0062320766709 | 12/21/2012 | $177.60 |
| | SOUTHWES 5262487012988 | 12/21/2012 | $96.30 |
| | DELTA AIR 0062320766707 | 12/21/2012 | $177.60 |
| | SOUTHWES 5262487012989 | 12/21/2012 | $96.30 |
| | SOUTHWES 5262487012991 | 12/21/2012 | $96.30 |
| | DELTA AIR 0062320766704 | 12/21/2012 | $177.60 |
| | | | **$3,723.67** |
| **BRIAN BEER** | THE UPS STORE 3129 | 12/04/2012 | $20.97 |
| | DOLLAR-GENERAL #6508 | 12/13/2012 | $5.16 |
| | USPS 45474009232308868 | 12/14/2012 | $4.25 |
| | COMPORIUM-LTC RP | 12/14/2012 | $195.08 |
| | WM SUPERCENTER#1030 | 12/17/2012 | $18.32 |
| | THE HOME DEPOT #8913 | 12/17/2012 | $18.49 |
| | CLEMSON UNIVERSITY | 12/17/2012 | $40.00 |
| | NATIONAL 4-H COUNCIL SUPP | 12/18/2012 | $27.15 |
| | DIAMOND SPRINGS WATER | 12/18/2012 | $10.21 |
| | KYOCERA DOCUMENT SOLUTION | 12/21/2012 | $143.19 |
| | NATIONAL 4-H COUNCIL SUPP | 12/24/2012 | $8.55 |
| | SPIRIT TELECOM | 12/26/2012 | $2.43 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$493.80** |
| **BRIAN J OROURKE** | UPS 0000704474 | 12/02/2012 | $16.55 |
| | USPS 45168006329807708 | 11/30/2012 | $12.70 |
| | UPS 000063R1R4 | 12/02/2012 | $18.92 |
| | UPS 000063R1R4 | 12/09/2012 | $9.60 |
| | DOLRTREE 2579 00025791 | 12/06/2012 | $24.38 |
| | NOMORERACK.COM INC. | 12/07/2012 | $25.00 |
| | RICOH USA, INC | 12/10/2012 | $101.64 |
| | 800 CEO READ BOOKS | 12/11/2012 | $272.47 |
| | VZWRLSS APOCC VISE | 12/13/2012 | $1,134.23 |
| | USPS 45168006329807708 | 12/13/2012 | $67.00 |
| | USPS 45168006329807708 | 12/13/2012 | $89.00 |
| | WM SUPERCENTER#3222 | 12/12/2012 | $50.32 |
| | UPS 000070450A | 12/16/2012 | $12.64 |
| | STAPLES 00111807 | 12/17/2012 | $90.06 |
| | CHRONICLE OF HIGHER EDU | 12/19/2012 | $175.00 |
| | CHRONICLE OF HIGHER EDU | 12/19/2012 | $285.00 |
| | JOBTARGET LLC | 12/19/2012 | $260.00 |
| | UPS 000063R1R4 | 12/23/2012 | $79.35 |
| | UPS 000070450A | 12/23/2012 | $30.19 |
| | UPS 0000704474 | 12/30/2012 | $12.44 |
| | UPS 000070450A | 12/30/2012 | $24.21 |
| | | | **$2,790.70** |
| **BRIAN K. WARD** | LOWES #00655 | 12/04/2012 | $42.36 |
| | THE HOME DEPOT 1103 | 12/03/2012 | $16.26 |
| | LOWES #00655 | 12/05/2012 | $97.28 |
| | LOWES #00655 | 12/06/2012 | $24.12 |
| | | | **$180.02** |
| **BRUCE FORTNUM** | AMERICAN PHYTOPATHOLOGIC | 12/13/2012 | $308.00 |
| | U OF C PRESS JOURNA | 12/13/2012 | $108.00 |
| | APL APPLE ONLINE STORE | 12/15/2012 | $34.55 |
| | SUBURBAN PROPANE LP | 12/18/2012 | $2,247.28 |
| | YOUSENDIT INC | 12/24/2012 | $9.99 |
| | | | **$2,707.82** |
| **BRUCE KESLER** | PAYPAL CRSINDUSTRI | 11/30/2012 | $4.96 |
| | LOWES #01635 | 12/04/2012 | $32.00 |
| | GRAND RENTAL STATION OF S | 12/05/2012 | $53.00 |
| | LOWES #03071 | 12/11/2012 | $52.94 |
| | MARION DAVIS INC | 12/11/2012 | $485.71 |
| | TRI-COUNTY ACE BLDRS S | 12/12/2012 | $10.37 |
| | LOWES #03071 | 12/13/2012 | $81.99 |
| | AMERICAN INDUSTRIES INC | 12/13/2012 | $217.21 |
| | REPUBLIC SERVICES TRASH | 12/13/2012 | $222.93 |
| | GRIFF'S FARM AND H | 12/13/2012 | $12.00 |
| | ANDERSON NAPA AUTO PARTS | 12/13/2012 | $119.51 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRUCE KESLER** | ANDERSON NAPA AUTO PARTS | 12/13/2012 | $15.39 |
| | LOWES #03071 | 12/18/2012 | $5.24 |
| | LIGHTBULBMA | 12/18/2012 | $119.66 |
| | JACKS SMALL ENGINES & GEN | 12/18/2012 | $126.68 |
| | YODERS BUILDING SUPPLY | 12/19/2012 | $94.57 |
| | BUDDY'S AUTO | 12/21/2012 | $236.49 |
| | | | **$1,890.65** |
| **BRUCE MARTIN** | WM SUPERCENTER#2703 | 12/12/2012 | $10.45 |
| | HD SUPPLY WATERWORKS 550 | 12/14/2012 | $72.28 |
| | LOWES #01120 | 12/14/2012 | $70.85 |
| | AGRI SOUTH INC | 12/17/2012 | $50.05 |
| | BTS #12 | 12/18/2012 | $37.29 |
| | | | **$240.92** |
| **BRYAN ODOM** | LOWES #03071 | 12/11/2012 | $8.53 |
| | | | **$8.53** |
| **C BRADLEY THOMPSON** | Amazon.com | 11/30/2012 | $8.23 |
| | AMAZON MKTPLACE PMTS | 12/03/2012 | $4.90 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $19.44 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $4.14 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $4.00 |
| | AMAZON MKTPLACE PMTS | 12/08/2012 | $14.99 |
| | Amazon.com | 12/11/2012 | $28.00 |
| | Amazon.com | 12/11/2012 | $10.87 |
| | AMAZON MKTPLACE PMTS | 12/10/2012 | $7.34 |
| | Amazon.com | 12/11/2012 | $13.98 |
| | Amazon.com | 12/11/2012 | $16.22 |
| | THE JAMES F MARTIN INN | 12/11/2012 | $219.78 |
| | USPS 45168006329807708 | 12/14/2012 | $1.70 |
| | FACEBOOK.COM MJCJ422S2 | 12/14/2012 | $14.94 |
| | Amazon.com | 12/14/2012 | $19.58 |
| | Amazon.com | 12/18/2012 | $10.22 |
| | AMAZON MKTPLACE PMTS | 12/17/2012 | $7.24 |
| | CTC CONSTANTCONTACT.COM | 12/18/2012 | $40.00 |
| | BARNES & NOBLE #2221 | 12/24/2012 | $15.85 |
| | Amazon.com | 12/26/2012 | $12.49 |
| | | | **$473.91** |
| **CALVIN SAWYER** | CAMPUS COPY SHOP | 12/04/2012 | $644.57 |
| | Amazon.com | 12/15/2012 | $349.46 |
| | Amazon.com | 12/17/2012 | $174.73 |
| | Amazon.com | 12/18/2012 | $192.31 |
| | ACADEMIC CAP & GOWN | 12/19/2012 | $788.09 |
| | | | **$2,149.16** |
| **CANDICE JONES** | FISHER SCI ATL | 11/30/2012 | $104.92 |
| | | | **$104.92** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CARL W. MYERS | TRI STAR | 12/11/2012 | $80.81 |
| | | | **$80.81** |
| CAROL DUCKER SALLEY | BI-LO 566 | 12/10/2012 | $21.41 |
| | FAMILY DOLLAR #0162 | 12/10/2012 | $9.95 |
| | BI-LO 566 | 12/12/2012 | $32.57 |
| | DOLLAR-GENERAL #0163 | 12/12/2012 | $11.93 |
| | USPS 45690006729829090 | 12/14/2012 | $9.00 |
| | | | **$84.86** |
| CAROL FOSTER MOSLEY | JEFFERS, INC | 12/01/2012 | $101.88 |
| | SIERRA INDUSTRIES | 11/30/2012 | $147.69 |
| | EGGCARTONS8888525340MA | 11/29/2012 | $245.20 |
| | CUTLER'S SUPPLY | 12/06/2012 | $169.89 |
| | BI-LO 566 | 12/06/2012 | $3.98 |
| | TRI-COUNTY ACE BLDRS S | 12/18/2012 | $18.97 |
| | | | **$687.61** |
| CAROLYN WAKEFIELD | FEDEX 801708048974 | 12/02/2012 | $4.83 |
| | UPS 0000W00452 | 12/02/2012 | $5.59 |
| | UPS 0000W00452 | 12/09/2012 | $26.63 |
| | UNITED 0162349618331 | 12/19/2012 | $848.20 |
| | DIAMOND SPRINGS WATER | 12/27/2012 | $21.80 |
| | UPS 0000W00452 | 12/30/2012 | $136.42 |
| | | | **$1,043.47** |
| CARTER HUDGINS | URBAN INSIGHT/PLANETIZEN | 12/07/2012 | $99.95 |
| | H NET HUMANITIES AND SOCI | 12/09/2012 | $125.00 |
| | BEST BUY MHT 00011205 | 12/11/2012 | $113.91 |
| | | | **$338.86** |
| CATHY D EVANS | LOWES #03071 | 12/03/2012 | $76.90 |
| | WM SUPERCENTER#3222 | 12/03/2012 | $61.56 |
| | STAPLES 00111807 | 12/03/2012 | $148.29 |
| | WM SUPERCENTER#3222 | 12/05/2012 | $26.22 |
| | STAPLES 00118976 | 12/04/2012 | $9.54 |
| | HOBBY LOBBY #332 | 12/06/2012 | $80.39 |
| | BI-LO 539 | 12/10/2012 | $87.71 |
| | BWI - GREENVILLE/ | 12/11/2012 | $588.39 |
| | TARGET 00011981 | 12/11/2012 | $399.99 |
| | BWI - GREENVILLE/ | 12/11/2012 | $299.52 |
| | TARGET 00011981 | 12/11/2012 | $399.99 |
| | BI-LO 539 | 12/11/2012 | $32.09 |
| | THE GRAPHIC COW CO. | 12/12/2012 | $1,099.00 |
| | HOBBY LOBBY #332 | 12/11/2012 | $71.61 |
| | GANZ-ON-LINE | 12/12/2012 | $156.91 |
| | BWI - GREENVILLE/ | 12/17/2012 | $131.03 |
| | HOBBY LOBBY #332 | 12/21/2012 | $20.62 |
| | HOBBY LOBBY #332 | 12/22/2012 | $80.46 |
| | WM SUPERCENTER#0396 | 12/28/2012 | $42.32 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,812.54** |
| **CECELIA JACKSON** | WWW.NEWEGG.COM | 12/07/2012 | $141.96 |
| | NFPA NATL FIRE PROTECT | 12/07/2012 | $277.15 |
| | MORRIS COMMUNICATIONS | 12/07/2012 | $43.42 |
| | INT'L CODE COUNCIL INC | 12/08/2012 | $2,682.24 |
| | INT'L CODE COUNCIL INC | 12/11/2012 | $1,759.16 |
| | THE OFFICE DEALER LLC | 12/19/2012 | $83.09 |
| | SAFETY MEETING OUTLINES | 12/20/2012 | $57.00 |
| | GREEN GUARD FIRST AID & S | 12/26/2012 | $559.11 |
| | | | **$5,603.13** |
| **CECIL HERNANDEZ** | OFFICE DEPOT #145 | 12/26/2012 | $10.84 |
| | | | **$10.84** |
| **CELESTE C. BATES** | USPS 45168006329807708 | 11/30/2012 | $17.69 |
| | THE JAMES F MARTIN INN | 11/29/2012 | $219.78 |
| | THE JAMES F MARTIN INN | 11/29/2012 | $219.78 |
| | THE JAMES F MARTIN INN | 11/29/2012 | $219.78 |
| | CLEMSON APPLE STORE | 12/12/2012 | $64.20 |
| | GLOBAL U | 12/14/2012 | $19.00 |
| | STENHOUSE PUBLISHERS | 12/14/2012 | $271.00 |
| | TEACHERS COLLEGE PRESS | 12/17/2012 | $592.55 |
| | FIRST CLASS CONFERENCES | 12/17/2012 | $80.00 |
| | FIRST CLASS CONFERENCES | 12/17/2012 | $80.00 |
| | Amazon.com | 12/19/2012 | $35.83 |
| | VZWRLSS APOCC VISE | 12/20/2012 | $293.75 |
| | USPS 45804006729808797 | 12/20/2012 | $49.05 |
| | THE JAMES F MARTIN INN | 12/19/2012 | $219.78 |
| | VERIZON WRLS P1861-01 | 12/20/2012 | $47.67 |
| | | | **$2,429.86** |
| **CHARLES D RICE** | VWR INTERNATIONAL INC | 12/07/2012 | $497.87 |
| | VWR INTERNATIONAL INC | 12/15/2012 | $38.63 |
| | MRC | 12/17/2012 | $146.00 |
| | | | **$682.50** |
| **CHARLES E BEARD** | DRI HELICON FOCUS | 11/29/2012 | $160.00 |
| | | | **$160.00** |
| **CHARLES E TONKIN** | CINTAS #216 | 11/30/2012 | $92.13 |
| | UPS 0000E06923 | 12/02/2012 | $118.86 |
| | SQ SALS AIRPORT AND LIMO | 12/04/2012 | $66.00 |
| | SQ YELLOW CAB | 12/05/2012 | $28.18 |
| | FEDEX 420001494 | 12/05/2012 | $232.86 |
| | UPS 0000E06923 | 12/09/2012 | $34.96 |
| | ROSSI EXPOSITIONS, INC. | 12/06/2012 | $140.00 |
| | YELLOW CHECKER CAB COMPAN | 12/05/2012 | $26.00 |
| | CINTAS #216 | 12/14/2012 | $92.13 |
| | FEDEX 420767204 | 12/18/2012 | $86.43 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES E TONKIN | JSC ENTERPRISES | 12/19/2012 | $300.36 |
| | KYOCERA DOCUMENT SOLUTION | 12/20/2012 | $272.67 |
| | THE RACKSPACE CLOUD | 12/24/2012 | $43.35 |
| | CINTAS #216 | 12/29/2012 | $92.13 |
| | | | **$1,626.06** |
| CHARLES M. MCRAE | VZWRLSS IVR VE | 12/13/2012 | $38.01 |
| | | | **$38.01** |
| CHARLES R JONES | DAILY JOURNAL OCONEE PUBL | 12/05/2012 | $140.00 |
| | | | **$140.00** |
| CHARLES R. KNEPFLE | SURVEYMONKEY.COM | 12/05/2012 | $204.00 |
| | KYOCERA DOCUMENT SOLUTION | 12/14/2012 | $6.97 |
| | | | **$210.97** |
| CHARLES W DAVIS | HOLIDAY INN SANTEE | 12/07/2012 | $4,521.07 |
| | USPS 45772001329816121 | 12/14/2012 | $70.00 |
| | PAYPAL INK4 INC | 12/19/2012 | $151.94 |
| | KYOCERA DOCUMENT SOLUTION | 12/20/2012 | $70.53 |
| | WSC Windstream PmtFee | 12/24/2012 | $186.57 |
| | | | **$5,000.11** |
| CHARLES WILLIAMS | CLEMSON AUTO PARTS INC | 11/29/2012 | $59.87 |
| | GRIFF'S FARM AND H | 12/03/2012 | $28.03 |
| | TOWN OF PENDLETON #2 | 12/05/2012 | $723.30 |
| | ATT CONS PHONE PMT | 12/06/2012 | $218.57 |
| | XEROX CORPORATION/RBO | 12/06/2012 | $27.54 |
| | ROGERS OUTDOOR EQUIPME | 12/07/2012 | $847.92 |
| | BUDDY'S AUTO | 12/07/2012 | $105.35 |
| | SIMPLEX GRINNELL WEB P | 12/12/2012 | $71.03 |
| | TRI-COUNTY ACE BLDRS S | 12/13/2012 | $43.52 |
| | LOWES #00728 | 12/14/2012 | $119.48 |
| | CLARDY'S LOCKSMITH | 12/17/2012 | $45.00 |
| | REPUBLIC SERVICES TRASH | 12/19/2012 | $148.40 |
| | FORT-HILL-NG-BILL-PMNT | 12/21/2012 | $1,439.24 |
| | SPIRIT TELECOM | 12/26/2012 | $1.79 |
| | | | **$3,879.04** |
| CHARLIE MCDONALD | MOUSER ELECTRONICS DIS | 12/12/2012 | $35.88 |
| | MOUSER ELECTRONICS DIS | 12/13/2012 | $46.79 |
| | WWW.NEWEGG.COM | 12/14/2012 | $59.98 |
| | WWW.NEWEGG.COM | 12/14/2012 | $99.98 |
| | | | **$242.63** |
| CHITTARANJAN KOLE | AIR 7 SEAS TRANSPORT LOGI | 12/10/2012 | $305.00 |
| | | | **$305.00** |
| CHRIS COX | NATIONAL INTRAMURAL RECR | 12/06/2012 | $126.00 |
| | | | **$126.00** |
| CHRISTEL HARDEN | UPS 0000891W84 | 12/02/2012 | $10.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTEL HARDEN | UPS 0000891W84 | 12/09/2012 | $10.00 |
| | UPS 0000891W84 | 12/16/2012 | $10.00 |
| | UPS 0000891W84 | 12/23/2012 | $10.00 |
| | UPS 0000891W84 | 12/30/2012 | $42.47 |
| | | | **$82.47** |
| CHRISTI CHAMBERS | FEDEX 845216920649 | 12/05/2012 | $6.03 |
| | LEXISNEXIS RISK MGT | 12/04/2012 | $160.50 |
| | VZWRLSS APOCC VISE | 12/12/2012 | $138.58 |
| | NACHA | 12/17/2012 | $87.75 |
| | INTUIT QB ONLINE | 12/25/2012 | $34.20 |
| | | | **$427.06** |
| CHRISTINA M. LEARD | BLINDSAVERCOM | 12/01/2012 | $207.87 |
| | PAYPAL INK4 INC | 12/11/2012 | $117.17 |
| | BLINDSAVERCOM | 12/14/2012 | $628.55 |
| | CLEMSON APPLE STORE | 12/19/2012 | $74.89 |
| | FEDEX 801056727603 | 12/19/2012 | $12.11 |
| | | | **$1,040.59** |
| CHRISTINA MAZER | STAPLES 00111807 | 12/11/2012 | $11.97 |
| | PAK MAIL SENECA | 12/17/2012 | $13.77 |
| | | | **$25.74** |
| CHRISTINA T. BEDENBAUGH | KYOCERA DOCUMENT SOLUTION | 11/30/2012 | $600.25 |
| | | | **$600.25** |
| CHRISTINE J. PATRICK | ATT BILL PAYMENT | 12/12/2012 | $158.83 |
| | POLLOCK COMPANY | 12/11/2012 | $92.71 |
| | SPIRIT TELECOM | 12/17/2012 | $0.33 |
| | | | **$251.87** |
| CHRISTINE W COLE | TRI-COUNTY ACE BLDRS S | 11/30/2012 | $25.42 |
| | Amazon.com | 12/01/2012 | $30.20 |
| | UPS 0000E39513 | 12/02/2012 | $58.75 |
| | TRI-COUNTY ACE BLDRS S | 12/01/2012 | $10.24 |
| | SHI CORP | 12/01/2012 | $91.28 |
| | MOZY | 12/01/2012 | $71.06 |
| | AMAZON MKTPLACE PMTS | 11/30/2012 | $783.75 |
| | 1800GOFEDEX 10010007 | 11/29/2012 | $107.55 |
| | WWW.ATBATT.COM | 12/05/2012 | $32.58 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $5.60 |
| | Amazon.com | 12/05/2012 | $299.95 |
| | FOSTER NEEDLE COMPAN | 12/05/2012 | $2,128.41 |
| | ATT CONS PHONE PMT | 12/06/2012 | $203.04 |
| | APEX ARIDYNE CORPORATION | 12/06/2012 | $547.49 |
| | TRI-COUNTY ACE BLDRS S | 12/06/2012 | $3.63 |
| | FEDEX 420189146 | 12/09/2012 | $13.13 |
| | UPS 0000E39513 | 12/09/2012 | $44.37 |
| | UNIVERSAL SEWING SUPPL | 12/07/2012 | $368.75 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRISTINE W COLE** | FEDEX 420306607 | 12/11/2012 | $48.76 |
| | APPAREL SOURCING GROUP | 12/11/2012 | $139.60 |
| | WM SUPERCENTER#3222 | 12/10/2012 | $84.53 |
| | FEDEX 420402870 | 12/12/2012 | $75.92 |
| | FEDEX 420526317 | 12/13/2012 | $12.47 |
| | UPS 0000E39513 | 12/16/2012 | $96.48 |
| | 1800GOFEDEX 10010007 | 12/17/2012 | $276.56 |
| | FEDEX 420722154 | 12/18/2012 | $102.90 |
| | INFORMS INC | 12/18/2012 | $389.21 |
| | UPS 0000E39513 | 12/23/2012 | $123.33 |
| | FEDEX 421094718 | 12/23/2012 | $114.09 |
| | FEDEX 421255348 | 12/25/2012 | $66.31 |
| | UPS 0000E39513 | 12/30/2012 | $10.00 |
| | | | **$6,365.36** |
| **CHRISTOPHER J POST** | PAYPAL ADORAMACAME | 11/30/2012 | $9.95 |
| | PAYPAL ADORAMACAME | 12/04/2012 | $17.95 |
| | Amazon Web Services | 12/04/2012 | $10.50 |
| | DKC DIGI KEY CORP | 12/05/2012 | $73.52 |
| | PAYPAL AZTECXCOMPU | 12/05/2012 | $300.00 |
| | PAYPAL UHOBBIES | 12/04/2012 | $40.79 |
| | PAYPAL MARKTWAINHO | 12/05/2012 | $7.25 |
| | MAC MALL 800-622-6255 | 12/14/2012 | $239.99 |
| | | | **$699.95** |
| **CHRISTOPHER L RAY** | AT&T DATA | 12/02/2012 | $30.00 |
| | CLEMSON AUTO PARTS INC | 11/29/2012 | $7.53 |
| | | | **$37.53** |
| **CHRISTOPHER S HUTCHINGS** | DAVIS STANDARD | 12/07/2012 | $381.45 |
| | SHEALY ELECT 803-227-0599 | 12/11/2012 | $7.29 |
| | SHEALY ELECT 803-227-0599 | 12/11/2012 | $18.40 |
| | W W GRAINGER 916 | 12/12/2012 | $258.41 |
| | W W GRAINGER 916 | 12/12/2012 | $11.18 |
| | TRI-COUNTY ACE BLDRS S | 12/15/2012 | $18.65 |
| | TRI-COUNTY ACE BLDRS S | 12/15/2012 | $3.63 |
| | TRI-COUNTY ACE BLDRS S | 12/18/2012 | $14.09 |
| | | | **$713.10** |
| **CLINT CARTER** | WM SUPERCENTER#0795 | 12/07/2012 | $62.91 |
| | LEE TRANSPORT EQUIPMENT | 12/10/2012 | $1,086.05 |
| | HARBOR FREIGHT TOOLS 103 | 12/10/2012 | $417.26 |
| | NAPA AUTO PARTS 002619 | 12/11/2012 | $5.45 |
| | DOWNING TRACTOR PARTS | 12/21/2012 | $281.50 |
| | | | **$1,853.17** |
| **CODY K GREENE** | THE HOME DEPOT 1117 | 12/02/2012 | $162.50 |
| | DOLLAR GENERAL # 11289 | 12/04/2012 | $32.10 |
| | BOB BARKER COMPAN01 OF 01 | 12/03/2012 | $459.67 |
| | THE AIKEN STANDARD | 12/12/2012 | $130.45 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CODY K GREENE** | DOLLAR GENERAL # 11289 | 12/15/2012 | $20.33 |
| | BI-LO 423 | 12/19/2012 | $355.54 |
| | SQ G-FORCE HTG AN AIRCON | 12/20/2012 | $130.00 |
| | | | **$1,290.59** |
| **CONNIE N. LAKE** | IMAGISTICSINV 418065097 | 11/10/2012 | $103.21 |
| | AVANQUEST NORTH AMERIC | 11/30/2012 | $29.95 |
| | FRANKLINCOVEYPRODUCTS | 12/03/2012 | $165.52 |
| | FRANKLINCOVEYPRODUCTS | 12/04/2012 | $11.94 |
| | ASA-SSSA-CSSA | 12/05/2012 | $80.00 |
| | USPS 45782001329816386 | 12/18/2012 | $450.00 |
| | CLEMSON UNIVERSITY | 12/17/2012 | $28.00 |
| | SPIRIT TELECOM | 12/17/2012 | $33.59 |
| | HODGES BADGE CO | 12/18/2012 | $134.37 |
| | | | **$1,036.58** |
| **CONNIE SEXTON** | THE UPS STORE 3497 | 11/30/2012 | $18.88 |
| | THE UPS STORE 3497 | 12/19/2012 | $42.20 |
| | | | **$61.08** |
| **CORETTA KING** | WM SUPERCENTER#1123 | 12/04/2012 | $69.53 |
| | | | **$69.53** |
| **CYNTHIA D HADLOCK** | CHERRY BEKAERT & HOLLAND | 12/05/2012 | $180.00 |
| | COLORID RIBBONS | 12/12/2012 | $38.00 |
| | KYOCERA DOCUMENT SOLUTION | 12/20/2012 | $259.76 |
| | | | **$477.76** |
| **CYNTHIA RAE GRAVELY** | LENOVO GROUP | 12/01/2012 | $136.95 |
| | LOWES #03071 | 11/30/2012 | $4.98 |
| | BI-LO 539 | 11/30/2012 | $6.04 |
| | HIGH PURITY STANDARDS | 11/29/2012 | $31.60 |
| | ROMER LABS INC | 12/04/2012 | $634.67 |
| | PETSMART INC 1089 | 12/04/2012 | $67.79 |
| | LOWES #03071 | 12/04/2012 | $6.79 |
| | ZORO TOOLS INC | 12/04/2012 | $386.68 |
| | LOWES #03071 | 12/04/2012 | $15.86 |
| | CLEMSON APPLE STORE | 12/05/2012 | $32.09 |
| | HANNA INSTRUMENTS | 12/07/2012 | $113.33 |
| | TRIMBLE NAVIGATION LTD | 12/09/2012 | $801.43 |
| | DYNAMAX | 12/10/2012 | $314.00 |
| | AMERICAN GEOPHYSICAL UNI | 12/12/2012 | $50.00 |
| | DELTA AIR 0067163352357 | 12/11/2012 | $251.60 |
| | DELTA AIR 0067163352359 | 12/11/2012 | $251.60 |
| | THE GEOLOGICAL SOCIETY | 12/12/2012 | $85.00 |
| | DELTA AIR 0067163352358 | 12/11/2012 | $251.60 |
| | SOC OF PETROL ENG | 12/12/2012 | $90.00 |
| | SEPM OL PUBLICATIONS | 12/12/2012 | $100.00 |
| | KYOCERA DOCUMENT SOLUTION | 12/13/2012 | $322.07 |
| | SOUTHWES 5262486017084 | 12/14/2012 | $226.40 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CYNTHIA RAE GRAVELY | LOWES #03071 | 12/20/2012 | $158.48 |
| | VWR INTERNATIONAL INC | 12/27/2012 | $278.61 |
| | | | **$4,617.57** |
| CYNTHIA WELSH | TARGET 00014522 | 12/11/2012 | $21.60 |
| | DOLRTREE 486 00004861 | 12/11/2012 | $9.72 |
| | FOOD LION #0398 | 12/12/2012 | $10.01 |
| | | | **$41.33** |
| DANIEL BRIAN AUSTIN | CASE ONLINE | 11/30/2012 | $200.00 |
| | INK 4 INC. | 11/30/2012 | $529.65 |
| | ALLSQUAREDIGITAL 01 OF 01 | 11/19/2012 | $193.37 |
| | MAC PAPERS INC | 12/05/2012 | $393.70 |
| | DBC BLICK ART MATERIAL | 12/07/2012 | $13.61 |
| | MAC PAPERS INC | 12/07/2012 | $423.72 |
| | Amazon.com | 12/10/2012 | $95.99 |
| | ADORAMA INC | 12/10/2012 | $83.50 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $59.95 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $17.99 |
| | MAC PAPERS INC | 12/11/2012 | $207.79 |
| | EAST PARK PRINTING | 12/11/2012 | $55.64 |
| | MEDIA TEMPLE A210948 | 12/15/2012 | $200.00 |
| | MAC PAPERS INC | 12/17/2012 | $51.24 |
| | MAC PAPERS INC | 12/19/2012 | $725.46 |
| | MAC PAPERS INC | 12/26/2012 | $53.98 |
| | MAC PAPERS INC | 12/28/2012 | $266.39 |
| | ADOBE SYSTEMS, INC. | 12/28/2012 | $19.99 |
| | | | **$3,591.97** |
| DANIEL E. WUESTE | NCTE - MOTO | 11/30/2012 | $50.00 |
| | SC BUSINESS PUBLICATIONS | 12/03/2012 | $49.95 |
| | IUBL CONFERENCE WEB | 12/08/2012 | $245.00 |
| | STAMPS.COM | 12/10/2012 | $15.99 |
| | USPS POSTAGE(STAMPS.COM) | 12/10/2012 | $120.00 |
| | SC BUSINESS PUBLICATIONS | 12/12/2012 | $1,000.00 |
| | STUDENTUNIVERSE | 12/19/2012 | $6.95 |
| | ALASKA AIR 0277193907066 | 12/19/2012 | $238.21 |
| | AMTRAK .COM 3628256023404 | 12/27/2012 | $45.00 |
| | AMTRAK .COM 3621129125308 | 12/27/2012 | $56.00 |
| | | | **$1,827.10** |
| DANIEL L GILLESPIE | TRI-COUNTY ACE BLDRS S | 11/30/2012 | $13.48 |
| | TRACTOR SUPPLY #1210 | 12/03/2012 | $44.50 |
| | LOWES #01635 | 12/06/2012 | $105.68 |
| | LOWES #01635 | 12/06/2012 | $15.01 |
| | LOWES #03071 | 12/07/2012 | $164.14 |
| | CEMEX CASH SALE | 12/12/2012 | $11.00 |
| | GRIFF'S FARM AND H | 12/14/2012 | $153.68 |
| | | | **$507.49** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DANIEL M ANDERSON | LEGACY PADDLESPORTS LLC | 12/04/2012 | $8,028.00 |
| | PAYPAL CHARLOTTERU | 12/13/2012 | $480.00 |
| | PAYPAL CHARLOTTERU | 12/13/2012 | $490.00 |
| | PAYPAL CHARLOTTERU | 12/13/2012 | $490.00 |
| | PAYPAL CHARLOTTERU | 12/13/2012 | $490.00 |
| | | | **$9,978.00** |
| DANIEL M. SCHMIEDT | AMERICAN AI 0012316515975 | 12/04/2012 | $470.00 |
| | FEDEX 420333541 | 12/11/2012 | $28.62 |
| | NETWORK SOLUTIONS, LLC | 12/12/2012 | $73.95 |
| | NETWORK SOLUTIONS, LLC | 12/14/2012 | $114.95 |
| | NETWORK SOLUTIONS, LLC | 12/18/2012 | $41.97 |
| | AMERICAN AI 0012374601744 | 12/21/2012 | $883.60 |
| | FEDEX 421305089 | 12/25/2012 | $13.31 |
| | | | **$1,626.40** |
| DANIEL R. METZ | AMAZON MKTPLACE PMTS | 11/30/2012 | $11.02 |
| | AMAZON MKTPLACE PMTS | 11/30/2012 | $13.40 |
| | AMAZON MKTPLACE PMTS | 12/03/2012 | $12.93 |
| | JAMES COX & SONS, INC. | 12/03/2012 | $846.51 |
| | CRUISIN SOUNDS | 12/04/2012 | $150.00 |
| | 3 STAR INC | 12/11/2012 | $597.65 |
| | TRI-COUNTY ACE BLDRS S | 12/14/2012 | $31.02 |
| | GOPRO WWW.GOPRO.COM | 12/16/2012 | $892.53 |
| | Amazon.com | 12/20/2012 | $117.17 |
| | PAYPAL IL835 | 12/20/2012 | $178.50 |
| | AMAZON MKTPLACE PMTS | 12/21/2012 | $168.44 |
| | | | **$3,019.17** |
| DANIEL TRUEMAN | Tega Cay Oil Lube | 12/04/2012 | $39.20 |
| | VERIZON WRLS P3287-01 | 12/06/2012 | $40.20 |
| | | | **$79.40** |
| DANIELA PAYNE | GLASS MASTERS #35 | 12/03/2012 | $186.98 |
| | | | **$186.98** |
| DANNY H ROBERTS | CLEMSON CENTRAL STORAGE | 12/14/2012 | $115.00 |
| | | | **$115.00** |
| DANNY M HOWARD | PUBLIX #1148 | 12/03/2012 | $101.73 |
| | KELLY REGISTRATION SYS | 12/03/2012 | $20.00 |
| | FABULOUS FAKE FOODS LL | 12/06/2012 | $123.49 |
| | NATIONAL 4-H COUNCIL SUPP | 12/04/2012 | $84.90 |
| | CLEMSON UNIVERSITY | 12/05/2012 | $28.00 |
| | WM SUPERCENTER#1244 | 12/06/2012 | $31.04 |
| | PACKAGING SCI/SONOC | 12/10/2012 | $230.00 |
| | ATT BILL PAYMENT | 12/13/2012 | $186.50 |
| | VZWRLSS PRPAY AUTOPAY | 12/12/2012 | $30.00 |
| | SPIRIT TELECOM | 12/12/2012 | $8.52 |
| | CABELA'S PROMOTIONS INC | 12/13/2012 | $293.34 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DANNY M HOWARD | VZWRLSS PRPAY AUTOPAY | 12/15/2012 | $20.00 |
| | CLEMSON UNIVERSITY | 12/13/2012 | $105.00 |
| | CARHARTT | 12/14/2012 | $40.28 |
| | CABELA'S PROMOTIONS INC | 12/13/2012 | $52.67 |
| | 1120GMVILLNEWSNSSCCIRC | 12/14/2012 | $76.34 |
| | GOODYEAR AUTO SVS CT 2362 | 12/20/2012 | $34.90 |
| | PUBLIX #1148 | 12/20/2012 | $23.59 |
| | PLUS INC | 12/24/2012 | $80.56 |
| | | | **$1,570.86** |
| DANNY POOLE | BATTERIES PLUS #39 | 12/04/2012 | $130.54 |
| | | | **$130.54** |
| DARLAS C MOORE | KONICA MINOLTA BUSINESS | 12/14/2012 | $95.23 |
| | CTS FRONTIER PHONE PAY | 12/14/2012 | $182.91 |
| | SPIRIT TELECOM | 12/26/2012 | $20.91 |
| | | | **$299.05** |
| DARRYL DESMARTEAU | USPS 45786006729830486 | 12/13/2012 | $39.40 |
| | VZWRLSS APOCC VISE | 12/24/2012 | $60.07 |
| | | | **$99.47** |
| DAVID C GUYNN JR | SOCIETY OF AMER FOREST | 12/18/2012 | $155.00 |
| | HAMPTON WILDLIFE FUND INC | 12/28/2012 | $175.00 |
| | | | **$330.00** |
| DAVID E. CROSBY | THE UPS STORE 2735 | 11/30/2012 | $50.83 |
| | Amazon.com | 12/11/2012 | $28.42 |
| | | | **$79.25** |
| DAVID FROCK | INGLES STORE #53 | 12/07/2012 | $23.99 |
| | THE EXECUTIVE ADVERTISING | 12/10/2012 | $752.01 |
| | THE EXECUTIVE ADVERTISING | 12/10/2012 | $87.50 |
| | | | **$863.50** |
| DAVID HARTMANN | DELTA AIR 0062319430906 | 12/04/2012 | $233.90 |
| | DELTA AIR 0062319430907 | 12/04/2012 | $233.90 |
| | UPS 000000RA7125482 | 12/04/2012 | $19.29 |
| | PARTS HERE | 12/06/2012 | $37.19 |
| | AUTHORIZENET | 12/05/2012 | $67.55 |
| | AUTHORIZENET | 12/05/2012 | $73.51 |
| | IPN/PAYMENTNETWORK | 12/06/2012 | $1,765.50 |
| | AMAZON MKTPLACE PMTS | 12/10/2012 | $23.69 |
| | PAYPAL ENVYCOSTUME | 12/11/2012 | $2,300.00 |
| | HP SERVICES | 12/12/2012 | $17.22 |
| | FACEBOOK.COM NT2J422SM | 12/19/2012 | $44.09 |
| | WIX18009495171 | 12/20/2012 | $9.90 |
| | (800)6836346 Vendini Tix | 12/20/2012 | $1,567.00 |
| | | | **$6,392.74** |
| DAVID MANN | CAROLINA CHAIN & CABLE DU | 12/10/2012 | $122.96 |
| | NORTHERN TOOL EQUIPMNT | 12/10/2012 | $50.25 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID MANN** | THE HOME DEPOT #1124 | 12/17/2012 | $55.90 |
| | TRAVERS TOOL CO | 12/17/2012 | $49.36 |
| | THE HOME DEPOT 1119 | 12/20/2012 | $47.32 |
| | | | **$325.79** |
| **DAVID MOLINE** | MCPC | 12/06/2012 | $12.05 |
| | LOWES #03071 | 12/10/2012 | $143.32 |
| | PAYPAL NKTRADINGIN | 12/12/2012 | $24.90 |
| | LOWES #03071 | 12/12/2012 | $71.66 |
| | | | **$251.93** |
| **DAVID PARKER** | GAFFNEY BPW WBP1 | 11/30/2012 | $153.99 |
| | ATT BILL PAYMENT | 12/05/2012 | $103.06 |
| | SPIRIT TELECOM | 12/26/2012 | $3.82 |
| | | | **$260.87** |
| **DAVID PRICE** | AMAZON MKTPLACE PMTS | 12/13/2012 | $229.00 |
| | Amazon.com | 12/12/2012 | $457.96 |
| | | | **$686.96** |
| **DAVID S HOWLE** | STAPLES 00118976 | 11/29/2012 | $53.54 |
| | FEDEX 843120155101 | 12/02/2012 | $104.20 |
| | MANPOWER | 12/06/2012 | $641.63 |
| | MANPOWER | 12/06/2012 | $149.71 |
| | MANPOWER | 12/06/2012 | $567.00 |
| | MANPOWER | 12/13/2012 | $543.38 |
| | MANPOWER | 12/13/2012 | $551.25 |
| | MANPOWER | 12/13/2012 | $582.75 |
| | MANPOWER | 12/13/2012 | $342.20 |
| | MANPOWER | 12/13/2012 | $641.63 |
| | AUTOMOTIVE REPAIR SERVICE | 12/14/2012 | $67.17 |
| | VZWRLSS IVR VE | 12/15/2012 | $38.03 |
| | VZWRLSS IVR VE | 12/15/2012 | $1,254.45 |
| | SOUTHERN SEED ASSOCIATION | 12/14/2012 | $250.00 |
| | DELTA AIR 0062320397061 | 12/14/2012 | $380.70 |
| | MANPOWER | 12/20/2012 | $488.25 |
| | MANPOWER | 12/20/2012 | $641.63 |
| | MANPOWER | 12/20/2012 | $385.88 |
| | MANPOWER | 12/20/2012 | $641.63 |
| | USAIRWAYS 0372495998778 | 12/20/2012 | $400.70 |
| | LAWMENS SAFETY SUPPLY INC | 12/21/2012 | $291.92 |
| | MANPOWER | 12/27/2012 | $385.88 |
| | MANPOWER | 12/27/2012 | $641.63 |
| | MANPOWER | 12/27/2012 | $401.63 |
| | MANPOWER | 12/27/2012 | $641.63 |
| | | | **$11,088.42** |
| **DAVID TONKYN** | ENTERPRISE RENT-A-CAR | 12/03/2012 | $200.41 |
| | | | **$200.41** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID W DRYDEN | FEDEX 802040856676 | 12/02/2012 | $4.96 |
| | FEDEX 802040856687 | 12/02/2012 | $4.96 |
| | APL APPLE ITUNES STORE | 11/30/2012 | $1.99 |
| | FEDEX 802040857180 | 12/05/2012 | $9.78 |
| | ISTOCK INTERNATIONAL | 12/11/2012 | $13.00 |
| | Amazon.com | 12/11/2012 | $46.81 |
| | CLEMSON APPLE STORE | 12/17/2012 | $11.76 |
| | | | **$93.26** |
| DAVY HAMMATT | CVS PHARMACY #4026 Q03 | 12/19/2012 | $38.64 |
| | SPIRIT TELECOM | 12/26/2012 | $0.49 |
| | | | **$39.13** |
| DEANNA BURNS | FEDEX 419795002 | 12/02/2012 | $5.53 |
| | FEDEX 419980562 | 12/05/2012 | $65.72 |
| | FEDEX 794223689868 | 12/09/2012 | $36.66 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $8.45 |
| | FEDEX 420414734 | 12/12/2012 | $6.86 |
| | FEDEX 794250604380 | 12/12/2012 | $15.01 |
| | FEDEX 420543828 | 12/13/2012 | $5.66 |
| | FEDEX 794283051771 | 12/16/2012 | $14.96 |
| | FEDEX 420646687 | 12/16/2012 | $24.24 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $57.78 |
| | FORMS AND SUPPLY - AOPD | 12/26/2012 | $38.52 |
| | | | **$279.39** |
| DEBBIE CROWE | OFFICE DEPOT #1214 | 11/30/2012 | $100.57 |
| | TRI-COUNTY ACE BLDRS S | 12/22/2012 | $23.53 |
| | | | **$124.10** |
| DEBHEROR J. C. WALKER | DOLRTREE 2498 00024984 | 12/04/2012 | $3.24 |
| | WM SUPERCENTER#0511 | 12/04/2012 | $36.02 |
| | STAPLES 00104042 | 12/05/2012 | $34.83 |
| | WM SUPERCENTER#0511 | 12/11/2012 | $60.18 |
| | PIGGLY WIGGLY 091 | 12/13/2012 | $8.09 |
| | | | **$142.36** |
| DEBORAH DALHOUSE | BURRELLESLUCE | 12/10/2012 | $156.99 |
| | NEW YORK TIMES DIGITAL | 12/12/2012 | $7.50 |
| | | | **$164.49** |
| DEBORAH K KOON | Amazon.com | 12/04/2012 | $132.57 |
| | UNION JACK | 12/03/2012 | $61.42 |
| | AMERICAN ASSOCIATION OF V | 12/04/2012 | $800.00 |
| | VZWRLSS APOCC VISE | 12/05/2012 | $266.07 |
| | KAHLER GRAND | 12/04/2012 | $297.36 |
| | UROLITHIASIS LAB INC | 12/05/2012 | $64.50 |
| | KAHLER GRAND | 12/04/2012 | $297.36 |
| | KAHLER GRAND | 12/04/2012 | $297.36 |
| | KYOCERA DOCUMENT SOLUTION | 12/05/2012 | $507.98 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBORAH K KOON** | KYOCERA DOCUMENT SOLUTION | 12/05/2012 | $232.04 |
| | KYOCERA DOCUMENT SOLUTION | 12/05/2012 | $567.32 |
| | KYOCERA DOCUMENT SOLUTION | 12/05/2012 | $236.46 |
| | LONNIE ROBERTS01760016 | 12/07/2012 | $569.96 |
| | POPULATION HEALTH | 12/07/2012 | $24.47 |
| | POPULATION HEALTH | 12/07/2012 | $841.82 |
| | POPULATION HEALTH | 12/07/2012 | $19.57 |
| | WSC Windstream PmtFee | 12/10/2012 | $48.39 |
| | MWI VETERINARY SUPPLY CO | 12/11/2012 | $100.37 |
| | HARGRAY COMMUNICATIONS | 12/10/2012 | $48.43 |
| | VZWRLSS APOCC VISE | 12/12/2012 | $738.68 |
| | ACVP | 12/11/2012 | $250.00 |
| | VZWRLSS APOCC VISE | 12/15/2012 | $103.48 |
| | COMPORIUM-LTC RP | 12/14/2012 | $47.34 |
| | WATER & POWER TECHNOLO | 12/14/2012 | $402.71 |
| | WSC Windstream PmtFee | 12/15/2012 | $49.63 |
| | PAH PFIZER ANML HEALTH | 12/17/2012 | $259.41 |
| | BEST BUY 00015156 | 12/18/2012 | $65.25 |
| | SCHOOL CUTS SCREENING AND | 12/18/2012 | $31.03 |
| | UGA CAES CONF-ATHENS | 12/18/2012 | $200.00 |
| | AMAZON MKTPLACE PMTS | 12/19/2012 | $35.94 |
| | WM EZPAY | 12/19/2012 | $293.64 |
| | KYOCERA DOCUMENT SOLUTION | 12/19/2012 | $177.74 |
| | KYOCERA DOCUMENT SOLUTION | 12/19/2012 | $585.92 |
| | ATTM 821215225 NBI | 12/20/2012 | $48.15 |
| | AMAZON MKTPLACE PMTS | 12/20/2012 | $2.50 |
| | Amazon.com | 12/20/2012 | $31.73 |
| | AMAZON MKTPLACE PMTS | 12/20/2012 | $3.09 |
| | TVMDL | 12/21/2012 | $19.50 |
| | BIO TEK INSTRUMENTS | 12/22/2012 | $260.00 |
| | POPULATION HEALTH | 12/21/2012 | $264.29 |
| | AMAZON MKTPLACE PMTS | 12/22/2012 | $29.47 |
| | ATHENS DIAGNOSTIC LAB | 12/21/2012 | $44.63 |
| | AMAZON MKTPLACE PMTS | 12/22/2012 | $14.95 |
| | AMAZON MKTPLACE PMTS | 12/24/2012 | $27.49 |
| | INTEGRATED DNA TECH | 12/27/2012 | $89.88 |
| | DCPAH | 12/27/2012 | $168.00 |
| | VZWRLSS APOCC VISE | 12/27/2012 | $36.89 |
| | | | **$9,694.79** |
| **DEBRA M GALLOWAY** | RICOH RMS-CLEMSON | 11/30/2012 | $12.10 |
| | CASE ONLINE | 11/30/2012 | $40.00 |
| | CASE ONLINE | 11/29/2012 | $80.00 |
| | CASE ONLINE | 11/30/2012 | $40.00 |
| | CASE ONLINE | 11/29/2012 | $40.00 |
| | D J WALL ST JOURNAL | 12/03/2012 | $125.45 |
| | AMAZON MKTPLACE PMTS | 12/03/2012 | $134.99 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEBRA M GALLOWAY | 1120GMVILLNEWSNSSCCIRC | 12/05/2012 | $14.95 |
| | OCONEE PUBL | 12/06/2012 | $7.42 |
| | UPS 0000W00450 | 12/09/2012 | $25.34 |
| | WALGREENS #11769 | 12/10/2012 | $33.15 |
| | PARTS HERE | 12/12/2012 | $37.07 |
| | HMR PUBLICATIONS GROUP | 12/17/2012 | $100.00 |
| | CU ATHLETIC TICKET | 12/17/2012 | $360.00 |
| | PREMIER AUTO WASH | 12/18/2012 | $25.95 |
| | | | **$1,076.42** |
| DELLA BAKER | CLEMSON UNIVERSITY | 12/05/2012 | $149.80 |
| | | | **$149.80** |
| DENISE WOODWARD DETRICH | LOWES #03071 | 11/30/2012 | $16.02 |
| | ART PAPERS | 11/30/2012 | $800.00 |
| | VZWRLSS PRPAY AUTOPAY | 12/02/2012 | $30.00 |
| | Signarama-Anderson | 11/30/2012 | $98.68 |
| | FEDEX 419895294 | 12/04/2012 | $184.78 |
| | WM SUPERCENTER#3222 | 12/04/2012 | $6.75 |
| | LOWES #01635 | 12/05/2012 | $136.70 |
| | WM SUPERCENTER#3222 | 12/11/2012 | $164.61 |
| | FEDEX 420342703 | 12/11/2012 | $16.53 |
| | LOWES #03071 | 12/11/2012 | $5.51 |
| | CRUCIAL.COM | 12/12/2012 | $43.11 |
| | A.A.M.G. | 12/11/2012 | $150.00 |
| | LOWES #01635 | 12/17/2012 | $110.46 |
| | LOWES #01635 | 12/19/2012 | $98.18 |
| | STAPLES 00111807 | 12/19/2012 | $6.33 |
| | FEDEX 421312894 | 12/26/2012 | $24.43 |
| | | | **$1,892.09** |
| DEON S LEGETTE | POSITIVE PROMOTIONS | 12/03/2012 | $217.20 |
| | WM SUPERCENTER#0634 | 12/03/2012 | $3.21 |
| | WM SUPERCENTER#2606 | 12/03/2012 | $14.02 |
| | WM SUPERCENTER#0634 | 12/05/2012 | $26.23 |
| | SHERIDAN'S HALLMARK SHOP | 12/05/2012 | $21.29 |
| | ATT BILL PAYMENT | 12/11/2012 | $144.39 |
| | POLLOCK COMPANY | 12/13/2012 | $93.77 |
| | CLEMSON UNIVERSITY | 12/12/2012 | $7.00 |
| | CTS FRONTIER ONLINEPAY | 12/17/2012 | $365.64 |
| | SPIRIT TELECOM | 12/17/2012 | $75.90 |
| | | | **$968.65** |
| DESMOND LAYNE | INGLES STORE #53 | 12/04/2012 | $58.84 |
| | | | **$58.84** |
| DEWEY BAREFIELD | TIGER TOWN GRAPHICS | 12/17/2012 | $186.18 |
| | | | **$186.18** |
| DIANA STAMEY | SKIDMORE SALES | 12/05/2012 | $136.27 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIANA STAMEY** | AMSCOPE | 12/11/2012 | $441.01 |
| | ASEE CONVENTION AND SEMIN | 12/13/2012 | $100.00 |
| | | | **$677.28** |
| **DIANE G SMATHERS** | PAYPAL INK4 INC | 12/03/2012 | $150.07 |
| | | | **$150.07** |
| **DIANN GROOMES** | STAPLES 00111807 | 11/30/2012 | $63.09 |
| | WWW.INMOTIONHOSTING.CO | 11/29/2012 | $107.35 |
| | RMS - CLEMSON PRINT CENT | 12/13/2012 | $2,242.00 |
| | VZWRLSS APOCC VISE | 12/17/2012 | $38.01 |
| | BI-LO 539 | 12/20/2012 | $214.65 |
| | BI-LO 539 | 12/20/2012 | $3.83 |
| | | | **$2,668.93** |
| **DIONNE CARPENTER HOLT** | STAPLES 00118976 | 11/29/2012 | $8.50 |
| | FEDEX 228473415000066 | 12/04/2012 | $12.00 |
| | FEDEX 228473415000073 | 12/04/2012 | $10.63 |
| | ACUHO-I ASSOCIATION | 12/05/2012 | $567.00 |
| | PAYPAL SOUTHCAROLI | 12/06/2012 | $25.00 |
| | PAYPAL SOUTHCAROLI | 12/05/2012 | $10.00 |
| | Amazon.com | 12/08/2012 | $22.44 |
| | PAYPAL SEAHO 2013 | 12/07/2012 | $195.00 |
| | STAPLES 00118976 | 12/17/2012 | $27.60 |
| | | | **$878.17** |
| **DONALD ERICH** | JOSEPH FAZZIO,INC. | 12/03/2012 | $2,350.00 |
| | PHARMCO PRODUCTS INC | 12/05/2012 | $320.00 |
| | OBJET GEOMETRIES INC | 12/10/2012 | $537.65 |
| | CRESCENT SUPPLY COMPANY I | 12/12/2012 | $153.70 |
| | AIRGAS NAT WELDERS #8 | 12/12/2012 | $56.76 |
| | ATT BILL PAYMENT | 12/13/2012 | $295.16 |
| | STRATASYS INC. | 12/19/2012 | $1,130.68 |
| | | | **$4,843.95** |
| **DONALD HOUSE** | DELTA AIR 0062319023066 | 11/30/2012 | $154.50 |
| | DELTA AIR 0062319112026 | 11/30/2012 | $514.70 |
| | Amazon.com | 12/06/2012 | $389.00 |
| | Amazon.com | 12/07/2012 | $299.00 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $76.45 |
| | | | **$1,433.65** |
| **DONNA JERVIS** | USAIRWAYS 0377116306112 | 11/29/2012 | $349.70 |
| | FASTENAL COMPANY01 | 12/07/2012 | $30.33 |
| | UPS 1ZF661V80393005124 | 12/09/2012 | $8.90 |
| | Amazon.com | 12/11/2012 | $54.95 |
| | UPS 1ZF661V80393415931 | 12/13/2012 | $4.95 |
| | UPS 1ZF661V80395785163 | 12/20/2012 | $8.90 |
| | UPS 1ZF661V86793293168 | 12/27/2012 | $33.65 |
| | | | **$491.38** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONNA L. DUNCAN** | GRAYSTONE GROUP ADVERTISI | 11/29/2012 | $285.00 |
| | DELTA AIR 0067162930356 | 12/01/2012 | $457.60 |
| | GRAYSTONE GROUP ADVERTISI | 11/29/2012 | $285.00 |
| | GRAYSTONE GROUP ADVERTISI | 11/29/2012 | $285.00 |
| | GRAYSTONE GROUP ADVERTISI | 11/29/2012 | $285.00 |
| | GRAYSTONE GROUP ADVERTISI | 11/29/2012 | $285.00 |
| | TIGER TOWN GRAPHICS | 11/29/2012 | $284.62 |
| | AMAZON MKTPLACE PMTS | 12/02/2012 | $136.48 |
| | UPS 1Z176Y9Y0490759665 | 12/06/2012 | $35.31 |
| | USAIRWAYS 0377152138756 | 12/10/2012 | $343.20 |
| | Amazon.com | 12/11/2012 | $427.93 |
| | USAIRWAYS 0377152047308 | 12/10/2012 | $406.20 |
| | Amazon.com | 12/12/2012 | $22.68 |
| | PAYPAL HIVECREATIV | 12/14/2012 | $412.50 |
| | THE JAMES F MARTIN INN | 12/14/2012 | $109.89 |
| | MINUTEMAN PRESS | 12/14/2012 | $333.67 |
| | Amazon.com | 12/15/2012 | $81.36 |
| | THE JAMES F MARTIN INN | 12/17/2012 | $109.89 |
| | THE JAMES F MARTIN INN | 12/17/2012 | $109.89 |
| | DELTA AIR 0067193797869 | 12/19/2012 | $460.70 |
| | UNITED 0167194003914 | 12/20/2012 | $699.30 |
| | THE JAMES F MARTIN INN | 12/19/2012 | $117.33 |
| | EXPEDIA Sales Final | 12/21/2012 | $7.00 |
| | | | **$5,980.55** |
| **DONNA LEE BURROUGHS** | WM SUPERCENTER#0621 | 12/02/2012 | $6.45 |
| | | | **$6.45** |
| **DONNA WEINBRENNER** | FEDEX 898757742910 | 12/02/2012 | $121.98 |
| | FEDEX 898757742987 | 12/06/2012 | $164.97 |
| | CAROLINA BIOLOGICAL SPLY | 12/17/2012 | $142.60 |
| | THE UPS STORE 3497 | 12/19/2012 | $135.72 |
| | | | **$565.27** |
| **DOUGLAS S. GRAY** | USAIRWAYS 0377151668750 | 12/07/2012 | $889.70 |
| | STAPLS9235138657000 | 12/18/2012 | $406.49 |
| | | | **$1,296.19** |
| **DR. BETH REYNOLDS** | USAIRWAYS 0372494539208 | 12/05/2012 | $599.00 |
| | UPS 000001WV22 | 12/09/2012 | $6.06 |
| | FRANKLINCOVEYPRODUCTS | 12/10/2012 | $37.61 |
| | UPS 000001WV22 | 12/23/2012 | $9.31 |
| | UPS 000001WV22 | 12/30/2012 | $11.55 |
| | SURVEYMONKEY.COM | 12/28/2012 | $200.00 |
| | | | **$863.53** |
| **DR. KAREN BURG** | CHILIS TOO AT 01609973 | 12/01/2012 | $247.25 |
| | DOLLAR-GENERAL #0099 | 11/30/2012 | $4.77 |
| | STAPLES 00111807 | 11/30/2012 | $36.53 |
| | LABJACK CORPORATION | 12/03/2012 | $244.51 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DR. KAREN BURG** | INVITROGEN 22562356 | 12/04/2012 | $692.00 |
| | ADOBE SYSTEMS, INC. | 12/09/2012 | $119.00 |
| | THE HOME DEPOT 1105 | 12/10/2012 | $64.69 |
| | DELL SALES & SERVICE | 12/11/2012 | $166.92 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $77.40 |
| | INVITROGEN 22592634 | 12/12/2012 | $430.25 |
| | INVITROGEN 22592634 | 12/13/2012 | $208.10 |
| | SFB | 12/16/2012 | $195.00 |
| | LOWES #00728 | 12/17/2012 | $65.72 |
| | VWR INTERNATIONAL INC | 12/19/2012 | $441.78 |
| | MARY ANN LIEBERT INC | 12/27/2012 | $500.00 |
| | | | **$3,493.92** |
| **EDIVANIA ARENA** | QUENCH USA INC | 12/01/2012 | $343.95 |
| | CADDOCK ELECTRONICS INC | 12/03/2012 | $275.86 |
| | LEM USA INC | 12/07/2012 | $1,310.15 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $139.99 |
| | FREDPRYOR CAREERTRACK | 12/18/2012 | $119.00 |
| | KYOCERA DOCUMENT SOLUTION | 12/21/2012 | $336.43 |
| | USAIRWAYS 0372495956933 | 12/20/2012 | $478.20 |
| | SPIRIT TELECOM | 12/26/2012 | $19.11 |
| | SPIRIT TELECOM | 12/26/2012 | $96.12 |
| | | | **$3,118.81** |
| **EDWARD MCABEE** | STAPLES 00111807 | 12/05/2012 | $57.49 |
| | | | **$57.49** |
| **ELENA MIKHAILOVA** | GOOGLE Google Storage | 12/02/2012 | $2.49 |
| | | | **$2.49** |
| **ELHAM MAKRAM** | WALMART.COM 8009666546 | 12/08/2012 | $83.42 |
| | IPTAY ON-LINE | 12/11/2012 | $360.00 |
| | ATTM 287250337176NBI | 12/18/2012 | $2.80 |
| | | | **$446.22** |
| **ELIZABETH A. STEPHAN** | TRI-COUNTY ACE BLDRS S | 11/30/2012 | $7.76 |
| | MCMASTER-CARR | 12/05/2012 | $79.56 |
| | MCMASTER-CARR | 12/05/2012 | $36.74 |
| | MCMASTER-CARR | 12/17/2012 | $39.42 |
| | 3D SYSTEMS INC | 12/19/2012 | $1,404.66 |
| | MCMASTER-CARR | 12/18/2012 | $69.00 |
| | | | **$1,637.14** |
| **ELIZABETH HALPIN** | PAPER SUPPLY INC | 11/29/2012 | $7.15 |
| | FOOD LION #2209 | 12/12/2012 | $2.45 |
| | | | **$9.60** |
| **ELIZABETH KUNKEL** | TRI STAR | 11/30/2012 | $308.40 |
| | BI-LO 539 | 12/05/2012 | $37.23 |
| | | | **$345.63** |
| **ELIZABETH MCCLELLAN** | UPS 0000866F1E | 12/30/2012 | $6.56 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$6.56** |
| **ELIZABETH S. JOHNSTON** | KYOCERA DOCUMENT SOLUTION | 11/29/2012 | $122.44 |
| | STAPLES 00118018 | 11/29/2012 | $20.71 |
| | LARKINS ON THE RIVER | 12/03/2012 | $500.00 |
| | MAJIK TOUCH CLEANERS | 12/04/2012 | $73.15 |
| | STAPLES 00118018 | 12/04/2012 | $17.07 |
| | PAYFLOW/PAYPAL | 12/10/2012 | $19.95 |
| | PUBLIX #1148 | 12/12/2012 | $6.57 |
| | LARKINS ON THE RIVER | 12/14/2012 | $692.14 |
| | KYOCERA DOCUMENT SOLUTION | 12/17/2012 | $123.30 |
| | CTC CONSTANTCONTACT.COM | 12/26/2012 | $60.00 |
| | SPIRIT TELECOM | 12/26/2012 | $0.88 |
| | | | **$1,636.21** |
| **ELLEN A VINCENT** | CENTER FOR HEALTH DESIGN | 12/05/2012 | $175.00 |
| | | | **$175.00** |
| **ELLEN GRANBERG** | AAMFT | 11/30/2012 | $340.00 |
| | Kinesis Corporation | 11/30/2012 | $32.21 |
| | ETS PUBS AND SOFTWARE | 12/04/2012 | $707.61 |
| | AMERICAN ORTHOPSYCHIATRIC | 12/05/2012 | $150.00 |
| | TAYLOR & FRANCIS BOOKS | 12/06/2012 | $37.95 |
| | AM SOCIOLOGICAL ASSOC | 12/14/2012 | $243.00 |
| | UPS 0000V8F50312082012 | 12/15/2012 | $13.85 |
| | POPULATIONA | 12/14/2012 | $103.00 |
| | MICHIGAN STATE UNIVERSIT | 12/14/2012 | $75.00 |
| | THE GERONTOLOGICAL SOC | 12/15/2012 | $160.00 |
| | THE OFFICE DEALER LLC | 12/19/2012 | $23.55 |
| | Amazon.com | 12/20/2012 | $9.67 |
| | LLR SOC WK EXAMINERS BRD | 12/19/2012 | $90.00 |
| | | | **$1,985.84** |
| **EMERSON R SHIPE** | ASA-SSSA-CSSA | 12/09/2012 | $101.00 |
| | | | **$101.00** |
| **EMILY K. ARMES** | ARC SERVICES/TRAINING | 12/05/2012 | $38.00 |
| | WHENTOWORK | 12/17/2012 | $440.00 |
| | | | **$478.00** |
| **ERIC P BENSON** | AMAZON MKTPLACE PMTS | 12/01/2012 | $139.99 |
| | HEMOSTAT LABRATORIES INC | 12/03/2012 | $86.00 |
| | FRANKLINCOVEYPRODUCTS | 12/14/2012 | $75.71 |
| | HEMOSTAT LABRATORIES INC | 12/17/2012 | $86.00 |
| | CAMPUS COPY SHOP | 12/17/2012 | $326.18 |
| | SKYPE COMMUNICATIO | 12/22/2012 | $9.99 |
| | | | **$723.87** |
| **ERIC R MUTH** | TOSHIBA DIRECT | 11/30/2012 | $77.03 |
| | LENOVO GROUP | 12/23/2012 | $85.59 |
| | LENOVO GROUP | 12/24/2012 | $37.44 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ERIC R MUTH | LENOVO GROUP | 12/25/2012 | $173.33 |
| | | | **$373.39** |
| ERIC SOTO | CLEMSON AUTO PARTS INC | 11/29/2012 | $80.12 |
| | TRI-COUNTY ACE BLDRS S | 12/04/2012 | $4.45 |
| | PENDLETON TIRE COMPANY | 12/05/2012 | $28.59 |
| | TRI-COUNTY ACE BLDRS S | 12/05/2012 | $12.44 |
| | TRI-COUNTY ACE BLDRS S | 12/07/2012 | $49.79 |
| | CLEMSON AUTO PARTS INC | 12/06/2012 | $15.61 |
| | | | **$191.00** |
| ERNEST SCHOONOVER | FIRESTONE 00230789 | 11/29/2012 | $243.42 |
| | USPS 45641005829807138 | 12/10/2012 | $59.85 |
| | STAPLES 00119206 | 12/10/2012 | $3.01 |
| | STAPLES 00119206 | 12/19/2012 | $18.92 |
| | SPARKLE CAR WASH | 12/21/2012 | $15.00 |
| | FIRESTONE 00230789 | 12/26/2012 | $20.39 |
| | | | **$360.59** |
| ERNEST V ECHOLS JR | CLEMSON AUTO PARTS INC | 11/29/2012 | $94.69 |
| | TRI STAR | 12/03/2012 | $63.58 |
| | LOWES #01635 | 12/05/2012 | $14.82 |
| | UNITED REBUILDERS IN | 12/05/2012 | $93.60 |
| | STAPLES 00118976 | 12/10/2012 | $7.69 |
| | | | **$274.38** |
| ESTHER L KAUFFMAN | OFFICEMAX CT IN#275380 | 11/29/2012 | $58.73 |
| | CLEMSON RENT ALL | 11/29/2012 | $243.42 |
| | LOWES #03071 | 11/30/2012 | $31.26 |
| | MCNEEL MIAMI | 11/29/2012 | $295.00 |
| | OFFICEMAX CT IN#293482 | 11/29/2012 | $17.62 |
| | CLEMSON APPLE STORE | 11/30/2012 | $88.80 |
| | SHERWIN WILLIAMS #2658 | 12/01/2012 | $193.37 |
| | TRI-COUNTY ACE BLDRS S | 12/02/2012 | $55.52 |
| | WACOM TECHNOLOGY CORP | 12/03/2012 | $44.90 |
| | TRI-COUNTY ACE BLDRS S | 12/04/2012 | $33.00 |
| | AMERICAN INSTITUTE OF AR | 12/04/2012 | $2,500.00 |
| | LOWES #03071 | 12/05/2012 | $32.56 |
| | OFFICEMAX CT IN#355806 | 12/04/2012 | $73.52 |
| | GBS LUMBER SIX MILE | 12/05/2012 | $548.65 |
| | QUALTRICS | 12/04/2012 | $1,500.00 |
| | Amazon.com | 12/06/2012 | $7.56 |
| | LOWES #03071 | 12/06/2012 | $17.09 |
| | MCMASTER-CARR | 12/05/2012 | $20.33 |
| | DKC DIGI KEY CORP | 12/07/2012 | $38.05 |
| | MOUSER ELECTRONICS DIS | 12/08/2012 | $194.88 |
| | TRI-COUNTY ACE BLDRS S | 12/08/2012 | $19.20 |
| | SPARKFUN ELECTRONICS | 12/07/2012 | $13.67 |
| | AMERICAN INSTITUTE OF AR | 12/07/2012 | $645.50 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ESTHER L KAUFFMAN** | OWW ORBITZ.COM | 12/08/2012 | $9.99 |
| | AMAZON MKTPLACE PMTS | 12/07/2012 | $8.99 |
| | DELTA AIR 0067169355934 | 12/07/2012 | $1,574.30 |
| | WORLD CONFERENCE SERVICES | 12/12/2012 | $595.00 |
| | TIGER TOWN GRAPHICS | 12/11/2012 | $454.75 |
| | TPM-GREENVILLE | 12/12/2012 | $1,370.86 |
| | COLUMBIA FLAG & BANNER | 12/12/2012 | $351.40 |
| | CLEMSON RENT ALL | 12/14/2012 | $48.36 |
| | VISUAL GRAPHICS | 12/13/2012 | $518.87 |
| | CLEMSON APPLE STORE | 12/17/2012 | $524.23 |
| | Amazon.com | 12/19/2012 | $170.99 |
| | Amazon.com | 12/18/2012 | $269.99 |
| | AMAZON MKTPLACE PMTS | 12/18/2012 | $488.61 |
| | Amazon.com | 12/18/2012 | $539.98 |
| | Amazon.com | 12/19/2012 | $170.99 |
| | Amazon.com | 12/18/2012 | $111.39 |
| | Amazon.com | 12/19/2012 | $170.99 |
| | ACSA | 12/20/2012 | $500.00 |
| | ACSA | 12/20/2012 | $450.00 |
| | Amazon.com | 12/21/2012 | $27.95 |
| | A&H TURF AND SPECIALTIES | 12/20/2012 | $139.95 |
| | CABINETPARTS.COM | 12/21/2012 | $56.79 |
| | MCMASTER-CARR | 12/20/2012 | $19.26 |
| | ENTERPRISE RENT-A-CAR | 12/21/2012 | $86.25 |
| | ENTERPRISE RENT-A-CAR | 12/21/2012 | $86.25 |
| | | | **$15,418.77** |
| **EUGENIA L DAVIS** | STAPLES 00108779 | 12/04/2012 | $12.03 |
| | | | **$12.03** |
| **EZRA H. MUNN JR.** | STAPLES 00105536 | 12/10/2012 | $10.21 |
| | | | **$10.21** |
| **FADI ABU-FARHA** | MCMASTER-CARR | 11/30/2012 | $167.19 |
| | MCMASTER-CARR | 11/29/2012 | $59.62 |
| | MSC | 12/01/2012 | $121.16 |
| | MSC | 12/06/2012 | $347.74 |
| | WWW.NEWEGG.COM | 12/07/2012 | $128.97 |
| | RUBBER STAMP CHAMP | 12/17/2012 | $21.95 |
| | RUBBERSTAMPS NET | 12/16/2012 | $67.85 |
| | OMEGA ENGINEERING INC | 12/18/2012 | $152.00 |
| | ALL-SPEC STATIC CONTROL | 12/17/2012 | $91.95 |
| | SEETHROUGHMIRRORS.COM | 12/19/2012 | $51.00 |
| | SMARTSIGN | 12/21/2012 | $28.98 |
| | MCMASTER-CARR | 12/21/2012 | $31.45 |
| | | | **$1,269.86** |
| **FELIX BARRON** | HAMPTON INN & SUITES DOWN | 12/01/2012 | $1,132.08 |
| | HAMPTON INN & SUITES DOWN | 12/01/2012 | $296.92 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FELIX BARRON** | Amazon.com | 12/06/2012 | $73.94 |
| | AMAZON MKTPLACE PMTS | 12/07/2012 | $15.90 |
| | STAPLES 00108779 | 12/11/2012 | $220.41 |
| | STAPLES 00118018 | 12/15/2012 | $41.71 |
| | | | **$1,780.96** |
| **FENG CHEN** | FISHER SCI ATL | 12/18/2012 | $515.00 |
| | | | **$515.00** |
| **FRAN SIMMONS** | Amazon.com | 11/30/2012 | $58.63 |
| | Amazon.com | 11/30/2012 | $109.85 |
| | AMAZON MKTPLACE PMTS | 11/30/2012 | $11.49 |
| | BARNES&NOBLE COM | 12/01/2012 | $40.32 |
| | AMAZON MKTPLACE PMTS | 12/01/2012 | $15.64 |
| | AMAZON MKTPLACE PMTS | 12/01/2012 | $14.49 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $13.64 |
| | DEARBORN | 12/04/2012 | $1,054.88 |
| | Amazon.com | 12/05/2012 | $14.99 |
| | Amazon.com | 12/05/2012 | $23.48 |
| | SPE | 12/05/2012 | $155.00 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $71.79 |
| | Amazon.com | 12/05/2012 | $17.78 |
| | Amazon.com | 12/05/2012 | $60.00 |
| | BRILL ACADEMIC PUBLISHER | 12/06/2012 | $456.50 |
| | CINEMAGUILD.COM | 12/07/2012 | $308.00 |
| | Amazon.com | 12/10/2012 | $69.95 |
| | AMAZON MKTPLACE PMTS | 12/10/2012 | $11.49 |
| | PAYPAL GRAVELVOICE | 12/10/2012 | $22.12 |
| | Amazon.com | 12/11/2012 | $24.99 |
| | Amazon.com | 12/10/2012 | $264.32 |
| | AMAZON MKTPLACE PMTS | 12/10/2012 | $48.49 |
| | Amazon.com | 12/10/2012 | $24.99 |
| | AMAZON MKTPLACE PMTS | 12/10/2012 | $43.31 |
| | Amazon.com | 12/10/2012 | $73.30 |
| | Amazon.com | 12/11/2012 | $46.62 |
| | BARNES&NOBLE COM | 12/11/2012 | $72.46 |
| | Amazon.com | 12/11/2012 | $60.00 |
| | Amazon.com | 12/11/2012 | $17.99 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $53.21 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $30.99 |
| | ASSOC SUPERV AND CURR | 12/11/2012 | $1,372.70 |
| | Amazon.com | 12/12/2012 | $115.64 |
| | Amazon.com | 12/12/2012 | $155.92 |
| | Amazon.com | 12/13/2012 | $13.57 |
| | Amazon.com | 12/12/2012 | $34.95 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $29.16 |
| | BARNES&NOBLE COM | 12/12/2012 | $14.95 |
| | BARNES&NOBLE COM | 12/13/2012 | $49.95 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FRAN SIMMONS** | AMAZON MKTPLACE PMTS | 12/13/2012 | $81.37 |
| | Amazon.com | 12/12/2012 | $11.99 |
| | ASSOC SUPERV AND CURR | 12/13/2012 | $26.45 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $172.26 |
| | MCGRAW-HILL E-COMMERCE | 12/13/2012 | $134.08 |
| | Amazon.com | 12/14/2012 | $44.85 |
| | Amazon.com | 12/15/2012 | $233.00 |
| | AMAZON MKTPLACE PMTS | 12/19/2012 | $24.53 |
| | | | **$5,806.08** |
| **FRANCES A. KENNEDY** | THOMSON WEST TCD | 11/30/2012 | $382.54 |
| | AMERICAN ACCTNG ASSOC | 12/05/2012 | $330.00 |
| | INST OF CERTIFIED MGMT | 12/04/2012 | $105.00 |
| | UPS 0000F66W97 | 12/09/2012 | $22.09 |
| | CALENDARS | 12/11/2012 | $27.49 |
| | SOCIAL SCIENCE ELECTRONIC | 12/15/2012 | $600.00 |
| | ASUS COMPUTER INTL. | 12/18/2012 | $179.00 |
| | NEW YORK TIMES DIGITAL | 12/19/2012 | $15.00 |
| | CLEMSON APPLE STORE | 12/18/2012 | $567.09 |
| | KYOCERA DOCUMENT SOLUTION | 12/21/2012 | $352.85 |
| | SCACPA | 12/20/2012 | $275.00 |
| | KYOCERA DOCUMENT SOLUTION | 12/21/2012 | $488.13 |
| | | | **$3,344.19** |
| **FRANCIS REAY JONES** | AIRGAS NAT WELDERS #7 | 12/13/2012 | $16.73 |
| | SPARROW & KENNEDY TRACTOR | 12/13/2012 | $233.35 |
| | PARKER FLAGS INC | 12/14/2012 | $875.00 |
| | ENTOMOLOGICAL SOCIETY OF | 12/19/2012 | $140.00 |
| | BioQuip Products Inc | 12/20/2012 | $102.48 |
| | ENTOMOLOGICAL SOCIETY OF | 12/21/2012 | $352.00 |
| | | | **$1,719.56** |
| **FRANK FELTUS** | CLEMSON-UNIV-BOOKS #4900 | 12/13/2012 | $15.41 |
| | | | **$15.41** |
| **FRANK WEBB** | WINZER USA | 12/02/2012 | $396.49 |
| | SPECIALTY STEELS 2 | 11/29/2012 | $59.30 |
| | SPECIALTY STEELS 2 | 11/29/2012 | $141.40 |
| | ENVIROTRONICS | 12/05/2012 | $985.91 |
| | | | **$1,583.10** |
| **FRANKLIN M REYNOLDS** | TRI-COUNTY ACE BLDRS S | 12/06/2012 | $3.45 |
| | TRI-COUNTY ACE BLDRS S | 12/06/2012 | $25.67 |
| | TRI-COUNTY ACE BLDRS S | 12/06/2012 | $5.49 |
| | AUTOZONE #1015 | 12/12/2012 | $9.62 |
| | LOWES #03071 | 12/13/2012 | $14.64 |
| | | | **$58.87** |
| **GAIL M. REIGNIER** | USPS 45168006329807708 | 12/03/2012 | $45.00 |
| | D J WALL-ST-JOURNAL | 12/08/2012 | $17.29 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GAIL M. REIGNIER** | USPS 45168006329807708 | 12/11/2012 | $66.73 |
| | USPS 45168006329807708 | 12/20/2012 | $8.05 |
| | | | **$137.07** |
| **GALE PLOCIC** | STAPLS9234567608000 | 12/04/2012 | $57.10 |
| | STAPLS9234567608000 | 12/05/2012 | $46.21 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $69.99 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $146.12 |
| | NFL OFFICEWORKS | 12/12/2012 | $332.77 |
| | DELTA AIR 0062320003978 | 12/20/2012 | $248.90 |
| | KYOCERA DOCUMENT SOLUTION | 12/20/2012 | $56.10 |
| | | | **$957.19** |
| **GALE W BLACK** | Amazon.com | 12/01/2012 | $28.24 |
| | FORMS AND SUPPLY - AOPD | 11/29/2012 | $43.20 |
| | LOWES #00728 | 12/01/2012 | $41.75 |
| | Amazon.com | 12/02/2012 | $203.94 |
| | Amazon.com | 12/01/2012 | $66.91 |
| | Amazon.com | 12/01/2012 | $15.64 |
| | BLUE RIDGE ELECTRIC COOP | 11/30/2012 | $262.93 |
| | AMAZON MKTPLACE PMTS | 12/01/2012 | $33.90 |
| | APL APPLE ONLINE STORE | 11/30/2012 | $20.33 |
| | Amazon.com | 11/30/2012 | $77.88 |
| | POLOLU CORPORATION | 11/29/2012 | $38.85 |
| | Amazon.com | 12/03/2012 | $252.52 |
| | Amazon.com | 12/03/2012 | $167.65 |
| | AMAZON MKTPLACE PMTS | 12/03/2012 | $10.02 |
| | USPS 45690006729829090 | 12/03/2012 | $8.80 |
| | AMAZON MKTPLACE PMTS | 12/03/2012 | $87.99 |
| | CONTAINERSTORE.COM | 12/04/2012 | $33.43 |
| | AT&T 7419450800001 | 12/04/2012 | $6.96 |
| | SPECTRAVAC LLC | 12/04/2012 | $60.00 |
| | XEROX CORPORATION/RBO | 12/05/2012 | $45.31 |
| | THORLABS | 12/05/2012 | $422.38 |
| | THORLABS | 12/05/2012 | $407.13 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $348.95 |
| | Amazon.com | 12/06/2012 | $23.16 |
| | AMAZON MKTPLACE PMTS | 12/07/2012 | $26.25 |
| | FEDEX 09989279 | 12/07/2012 | $8.45 |
| | SPIE-INTL SOCIETY OPT ENG | 12/06/2012 | $630.00 |
| | USPS 45020006229807393 | 12/07/2012 | $6.10 |
| | TED PELLA INC | 12/07/2012 | $32.06 |
| | DIAMOND SPRINGS WATER | 12/06/2012 | $1.59 |
| | AMAZON MKTPLACE PMTS | 12/10/2012 | $54.05 |
| | AMAZON MKTPLACE PMTS | 12/10/2012 | $36.94 |
| | AMAZON MKTPLACE PMTS | 12/10/2012 | $54.24 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $11.32 |
| | KALYX.COM | 12/12/2012 | $214.64 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GALE W BLACK** | FEDEX 10027307 | 12/13/2012 | $14.57 |
| | FEDEX 10027303 | 12/13/2012 | $10.73 |
| | MICRO MARK | 12/13/2012 | $42.45 |
| | DIAMOND SPRINGS WATER | 12/12/2012 | $7.97 |
| | QUARTZ SCIENTIFIC INC | 12/13/2012 | $102.70 |
| | FEDEX 10034867 | 12/14/2012 | $162.58 |
| | USPS 45786006729830486 | 12/14/2012 | $12.20 |
| | KYOCERA DOCUMENT SOLUTION | 12/13/2012 | $1,089.92 |
| | USPS 45690006729829090 | 12/17/2012 | $12.10 |
| | FEDEX 10075553 | 12/20/2012 | $9.85 |
| | FEDEX 10075548 | 12/20/2012 | $9.19 |
| | THORLABS | 12/26/2012 | $44.00 |
| | USPS 45020006229807476 | 12/27/2012 | $28.05 |
| | | | **$5,329.82** |
| **GAOFENG WANG** | WM SUPERCENTER#1123 | 12/11/2012 | $12.69 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $48.51 |
| | AT&T DATA | 12/16/2012 | $25.00 |
| | DELTA AIR 0067170178416 | 12/21/2012 | $365.10 |
| | KESTREL | 12/28/2012 | $149.00 |
| | | | **$600.30** |
| **GARLAND M VEASEY** | TRI-COUNTY ACE BLDRS S | 12/04/2012 | $4.75 |
| | TRI-COUNTY ACE BLDRS S | 12/12/2012 | $48.29 |
| | | | **$53.04** |
| **GARY C LICKFIELD** | TRI-COUNTY ACE BLDRS S | 11/30/2012 | $9.63 |
| | TRI-COUNTY ACE BLDRS S | 12/05/2012 | $7.25 |
| | SHARP BUS SYS CAROLINAS | 12/05/2012 | $274.92 |
| | TRI-COUNTY ACE BLDRS S | 12/06/2012 | $33.99 |
| | ALFA AESAR | 12/10/2012 | $767.89 |
| | TRI-COUNTY ACE BLDRS S | 12/12/2012 | $18.66 |
| | TABER INDUSTRIES | 12/19/2012 | $138.61 |
| | EDJ ASSOCIATES, INC. | 12/21/2012 | $250.00 |
| | MID ATLANTIC HEATER | 12/24/2012 | $146.77 |
| | | | **$1,647.72** |
| **GARY L BURNS** | LOWES #03071 | 12/06/2012 | $99.99 |
| | LOWES #03071 | 12/06/2012 | $50.51 |
| | TRI-COUNTY ACE BLDRS S | 12/11/2012 | $202.36 |
| | TRI-COUNTY ACE BLDRS S | 12/11/2012 | $143.20 |
| | TIGER TOWN GRAPHICS | 12/10/2012 | $227.91 |
| | FEDEX 078070005508 | 12/12/2012 | $2.65 |
| | HNS HughesNet.com | 12/12/2012 | $60.36 |
| | BI-LO 566 | 12/12/2012 | $104.30 |
| | TRI-COUNTY ACE BLDRS S | 12/14/2012 | $89.23 |
| | FEDEX 876924805150 | 12/16/2012 | $112.42 |
| | TRU-TEST, INC. | 12/14/2012 | $447.37 |
| | CLEMSON AUTO PARTS INC | 12/17/2012 | $23.52 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GARY L BURNS | TRACTOR-SUPPLY-CO #0440 | 12/22/2012 | $74.18 |
| | TRACTOR SUPPLY #1210 | 12/24/2012 | $42.38 |
| | CLEMSON AUTO PARTS INC | 12/28/2012 | $18.13 |
| | | | **$1,698.51** |
| GARY L MCMAHAN | AT&T DATA | 12/03/2012 | $25.00 |
| | Voss Signs | 12/07/2012 | $181.00 |
| | AT&T DATA | 12/09/2012 | $29.99 |
| | VZWRLSS APOCC VISE | 12/17/2012 | $76.02 |
| | CITY OF CLEMSON | 12/18/2012 | $10.40 |
| | | | **$322.41** |
| GARY V GAULIN | WM SUPERCENTER#3222 | 12/06/2012 | $52.27 |
| | | | **$52.27** |
| GARY WADE | PRATT INDUSTRIES | 12/03/2012 | $2,400.00 |
| | PRATT INDUSTRIES | 12/03/2012 | $223.50 |
| | BLACK ELECTRICAL SUPPLY I | 12/04/2012 | $763.45 |
| | BLACK ELECTRICAL SUPPLY I | 12/04/2012 | $104.70 |
| | TRI-COUNTY ACE BLDRS S | 12/06/2012 | $22.03 |
| | TRI-COUNTY ACE BLDRS S | 12/09/2012 | $44.90 |
| | BLACK ELECTRICAL SUPPLY I | 12/11/2012 | $444.37 |
| | SHERWIN WILLIAMS #2658 | 12/18/2012 | $151.92 |
| | TRI-COUNTY ACE BLDRS S | 12/19/2012 | $9.84 |
| | BURBANK SPORT NETS | 12/19/2012 | $939.00 |
| | TRI-COUNTY ACE BLDRS S | 12/20/2012 | $13.46 |
| | TRI-COUNTY ACE BLDRS S | 12/22/2012 | $2.07 |
| | TRI-COUNTY ACE BLDRS S | 12/22/2012 | $99.51 |
| | LOWES #03071 | 12/26/2012 | $21.38 |
| | LOWES #03071 | 12/29/2012 | $58.83 |
| | | | **$5,298.96** |
| GAYLE G WILLIFORD | USPS 45586004629805074 | 12/04/2012 | $1.00 |
| | PUBLIX #459 | 12/07/2012 | $5.09 |
| | DOLRTREE 2772 00027722 | 12/07/2012 | $4.32 |
| | WM SUPERCENTER#2928 | 12/07/2012 | $29.32 |
| | BI-LO 623 | 12/07/2012 | $9.17 |
| | SAVE A LOT #564 | 12/07/2012 | $10.20 |
| | BI-LO 246 | 12/07/2012 | $22.11 |
| | HOME TELECOM | 12/07/2012 | $41.39 |
| | ABEBOOKS.COM | 12/12/2012 | $11.89 |
| | ABEBOOKS.COM | 12/12/2012 | $3.95 |
| | ABEBOOKS.COM | 12/12/2012 | $16.99 |
| | ABEBOOKS.COM | 12/13/2012 | $14.17 |
| | KONICA MINOLTA BUSINESS | 12/15/2012 | $137.18 |
| | INTL SOC ARBORICULTURE | 12/15/2012 | $155.00 |
| | | | **$461.78** |
| GENE EIDSON | MARYVILLE MARINE | 12/05/2012 | $211.72 |
| | T-MOBILE RECURRING PMT | 12/10/2012 | $34.62 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GENE EIDSON** | ATT BILL PAYMENT | 12/18/2012 | $117.81 |
| | HOMETEAM PEST DEFENSE 707 | 12/18/2012 | $43.68 |
| | SPIRIT TELECOM | 12/19/2012 | $94.79 |
| | HERALD OFFICE SUPPLY INC | 12/21/2012 | $45.63 |
| | | | **$548.25** |
| **GEOFF ZEHNDER** | Amazon.com | 11/30/2012 | $130.60 |
| | MARION DAVIS INC | 12/04/2012 | $230.90 |
| | LOWES #00728 | 12/05/2012 | $14.69 |
| | ICL TELECON IC | 12/05/2012 | $67.04 |
| | LITTLEJOHN PORTABLE | 12/04/2012 | $81.68 |
| | MARION DAVIS INC | 12/05/2012 | $35.00 |
| | GRIFF'S FARM AND H | 12/06/2012 | $64.74 |
| | INGLES MARKET #94 | 12/05/2012 | $25.84 |
| | TRI-COUNTY ACE BLDRS S | 12/07/2012 | $13.96 |
| | ESP FARMTEK | 12/10/2012 | $32.05 |
| | DELTA T SOLUTIONS, INC | 12/13/2012 | $294.96 |
| | ONSET COMPUTER CORPORA | 12/14/2012 | $206.00 |
| | LOWES #03071 | 12/13/2012 | $74.01 |
| | ONSET COMPUTER CORPORA | 12/14/2012 | $495.50 |
| | ONSET COMPUTER CORPORA | 12/14/2012 | $35.00 |
| | INGLES MARKET #94 | 12/18/2012 | $43.07 |
| | PAT PATAGONIADIRECTINC | 12/19/2012 | $136.74 |
| | MARION DAVIS INC | 12/18/2012 | $35.74 |
| | MARION DAVIS INC | 12/20/2012 | $35.58 |
| | REI 145 GREENVILLE | 12/22/2012 | $159.00 |
| | MARION DAVIS INC | 12/20/2012 | $10.17 |
| | DOC DOCSTOC.COM | 12/28/2012 | $19.95 |
| | | | **$2,242.22** |
| **GEORGANNE M. KIRVEN** | MT PLEASANTSHUTTLE, INC. | 12/02/2012 | $1,820.00 |
| | WM SUPERCENTER#0511 | 12/05/2012 | $176.91 |
| | WM SUPERCENTER#0511 | 12/12/2012 | $11.62 |
| | WM SUPERCENTER#2214 | 12/18/2012 | $9.94 |
| | | | **$2,018.47** |
| **GEORGE ASKEW** | AT&T DATA | 12/24/2012 | $30.00 |
| | | | **$30.00** |
| **GEORGE CHUMANOV** | MCMASTER-CARR | 11/30/2012 | $160.47 |
| | MCMASTER-CARR | 12/12/2012 | $149.88 |
| | EDMUND OPTICS INC | 12/18/2012 | $94.99 |
| | | | **$405.34** |
| **GEORGE MONGOLD III** | HARRIS TEETER #0385 | 11/30/2012 | $140.96 |
| | WEST MARINE 1258 | 11/30/2012 | $360.01 |
| | TDS TELECOM | 12/27/2012 | $185.65 |
| | | | **$686.62** |
| **GEORGE NANCE** | CLEMSON AUTO PARTS INC | 12/05/2012 | $29.29 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GEORGE NANCE | CLEMSON AUTO PARTS INC | 12/07/2012 | $3.27 |
| | CLEMSON AUTO PARTS INC | 12/10/2012 | $200.79 |
| | CLEMSON AUTO PARTS INC | 12/11/2012 | $16.36 |
| | CLEMSON AUTO PARTS INC | 12/11/2012 | $25.12 |
| | PENDLETON TIRE COMPANY | 12/17/2012 | $141.80 |
| | OLD STONE TRACTOR CO INC | 12/17/2012 | $218.36 |
| | CLEMSON AUTO PARTS INC | 12/17/2012 | $4.61 |
| | PENDLETON TIRE COMPANY | 12/19/2012 | $115.52 |
| | CLEMSON AUTO PARTS INC | 12/18/2012 | $21.54 |
| | CLEMSON AUTO PARTS INC | 12/21/2012 | $262.10 |
| | CLEMSON AUTO PARTS INC | 12/21/2012 | $4.61 |
| | | | **$1,043.37** |
| GERALD VANDER MEY | CLEMSON VARIETY & FRAME S | 12/03/2012 | $163.46 |
| | DOUBLETREE GUEST SUITES | 12/20/2012 | $1,137.48 |
| | | | **$1,300.94** |
| GILBERT A MILLER | AMER SOC FOR HORT SCIENCE | 12/05/2012 | $295.00 |
| | LEE RAIN | 12/06/2012 | $2,284.00 |
| | ASA-SSSA-CSSA | 12/07/2012 | $80.00 |
| | RADIOSHACK DEA00013664 | 12/08/2012 | $78.08 |
| | LEE RAIN | 12/19/2012 | $2,195.00 |
| | | | **$4,932.08** |
| GLENDA S. BROWN | UPS 0000E148Y9 | 12/02/2012 | $10.07 |
| | OFFICEMAX CT IN#352198 | 12/03/2012 | $304.95 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $39.48 |
| | OFFICEMAX CT IN#705956 | 12/19/2012 | $69.09 |
| | UPS 0000E148Y9 | 12/23/2012 | $5.35 |
| | FEDEX 801370260688 | 12/21/2012 | $18.92 |
| | UPS 0000E148Y9 | 12/30/2012 | $10.32 |
| | | | **$458.18** |
| GLORIA SPRINGS | STAPLES 00108282 | 12/03/2012 | $34.21 |
| | WM SUPERCENTER#0632 | 12/11/2012 | $13.97 |
| | APPLE STORE #R318 | 12/11/2012 | $31.47 |
| | BI-LO 228 | 12/13/2012 | $9.07 |
| | | | **$88.72** |
| GRADY SAMPSON | NC VEGETABLE GROWERS ASSO | 11/29/2012 | $1,785.00 |
| | CLEMSON UNIVERSITY | 12/05/2012 | $56.00 |
| | ATT CONS PHONE PMT | 12/11/2012 | $157.80 |
| | SPIRIT TELECOM | 12/26/2012 | $2.16 |
| | | | **$2,000.96** |
| GREG BISHOP | DMI DELL HIGHER EDUC | 12/03/2012 | $617.40 |
| | WWW.CLEVERBRIDGE.NET | 11/30/2012 | $39.95 |
| | WWW.CLEVERBRIDGE.NET | 11/30/2012 | $39.95 |
| | | | **$697.30** |
| GREG TELLEY | W W GRAINGER 916 | 11/29/2012 | $259.59 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GREG TELLEY | BLOSSMAN GAS, INC | 11/29/2012 | $527.84 |
| | W W GRAINGER 916 | 11/30/2012 | $1,135.50 |
| | DIAMOND SPRINGS WATER | 11/29/2012 | $7.97 |
| | UNITED ELECTRICAL DISTR | 11/30/2012 | $502.90 |
| | BLOSSMAN GAS, INC | 11/29/2012 | $163.45 |
| | UNITED ELECTRICAL DISTR | 11/30/2012 | $312.98 |
| | BLACK ELECTRICAL SUPPLY I | 11/29/2012 | $47.57 |
| | W W GRAINGER 916 | 11/30/2012 | $395.56 |
| | UNITED ELECTRICAL DISTR | 11/30/2012 | $310.30 |
| | BLOSSMAN GAS, INC | 11/29/2012 | $420.68 |
| | W W GRAINGER 916 | 11/29/2012 | $233.91 |
| | APPLIED IND TECH 0220 | 12/03/2012 | $311.80 |
| | APPLIED IND TECH 0220 | 12/03/2012 | $289.52 |
| | AAA SUPPLY INC GREENVILLE | 12/03/2012 | $234.97 |
| | APPLIED IND TECH 0220 | 12/03/2012 | $354.48 |
| | UNITED ELECTRICAL DISTR | 12/04/2012 | $306.02 |
| | W W GRAINGER 916 | 12/03/2012 | $70.09 |
| | W W GRAINGER 916 | 12/04/2012 | $97.77 |
| | W W GRAINGER 916 | 12/05/2012 | $330.71 |
| | W W GRAINGER 916 | 12/05/2012 | $13.70 |
| | W W GRAINGER 916 | 12/04/2012 | $26.57 |
| | LOWES #03071 | 12/06/2012 | $22.64 |
| | LOWE ELECTRIC SUPPLY CO. | 12/05/2012 | $19.75 |
| | W W GRAINGER 916 | 12/06/2012 | $292.46 |
| | W W GRAINGER 916 | 12/06/2012 | $57.78 |
| | W W GRAINGER 916 | 12/06/2012 | $12.80 |
| | LOWES #03071 | 12/06/2012 | $88.34 |
| | LOWES #03071 | 12/06/2012 | $56.98 |
| | USA BLUE BOOK | 12/05/2012 | $490.48 |
| | W W GRAINGER 916 | 12/06/2012 | $28.01 |
| | INDUSTRIAL MOTOR SERVI | 12/05/2012 | $853.66 |
| | BLOSSMAN GAS, INC | 12/07/2012 | $68.26 |
| | STANLEY SECURITY | 12/07/2012 | $608.64 |
| | BLOSSMAN GAS, INC | 12/07/2012 | $252.25 |
| | USA BLUE BOOK | 12/06/2012 | $1,453.30 |
| | JOHNSTONE SUPPLY-EASLEY | 12/07/2012 | $526.09 |
| | UNITED ELECTRICAL DISTR | 12/07/2012 | $182.97 |
| | HAJOCA TAYLORS 72 | 12/06/2012 | $5.64 |
| | TRI-COUNTY ACE BLDRS S | 12/07/2012 | $15.44 |
| | GLASS DR OF GREENVILLE | 12/07/2012 | $1,005.61 |
| | LOWE ELECTRIC SUPPLY CO. | 12/06/2012 | $9.28 |
| | STANLEY SECURITY | 12/07/2012 | $368.64 |
| | HAJOCA TAYLORS 72 | 12/06/2012 | $102.27 |
| | STANLEY SECURITY | 12/07/2012 | $608.64 |
| | BLOSSMAN GAS, INC | 12/07/2012 | $32.43 |
| | APPLIED IND TECH 0220 | 12/10/2012 | $159.93 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GREG TELLEY | UNITED ELECTRICAL DISTR | 12/10/2012 | $41.39 |
| | W W GRAINGER 916 | 12/10/2012 | $22.47 |
| | W W GRAINGER 916 | 12/10/2012 | $116.59 |
| | W W GRAINGER 916 | 12/10/2012 | $52.18 |
| | C C DICKSON CO 1100 | 12/11/2012 | $231.26 |
| | DBC BLICK ART MATERIAL | 12/12/2012 | $1,505.00 |
| | LOWES #03071 | 12/12/2012 | $146.79 |
| | UNIVAR USA INC | 12/06/2012 | $982.87 |
| | WW GRAINGER | 12/11/2012 | $343.80 |
| | HACH COMPANY | 12/11/2012 | $182.17 |
| | LOWES #03071 | 12/12/2012 | $33.56 |
| | W W GRAINGER 916 | 12/12/2012 | $209.39 |
| | CANNON & SONS, INC. | 12/13/2012 | $189.53 |
| | W W GRAINGER 916 | 12/12/2012 | $82.50 |
| | W W GRAINGER 916 | 12/13/2012 | $107.19 |
| | W W GRAINGER 916 | 12/13/2012 | $134.00 |
| | LOWE ELECTRIC SUPPLY CO. | 12/14/2012 | $1,502.28 |
| | W W GRAINGER 916 | 12/14/2012 | $117.10 |
| | THE HOME DEPOT #1130 | 12/13/2012 | $210.94 |
| | UNITED ELECTRICAL DISTR | 12/14/2012 | $230.05 |
| | MCMASTER-CARR | 12/13/2012 | $18.24 |
| | CANNON & SONS, INC. | 12/14/2012 | $992.23 |
| | UNITED ELECTRICAL DISTR | 12/14/2012 | $98.98 |
| | UPS 0000369V00 | 12/16/2012 | $43.00 |
| | WW GRAINGER | 12/17/2012 | $37.88 |
| | C C DICKSON CO 1100 | 12/17/2012 | $219.90 |
| | AAA SUPPLY INC GREENVILLE | 12/17/2012 | $192.60 |
| | APPLIED IND TECH 0220 | 12/17/2012 | $347.00 |
| | W W GRAINGER 916 | 12/17/2012 | $61.33 |
| | W W GRAINGER 916 | 12/17/2012 | $138.28 |
| | R.D. LANDSTRA & ASSOC., I | 12/18/2012 | $311.17 |
| | C C DICKSON CO 1100 | 12/18/2012 | $76.80 |
| | LOWES #03071 | 12/19/2012 | $18.51 |
| | W W GRAINGER 916 | 12/19/2012 | $10.51 |
| | LOWES #03071 | 12/20/2012 | $18.23 |
| | C C DICKSON CO 1100 | 12/20/2012 | $216.13 |
| | BLOSSMAN GAS, INC | 12/19/2012 | $555.57 |
| | BLOSSMAN GAS, INC | 12/19/2012 | $612.65 |
| | BLOSSMAN GAS, INC | 12/19/2012 | $107.00 |
| | BLOSSMAN GAS, INC | 12/19/2012 | $130.72 |
| | W W GRAINGER 916 | 12/19/2012 | $8.07 |
| | W W GRAINGER 916 | 12/19/2012 | $68.90 |
| | BLOSSMAN GAS, INC | 12/19/2012 | $64.20 |
| | BLOSSMAN GAS, INC | 12/19/2012 | $32.43 |
| | LOWES #03071 | 12/20/2012 | $63.12 |
| | BLOSSMAN GAS, INC | 12/19/2012 | $137.50 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GREG TELLEY | W W GRAINGER 916 | 12/19/2012 | $190.04 |
| | LOWES #03071 | 12/21/2012 | $13.30 |
| | TRI-COUNTY ACE BLDRS S | 12/22/2012 | $24.89 |
| | JOHNSTONE SUPPLY-EASLEY | 12/20/2012 | $411.28 |
| | GLASS DR OF GREENVILLE | 12/21/2012 | $542.52 |
| | STANLEY SECURITY | 12/22/2012 | $1,825.92 |
| | WW GRAINGER | 12/21/2012 | $65.87 |
| | INDUSTRIAL MOTOR SERVI | 12/28/2012 | $1,598.33 |
| | | | **$29,370.33** |
| GREG YARROW | FISHER SCI ATL | 11/30/2012 | $44.44 |
| | PAYPAL NOR SYSTEMS | 12/05/2012 | $64.90 |
| | WM SUPERCENTER#3222 | 12/06/2012 | $10.67 |
| | LAPTOPBATTERYSTORE COM | 12/05/2012 | $62.00 |
| | EVENT RENTALS ANDERSON | 12/07/2012 | $42.40 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $148.49 |
| | Amazon.com | 12/13/2012 | $18.71 |
| | VWR INTERNATIONAL INC | 12/15/2012 | $34.69 |
| | EZ ID | 12/14/2012 | $1,266.85 |
| | ADOBE SYSTEMS, INC. | 12/13/2012 | $21.39 |
| | VWR INTERNATIONAL INC | 12/15/2012 | $28.74 |
| | ACT Clemson University | 12/20/2012 | $350.00 |
| | VERIZON WRLS 0389501 | 12/23/2012 | $15.89 |
| | VERIZON WRLS 0389501 | 12/23/2012 | $853.28 |
| | | | **$2,962.45** |
| GREGORY BATT | MELLOW MUSHROOMCLEMSON | 12/05/2012 | $109.46 |
| | | | **$109.46** |
| GREGORY L. REEVES | ACCU-TECH | 12/12/2012 | $246.45 |
| | | | **$246.45** |
| GREGORY M PICKETT | STAPLES 00118018 | 12/03/2012 | $68.25 |
| | PITNEY BOWES INVOICE | 12/04/2012 | $288.49 |
| | THE UPS STORE 3495 | 12/05/2012 | $535.86 |
| | PUBLIX #1148 | 12/05/2012 | $48.36 |
| | STAPLES 00118018 | 12/10/2012 | $84.69 |
| | ARAMARK CLEMSON UNIVERSIT | 12/12/2012 | $46.76 |
| | GOVERNOR'S SCHOOL FOR | 12/12/2012 | $1,000.00 |
| | ISTORE | 12/12/2012 | $422.93 |
| | ARAMARK CLEMSON UNIVERSIT | 12/12/2012 | $46.76 |
| | ARAMARK CLEMSON UNIVERSIT | 12/12/2012 | $46.76 |
| | ARAMARK CLEMSON UNIVERSIT | 12/12/2012 | $46.76 |
| | TIGER TOWN GRAPHICS | 12/12/2012 | $2,498.45 |
| | ATT CONS PHONE PMT | 12/13/2012 | $40.85 |
| | US INK & TONER INC | 12/14/2012 | $557.03 |
| | CONSORTIUM FOR ENTERPRIS | 12/14/2012 | $550.00 |
| | TIGER TOWN GRAPHICS | 12/13/2012 | $1,995.55 |
| | PUBLIX #1148 | 12/17/2012 | $372.80 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GREGORY M PICKETT | TIGER TOWN GRAPHICS | 12/18/2012 | $1,230.50 |
| | | | **$9,880.80** |
| GREGORY REIGHARD | AMER SOC FOR HORT SCIENCE | 12/17/2012 | $395.00 |
| | | | **$395.00** |
| GREGORY S CLEMSON | LOWES #01120 | 11/30/2012 | $8.72 |
| | NAPA FLORENCE0023047 | 12/11/2012 | $46.69 |
| | LOWES #01120 | 12/11/2012 | $152.91 |
| | OREILLY AUTO 00017772 | 12/12/2012 | $167.39 |
| | LOWES #01120 | 12/12/2012 | $23.73 |
| | OREILLY AUTO 00017772 | 12/12/2012 | $16.17 |
| | SPRINT WIRELESS | 12/28/2012 | $101.45 |
| | | | **$517.06** |
| GREGORY W. SHELNUTT | ENTERPRISE RENT-A-CAR | 11/30/2012 | $141.47 |
| | ENTERPRISE RENT-A-CAR | 11/30/2012 | $141.47 |
| | ENTERPRISE RENT-A-CAR | 11/30/2012 | $141.47 |
| | TW GRAPHICS | 11/29/2012 | $147.67 |
| | ENTERPRISE RENT-A-CAR | 11/30/2012 | $141.47 |
| | STAPLS9234535972000 | 12/04/2012 | $36.36 |
| | MCMASTER-CARR | 12/04/2012 | $277.83 |
| | RENAISSANCE GRAPHIC ART I | 12/05/2012 | $97.47 |
| | HOBBY LOBBY #332 | 12/04/2012 | $76.22 |
| | STAPLES 00111807 | 12/09/2012 | $136.50 |
| | BLUE RIDGE ELECTRIC COOP | 12/11/2012 | $24.38 |
| | WM SUPERCENTER#3222 | 12/11/2012 | $34.35 |
| | USPS 45168006329807708 | 12/12/2012 | $10.60 |
| | AIRGAS NAT WELDERS #8 | 12/14/2012 | $70.78 |
| | KYOCERA DOCUMENT SOLUTION | 12/18/2012 | $1,043.45 |
| | KYOCERA DOCUMENT SOLUTION | 12/18/2012 | $389.96 |
| | DANIEL SMITH INC | 12/19/2012 | $249.00 |
| | | | **$3,160.45** |
| GRETCHEN WAUGAMAN | WM SUPERCENTER#3222 | 11/30/2012 | $139.25 |
| | BI-LO 566 | 12/03/2012 | $54.61 |
| | BI-LO 539 | 12/03/2012 | $46.70 |
| | | | **$240.56** |
| GUIDO SCHNABEL | AMERICAN PHYTOPATHOLOGIC | 12/20/2012 | $380.00 |
| | ZHONGGUO GUOJIKEJI HUI | 12/21/2012 | $458.59 |
| | | | **$838.59** |
| GWEN B DOCKINS | DMI DELL SM BUS | 12/03/2012 | $1,392.21 |
| | MCMASTER-CARR | 11/30/2012 | $40.36 |
| | LINDE LLC | 12/01/2012 | $31.18 |
| | AMAZON MKTPLACE PMTS | 11/30/2012 | $65.98 |
| | CANNON & SONS, INC. | 12/03/2012 | $2.93 |
| | LOWES #03071 | 12/06/2012 | $36.55 |
| | CLEMSON APPLE STORE | 12/07/2012 | $117.68 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GWEN B DOCKINS** | CLEMSON APPLE STORE | 12/04/2012 | $9.62 |
| | NETHOTELS CLEARING SERVIC | 12/07/2012 | $752.55 |
| | AMAZON MKTPLACE PMTS | 12/04/2012 | $84.69 |
| | APL APPLE ONLINE STORE | 12/10/2012 | $2,425.25 |
| | MCMASTER-CARR | 12/10/2012 | $45.90 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $26.57 |
| | LOWES #03071 | 12/12/2012 | $22.82 |
| | IEEE PRODUCTS & SERVICES | 12/12/2012 | $204.00 |
| | MCMASTER-CARR | 12/11/2012 | $132.41 |
| | TRI-COUNTY ACE BLDRS S | 12/13/2012 | $3.10 |
| | DKC DIGI KEY CORP | 12/14/2012 | $120.90 |
| | WWW.DESIGNSOCIETY.ORG | 12/12/2012 | $161.52 |
| | KYOCERA DOCUMENT SOLUTION | 12/13/2012 | $642.71 |
| | MCMASTER-CARR | 12/13/2012 | $50.20 |
| | MCMASTER-CARR | 12/14/2012 | $29.65 |
| | Amazon.com | 12/15/2012 | $162.77 |
| | AMAZON MKTPLACE PMTS | 12/15/2012 | $26.57 |
| | CCI SOLUTIONS | 12/13/2012 | $309.00 |
| | CALENDARS | 12/18/2012 | $13.49 |
| | BOSTON PIEZO OPTICS | 12/18/2012 | $537.60 |
| | TARGET 00011981 | 12/18/2012 | $69.94 |
| | SIGMA-NETICS INC | 12/19/2012 | $306.75 |
| | WWW.MAKERBOT.COM | 12/20/2012 | $2,311.73 |
| | 3D SYSTEMS INC | 12/20/2012 | $8.07 |
| | 3D SYSTEMS INC | 12/20/2012 | $1,561.46 |
| | | | **$11,706.16** |
| **HAIYING LIANG** | FISHER SCI HUS | 12/04/2012 | $152.60 |
| | FEDEX 876330975044 | 12/06/2012 | $89.14 |
| | INTEGRATED DNA TECH | 12/06/2012 | $19.74 |
| | LOWES #03071 | 12/08/2012 | $9.61 |
| | FEDEX 794225307027 | 12/09/2012 | $35.24 |
| | FISHER SCI HUS | 12/07/2012 | $42.09 |
| | INTEGRATED DNA TECH | 12/10/2012 | $56.82 |
| | FISHER SCI HUS | 12/15/2012 | $93.76 |
| | FISHER SCI HUS | 12/19/2012 | $183.44 |
| | FISHER SCI HUS | 12/20/2012 | $152.60 |
| | FISHER SCI TMP | 12/22/2012 | $83.47 |
| | FISHER SCI DEF | 12/22/2012 | $72.74 |
| | FISHER SCI DEF | 12/21/2012 | $72.74 |
| | FISHER SCI TMP | 12/28/2012 | $152.60 |
| | | | **$1,216.59** |
| **HAROLD DAN HUNNICUTT** | THE HOME DEPOT #1130 | 11/30/2012 | $42.50 |
| | GRIFF'S FARM AND H | 12/05/2012 | $65.94 |
| | PEX SUPPLY | 12/05/2012 | $62.94 |
| | THE HOME DEPOT #1130 | 12/05/2012 | $17.68 |
| | HYDROFARM INC | 12/06/2012 | $1,164.51 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HAROLD DAN HUNNICUTT** | Gempler 1019225966 | 12/11/2012 | $78.66 |
| | C C DICKSON CO 1100 | 12/19/2012 | $201.58 |
| | LOWES #01635 | 12/19/2012 | $15.36 |
| | LOWES #03071 | 12/27/2012 | $40.64 |
| | THE HOME DEPOT #1130 | 12/27/2012 | $20.06 |
| | | | **$1,709.87** |
| **HARRY J THOMAS** | MARION DAVIS INC | 11/29/2012 | $801.99 |
| | STANLEY SECURITY | 11/30/2012 | $3,839.96 |
| | HOMEDEPOT.COM | 11/30/2012 | $568.16 |
| | DUTCHGUARD 800-8215157 | 11/29/2012 | $84.45 |
| | W W GRAINGER 916 | 12/05/2012 | $38.41 |
| | SFI ELECTRONICS LLC | 12/05/2012 | $1,563.91 |
| | R&R GOLF CARTS | 12/04/2012 | $265.00 |
| | MARION DAVIS INC | 12/04/2012 | $607.89 |
| | APEX CONTROLS | 12/06/2012 | $634.74 |
| | GRAYBAR ELECTRIC COMPANY | 12/07/2012 | $2,087.84 |
| | BROCKS CAR REPAIR | 12/10/2012 | $263.22 |
| | BROCKS CAR REPAIR | 12/10/2012 | $213.46 |
| | W W GRAINGER 916 | 12/10/2012 | $98.10 |
| | STEVE'S TIRE AND SERVICE | 12/11/2012 | $373.89 |
| | W W GRAINGER 916 | 12/11/2012 | $623.61 |
| | MARION DAVIS INC | 12/12/2012 | $532.71 |
| | MARION DAVIS INC | 12/12/2012 | $528.82 |
| | EASTERN INDUSTRIAL SUPPLI | 12/21/2012 | $98.41 |
| | W W GRAINGER 916 | 12/20/2012 | $31.91 |
| | | | **$13,256.48** |
| **HEATHER WALKER DUNN** | CLEMSON APPLE STORE | 11/30/2012 | $149.78 |
| | APL APPLE ONLINE STORE | 12/01/2012 | $127.33 |
| | CLEMSON APPLE STORE | 11/30/2012 | $813.18 |
| | SADDLEBACK LEATHER | 12/01/2012 | $119.20 |
| | CLEMSON-UNIV-BOOKS #4900 | 12/03/2012 | $78.09 |
| | CLEMSON APPLE STORE | 12/07/2012 | $246.09 |
| | VWR INTERNATIONAL INC | 12/09/2012 | $86.46 |
| | APL APPLE ONLINE STORE | 12/13/2012 | $2,224.53 |
| | | | **$3,844.66** |
| **HENRY D. BRANHAM** | AUTOPAY/DISH NTWK | 11/29/2012 | $55.43 |
| | ATTM 836177810 NBI | 12/22/2012 | $37.26 |
| | AUTOPAY/DISH NTWK | 12/29/2012 | $55.43 |
| | | | **$148.12** |
| **HILARIE A SEHORN** | BIO RAD VISEHORN 35-39 | 11/30/2012 | $67.09 |
| | APL APPLE ONLINE STORE | 12/05/2012 | $127.33 |
| | APL APPLE ONLINE STORE | 12/05/2012 | $127.33 |
| | APL APPLE ONLINE STORE | 12/05/2012 | $31.03 |
| | APL APPLE ONLINE STORE | 12/05/2012 | $84.53 |
| | APL APPLE ONLINE STORE | 12/05/2012 | $1,336.43 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HILARIE A SEHORN** | FEDEX 420657149 | 12/16/2012 | $39.61 |
| | PROVANTAGE LLC | 12/18/2012 | $392.37 |
| | DRI SYNERGY SOFTWARE | 12/18/2012 | $58.41 |
| | APL APPLE ONLINE STORE | 12/21/2012 | $2,346.51 |
| | | | **$4,610.64** |
| **HONG LUO** | American Society of Plant | 11/29/2012 | $130.00 |
| | BIO RAD VILUO 35-37 | 11/30/2012 | $88.17 |
| | American Society of Plant | 11/29/2012 | $5.00 |
| | INTEGRATED DNA TECH | 11/30/2012 | $66.45 |
| | INTEGRATED DNA TECH | 12/03/2012 | $136.17 |
| | INTEGRATED DNA TECH | 12/06/2012 | $72.61 |
| | AMAZON MKTPLACE PMTS | 12/07/2012 | $17.55 |
| | INTEGRATED DNA TECH | 12/11/2012 | $192.79 |
| | FISHER SCI HUS | 12/12/2012 | $40.44 |
| | USPS 45168006329807708 | 12/14/2012 | $38.00 |
| | NEW ENGLAND BIOLABS INC | 12/17/2012 | $78.00 |
| | INTEGRATED DNA TECH | 12/19/2012 | $108.43 |
| | FISHER SCI TMP | 12/22/2012 | $154.75 |
| | | | **$1,128.36** |
| **HUNTER F. MASSEY** | TRI-COUNTY ACE BLDRS S | 12/01/2012 | $33.19 |
| | LOWES #03071 | 11/30/2012 | $88.11 |
| | JAI JEGS 190 AUTOPARTS | 12/03/2012 | $12.98 |
| | PAYPAL CEASERVICES | 12/05/2012 | $52.16 |
| | CLEMSON AUTO PARTS INC | 12/07/2012 | $41.50 |
| | | | **$227.94** |
| **J. POWELL SMITH** | Gempler 1019217971 | 12/06/2012 | $244.87 |
| | CLEMSON UNIVERSITY | 12/05/2012 | $7.00 |
| | CLEMSON UNIVERSITY | 12/05/2012 | $270.00 |
| | KMART 07616 | 12/07/2012 | $33.94 |
| | LOWES #01066 | 12/12/2012 | $30.91 |
| | NATIONAL 4-H COUNCIL SUPP | 12/13/2012 | $93.80 |
| | 1800GOFEDEX 10010007 | 12/17/2012 | $8.37 |
| | FISHER SCI AUTO REC | 12/19/2012 | $257.09 |
| | KYOCERA DOCUMENT SOLUTION | 12/18/2012 | $318.09 |
| | WM SUPERCENTER#4420 | 12/19/2012 | $20.93 |
| | COMPORIUM | 12/18/2012 | $94.18 |
| | JIM HUDSON FORD PARTS AND | 12/20/2012 | $375.41 |
| | | | **$1,754.59** |
| **J. SHAUN GAINES** | UNITED 0167150078095 | 11/29/2012 | $431.60 |
| | FEDEXOFFICE 00015024 | 12/05/2012 | $18.46 |
| | FEDEXOFFICE 00015024 | 12/05/2012 | $447.22 |
| | FEDEXOFFICE 00015024 | 12/06/2012 | $5.35 |
| | BI-LO 539 | 12/10/2012 | $142.77 |
| | TIGER TOWN GRAPHICS | 12/10/2012 | $25.66 |
| | HILTON COLUMBIA CENTER | 12/15/2012 | $155.36 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **J. SHAUN GAINES** | HILTON COLUMBIA CENTER | 12/15/2012 | $310.72 |
| | BLUE MARLIN RESTAURANT | 12/13/2012 | $168.44 |
| | CLEMSON APPLE STORE | 12/18/2012 | $518.93 |
| | RMS - CLEMSON PRINT CENT | 12/18/2012 | $778.05 |
| | | | **$3,002.56** |
| **JACK M. WHETSTONE** | WWW.NEWEGG.COM | 12/08/2012 | $30.49 |
| | | | **$30.49** |
| **JACK W MCLANE** | NEWTON SHOES | 12/05/2012 | $95.40 |
| | | | **$95.40** |
| **JACQUELINE ALEXANDER** | WESTIN ATLANTA N PERIMETE | 12/01/2012 | $112.86 |
| | WESTIN ATLANTA N PERIMETE | 11/30/2012 | $135.66 |
| | PAYPAL COLLEGEBROA | 11/29/2012 | $125.00 |
| | WESTIN ATLANTA N PERIMETE | 12/01/2012 | $77.13 |
| | AMAZON MKTPLACE PMTS | 12/10/2012 | $36.20 |
| | Amazon.com | 12/11/2012 | $129.99 |
| | WWW.1AND1.COM | 12/24/2012 | $29.97 |
| | | | **$646.81** |
| **JACQUELINE VAN STRIEN** | FISHER SCI ATL | 11/30/2012 | $257.22 |
| | FISHER SCI ATL | 12/04/2012 | $510.85 |
| | Amazon.com | 12/12/2012 | $354.19 |
| | ASSOCIATED MICROSC | 12/19/2012 | $1,901.20 |
| | DELTA AIR 0062320759069 | 12/27/2012 | $858.74 |
| | DELTA AIR 0062320759067 | 12/27/2012 | $858.74 |
| | DELTA AIR 0062320759063 | 12/27/2012 | $858.74 |
| | DELTA AIR 0062320759061 | 12/27/2012 | $858.74 |
| | DELTA AIR 0062320759065 | 12/27/2012 | $858.74 |
| | SKULLS UNLIMITED | 12/28/2012 | $960.00 |
| | | | **$8,277.16** |
| **JAMES BREITMEIER** | INK 4 INC. | 11/30/2012 | $116.90 |
| | Amazon.com | 11/30/2012 | $153.77 |
| | Amazon.com | 11/30/2012 | $12.58 |
| | MUSIC TEACHERS NATIONA | 11/30/2012 | $295.00 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $10.62 |
| | Amazon.com | 12/06/2012 | $66.94 |
| | FOURSEVENS-COM | 12/06/2012 | $118.80 |
| | AMAZON MKTPLACE PMTS | 12/07/2012 | $30.93 |
| | GRIPLOCK SYSTEMS, LLC | 12/14/2012 | $1,145.36 |
| | | | **$1,950.90** |
| **JAMES D. BARNES** | SURVEYMONKEY.COM | 12/04/2012 | $23.99 |
| | RYDER ENGRAVING | 12/05/2012 | $18.60 |
| | SYX TIGERDIRECT.COM | 12/11/2012 | $45.79 |
| | KYOCERA DOCUMENT SOLUTION | 12/12/2012 | $280.09 |
| | CLEMSON APPLE STORE | 12/17/2012 | $641.94 |
| | INK 4 INC. | 12/17/2012 | $460.10 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES D. BARNES | SYX TIGERDIRECT.COM | 12/18/2012 | $37.50 |
| | BUDGET CONFERENCING | 12/24/2012 | $120.02 |
| | | | **$1,628.03** |
| JAMES D. MULLINAX | WM SUPERCENTER#3222 | 12/06/2012 | $10.67 |
| | RALPH'S TROPHY SHOP | 12/11/2012 | $36.30 |
| | EAST PARK PRINTING | 12/17/2012 | $9.63 |
| | VZWRLSS IVR VE | 12/21/2012 | $137.20 |
| | | | **$193.80** |
| JAMES E FAUST | MARLBORO BULB COMPANY | 12/04/2012 | $212.64 |
| | | | **$212.64** |
| JAMES E WILLIAMS | WM SUPERCENTER#3222 | 12/03/2012 | $226.19 |
| | CLEMSON APPLE STORE | 12/07/2012 | $599.19 |
| | | | **$825.38** |
| JAMES F HODGES | VVS VAL VET/DIRECT PET | 12/03/2012 | $209.44 |
| | PRICES HEAVY DUTY RECOVER | 12/06/2012 | $172.42 |
| | ADVANCE AUTO PARTS #5810 | 12/11/2012 | $31.57 |
| | KYOCERA DOCUMENT SOLUTION | 12/17/2012 | $287.30 |
| | 003 CENTURYLINK MY ACCOUN | 12/18/2012 | $167.85 |
| | SPIRIT TELECOM | 12/19/2012 | $8.15 |
| | | | **$876.73** |
| JAMES FREDERICK | RICHBURGS AUTO ELECTRIC | 12/05/2012 | $96.00 |
| | LOWES #01075 | 12/10/2012 | $35.48 |
| | ALTMAN TRACTOR & EQUIPME | 12/10/2012 | $249.22 |
| | LOWES #01075 | 12/13/2012 | $322.92 |
| | | | **$703.62** |
| JAMES G FARMER | RICHBURGS AUTO ELECTRIC | 12/04/2012 | $87.00 |
| | T & T REPAIR CO INC | 12/06/2012 | $306.78 |
| | T & T REPAIR CO INC | 12/06/2012 | $157.50 |
| | T & T REPAIR CO INC | 12/06/2012 | $157.50 |
| | OFFICE DEPOT #1214 | 12/14/2012 | $14.23 |
| | AGRI SOUTH INC | 12/14/2012 | $58.27 |
| | HERITAGE CRYSTAL CLEAN | 12/19/2012 | $77.91 |
| | | | **$859.19** |
| JAMES G. RIEMENS-VAN LAARE | CU-OUTDOOR LAB | 12/03/2012 | $803.00 |
| | EAST PARK PRINTING | 12/04/2012 | $4.50 |
| | RICOH RMS-CLEMSON | 12/12/2012 | $19.93 |
| | KYOCERA DOCUMENT SOLUTION | 12/13/2012 | $156.56 |
| | | | **$983.99** |
| JAMES H BLAKE | VZWRLSS PRPAY AUTOPAY | 12/08/2012 | $30.00 |
| | CLEMSON UNIVERSITY | 12/13/2012 | $91.00 |
| | LOWES #03071 | 12/17/2012 | $48.11 |
| | | | **$169.11** |
| JAMES L BURATI | IBACKUP.COM PRO SOFTNET | 12/01/2012 | $14.95 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES L BURATI** | BEST BUY 00005207 | 12/17/2012 | $741.99 |
| | CTC CONSTANTCONTACT.COM | 12/18/2012 | $15.00 |
| | CONNECTOR 2000 ASSOCIATIO | 12/19/2012 | $25.00 |
| | Amazon.com | 12/27/2012 | $1,199.99 |
| | SPIRIT TELECOM | 12/26/2012 | $0.45 |
| | | | **$1,997.38** |
| **JAMES L CLARK JR** | VZWRLSS IVR VE | 12/01/2012 | $36.20 |
| | NFPA NATL FIRE PROTECT | 12/19/2012 | $50.50 |
| | AT&T DATA | 12/24/2012 | $14.99 |
| | | | **$101.69** |
| **JAMES MORRIS** | BIO RAD VIMORRIS 35-34 | 11/30/2012 | $1,078.56 |
| | FISHER SCI ATL | 11/30/2012 | $26.22 |
| | FISHER SCI ATL | 12/04/2012 | $222.45 |
| | VWR INTERNATIONAL INC | 12/05/2012 | $113.56 |
| | FISHER SCI ATL | 12/05/2012 | $23.39 |
| | VWR INTERNATIONAL INC | 12/07/2012 | $154.64 |
| | FISHER SCI ATL | 12/07/2012 | $29.94 |
| | FISHER SCI ATL | 12/07/2012 | $188.58 |
| | FISHER SCI HUS | 12/07/2012 | $154.75 |
| | BIO RAD VIMORRIS 35-44 | 12/07/2012 | $82.66 |
| | FISHER SCI ATL | 12/11/2012 | $193.54 |
| | FISHER SCI ATL | 12/22/2012 | $73.07 |
| | FISHER SCI ATL | 12/22/2012 | $9.11 |
| | | | **$2,350.47** |
| **JAMES R MCDONELL** | SURVEYMONKEY.COM | 12/28/2012 | $19.95 |
| | | | **$19.95** |
| **JAMES R. DAVIS** | LOWES #00728 | 12/19/2012 | $44.22 |
| | | | **$44.22** |
| **JAMES T BRANT** | Amazon.com | 12/03/2012 | $43.08 |
| | Amazon.com | 12/04/2012 | $43.08 |
| | USPS 45552007935342955 | 12/06/2012 | $49.00 |
| | WEST CAROLINA RURAL TELEP | 12/07/2012 | $142.43 |
| | WALMART.COM 8009666546 | 12/08/2012 | $288.74 |
| | MCCORMICK CO CHAMBER OF C | 12/06/2012 | $25.00 |
| | BenMeds 1019221438 | 12/07/2012 | $37.47 |
| | Amazon.com | 12/11/2012 | $21.54 |
| | JO-ANN ETC #2143 | 12/10/2012 | $55.52 |
| | TARGET 00020271 | 12/13/2012 | $35.59 |
| | ACADEMY SPORTS #191 | 12/13/2012 | $53.46 |
| | TARGET 00020271 | 12/13/2012 | $745.49 |
| | KYOCERA DOCUMENT SOLUTION | 12/18/2012 | $98.20 |
| | SPIRIT TELECOM | 12/19/2012 | $5.77 |
| | SKIPS AUTO REPAIR | 12/26/2012 | $872.95 |
| | SKIPS AUTO REPAIR | 12/28/2012 | $808.38 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,325.70** |
| **JANE C GILBERT** | USPS 45804006729808797 | 12/03/2012 | $10.95 |
| | USPS 45168006329807708 | 12/04/2012 | $13.00 |
| | EAST PARK PRINTING | 12/11/2012 | $22.47 |
| | | | **$46.42** |
| **JANET E HENDRICKS** | DELL SALES & SERVICE | 12/01/2012 | $1,386.09 |
| | PAYPAL INK4 INC | 12/05/2012 | $248.51 |
| | USAIRWAYS 0377152054555 | 12/10/2012 | $866.70 |
| | AMERICAN AI 0017152048175 | 12/10/2012 | $889.20 |
| | SHI CORP | 12/11/2012 | $64.16 |
| | SHI CORP | 12/11/2012 | $64.16 |
| | AMAZON MKTPLACE PMTS | 12/17/2012 | $149.13 |
| | Amazon.com | 12/14/2012 | $63.36 |
| | | | **$3,731.31** |
| **JANICE BISHOP** | GODADDY.COM | 12/02/2012 | $59.76 |
| | CABLE AD CONCEPTS INC | 12/12/2012 | $500.00 |
| | ANDERSON INDEPENDENT | 12/12/2012 | $450.00 |
| | IACC 31350010 | 12/11/2012 | $1,850.00 |
| | | | **$2,859.76** |
| **JANICE CANTINIERI** | USPS 45168006329807708 | 11/30/2012 | $11.35 |
| | USPS 45168006329807708 | 12/14/2012 | $1.10 |
| | THE UPS STORE 3497 | 12/19/2012 | $240.13 |
| | USPS 45168006329807708 | 12/19/2012 | $193.30 |
| | USPS 45168006329807708 | 12/20/2012 | $131.05 |
| | | | **$576.93** |
| **JANICE MERCK** | AMERICAN JERSEY CATTLE AS | 11/30/2012 | $29.00 |
| | BLUE RIDGE ELECTRIC COOP | 12/07/2012 | $9.70 |
| | BLUE RIDGE ELECTRIC COOP | 12/07/2012 | $23.79 |
| | BLUE RIDGE ELECTRIC COOP | 12/07/2012 | $23.79 |
| | BLUE RIDGE ELECTRIC COOP | 12/07/2012 | $38.97 |
| | BLUE RIDGE ELECTRIC COOP | 12/07/2012 | $33.74 |
| | BLUE RIDGE ELECTRIC COOP | 12/07/2012 | $621.81 |
| | BLUE RIDGE ELECTRIC COOP | 12/07/2012 | $58.73 |
| | BLUE RIDGE ELECTRIC COOP | 12/07/2012 | $24.51 |
| | BLUE RIDGE ELECTRIC COOP | 12/07/2012 | $62.43 |
| | BLUE RIDGE ELECTRIC COOP | 12/07/2012 | $27.14 |
| | BLUE RIDGE ELECTRIC COOP | 12/07/2012 | $145.91 |
| | EAGLE ROLLER MILL | 12/11/2012 | $1,864.85 |
| | ATT BILL PAYMENT | 12/12/2012 | $42.00 |
| | ABS GLOBAL INC | 12/11/2012 | $440.00 |
| | 0184-ALL PHASE | 12/12/2012 | $49.09 |
| | LOWES #03071 | 12/12/2012 | $39.42 |
| | CLEMSON AUTO PARTS INC | 12/11/2012 | $241.92 |
| | SANDY SPRINGS WATER | 12/12/2012 | $203.73 |
| | BLOSSMAN GAS, INC | 12/12/2012 | $106.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANICE MERCK | BLOSSMAN GAS, INC | 12/12/2012 | $463.22 |
| | FORT-HILL-NG-BILL-PMNT | 12/14/2012 | $512.23 |
| | CLEMSON AUTO PARTS INC | 12/13/2012 | $26.32 |
| | GRIFF'S FARM AND H | 12/14/2012 | $479.29 |
| | FORT-HILL-NG-BILL-PMNT | 12/14/2012 | $10.50 |
| | FORT-HILL-NG-BILL-PMNT | 12/14/2012 | $18.14 |
| | FORT-HILL-NG-BILL-PMNT | 12/14/2012 | $10.50 |
| | FORT-HILL-NG-BILL-PMNT | 12/14/2012 | $37.66 |
| | FORT-HILL-NG-BILL-PMNT | 12/14/2012 | $75.87 |
| | FORT-HILL-NG-BILL-PMNT | 12/14/2012 | $10.50 |
| | FORT-HILL-NG-BILL-PMNT | 12/14/2012 | $26.63 |
| | FORT-HILL-NG-BILL-PMNT | 12/14/2012 | $72.09 |
| | LOWES #03071 | 12/18/2012 | $51.30 |
| | ATT BILL PAYMENT | 12/20/2012 | $41.76 |
| | GRIFF'S FARM AND H | 12/19/2012 | $261.84 |
| | LOWES #03071 | 12/19/2012 | $12.70 |
| | ATT BILL PAYMENT | 12/20/2012 | $164.20 |
| | CITY OF CLEMSON | 12/19/2012 | $81.02 |
| | CITY OF CLEMSON | 12/19/2012 | $1,238.12 |
| | CITY OF CLEMSON | 12/19/2012 | $91.79 |
| | CREEK RUN VETERINARY C | 12/20/2012 | $130.00 |
| | AIRGAS NAT WELDERS #25 | 12/27/2012 | $20.19 |
| | | | **$7,922.40** |
| JASON E. EICHELBERGER | THE RACKSPACE CLOUD | 12/11/2012 | $500.07 |
| | | | **$500.07** |
| JEANNE BRIGGS | TRI-COUNTY ACE BLDRS S | 11/30/2012 | $15.04 |
| | LOWES #03071 | 11/30/2012 | $31.62 |
| | GRAVOGRAPH | 12/06/2012 | $194.44 |
| | NORTHWESTERN SUPPLY, I | 12/17/2012 | $56.57 |
| | HUMMERT INTERNATIONAL | 12/18/2012 | $201.53 |
| | GRAVOGRAPH | 12/18/2012 | $395.00 |
| | NORTH CREEK NURSERIES | 12/18/2012 | $518.42 |
| | | | **$1,412.62** |
| JEFF ADELBERG | WTC WATERS CORP | 12/07/2012 | $459.09 |
| | BEST BUY 00005207 | 12/19/2012 | $927.85 |
| | | | **$1,386.94** |
| JEFF HOLLIDAY | MCMASTER-CARR | 11/29/2012 | $113.53 |
| | METAL SUPERMARKETS | 12/14/2012 | $160.77 |
| | MCMASTER-CARR | 12/13/2012 | $45.35 |
| | KENNAMETAL INC | 12/19/2012 | $118.29 |
| | COLONY TOOL, INC | 12/19/2012 | $127.48 |
| | | | **$565.42** |
| JEFF MCCALL | THE UPS STORE 3497 | 12/17/2012 | $38.86 |
| | | | **$38.86** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEFFREY ANKER** | Amazon.com | 12/10/2012 | $13.62 |
| | | | **$13.62** |
| **JEFFREY F. NEAL** | ASEE | 12/04/2012 | $94.00 |
| | KYOCERA DOCUMENT SOLUTION | 12/05/2012 | $140.00 |
| | KYOCERA DOCUMENT SOLUTION | 12/20/2012 | $140.00 |
| | | | **$374.00** |
| **JEFFREY FELLERS** | PARADISE HOME CENT | 12/03/2012 | $7.39 |
| | ATT CONS PHONE PMT | 12/06/2012 | $157.60 |
| | CITY OF UNION | 12/11/2012 | $58.24 |
| | CITY OF UNION | 12/11/2012 | $376.72 |
| | PARADISE HOME CENT | 12/18/2012 | $5.15 |
| | SPIRIT TELECOM | 12/26/2012 | $11.28 |
| | | | **$616.38** |
| **JEFFREY HOPKINS** | TRI STAR | 11/30/2012 | $11.11 |
| | TRI STAR | 11/30/2012 | $12.24 |
| | SSC ANDERSON SERV | 12/05/2012 | $662.40 |
| | COASTAL AGROBUSINESS INC | 12/07/2012 | $994.25 |
| | SHERWIN WILLIAMS #2658 | 12/07/2012 | $78.82 |
| | SHERWIN WILLIAMS #2658 | 12/11/2012 | $22.65 |
| | C C DICKSON CO 1100 | 12/18/2012 | $17.17 |
| | TIGER TOWN GRAPHICS | 12/18/2012 | $214.00 |
| | LOWES #01635 | 12/30/2012 | $54.27 |
| | | | **$2,066.91** |
| **JEFFREY S. PEAKE** | SURVEY METHODS INC | 12/01/2012 | $39.00 |
| | WM SUPERCENTER#3222 | 12/04/2012 | $6.39 |
| | DELTA AIR 0067151172491 | 12/05/2012 | $455.70 |
| | DELTA AIR 0067159694372 | 12/06/2012 | $879.44 |
| | DELTA AIR 0067159694369 | 12/06/2012 | $879.44 |
| | DELTA AIR 0067159694373 | 12/06/2012 | $879.44 |
| | AIRTRANAIR 3327151684684 | 12/07/2012 | $324.60 |
| | DELTA AIR 0067159694368 | 12/06/2012 | $879.44 |
| | DELTA AIR 0067159694374 | 12/06/2012 | $879.44 |
| | DELTA AIR 0067159694371 | 12/06/2012 | $879.44 |
| | AIRTRANAIR 3327151697272 | 12/07/2012 | $324.60 |
| | AIRTRANAIR 3327151682435 | 12/07/2012 | $324.60 |
| | CAMBRIDGE UNI.PRESS-INTER | 12/07/2012 | $70.00 |
| | DELTA AIR 0067159694370 | 12/06/2012 | $879.44 |
| | AGENT FEE 8900582465339 | 12/06/2012 | $400.00 |
| | DELTA AIR 0067159694375 | 12/06/2012 | $879.44 |
| | USPS.COM CLICK66100611 | 12/11/2012 | $23.30 |
| | TAYLOR & FRANCIS | 12/11/2012 | $41.00 |
| | Amazon Digital Svcs | 12/13/2012 | $17.77 |
| | USAIRWAYS 0377159694387 | 12/12/2012 | $311.70 |
| | AGENT FEE 0377159694387 | 12/12/2012 | $40.00 |
| | DELTA AIR 0067159694389 | 12/13/2012 | $505.20 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEFFREY S. PEAKE** | AGENT FEE 8900582465350 | 12/13/2012 | $40.00 |
| | MPSA | 12/17/2012 | $257.00 |
| | | | **$10,216.38** |
| **JEFFREY T. BROWN** | DIAMOND SPRINGS WATER | 12/03/2012 | $37.08 |
| | WM SUPERCENTER#3222 | 12/05/2012 | $53.05 |
| | UW OSHKOSH DEPT OF RESIDE | 12/06/2012 | $240.00 |
| | TARGET 00011825 | 12/07/2012 | $13.77 |
| | | | **$343.90** |
| **JENNIFER ARBLASTER** | UPS 000060RW68 | 12/02/2012 | $6.16 |
| | REPUBLIC SERVICES TRASH | 12/04/2012 | $66.64 |
| | SENECA LIGHT & WATER | 12/04/2012 | $20.69 |
| | SENECA LIGHT & WATER | 12/04/2012 | $42.97 |
| | SENECA LIGHT & WATER | 12/04/2012 | $111.42 |
| | SANDY SPRINGS WATER | 12/04/2012 | $264.53 |
| | TVMDL | 12/04/2012 | $87.90 |
| | SENECA LIGHT & WATER | 12/04/2012 | $42.97 |
| | DIAMOND SPRINGS WATER | 12/04/2012 | $15.37 |
| | CORPORATE STAFFING SERVIC | 12/06/2012 | $484.40 |
| | GRIFF'S FARM AND H | 12/10/2012 | $136.41 |
| | CORPORATE STAFFING SERVIC | 12/11/2012 | $575.60 |
| | GRIFF'S FARM AND H | 12/11/2012 | $2,584.23 |
| | EAGLE ROLLER MILL | 12/11/2012 | $4,227.37 |
| | GREGORY PEST SOLUTIONS | 12/10/2012 | $34.50 |
| | MWI VETERINARY SUPPLY CO | 12/11/2012 | $188.11 |
| | UPS 292BQ2CPFRA | 12/12/2012 | $6.51 |
| | FORT-HILL-NG-BILL-PMNT | 12/13/2012 | $7.50 |
| | FORT-HILL-NG-BILL-PMNT | 12/13/2012 | $95.73 |
| | UOL NETZERO | 12/13/2012 | $9.95 |
| | FORT-HILL-NG-BILL-PMNT | 12/13/2012 | $92.08 |
| | FORT-HILL-NG-BILL-PMNT | 12/13/2012 | $61.19 |
| | FORT-HILL-NG-BILL-PMNT | 12/13/2012 | $11.24 |
| | FORT-HILL-NG-BILL-PMNT | 12/13/2012 | $11.13 |
| | CLEMSON AUTO PARTS INC | 12/13/2012 | $26.32 |
| | KYOCERA DOCUMENT SOLUTION | 12/17/2012 | $208.50 |
| | MWI VETERINARY SUPPLY CO | 12/19/2012 | $42.84 |
| | MWI VETERINARY SUPPLY CO | 12/19/2012 | $80.91 |
| | ATT BILL PAYMENT | 12/20/2012 | $49.16 |
| | BLUE RIDGE ELECTRIC COOP | 12/19/2012 | $24.51 |
| | BLUE RIDGE ELECTRIC COOP | 12/19/2012 | $28.17 |
| | MWI VETERINARY SUPPLY CO | 12/19/2012 | $1,462.07 |
| | QC SUPPLY | 12/18/2012 | $105.90 |
| | MWI VETERINARY SUPPLY CO | 12/19/2012 | $809.82 |
| | MWI VETERINARY SUPPLY CO | 12/20/2012 | $69.91 |
| | CORPORATE STAFFING SERVIC | 12/20/2012 | $569.90 |
| | CITY OF CLEMSON | 12/19/2012 | $34.76 |
| | CITY OF CLEMSON | 12/19/2012 | $15.98 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JENNIFER ARBLASTER** | SC.GOV | 12/21/2012 | $48.80 |
| | REPUBLIC SERVICES TRASH | 12/21/2012 | $182.42 |
| | CORPORATE STAFFING SERVIC | 12/27/2012 | $484.40 |
| | VZWRLSS APOCC VISE | 12/29/2012 | $97.22 |
| | | | **$13,526.19** |
| **JENNIFER CRAFT** | CLEMSON APPLE STORE | 12/03/2012 | $67.30 |
| | LEXISNEXIS RISK MGT | 12/04/2012 | $71.90 |
| | CLEMSON APPLE STORE | 12/18/2012 | $12.84 |
| | | | **$152.04** |
| **JENNIFER L. MOUNTFORD** | CLEMSON UNIVERSITY | 11/30/2012 | $35.00 |
| | OFFICE MAX | 11/29/2012 | $96.48 |
| | WEST CAROLINA RURAL TELEP | 12/03/2012 | $87.62 |
| | USPS 45004006229807211 | 12/03/2012 | $32.00 |
| | USPS 45004006229807211 | 12/05/2012 | $3.00 |
| | USPS 45004006229807211 | 12/11/2012 | $90.00 |
| | COURT SQUARE MARKET LLC | 12/11/2012 | $20.69 |
| | WM SUPERCENTER#1382 | 12/11/2012 | $39.46 |
| | DRI VMWARE | 12/12/2012 | $49.99 |
| | WWW.CLEVERBRIDGE.NET | 12/12/2012 | $19.95 |
| | KYOCERA DOCUMENT SOLUTION | 12/13/2012 | $41.94 |
| | SPIRIT TELECOM | 12/17/2012 | $15.81 |
| | CLEMSON UNIVERSITY | 12/19/2012 | $7.00 |
| | | | **$538.94** |
| **JENNY WIRTZ** | HOFFMANN = KRIPPNER INC | 11/30/2012 | $20.19 |
| | AMAZON MKTPLACE PMTS | 11/30/2012 | $7.17 |
| | AMAZON MKTPLACE PMTS | 11/30/2012 | $61.31 |
| | THE JAMES F MARTIN INN | 11/29/2012 | $117.33 |
| | AMAZON MKTPLACE PMTS | 11/30/2012 | $25.95 |
| | PIEZO SYSTEMS INC | 12/04/2012 | $610.25 |
| | PAYPAL INK4 INC | 12/05/2012 | $12.30 |
| | IEEE PRODUCTS & SERVICES | 12/05/2012 | $239.00 |
| | SPARKFUN ELECTRONICS | 12/05/2012 | $30.24 |
| | ACADEMIC CAREERS ONLINE | 12/06/2012 | $195.00 |
| | INFORMS | 12/05/2012 | $480.00 |
| | Amazon.com | 12/06/2012 | $156.92 |
| | Amazon.com | 12/06/2012 | $149.99 |
| | PAYPAL AIRSERVER | 12/05/2012 | $11.99 |
| | STAGELIGHTINGSTORE | 12/07/2012 | $57.81 |
| | CLEMSON APPLE STORE | 12/07/2012 | $674.08 |
| | PIEZO SYSTEMS INC | 12/10/2012 | $420.25 |
| | IFIXIT | 12/13/2012 | $114.90 |
| | LOWES #00728 | 12/13/2012 | $63.50 |
| | | | **$3,448.18** |
| **JEREMY K GREENE** | BRAINERD CHEMICAL CO. I | 12/07/2012 | $756.76 |
| | SIGMA ALDRICH US | 12/13/2012 | $54.88 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEREMY K GREENE | SIGMA ALDRICH US | 12/13/2012 | $287.74 |
| | SIGMA ALDRICH US | 12/14/2012 | $389.50 |
| | SIGMA ALDRICH US | 12/18/2012 | $65.52 |
| | NATIONAL COTTON COUNCIL I | 12/20/2012 | $200.00 |
| | STAPLES 00108449 | 12/22/2012 | $149.78 |
| | SIGMA ALDRICH US | 12/28/2012 | $85.18 |
| | | | **$1,989.36** |
| JEREMY TZENG | LOWES #03071 | 12/29/2012 | $45.99 |
| | | | **$45.99** |
| JERRY HESTER | AMERICAN ASSOC OF PHYSIC | 12/03/2012 | $721.00 |
| | DOLLAR-GENERAL #0099 | 12/28/2012 | $46.53 |
| | | | **$767.53** |
| JESSICA H. ELDRIDGE | PAYPAL INK4 INC | 11/29/2012 | $40.39 |
| | | | **$40.39** |
| JESSICA PELFREY CREEL | DIAMOND SPRINGS WATER | 12/27/2012 | $37.13 |
| | | | **$37.13** |
| JILL B GEMMILL | TRAVELOCITY.COM | 12/03/2012 | $9.99 |
| | AMERICAN AI 0017150641200 | 12/03/2012 | $1,186.40 |
| | | | **$1,196.39** |
| JILL K BURROUGHS | GREATER GREENVILLE CHAMBE | 12/03/2012 | $25.00 |
| | DRI NUANCE | 12/05/2012 | $159.94 |
| | SQ ELYSE ERIKSSON | 12/06/2012 | $140.00 |
| | DOTZILA | 12/06/2012 | $1.01 |
| | DOTZILA | 12/06/2012 | $1.01 |
| | DOTZILA | 12/06/2012 | $1.01 |
| | DOTZILA | 12/06/2012 | $1.01 |
| | DOTZILA | 12/06/2012 | $1.01 |
| | DOTZILA | 12/06/2012 | $1.01 |
| | ATTM 838973670NBI | 12/11/2012 | $40.76 |
| | SOBYS ON THE SIDE | 12/11/2012 | $130.16 |
| | ATT CONS PHONE PMT | 12/13/2012 | $402.81 |
| | 1120GMVILLNEWSNSSCCIRC | 12/14/2012 | $9.95 |
| | ZAGG | 12/14/2012 | $79.99 |
| | | | **$994.67** |
| JILLIAN STURDIVANT | WM SUPERCENTER#3222 | 12/04/2012 | $37.61 |
| | WM SUPERCENTER#3222 | 12/04/2012 | $81.10 |
| | WM SUPERCENTER#3222 | 12/07/2012 | $73.98 |
| | WM SUPERCENTER#3222 | 12/07/2012 | $20.38 |
| | | | **$213.07** |
| JIMMY BACON | AMAZON MKTPLACE PMTS | 11/30/2012 | $723.47 |
| | THE HOME DEPOT 1119 | 12/17/2012 | $76.26 |
| | | | **$799.73** |
| JOACHIM TAIBER | IEEE WEB CONFERENCE REG | 11/30/2012 | $305.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOACHIM TAIBER** | DELTA AIR 0067159694350 | 11/30/2012 | $1,565.93 |
| | SAE INTERNATIONAL | 11/30/2012 | $249.00 |
| | AGENT FEE 0067159694350 | 11/30/2012 | $50.00 |
| | ISTORE | 12/03/2012 | $73.14 |
| | USU CONFERENCE SERVICES | 12/06/2012 | $245.00 |
| | EDJ ASSOCIATES, INC. | 12/20/2012 | $250.00 |
| | AGENT FEE 8900582639086 | 12/21/2012 | $40.00 |
| | UNITED 0167159694406 | 12/21/2012 | $562.20 |
| | AGENT FEE 8900582639087 | 12/21/2012 | $40.00 |
| | USAIRWAYS 0377159694405 | 12/21/2012 | $231.10 |
| | | | **$3,611.37** |
| **JOE E VARN JR** | ORANGEBURG CASH AND CA | 11/29/2012 | $74.32 |
| | MICHAELS #2113 | 12/04/2012 | $17.58 |
| | DOLRTREE 253 00002535 | 12/04/2012 | $37.45 |
| | ROSS STORES #712 | 12/04/2012 | $37.42 |
| | DOLRTREE 827 00008276 | 12/05/2012 | $78.11 |
| | DREW AND ROGERS INC | 12/07/2012 | $50.97 |
| | NATIONAL 4-H COUNCIL SUPP | 12/06/2012 | $36.40 |
| | POLLOCK COMPANY | 12/11/2012 | $140.71 |
| | SMARTY HAD A PART00 OF 00 | 12/12/2012 | $316.71 |
| | RYDER ENGRAVING | 12/12/2012 | $4.60 |
| | SPIRIT TELECOM | 12/17/2012 | $6.30 |
| | | | **$800.57** |
| **JOE THRASHER** | FASTENAL COMPANY01 | 11/30/2012 | $15.51 |
| | TARGET 00011981 | 12/04/2012 | $134.50 |
| | LOWES #00728 | 12/04/2012 | $12.55 |
| | LL BEAN MAILORDER | 12/05/2012 | $169.79 |
| | THE HOME DEPOT 1105 | 12/04/2012 | $122.43 |
| | ACS SPECIALTY CONFEREN | 12/07/2012 | $190.00 |
| | ACS SPECIALTY CONFEREN | 12/07/2012 | $190.00 |
| | ACS SPECIALTY CONFEREN | 12/07/2012 | $190.00 |
| | ACS SPECIALTY CONFEREN | 12/07/2012 | $350.00 |
| | ACS SPECIALTY CONFEREN | 12/07/2012 | $190.00 |
| | ACS SPECIALTY CONFEREN | 12/07/2012 | $190.00 |
| | ACS SPECIALTY CONFEREN | 12/07/2012 | $350.00 |
| | ACS SPECIALTY CONFEREN | 12/07/2012 | $350.00 |
| | ACS SPECIALTY CONFEREN | 12/07/2012 | $350.00 |
| | ACS SPECIALTY CONFEREN | 12/07/2012 | $190.00 |
| | ACS SPECIALTY CONFEREN | 12/07/2012 | $350.00 |
| | ACS SPECIALTY CONFEREN | 12/07/2012 | $190.00 |
| | ACS SPECIALTY CONFEREN | 12/10/2012 | $190.00 |
| | ACS SPECIALTY CONFEREN | 12/10/2012 | $190.00 |
| | LOWES #03071 | 12/12/2012 | $41.73 |
| | ACS SPECIALTY CONFEREN | 12/11/2012 | $190.00 |
| | ACS SPECIALTY CONFEREN | 12/13/2012 | $190.00 |
| | AMERICAN CHEMICAL SOCI | 12/14/2012 | $209.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOE THRASHER | AMAZON MKTPLACE PMTS | 12/22/2012 | $83.26 |
| | ACS SPECIALTY CONFEREN | 12/21/2012 | $190.00 |
| | | | **$4,818.77** |
| JOHN ANDRAE | AFGC | 12/12/2012 | $285.00 |
| | USAIRWAYS 0372495280779 | 12/13/2012 | $386.20 |
| | | | **$671.20** |
| JOHN BALLATO | UPS 0000Y65864 | 12/02/2012 | $63.47 |
| | TPM-GREENVILLE | 11/29/2012 | $1,966.66 |
| | FREIGHTQUOTE COM | 12/04/2012 | $164.52 |
| | DELTA AIR 0067150688629 | 12/03/2012 | $984.70 |
| | PRO PAC INTERNATIONAL INC | 12/04/2012 | $950.00 |
| | AMERICAN ISOSTATIC PRESS | 12/04/2012 | $1,810.00 |
| | UGA RESEARCH SERV/CRS | 12/05/2012 | $814.00 |
| | BATTERIES PLUS #25 | 12/07/2012 | $15.90 |
| | UPS 0000Y65864 | 12/09/2012 | $6.44 |
| | EDWARD ORTON JR CERAMI | 12/13/2012 | $46.76 |
| | UPS 0000Y65864 | 12/16/2012 | $5.00 |
| | Amazon.com | 12/18/2012 | $113.32 |
| | UPS 0000Y65864 | 12/23/2012 | $12.20 |
| | DELTA AIR 0067194002885 | 12/20/2012 | $782.70 |
| | DROPBOX | 12/21/2012 | $99.00 |
| | UPS 0000Y65864 | 12/30/2012 | $72.38 |
| | | | **$7,907.05** |
| JOHN C HAYES | CLEMSON CENTRAL STORAGE | 12/04/2012 | $80.00 |
| | | | **$80.00** |
| JOHN D. MUELLER | ORKIN PEST CONTROL | 12/12/2012 | $130.00 |
| | | | **$130.00** |
| JOHN DAVID SMITH | USAIRWAYS 0372493869902 | 11/29/2012 | $505.70 |
| | APPLE STORE #R355 | 12/02/2012 | $103.88 |
| | COMPUTER DIRECT OUTLET | 12/17/2012 | $1,316.94 |
| | BESTBUY.COM 00009944 | 12/17/2012 | $1,271.95 |
| | Amazon.com | 12/18/2012 | $749.97 |
| | Amazon.com | 12/20/2012 | $59.98 |
| | Amazon.com | 12/19/2012 | $499.92 |
| | Amazon.com | 12/19/2012 | $386.57 |
| | Amazon.com | 12/20/2012 | $421.73 |
| | Amazon.com | 12/20/2012 | $421.73 |
| | Amazon.com | 12/20/2012 | $421.73 |
| | Amazon.com | 12/20/2012 | $386.57 |
| | RADIOSHACK 00196352 | 12/22/2012 | $158.99 |
| | NEWARK US 00000109 | 12/27/2012 | $377.86 |
| | | | **$7,083.52** |
| JOHN E BODIFORD | LOWES #03071 | 12/12/2012 | $12.80 |
| | | | **$12.80** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN ELSEA | 0184-ALL PHASE | 12/04/2012 | $53.49 |
| | SYX GLOBALINDUSTRIALEQ | 12/04/2012 | $208.80 |
| | SYX GLOBALINDUSTRIALEQ | 12/05/2012 | $51.08 |
| | 0184-ALL PHASE | 12/10/2012 | $343.68 |
| | TRI-COUNTY ACE BLDRS S | 12/12/2012 | $6.47 |
| | 0184-ALL PHASE | 12/12/2012 | $271.42 |
| | | | **$934.94** |
| JOHN G ABERCROMBIE | FOUR LAB SERVICES | 12/03/2012 | $2,459.00 |
| | VWR INTERNATIONAL INC | 12/27/2012 | $156.01 |
| | | | **$2,615.01** |
| JOHN H RODGERS JR | LOWES #03071 | 12/05/2012 | $10.67 |
| | FISHER SCI ATL | 12/11/2012 | $26.58 |
| | STAPLES 00111807 | 12/20/2012 | $351.73 |
| | | | **$388.98** |
| JOHN HAINS | CLEMSON CENTRAL STORAGE | 12/04/2012 | $50.00 |
| | LOWES #01635 | 12/17/2012 | $18.89 |
| | SKNVIBES.COM | 12/24/2012 | $10.00 |
| | THE HOME DEPOT #1130 | 12/29/2012 | $94.58 |
| | | | **$173.47** |
| JOHN K WELLS | CLEMSON-UNIV-BOOKS #4900 | 12/14/2012 | $15.37 |
| | | | **$15.37** |
| JOHN M. BARNES | CVS PHARMACY #3861 Q03 | 11/30/2012 | $48.11 |
| | USPS 45378006635336858 | 12/06/2012 | $5.30 |
| | KONICA MINOLTA BUSINESS | 12/06/2012 | $31.79 |
| | BenMeds 1019221522 | 12/07/2012 | $141.27 |
| | USPS 45378006635336858 | 12/11/2012 | $5.15 |
| | 005 CENTURYLINK RECURRING | 12/26/2012 | $153.90 |
| | SPIRIT TELECOM | 12/26/2012 | $9.46 |
| | | | **$394.98** |
| JOHN MCENTIRE | OFFICEMAX CT IN#351544 | 12/03/2012 | $57.62 |
| | | | **$57.62** |
| JOHN S BOOKHART | CLEMSON AUTO PARTS INC | 12/10/2012 | $83.30 |
| | | | **$83.30** |
| JOHN S SHIRLEY JR | CLEMSON AUTO PARTS INC | 11/29/2012 | $435.83 |
| | CLEMSON AUTO PARTS INC | 12/04/2012 | $7.15 |
| | CLEMSON AUTO PARTS INC | 12/05/2012 | $13.64 |
| | CLEMSON AUTO PARTS INC | 12/07/2012 | $1.83 |
| | CLEMSON AUTO PARTS INC | 12/10/2012 | $43.49 |
| | GRIFF'S FARM AND H | 12/14/2012 | $33.90 |
| | CLEMSON AUTO PARTS INC | 12/13/2012 | $91.09 |
| | CLEMSON AUTO PARTS INC | 12/13/2012 | $136.49 |
| | CLEMSON AUTO PARTS INC | 12/21/2012 | $11.16 |
| | CLEMSON AUTO PARTS INC | 12/20/2012 | $26.48 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$801.06** |
| **JOHN U MCGREGOR** | BI-LO 539 | 12/03/2012 | $45.28 |
| | ARAMARK BLUE CHEESE | 12/03/2012 | $316.91 |
| | BI-LO 539 | 12/04/2012 | $18.17 |
| | CHEESEMAKING.COM | 12/10/2012 | $609.40 |
| | 55 EXCHANGE | 12/11/2012 | $412.08 |
| | | | **$1,401.84** |
| **JOHN W KELLY** | VZWRLSS APOCC VISE | 12/20/2012 | $45.13 |
| | | | **$45.13** |
| **JOHN W MERIWETHER JR** | FEDEXOFFICE 00009167 | 12/05/2012 | $110.13 |
| | TRAVRES Hotelsone.com | 12/11/2012 | $340.34 |
| | AT&T DATA | 12/20/2012 | $14.99 |
| | VZWRLSS PRPAY AUTOPAY | 12/27/2012 | $20.00 |
| | | | **$485.46** |
| **JONATHAN K. CROFT** | USPS 45770004729823390 | 11/30/2012 | $12.10 |
| | USPS 45770004729823390 | 12/12/2012 | $5.30 |
| | DOLLAR-GENERAL #4799 | 12/12/2012 | $5.35 |
| | KYOCERA DOCUMENT SOLUTION | 12/21/2012 | $43.67 |
| | | | **$66.42** |
| **JONATHAN M. BLACKWELL** | TRI-COUNTY BUILDER SPL | 12/01/2012 | $1.88 |
| | THE HOME DEPOT #1130 | 12/03/2012 | $77.39 |
| | WM SUPERCENTER#1123 | 12/06/2012 | $20.10 |
| | SPIRIT TELECOM | 12/05/2012 | $20.61 |
| | SPIRIT TELECOM | 12/05/2012 | $33.62 |
| | S&S WORLDWIDE | 12/06/2012 | $417.82 |
| | ARC SERVICES/TRAINING | 12/07/2012 | $500.00 |
| | FAMILY DOLLAR #4312 | 12/07/2012 | $72.64 |
| | WM SUPERCENTER#1123 | 12/10/2012 | $437.15 |
| | VZWRLSS IVR VE | 12/13/2012 | $183.93 |
| | BLUE RIDGE SECURITY SYS | 12/14/2012 | $81.50 |
| | TRI-COUNTY ACE BLDRS S | 12/18/2012 | $19.22 |
| | W W GRAINGER 916 | 12/28/2012 | $24.24 |
| | W W GRAINGER 916 | 12/28/2012 | $9.43 |
| | | | **$1,899.53** |
| **JONATHAN SIMPSON** | OCONEE WELDING SUPPLY INC | 12/18/2012 | $182.27 |
| | LOWES #03071 | 12/19/2012 | $23.44 |
| | LOWES #03071 | 12/19/2012 | $11.40 |
| | INGLES STORE #53 | 12/19/2012 | $13.61 |
| | BI-LO 539 | 12/20/2012 | $11.96 |
| | | | **$242.68** |
| **JONATHAN STYLES** | DMI DELL BUS ONLINE | 12/01/2012 | $2,557.21 |
| | DMI DELL BUS ONLINE | 12/07/2012 | $1,798.54 |
| | DELL SALES & SERVICE | 12/10/2012 | $3,201.46 |
| | THE MATHWORKS - OA | 12/08/2012 | $1,200.00 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JONATHAN STYLES** | CRUCIAL.COM | 12/14/2012 | $81.98 |
| | CLEMSON APPLE STORE | 12/13/2012 | $227.81 |
| | CRUCIAL.COM | 12/14/2012 | $42.52 |
| | DMI DELL HIGHER EDUC | 12/15/2012 | $520.79 |
| | CRUCIAL.COM | 12/15/2012 | $289.95 |
| | DMI DELL HIGHER EDUC | 12/17/2012 | $863.35 |
| | CRUCIAL.COM | 12/15/2012 | $369.85 |
| | CRUCIAL.COM | 12/15/2012 | $429.43 |
| | DMI DELL HIGHER EDUC | 12/15/2012 | $254.71 |
| | DMI DELL HIGHER EDUC | 12/18/2012 | $2,800.51 |
| | THE MATHWORKS - OA | 12/19/2012 | $800.00 |
| | DMI DELL HIGHER EDUC | 12/19/2012 | $274.44 |
| | SHI CORP | 12/21/2012 | $79.68 |
| | SHI CORP | 12/21/2012 | $79.68 |
| | SHI CORP | 12/21/2012 | $159.36 |
| | | | **$16,031.27** |
| **JONATHAN VEIT** | MR. KNICKERBOCKER-CLEMSO | 12/10/2012 | $31.02 |
| | | | **$31.02** |
| **JORGE CALZADILLA** | HP HOME STORE | 11/29/2012 | $134.74 |
| | PAYPAL INK4 INC | 12/03/2012 | $27.02 |
| | DRI JAWBONE | 12/03/2012 | $259.98 |
| | MYBINDING COM | 12/06/2012 | $67.50 |
| | USAIRWAYS 0377191176909 | 12/06/2012 | $195.10 |
| | USAIRWAYS 0377191176910 | 12/06/2012 | $195.10 |
| | USAIRWAYS 0377191176911 | 12/06/2012 | $195.10 |
| | KSU MALL KENNESAW ST | 12/12/2012 | $150.00 |
| | BCMYINKJETS.COM | 12/21/2012 | $155.88 |
| | PAYPAL INK4 INC | 12/21/2012 | $81.86 |
| | | | **$1,462.28** |
| **JOSE PAYERO** | TYLER BROTHERS | 12/12/2012 | $227.88 |
| | NATIONAL COTTON COUNCIL I | 12/17/2012 | $175.00 |
| | USAIRWAYS 0377194214170 | 12/21/2012 | $416.20 |
| | TRAVELOCITY.COM | 12/21/2012 | $24.95 |
| | | | **$844.03** |
| **JOSEPH D CULIN** | TARGET 00011981 | 11/30/2012 | $37.09 |
| | PAYPAL BUGDORM | 11/29/2012 | $370.60 |
| | VWR INTERNATIONAL INC | 12/02/2012 | $66.64 |
| | WALMART.COM 8009666546 | 12/01/2012 | $33.34 |
| | JAYBIRD MANUFACTUR | 12/03/2012 | $34.16 |
| | BioQuip Products Inc | 12/13/2012 | $43.40 |
| | LOWES #03071 | 12/17/2012 | $65.14 |
| | | | **$650.37** |
| **JOSEPH D LANHAM** | STAPLES 00111807 | 12/21/2012 | $175.92 |
| | CAMPUS COPY SHOP | 12/28/2012 | $551.91 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$727.83** |
| **JOSEPH P. KRAUSZ** | HORRY TELEPHONE COOPERATI | 11/29/2012 | $124.00 |
| | ATT CONS PHONE PMT | 11/30/2012 | $88.40 |
| | VZWRLSS APOCC VISE | 12/05/2012 | $171.23 |
| | ENTERSECT | 12/04/2012 | $104.95 |
| | KNOLOGY INC | 12/05/2012 | $329.26 |
| | ATT CONS PHONE PMT | 12/05/2012 | $225.25 |
| | IMAGISTICSINV 418160954 | 12/08/2012 | $100.58 |
| | AUTOMOTIVE REPAIR SERVICE | 12/10/2012 | $41.09 |
| | SPEEDEE OIL CHANGE | 12/10/2012 | $105.34 |
| | CHARLESTON WATER SYSTEM 3 | 12/10/2012 | $37.50 |
| | AUTOMOTIVE REPAIR SERVICE | 12/10/2012 | $90.40 |
| | AUTOMOTIVE REPAIR SERVICE | 12/10/2012 | $40.88 |
| | AUTOMOTIVE REPAIR SERVICE | 12/10/2012 | $65.84 |
| | SCE & G | 12/12/2012 | $189.58 |
| | CONFERENCING FOR LESS | 12/13/2012 | $7.25 |
| | AUTOMOTIVE REPAIR SERVICE | 12/12/2012 | $185.21 |
| | USPS 45690006729829090 | 12/13/2012 | $11.60 |
| | ATTAWAY INC | 12/14/2012 | $156.88 |
| | USPS 45690006729829090 | 12/14/2012 | $3.65 |
| | WWW.NEWEGG.COM | 12/17/2012 | $395.96 |
| | TEGRANT THERMOSAFE BR | 12/20/2012 | $134.00 |
| | ATT CONS PHONE PMT | 12/27/2012 | $251.71 |
| | ASSOCIATION OF AME | 12/28/2012 | $200.00 |
| | ATT CONS PHONE PMT | 12/28/2012 | $88.49 |
| | | | **$3,149.05** |
| **JOSEPH P. MAZER** | COURTYARD BY MARRIOTT CLM | 12/01/2012 | $215.34 |
| | THE JAMES F MARTIN INN | 11/29/2012 | $219.78 |
| | HOLIDAY INN | 12/03/2012 | $255.36 |
| | HOLIDAY INN | 12/03/2012 | $255.36 |
| | HOLIDAY INN | 12/03/2012 | $255.36 |
| | HOLIDAY INN EXPRESS & SUI | 11/30/2012 | $153.08 |
| | HOLIDAY INN | 12/03/2012 | $255.36 |
| | AMAZON MKTPLACE PMTS | 12/02/2012 | $29.45 |
| | HOLIDAY INN EXPRESS & SUI | 11/30/2012 | $141.30 |
| | HOLIDAY INN EXPRESS & SUI | 11/30/2012 | $141.30 |
| | HOLIDAY INN | 12/03/2012 | $255.36 |
| | HOLIDAY INN EXPRESS & SUI | 11/30/2012 | $141.30 |
| | THE JAMES F MARTIN INN | 11/30/2012 | $219.78 |
| | HOLIDAY INN EXPRESS & SUI | 11/30/2012 | $141.30 |
| | USPS 45168006329807708 | 12/03/2012 | $77.20 |
| | STAPLS9234596246000 | 12/05/2012 | $422.06 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $1,628.72 |
| | THE JAMES F MARTIN INN | 12/03/2012 | $109.89 |
| | THE JAMES F MARTIN INN | 12/07/2012 | $219.78 |
| | TIGER TOWN GRAPHICS | 12/06/2012 | $1,442.36 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOSEPH P. MAZER** | WALGREENS #11769 | 12/09/2012 | $56.13 |
| | THE JAMES F MARTIN INN | 12/05/2012 | $219.78 |
| | TIGER TOWN GRAPHICS | 12/06/2012 | $285.69 |
| | CLEMSON APPLE STORE | 12/10/2012 | $1,198.38 |
| | PAYPAL INK4 INC | 12/10/2012 | $89.88 |
| | ENTERPRISE RENT-A-CAR | 12/11/2012 | $97.10 |
| | ENTERPRISE RENT-A-CAR | 12/11/2012 | $116.02 |
| | Amazon.com | 12/12/2012 | $29.95 |
| | TARGET.COM | 12/13/2012 | $50.05 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $1,465.62 |
| | Amazon.com | 12/14/2012 | $25.69 |
| | SURVEYMONKEY.COM | 12/17/2012 | $300.00 |
| | AMAZON MKTPLACE PMTS | 12/20/2012 | $1,307.96 |
| | FEDEX 421095201 | 12/23/2012 | $46.31 |
| | FEDEX 420991738 | 12/21/2012 | $49.71 |
| | | | **$11,917.71** |
| **JOSHUA BARNES** | TIGER TOWN GRAPHICS | 11/29/2012 | $42.37 |
| | MR. KNICKERBOCKER-CLEMSO | 11/30/2012 | $85.49 |
| | SUSAN'S HALLMARK | 11/30/2012 | $62.36 |
| | RALPH'S TROPHY SHOP | 11/30/2012 | $316.52 |
| | RALPH'S TROPHY SHOP | 11/30/2012 | $42.40 |
| | JUDGE KELLER'S STORE | 11/30/2012 | $89.67 |
| | WM SUPERCENTER#3222 | 12/03/2012 | $57.45 |
| | WUFOO.COM/CHARGE | 12/05/2012 | $29.95 |
| | LOWES #03071 | 12/05/2012 | $24.93 |
| | WM SUPERCENTER#3222 | 12/05/2012 | $2.64 |
| | RITE AID STORE #11646 | 12/06/2012 | $21.40 |
| | WM SUPERCENTER#3222 | 12/07/2012 | $60.60 |
| | DELTA AIR 0062319642977 | 12/11/2012 | $190.60 |
| | NASPA/E-COMMERCE | 12/11/2012 | $379.00 |
| | | | **$1,405.38** |
| **JOVANNA KING** | STAPLES 00111807 | 11/29/2012 | $35.81 |
| | UPS 0000704607 | 12/02/2012 | $14.67 |
| | BDR BOTTOMLINE PERSONAL | 12/12/2012 | $39.00 |
| | SPIRIT TELECOM | 12/26/2012 | $2.70 |
| | | | **$92.18** |
| **JOY ACREE MOSS** | VZWRLSS APOCC VISE | 12/12/2012 | $4,618.48 |
| | BLUE RIDGE ELECTRIC COOP | 12/12/2012 | $684.36 |
| | FORT-HILL-NG-BILL-PMNT | 12/13/2012 | $2,500.00 |
| | FORT-HILL-NG-BILL-PMNT | 12/13/2012 | $2,500.00 |
| | FORT-HILL-NG-BILL-PMNT | 12/13/2012 | $71.19 |
| | MORRIS COMMUNICATIONS | 12/13/2012 | $239.40 |
| | FORT-HILL-NG-BILL-PMNT | 12/13/2012 | $352.37 |
| | KYOCERA DOCUMENT SOLUTION | 12/19/2012 | $441.07 |
| | | | **$11,406.87** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOY RODATZ | USAIRWAYS 0377159694358 | 12/04/2012 | $547.70 |
| | CALENDARS | 12/05/2012 | $23.49 |
| | AGENT FEE 8900582465329 | 12/04/2012 | $40.00 |
| | | | **$611.19** |
| JOYCE S. BAKER | BI-LO 268 | 12/05/2012 | $34.70 |
| | BI-LO 268 | 12/06/2012 | $7.16 |
| | BI-LO 268 | 12/11/2012 | $34.08 |
| | | | **$75.94** |
| JUANG HORNG CHONG | COLEOPTERISTS SOCIETY | 12/05/2012 | $60.00 |
| | | | **$60.00** |
| JUDY PILGRIM | WALMART.COM 8009666546 | 11/30/2012 | $534.98 |
| | | | **$534.98** |
| JULIA FRUGOLI | American Society of Plant | 11/29/2012 | $50.00 |
| | American Society of Plant | 11/29/2012 | $50.00 |
| | BIO RAD VIFRUGOLI 35-3 | 11/30/2012 | $344.97 |
| | USPS 45142006329827193 | 12/06/2012 | $1.05 |
| | INTEGRATED DNA TECH | 12/06/2012 | $38.52 |
| | FISHER SCI ATL | 12/06/2012 | $58.37 |
| | FISHER SCI ATL | 12/12/2012 | $34.18 |
| | FISHER SCI ATL | 12/13/2012 | $112.41 |
| | T SHIRT MOJO | 12/13/2012 | $24.80 |
| | VWR INTERNATIONAL INC | 12/15/2012 | $121.64 |
| | JWS WILEY PUBLISHERS | 12/19/2012 | $31.64 |
| | | | **$867.58** |
| JULIA KERRIGAN | INTEGRATED DNA TECH | 12/03/2012 | $23.01 |
| | VWR INTERNATIONAL INC | 12/07/2012 | $116.12 |
| | | | **$139.13** |
| JULIE JONES | Amazon Services-Kindle | 12/04/2012 | $5.46 |
| | PENN HOUSING/CONF SERV | 12/04/2012 | $180.00 |
| | Amazon Services-Kindle | 12/04/2012 | $9.59 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $35.99 |
| | Amazon.com | 12/06/2012 | $35.00 |
| | AMAZON MKTPLACE PMTS | 12/17/2012 | $416.76 |
| | Amazon.com | 12/17/2012 | $123.31 |
| | Amazon.com | 12/17/2012 | $192.63 |
| | Amazon.com | 12/18/2012 | $194.70 |
| | THE CHRONICLE | 12/19/2012 | $82.50 |
| | Amazon.com | 12/19/2012 | $249.61 |
| | Amazon.com | 12/20/2012 | $48.45 |
| | Amazon.com | 12/20/2012 | $55.43 |
| | BARNES&NOBLE COM | 12/21/2012 | $150.95 |
| | | | **$1,780.38** |
| KAREN A TANKERSLEY | DMI DELL BUS ONLINE | 12/03/2012 | $145.52 |
| | STATE MOTOR & CONTROL | 11/29/2012 | $229.27 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$374.79** |
| **KAREN FRANKLIN** | ZULILY | 12/14/2012 | $77.85 |
| | L2 TECHNOLOGIES | 12/20/2012 | $415.98 |
| | | | **$493.83** |
| **KAREN HALL** | CTC CONSTANTCONTACT.COM | 12/25/2012 | $50.00 |
| | AMAZON MKTPLACE PMTS | 12/28/2012 | $48.90 |
| | AMAZON MKTPLACE PMTS | 12/28/2012 | $48.95 |
| | | | **$147.85** |
| **KAREN L ADDIS** | 1120GMVILLNEWSNSSCCIRC | 12/05/2012 | $22.00 |
| | OMNI DALLAS CON CTR HT | 12/11/2012 | $297.36 |
| | PENN ALUMNI RELATIONS | 12/14/2012 | $250.00 |
| | CLEMSON APPLE STORE | 12/21/2012 | $85.59 |
| | | | **$654.95** |
| **KAREN LANNING** | DELL SALES & SERVICE | 12/03/2012 | $166.92 |
| | OMEGA ENGINEERING INC | 12/03/2012 | $1,508.30 |
| | AMAZON MKTPLACE PMTS | 12/03/2012 | $70.88 |
| | Amazon.com | 12/05/2012 | $476.24 |
| | EZETOP DIGICEL | 12/04/2012 | $13.43 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $628.99 |
| | VZWRLSS IVR VE | 12/06/2012 | $66.81 |
| | DMI DELL SM BUS | 12/06/2012 | $352.03 |
| | Amazon.com | 12/06/2012 | $284.74 |
| | DELL SALES & SERVICE | 12/06/2012 | $0.02 |
| | HP HOME STORE | 12/05/2012 | $534.99 |
| | XEROX CORPORATION/RBO | 12/06/2012 | $13.03 |
| | SYLVANE INC. | 12/07/2012 | $479.98 |
| | TIGER TOWN GRAPHICS | 12/06/2012 | $735.63 |
| | CLEMSON APPLE STORE | 12/07/2012 | $246.09 |
| | Amazon Services-Kindle | 12/10/2012 | $13.99 |
| | CLEMSON APPLE STORE | 12/10/2012 | $32.09 |
| | AMAZON MKTPLACE PMTS | 12/10/2012 | $1,932.49 |
| | GREEN ROOF OUTFITTERS | 12/11/2012 | $40.00 |
| | ANTON PAAR USA INC | 12/13/2012 | $2,184.00 |
| | EDUCATION TO GO | 12/13/2012 | $79.00 |
| | AMERICAN CONCRETE INSTIT | 12/14/2012 | $1,551.00 |
| | FEDEX 794280003050 | 12/16/2012 | $8.97 |
| | HP HOME STORE | 12/13/2012 | $85.59 |
| | THE MASONRY SOCIETY | 12/17/2012 | $190.00 |
| | Amazon Services-Kindle | 12/18/2012 | $8.77 |
| | Amazon Services-Kindle | 12/18/2012 | $15.40 |
| | WWW.NEWEGG.COM | 12/18/2012 | $319.99 |
| | Amazon Services-Kindle | 12/18/2012 | $9.32 |
| | Amazon Services-Kindle | 12/18/2012 | $9.99 |
| | HUMBOLDT MANUFACTURING | 12/19/2012 | $49.10 |
| | DELTA AIR 0067169986016 | 12/18/2012 | $487.20 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN LANNING | AMER SOC CIVIL ENGINEERS | 12/19/2012 | $275.00 |
| | 3M SHOP3M.COM | 12/21/2012 | $928.03 |
| | MEASUREMNT COMPUTNG | 12/28/2012 | $199.00 |
| | | | **$13,997.01** |
| KARISSA R ULMER | POLLOCK COMPANY | 12/03/2012 | $87.60 |
| | ATT BILL PAYMENT | 12/19/2012 | $154.17 |
| | SPIRIT TELECOM | 12/26/2012 | $2.37 |
| | POLLOCK COMPANY | 12/28/2012 | $87.60 |
| | | | **$331.74** |
| KARON DONALD | ULINE SHIP SUPPLIES | 12/05/2012 | $138.42 |
| | | | **$138.42** |
| KATHARINE BAYLESS | INK 4 INC. | 11/30/2012 | $70.05 |
| | AT&T DATA | 12/02/2012 | $14.99 |
| | | | **$85.04** |
| KATHERINE BLACK | AVANGATE OXYGENXML.COM | 12/03/2012 | $64.00 |
| | BI-LO 539 | 12/04/2012 | $24.81 |
| | HIGHER EDUCATION USER GRO | 12/12/2012 | $945.00 |
| | SOUTHWES 5262486385183 | 12/17/2012 | $474.70 |
| | CROSSBROWSERTESTING COM L | 12/20/2012 | $199.95 |
| | GOOGLE Devices | 12/20/2012 | $439.85 |
| | | | **$2,148.31** |
| KATHERINE L CASON | AT&T DATA | 12/09/2012 | $25.00 |
| | AT&T DATA | 12/07/2012 | $25.00 |
| | AT&T TLG GAC | 12/21/2012 | $55.85 |
| | VZWRLSS APOCC VISE | 12/27/2012 | $160.16 |
| | | | **$266.01** |
| KATHERINE RUSS | THE JAMES F MARTIN INN | 11/29/2012 | $520.59 |
| | SANDY SPRINGS WATER | 12/05/2012 | $35.25 |
| | SUPPLIESOUTLET COM | 12/12/2012 | $100.00 |
| | STRESS LESS | 12/19/2012 | $950.00 |
| | | | **$1,605.84** |
| KATHERINE VINSON | VALVOLINE INSTANT OIL CHA | 11/29/2012 | $33.47 |
| | MOTOROLA, INC. - ONLINE | 11/29/2012 | $171.08 |
| | WM SUPERCENTER#3222 | 12/03/2012 | $56.95 |
| | TRI-COUNTY ACE BLDRS S | 12/04/2012 | $11.41 |
| | VALVOLINE INSTANT OIL CHA | 12/04/2012 | $92.09 |
| | VALVOLINE INSTANT OIL CHA | 12/04/2012 | $194.40 |
| | CLEMSON AUTOMOTIVE SERVIC | 12/05/2012 | $396.04 |
| | AUTOMOTIVE REPAIR SERVICE | 12/06/2012 | $29.74 |
| | AUTOMOTIVE REPAIR SERVICE | 12/06/2012 | $207.73 |
| | VALVOLINE INSTANT OIL CHA | 12/07/2012 | $51.65 |
| | VALVOLINE INSTANT OIL CHA | 12/07/2012 | $34.01 |
| | PROMOTIONAL CAPITAL | 12/07/2012 | $128.30 |
| | VALVOLINE INSTANT OIL CHA | 12/07/2012 | $51.65 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KATHERINE VINSON** | PROMOTIONAL CAPITAL | 12/10/2012 | $126.48 |
| | PENDLETON TIRE COMPANY | 12/12/2012 | $142.45 |
| | VALVOLINE INSTANT OIL CHA | 12/13/2012 | $92.09 |
| | PENDLETON TIRE COMPANY | 12/14/2012 | $297.84 |
| | VALVOLINE INSTANT OIL CHA | 12/13/2012 | $51.65 |
| | ANDERSON FORD PARTS/SERV | 12/14/2012 | $311.46 |
| | VALVOLINE INSTANT OIL CHA | 12/13/2012 | $33.47 |
| | MERUS WATER SYSTEMS | 12/17/2012 | $31.03 |
| | VZWRLSS IVR VE | 12/18/2012 | $426.86 |
| | PERFORMANCE POWERSPORTS | 12/18/2012 | $470.32 |
| | VALVOLINE INSTANT OIL CHA | 12/17/2012 | $33.47 |
| | ANDERSON NAPA AUTO PARTS | 12/17/2012 | $383.65 |
| | WRIGHT JOHNSTON UNIFORMS | 12/18/2012 | $1,028.97 |
| | KYOCERA DOCUMENT SOLUTION | 12/18/2012 | $360.25 |
| | MOTOROLA, INC. - ONLINE | 12/18/2012 | $66.77 |
| | PREMIER AUTO WASH | 12/18/2012 | $382.50 |
| | MODERN CLEANERS | 12/18/2012 | $445.79 |
| | DESIGN LAB | 12/19/2012 | $583.85 |
| | JERRY CAIN AUTO | 12/19/2012 | $106.00 |
| | SOUTH CAROLINA LAW ENFORC | 12/19/2012 | $25.00 |
| | KUSTOM SIGNALS, INC. | 12/20/2012 | $101.74 |
| | RAD SYSTEMS | 12/27/2012 | $82.00 |
| | | | **$7,042.16** |
| **KATHLEEN A. LEYLEK** | ACO MEDICAL SUPPLY INC | 11/29/2012 | $674.38 |
| | MOORE MEDICAL LLC WEB | 12/04/2012 | $424.00 |
| | NATL STDNT CLEARINGHOUSE | 12/05/2012 | $11.45 |
| | NATL STDNT CLEARINGHOUSE | 12/05/2012 | $11.45 |
| | MORRIS COMMUNICATIONS | 12/04/2012 | $26.58 |
| | FEDEX 420017636 | 12/06/2012 | $4.96 |
| | MANPOWER | 12/06/2012 | $1,047.95 |
| | FIND GREAT PEOPLE | 12/07/2012 | $1,593.92 |
| | IMAGISTICSINV 418162462 | 12/08/2012 | $4.67 |
| | FORMS AND SUPPLY-AOPD | 12/07/2012 | $742.58 |
| | FIND GREAT PEOPLE | 12/07/2012 | $818.84 |
| | FIND GREAT PEOPLE | 12/07/2012 | $1,600.87 |
| | IMAGISTICSINV 418170708 | 12/08/2012 | $110.80 |
| | VZWRLSS APOCC VISE | 12/10/2012 | $74.21 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $600.00 |
| | FEDEX 420383124 | 12/12/2012 | $9.44 |
| | ACO MEDICAL SUPPLY INC | 12/13/2012 | $369.36 |
| | FEDEX 420508621 | 12/13/2012 | $9.44 |
| | MANPOWER | 12/13/2012 | $1,029.52 |
| | FEDEX 420583671 | 12/16/2012 | $4.72 |
| | FIND GREAT PEOPLE | 12/17/2012 | $1,270.61 |
| | ACO MEDICAL SUPPLY INC | 12/17/2012 | $26.01 |
| | WWW.NEWEGG.COM | 12/19/2012 | $305.44 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHLEEN A. LEYLEK | FEDEX 420791231 | 12/19/2012 | $4.96 |
| | MANPOWER | 12/20/2012 | $1,024.91 |
| | FEDEX 420968243 | 12/21/2012 | $19.07 |
| | KYOCERA DOCUMENT SOLUTION | 12/20/2012 | $303.26 |
| | FIND GREAT PEOPLE | 12/21/2012 | $1,607.81 |
| | KYOCERA DOCUMENT SOLUTION | 12/20/2012 | $291.65 |
| | MANPOWER | 12/27/2012 | $1,038.73 |
| | FEDEX 421424161 | 12/28/2012 | $4.96 |
| | | | **$15,066.55** |
| KATHRYN BLACK | SURVEYMONKEY.COM | 12/08/2012 | $19.95 |
| | PARTY CITY #294 | 12/20/2012 | $52.74 |
| | | | **$72.69** |
| KATHY HEADLEY | Amazon.com | 12/01/2012 | $67.26 |
| | Amazon.com | 12/04/2012 | $15.88 |
| | NTL COUNCIL OF UNIV RESEA | 12/04/2012 | $175.00 |
| | NTL COUNCIL OF UNIV RESEA | 12/04/2012 | $175.00 |
| | | | **$433.14** |
| KATHY J. CAUTHEN | KYOCERA DOCUMENT SOLUTION | 12/05/2012 | $110.08 |
| | KYOCERA DOCUMENT SOLUTION | 12/05/2012 | $239.20 |
| | NASPA-AUTHORIZE.NET | 12/10/2012 | $75.00 |
| | KYOCERA DOCUMENT SOLUTION | 12/17/2012 | $181.44 |
| | | | **$605.72** |
| KATHY P MOORE | ANKOM TECHNOLOGY GROUP | 11/29/2012 | $882.00 |
| | UPS 000057RW02 | 12/02/2012 | $171.12 |
| | GLASS EXPANSION INC. | 12/04/2012 | $655.00 |
| | SPECTRO ANALYTICAL INSTRU | 12/05/2012 | $561.52 |
| | FISHER SCI ATL | 12/08/2012 | $412.72 |
| | FISHER SCI ATL | 12/08/2012 | $989.33 |
| | UPS 000057RW02 | 12/09/2012 | $114.58 |
| | FISHER SCI ATL | 12/12/2012 | $412.72 |
| | FISHER SCI ATL | 12/13/2012 | $69.55 |
| | TUDOR SCIENTIFIC GLASS | 12/13/2012 | $521.40 |
| | SPECTRUM LABORATORY PROD | 12/14/2012 | $1,272.80 |
| | UPS 000057RW02 | 12/16/2012 | $252.46 |
| | KYOCERA DOCUMENT SOLUTION | 12/13/2012 | $28.34 |
| | CITY OF CLEMSON | 12/18/2012 | $31.94 |
| | UPS 000057RW02 | 12/23/2012 | $90.41 |
| | | | **$6,465.89** |
| KATHY WOODARD | VZWRLSS IVR VE | 12/11/2012 | $78.57 |
| | | | **$78.57** |
| KATIE GIACALONE | USPS 45148602429802261 | 11/30/2012 | $19.80 |
| | EXCAL VISUAL LLP | 12/11/2012 | $499.95 |
| | USPS 45148602429802261 | 12/11/2012 | $8.46 |
| | ROSS PRINTING | 12/11/2012 | $106.95 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATIE GIACALONE | USPS 45148602429802261 | 12/17/2012 | $8.10 |
| | | | **$643.26** |
| KATIE HILL | AGENT FEE 0067168840765 | 11/30/2012 | $25.00 |
| | USAIRWAYS 0377116306809 | 11/29/2012 | $391.20 |
| | AGENT FEE 0067168660661 | 11/30/2012 | $25.00 |
| | AGENT FEE 0067168660529 | 11/29/2012 | $25.00 |
| | IUHEALTH BLOOMINGTON HOSP | 11/30/2012 | $979.85 |
| | ECARDIO DIAGNOSTICS, | 12/01/2012 | $465.00 |
| | DELTA AIR 0067168660529 | 11/29/2012 | $828.70 |
| | DELTA AIR 0067168660661 | 11/30/2012 | $422.70 |
| | DELTA AIR 0067168840765 | 11/30/2012 | $492.70 |
| | WM SUPERCENTER#0631 | 12/02/2012 | $42.34 |
| | USAIRWAYS 0377168840881 | 12/03/2012 | $239.10 |
| | USAIRWAYS 0377168840873 | 12/03/2012 | $507.70 |
| | AGENT FEE 0377168840873 | 12/03/2012 | $15.00 |
| | AGENT FEE 0377168840881 | 12/03/2012 | $25.00 |
| | USAIRWAYS 0377169077163 | 12/04/2012 | $602.40 |
| | AGENT FEE 0377169077163 | 12/04/2012 | $25.00 |
| | D J WALL-ST-JOURNAL | 12/06/2012 | $21.62 |
| | DELTA AIR 0067169244014 | 12/07/2012 | $744.70 |
| | AGENT FEE 0067169244014 | 12/07/2012 | $25.00 |
| | SOUTHWES 5262484754480 | 12/06/2012 | $635.60 |
| | NACDA & AFFILIATES | 12/08/2012 | $400.00 |
| | DELTA AIR 0067169243941 | 12/07/2012 | $298.70 |
| | SONYSTORE DIRECT | 12/09/2012 | $299.59 |
| | AGENT FEE 0067169243941 | 12/07/2012 | $25.00 |
| | AGENT FEE 2577169077368 | 12/06/2012 | $15.00 |
| | AGENT FEE 8900568145999 | 12/06/2012 | $15.00 |
| | YELLOW PAGES UNITED | 12/10/2012 | $396.00 |
| | DELTA AIR 0067169495211 | 12/11/2012 | $306.60 |
| | AIR FRANCE 0577169495171 | 12/11/2012 | $1,814.50 |
| | GOPRO WWW.GOPRO.COM | 12/12/2012 | $556.31 |
| | DELTA AIR 0067169495209 | 12/11/2012 | $424.60 |
| | AGENT FEE 0067169495211 | 12/11/2012 | $25.00 |
| | INGENIX INC. | 12/12/2012 | $172.21 |
| | AGENT FEE 0067169495209 | 12/11/2012 | $25.00 |
| | ROPER RADIOLOGISTS PA | 12/12/2012 | $70.00 |
| | AGENT FEE 1117169495370 | 12/12/2012 | $25.00 |
| | NORTHCAROLI | 12/13/2012 | $60.00 |
| | JOSEF SILNY AND ASSOCIATE | 12/14/2012 | $190.00 |
| | PROAXIS THERAPY #99 | 12/13/2012 | $148.00 |
| | 1120GMVILLNEWSNSSCCIRC | 12/14/2012 | $9.95 |
| | AUSTRIAN AI 2577169077368 | 12/06/2012 | $383.60 |
| | SONYSTORE DIRECT | 12/13/2012 | $69.54 |
| | EMPI E-PAYMENTS | 12/17/2012 | $1,198.40 |
| | EMPI E-PAYMENTS | 12/17/2012 | $1,840.55 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATIE HILL | BOXWOOD TECH | 12/17/2012 | $650.00 |
| | AGENT FEE 0067169774596 | 12/17/2012 | $15.00 |
| | DELTA AIR 0067169774596 | 12/17/2012 | $346.70 |
| | BAHAMASAIR | 12/15/2012 | $308.40 |
| | INTUIT QUICKEN | 12/18/2012 | $89.99 |
| | ACT PROGRAMS | 12/20/2012 | $11.00 |
| | ROPER PHYSICIANS SERV-BIL | 12/20/2012 | $1,441.55 |
| | AGENT FEE 0067169989699 | 12/19/2012 | $25.00 |
| | DELTA AIR 0067169989699 | 12/19/2012 | $315.60 |
| | DELTA AIR 0067170137324 | 12/21/2012 | $1,150.50 |
| | AGENT FEE 0067170137324 | 12/21/2012 | $25.00 |
| | AGENT FEE 0067170137273 | 12/20/2012 | $25.00 |
| | DELTA AIR 0067170137273 | 12/20/2012 | $492.70 |
| | | | **$20,203.60** |
| KAY COOKSEY | VWR INTERNATIONAL INC | 12/14/2012 | $138.64 |
| | PAYPAL SURPLUSMANA | 12/21/2012 | $1,849.99 |
| | | | **$1,988.63** |
| KEITH JONES | PAYPAL INK4 INC | 12/03/2012 | $81.86 |
| | CLEMSON APPLE STORE | 12/11/2012 | $20.33 |
| | ARC 310 | 12/11/2012 | $821.02 |
| | OTTERBOX | 12/11/2012 | $577.48 |
| | PAYPAL INK4 INC | 12/13/2012 | $68.21 |
| | | | **$1,568.90** |
| KELLIE MARLATT | USPS 45168006329807708 | 12/12/2012 | $11.00 |
| | | | **$11.00** |
| KELLY CLOYD | CASE ONLINE | 11/29/2012 | $240.00 |
| | USPS 45168006329807708 | 12/12/2012 | $135.00 |
| | RYDER ENGRAVING | 12/17/2012 | $85.20 |
| | INTUIT QB ONLINE | 12/26/2012 | $42.75 |
| | | | **$502.95** |
| KELLY L WILLIAMS | TRI-COUNTY ACE BLDRS S | 11/30/2012 | $22.82 |
| | ARC SERVICES/TRAINING | 12/22/2012 | $210.00 |
| | | | **$232.82** |
| KELLY P LEWIS | JOHNNY'S SELECTED SEED | 12/12/2012 | $27.55 |
| | HORTICULTURESOURCECOM | 12/21/2012 | $49.22 |
| | DELTA AIR 0062320152801 | 12/21/2012 | $496.70 |
| | SOCIETY OF AMERICAN FLORI | 12/21/2012 | $225.00 |
| | PELICANCASES.COM | 12/24/2012 | $280.39 |
| | | | **$1,078.86** |
| KELLY POSTER | NATA ONLINE | 12/03/2012 | $227.00 |
| | NATA ONLINE | 12/03/2012 | $227.00 |
| | | | **$454.00** |
| KENNETH A CHRISTENSEN | GE HEALTHCARE | 12/03/2012 | $158.62 |
| | GE HEALTHCARE | 12/03/2012 | $541.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KENNETH A CHRISTENSEN** | GE HEALTHCARE | 12/03/2012 | $50.00 |
| | GOLD BIOTECHNOLOGY INC | 12/12/2012 | $166.00 |
| | INVITROGEN 22601183 | 12/15/2012 | $258.94 |
| | | | **$1,174.56** |
| **KENNETH W MOORE** | CINTAS #216 | 11/30/2012 | $39.89 |
| | HAVE INC | 12/04/2012 | $710.29 |
| | LOWES #03071 | 12/06/2012 | $170.20 |
| | ADVANCE AUTO PARTS #5360 | 12/06/2012 | $13.46 |
| | CINTAS #216 | 12/07/2012 | $39.89 |
| | CINTAS #216 | 12/14/2012 | $39.89 |
| | SCHOOL OUTFITTERS | 12/19/2012 | $554.66 |
| | CINTAS #216 | 12/21/2012 | $39.89 |
| | CINTAS #216 | 12/29/2012 | $39.89 |
| | | | **$1,648.06** |
| **KERRY S SMITH** | LOWES #03071 | 12/08/2012 | $728.53 |
| | FEDEX 420234471 | 12/09/2012 | $10.53 |
| | NEW ENGLAND BIOLABS INC | 12/19/2012 | $260.00 |
| | | | **$999.06** |
| **KEVIN BURGESS** | TRI-COUNTY ACE BLDRS S | 12/04/2012 | $30.09 |
| | LOWES #03071 | 12/06/2012 | $13.35 |
| | LOWES #03071 | 12/11/2012 | $347.49 |
| | LOWES #03071 | 12/12/2012 | $14.38 |
| | WM SUPERCENTER#3222 | 12/12/2012 | $87.63 |
| | WM SUPERCENTER#3222 | 12/13/2012 | $40.94 |
| | LOWES #03071 | 12/13/2012 | $14.30 |
| | TRI-COUNTY ACE BLDRS S | 12/19/2012 | $67.42 |
| | | | **$615.60** |
| **KEVIN DALE LAYFIELD** | TECHSMITH CORPORATION | 12/02/2012 | $37.50 |
| | LYNDA.COM | 12/01/2012 | $25.00 |
| | TOSHIBA DIRECT | 11/30/2012 | $90.40 |
| | THE UPS STORE 3497 | 12/13/2012 | $53.55 |
| | APL APPLE ITUNES STORE | 12/22/2012 | $9.93 |
| | DELTA AIR 0062320135470 | 12/27/2012 | $860.24 |
| | DELTA AIR 0062320135468 | 12/27/2012 | $860.24 |
| | | | **$1,936.86** |
| **KEVIN DELORENZO** | USPS 45906004808223885 | 12/28/2012 | $3.65 |
| | | | **$3.65** |
| **KEVIN G. CHRISTENBURY** | ANDERSON FORD PARTS/SERV | 12/11/2012 | $51.75 |
| | ANDERSON FORD PARTS/SERV | 12/11/2012 | $51.75 |
| | LOWES #03071 | 12/19/2012 | $486.05 |
| | | | **$589.55** |
| **KIM PHILLIPS** | JOBTARGET LLC | 11/30/2012 | $299.00 |
| | FEDEX 794153680507 | 12/02/2012 | $5.00 |
| | SPIRIT TELECOM | 11/30/2012 | $41.92 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIM PHILLIPS | BOXWOOD TECH | 11/30/2012 | $419.00 |
| | SYX GLOBALINDUSTRIALEQ | 11/30/2012 | $317.93 |
| | HIGHEREDJOBS.COM | 12/03/2012 | $195.00 |
| | BOXWOOD TECH | 12/03/2012 | $295.00 |
| | JIT INDUSTRIES | 12/04/2012 | $414.81 |
| | FEDEX 865715967808 | 12/05/2012 | $27.47 |
| | ACCOLADE DESIGNS | 12/06/2012 | $107.41 |
| | MCMASTER-CARR | 12/05/2012 | $334.87 |
| | MCMASTER-CARR | 12/05/2012 | $136.95 |
| | MANPOWER | 12/06/2012 | $545.42 |
| | FEDEX 794203142772 | 12/07/2012 | $4.72 |
| | FEDEX 794213877413 | 12/09/2012 | $17.57 |
| | Amazon.com | 12/07/2012 | $22.15 |
| | FEDEX 794246260468 | 12/12/2012 | $4.72 |
| | MANPOWER | 12/13/2012 | $316.90 |
| | FEDEX 794259926998 | 12/15/2012 | $31.50 |
| | JIT INDUSTRIES | 12/17/2012 | $458.96 |
| | JIT INDUSTRIES | 12/18/2012 | $99.96 |
| | DISCOUNTECHNOLOGY | 12/18/2012 | $39.90 |
| | Amazon.com | 12/19/2012 | $279.36 |
| | AMAZON MKTPLACE PMTS | 12/19/2012 | $275.49 |
| | Amazon.com | 12/19/2012 | $107.00 |
| | CLEMSON-UNIV-BOOKS #4900 | 12/19/2012 | $214.00 |
| | MANPOWER | 12/20/2012 | $279.70 |
| | NEWARK US 00000109 | 12/22/2012 | $329.56 |
| | THE TIRE RACK | 12/21/2012 | $148.44 |
| | BEI INDUSTRIAL ENCODER | 12/22/2012 | $379.00 |
| | BEI INDUSTRIAL ENCODER | 12/22/2012 | $152.00 |
| | JIT INDUSTRIES | 12/26/2012 | $99.96 |
| | | | **$6,400.67** |
| KIMBERLY A. COUNTS | NORTH AMERICAN RAIN SYSTE | 11/30/2012 | $155.53 |
| | LOWES #00497 | 12/03/2012 | $65.75 |
| | THE HOME DEPOT 1103 | 12/03/2012 | $6.49 |
| | APPLE STORE #R318 | 12/04/2012 | $692.24 |
| | LOW COUNTRY NURSERY COMPA | 12/10/2012 | $200.88 |
| | STAPLES 00115832 | 12/12/2012 | $178.91 |
| | APL APPLE ITUNES STORE | 12/17/2012 | $4.99 |
| | | | **$1,304.79** |
| KIMBERLY COLLINS | PAPER DIRECT | 12/03/2012 | $160.95 |
| | | | **$160.95** |
| KIMBERLY S PAUL | BIO RAD VIPAUL 35-36 | 11/30/2012 | $107.54 |
| | SIGMA ALDRICH US | 12/05/2012 | $87.26 |
| | VWR INTERNATIONAL INC | 12/07/2012 | $84.59 |
| | VWR INTERNATIONAL INC | 12/07/2012 | $44.49 |
| | FISHER SCI ATL | 12/07/2012 | $253.23 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIMBERLY S PAUL | FISHER SCI ATL | 12/08/2012 | $28.03 |
| | | | **$605.14** |
| KRISTEN DAVIS WELCH | VERIZON WRLS 0389401 | 12/04/2012 | $409.22 |
| | AT&T DATA | 12/05/2012 | $25.00 |
| | VERIZON WRLS 0389301 | 12/07/2012 | $15.68 |
| | USPS 45240003329830890 | 12/11/2012 | $45.00 |
| | | | **$494.90** |
| KRISTIN COSENS | DELTA AIR 0062319063938 | 12/03/2012 | $455.60 |
| | WM SUPERCENTER#3222 | 12/05/2012 | $27.72 |
| | BI-LO 539 | 12/13/2012 | $49.38 |
| | BULK OFFICE SUPPLY | 12/14/2012 | $43.90 |
| | DELTA AIR 0062166663807 | 12/17/2012 | $96.00 |
| | | | **$672.60** |
| KRISTIN M GOODENOW | STAPLES 00118976 | 12/09/2012 | $3.34 |
| | | | **$3.34** |
| KRISTINE VERNON | AM SOC OF AN SCI | 12/17/2012 | $595.00 |
| | PromoCell bioscien. alive | 12/20/2012 | $1,069.20 |
| | | | **$1,664.20** |
| KSENIJA GASIC | AMER SOC FOR HORT SCIENCE | 12/04/2012 | $110.00 |
| | PHYTOTECHNOLOGY LABORATO | 12/13/2012 | $77.50 |
| | | | **$187.50** |
| L RAY HUBBARD JR | TIMOTHY ELLENBURG | 11/30/2012 | $485.00 |
| | TIMOTHY ELLENBURG | 11/30/2012 | $260.00 |
| | LOWES #03071 | 11/30/2012 | $10.13 |
| | TIGER TOWN GRAPHICS | 12/04/2012 | $1,858.86 |
| | AG-TEC CO INC | 12/04/2012 | $197.34 |
| | DEWALT/PORTER/DELTA#183 | 12/10/2012 | $47.25 |
| | | | **$2,858.58** |
| LAMAR DURHAM | TRI-COUNTY ACE BLDRS S | 12/08/2012 | $47.06 |
| | RYERSON-SOUTHEAST | 12/18/2012 | $400.89 |
| | MCMASTER-CARR | 12/19/2012 | $17.84 |
| | | | **$465.79** |
| LAMBERT MCCARTY | TIGER TOWN GRAPHICS | 12/05/2012 | $127.33 |
| | SOUTHERNWEEDSCIENCE | 12/06/2012 | $275.00 |
| | USAIRWAYS 0377159694402 | 12/19/2012 | $376.20 |
| | AGENT FEE 8900582639083 | 12/19/2012 | $40.00 |
| | TRACTOR SUPPLY #1210 | 12/21/2012 | $49.78 |
| | TRI-COUNTY ACE BLDRS S | 12/22/2012 | $52.90 |
| | DELTA AIR 0067159694408 | 12/26/2012 | $218.70 |
| | AGENT FEE 8900582639089 | 12/26/2012 | $40.00 |
| | | | **$1,179.91** |
| LANA J TIETJEN | WM SUPERCENTER#1829 | 12/05/2012 | $69.02 |
| | SOCIETY FOR NUTRITION EDU | 12/11/2012 | $190.00 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LANA J TIETJEN | NEAFCS | 12/13/2012 | $100.00 |
| | ATT CONS PHONE PMT | 12/20/2012 | $53.60 |
| | | | **$412.62** |
| LANCE E. BEECHER | FOSTER SMITH MAIL ORDR | 12/04/2012 | $154.64 |
| | Amazon.com | 12/07/2012 | $37.15 |
| | Amazon.com | 12/07/2012 | $21.88 |
| | Amazon.com | 12/09/2012 | $12.81 |
| | | | **$226.48** |
| LANDIS A. HIERS | BLANCHARD EQUIPMENT ST GE | 12/21/2012 | $146.32 |
| | BLANCHARD EQUIPMENT ST GE | 12/21/2012 | $82.42 |
| | | | **$228.74** |
| LANI SAN ANTONIO | HOBBY LOBBY #332 | 11/29/2012 | $21.44 |
| | WM SUPERCENTER#3222 | 12/02/2012 | $39.23 |
| | HOBBY LOBBY #332 | 11/29/2012 | $25.41 |
| | ARAMARK CLEMSON UNIVERSIT | 12/03/2012 | $27.07 |
| | DOLRTREE 2832 00028324 | 12/05/2012 | $100.58 |
| | DOLRTREE 2832 00028324 | 12/07/2012 | $73.83 |
| | WM SUPERCENTER#3222 | 12/10/2012 | $30.44 |
| | PAYPAL SEAHO 2013 | 12/13/2012 | $195.00 |
| | | | **$513.00** |
| LARRY DOOLEY | Amazon.com | 12/13/2012 | $57.25 |
| | CLEMSON APPLE STORE | 12/18/2012 | $399.09 |
| | CLEMSON APPLE STORE | 12/18/2012 | $53.49 |
| | Amazon.com | 12/20/2012 | $32.77 |
| | | | **$542.60** |
| LAWRENCE R ALLEN | PODS #36 | 11/30/2012 | $212.93 |
| | USPS POSTAL ST66100207 | 12/05/2012 | $100.75 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $21.99 |
| | EIG iPage | 12/20/2012 | $25.94 |
| | EIG iPage | 12/20/2012 | $14.99 |
| | | | **$376.60** |
| LEASA A. EVINGER | NASPA-AUTHORIZE.NET | 12/17/2012 | $75.00 |
| | | | **$75.00** |
| LEE A CRANDALL | STAMPS.COM | 12/02/2012 | $15.99 |
| | Amazon.com | 12/05/2012 | $60.86 |
| | AMAZON MKTPLACE PMTS | 12/07/2012 | $61.13 |
| | AMAZON MKTPLACE PMTS | 12/08/2012 | $4.24 |
| | AMAZON MKTPLACE PMTS | 12/07/2012 | $17.53 |
| | AMAZON MKTPLACE PMTS | 12/07/2012 | $17.05 |
| | AMAZON MKTPLACE PMTS | 12/07/2012 | $11.88 |
| | AMAZON MKTPLACE PMTS | 12/08/2012 | $45.26 |
| | KYOCERA DOCUMENT SOLUTION | 12/06/2012 | $448.98 |
| | AMAZON MKTPLACE PMTS | 12/10/2012 | $14.42 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $15.45 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LEE A CRANDALL | PNG PUBLICATIONS | 12/12/2012 | $500.00 |
| | AMERICAN ACADEMY OF | 12/13/2012 | $435.00 |
| | APL APPLE ITUNES STORE | 12/19/2012 | $5.98 |
| | APL APPLE ITUNES STORE | 12/24/2012 | $5.98 |
| | | | **$1,659.75** |
| LEE DAVIS | WM SUPERCENTER#3222 | 12/04/2012 | $56.99 |
| | PAPER PARTY PLACE | 12/04/2012 | $14.31 |
| | BI-LO 704 | 12/05/2012 | $14.06 |
| | BI-LO 704 | 12/05/2012 | $7.58 |
| | DRURY INN GREENVILLE | 12/11/2012 | $363.29 |
| | | | **$456.23** |
| LEE GALLOWAY | BEST BUY 00008268 | 11/30/2012 | $86.39 |
| | USPS 45294105029809522 | 12/03/2012 | $5.20 |
| | USPS 45294095519802925 | 12/11/2012 | $5.30 |
| | USPS 45294095519802925 | 12/18/2012 | $5.30 |
| | | | **$102.19** |
| LEIGH ANNE CLARK | FEDEX 873770955460 | 12/02/2012 | $64.41 |
| | FEDEX 800951682770 | 12/09/2012 | $48.07 |
| | FEDEX 801814921890 | 12/12/2012 | $143.92 |
| | USPS 45168006329807708 | 12/21/2012 | $30.82 |
| | | | **$287.22** |
| LEIGH DODSON | VZWRLSS APOCC VISE | 12/15/2012 | $152.06 |
| | STAPLES 00118976 | 12/21/2012 | $95.40 |
| | LOWES #03071 | 12/27/2012 | $1,343.97 |
| | | | **$1,591.43** |
| LEIGH WALKER | SPIRIT TELECOM | 11/30/2012 | $0.77 |
| | ATT BILL PAYMENT | 12/01/2012 | $181.79 |
| | TANDY LEATHER 164 | 12/04/2012 | $94.16 |
| | PIGGLY WIGGLY 015 | 12/04/2012 | $33.82 |
| | WM SUPERCENTER#0616 | 12/05/2012 | $61.14 |
| | BI-LO 655 | 12/06/2012 | $2.11 |
| | CLEMSON UNIVERSITY | 12/12/2012 | $21.00 |
| | CLEMSON UNIVERSITY | 12/12/2012 | $42.00 |
| | CLEMSON UNIVERSITY | 12/14/2012 | $7.00 |
| | WM SUPERCENTER#0616 | 12/17/2012 | $40.55 |
| | WM SUPERCENTER#0616 | 12/17/2012 | $7.32 |
| | ORANGEBURG COUNTY CHAMBER | 12/17/2012 | $295.00 |
| | | | **$786.66** |
| LEON E. WILES | USPS 45168006329807708 | 12/18/2012 | $25.44 |
| | CLEMSON APPLE STORE | 12/18/2012 | $556.34 |
| | | | **$581.78** |
| LESLIE E CONRAD | CVS PHARMACY #3599 Q03 | 11/29/2012 | $27.54 |
| | CVS PHARMACY #3599 Q03 | 12/02/2012 | $6.36 |
| | BI-LO 566 | 12/04/2012 | $45.59 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LESLIE E CONRAD | CVS PHARMACY #3599 Q03 | 12/14/2012 | $9.51 |
| | WALGREENS #11769 | 12/18/2012 | $48.12 |
| | SFI PHOTOSBYSHUTTERFLY | 12/20/2012 | $16.04 |
| | | | **$153.16** |
| LESLIE GODFREY | USPS 45181295519800374 | 12/06/2012 | $7.15 |
| | THE HOME DEPOT #1109 | 12/11/2012 | $13.17 |
| | USPS 45181295519800374 | 12/13/2012 | $14.20 |
| | | | **$34.52** |
| LESLY TEMESVARI | PAYPAL SPRIXI.COM | 12/01/2012 | $5.36 |
| | VWR INTERNATIONAL INC | 12/02/2012 | $450.90 |
| | VWR INTERNATIONAL INC | 12/02/2012 | $225.37 |
| | SIGMA ALDRICH US | 12/04/2012 | $206.89 |
| | INVITROGEN 22581536 | 12/08/2012 | $682.43 |
| | | | **$1,570.95** |
| LETITIA J BASKETT | WM SUPERCENTER#1339 | 12/03/2012 | $32.48 |
| | SEVERT & SONS PROD | 12/03/2012 | $175.00 |
| | COMPLETE CART SERVICES LL | 12/03/2012 | $206.00 |
| | BLANCHARD MACHINERY | 12/03/2012 | $1,064.65 |
| | FASTSIGNS | 12/04/2012 | $749.00 |
| | GO ROCHESTER DIRECT | 12/04/2012 | $50.00 |
| | THE COLOR CODE | 12/07/2012 | $1,616.00 |
| | WM SUPERCENTER#1339 | 12/10/2012 | $42.74 |
| | FRAME WAREHOUSE 12 | 12/11/2012 | $150.21 |
| | POST UP STAND INC | 12/13/2012 | $269.97 |
| | GOOGLE Community Deve | 12/15/2012 | $130.00 |
| | LONNIE ROBERTS01760016 | 12/13/2012 | $108.79 |
| | NACDEP | 12/18/2012 | $75.00 |
| | | | **$4,669.84** |
| LEWIS JERRY KNIGHTON JR. | DELTA AIR 0067168486631 | 11/27/2012 | $46.39 |
| | THOMAS MEDIA GROUP | 12/10/2012 | $2,150.00 |
| | | | **$2,196.39** |
| LEWIS R WEBB | WW GRAINGER | 12/03/2012 | $83.29 |
| | HARBOR FREIGHT TOOLS 103 | 12/10/2012 | $14.96 |
| | DOLLAR GENERAL #6760 | 12/19/2012 | $41.20 |
| | LOWES #00639 | 12/26/2012 | $37.40 |
| | | | **$176.85** |
| LILLIAN BURNS | AMAZON MKTPLACE PMTS | 12/06/2012 | $14.41 |
| | AMAZON MKTPLACE PMTS | 12/07/2012 | $6.29 |
| | OPEN NETWORKING SUMMITS | 12/11/2012 | $800.00 |
| | TEKSCAN | 12/14/2012 | $2,314.00 |
| | TEKSCAN | 12/14/2012 | $249.00 |
| | Amazon.com | 12/19/2012 | $46.79 |
| | Amazon.com | 12/31/2012 | $60.27 |
| | | | **$3,490.76** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LILLIAN RUMSEY | FRANKLINCOVEYPRODUCTS | 12/06/2012 | $31.69 |
| | | | **$31.69** |
| LINDA GREEN | BI-LO 638 | 12/12/2012 | $12.13 |
| | WM SUPERCENTER#2214 | 12/18/2012 | $31.03 |
| | | | **$43.16** |
| LINDA HARRINGTON | RANDYS ATUO P 0022529 | 12/05/2012 | $2,324.47 |
| | | | **$2,324.47** |
| LINDA J RICE | R.I.M.S., INC. | 12/11/2012 | $580.00 |
| | | | **$580.00** |
| LINDA NILSON | WWW.INNOVATIVEEDUCATOR | 12/12/2012 | $2,995.00 |
| | JWS WILEY PUBLISHERS | 12/14/2012 | $937.64 |
| | JWS WILEY PUBLISHERS | 12/14/2012 | $53.32 |
| | COMFORT INN CLEMSON | 12/17/2012 | $77.70 |
| | JWS WILEY PUBLISHERS | 12/20/2012 | $36.11 |
| | STAPLES 00118976 | 12/26/2012 | $199.00 |
| | | | **$4,298.77** |
| LINDA TINDAL | WM SUPERCENTER#0396 | 12/07/2012 | $51.94 |
| | | | **$51.94** |
| LINDSAY DAVIS | BI-LO 97 | 12/13/2012 | $44.62 |
| | QC SUPPLY | 12/14/2012 | $251.75 |
| | QC SUPPLY | 12/24/2012 | $427.70 |
| | | | **$724.07** |
| LISA J BAIN | VWR INTERNATIONAL INC | 12/04/2012 | $313.55 |
| | VWR INTERNATIONAL INC | 12/04/2012 | $309.23 |
| | INTEGRATED DNA TECH | 12/18/2012 | $22.74 |
| | | | **$645.52** |
| LISA P. MARCUS | ACT Forum on Education | 12/07/2012 | $250.00 |
| | UNITED 0162348709112 | 12/07/2012 | $1,481.10 |
| | ACT Forum on Education | 12/07/2012 | $250.00 |
| | COA AIRLINETAXES&FEES | 12/09/2012 | $71.98 |
| | FEDEX 877063012273 | 12/07/2012 | $40.86 |
| | STA TRAVEL INC 224 | 12/07/2012 | $9,500.00 |
| | AMERICAN AI 0017116722307 | 12/08/2012 | $1,610.40 |
| | TIGER AIRWA A3Z5JF | 12/11/2012 | $191.84 |
| | STA TRAVEL INC 224 | 12/13/2012 | $1,787.79 |
| | STA TRAVEL INC 224 | 12/13/2012 | $25.00 |
| | STA TRAVEL INC 224 | 12/13/2012 | $25.00 |
| | STA TRAVEL INC 224 | 12/13/2012 | $25.00 |
| | STA TRAVEL INC 224 | 12/13/2012 | $25.00 |
| | STA TRAVEL INC 224 | 12/13/2012 | $25.00 |
| | STA TRAVEL INC 224 | 12/13/2012 | $25.00 |
| | STA TRAVEL INC 224 | 12/13/2012 | $25.00 |
| | STA TRAVEL INC 224 | 12/13/2012 | $25.00 |
| | STA TRAVEL INC 224 | 12/13/2012 | $25.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LISA P. MARCUS** | STA TRAVEL INC 224 | 12/13/2012 | $25.00 |
| | STA TRAVEL INC 224 | 12/13/2012 | $25.00 |
| | STA TRAVEL INC 224 | 12/13/2012 | $25.00 |
| | STA TRAVEL INC 224 | 12/13/2012 | $25.00 |
| | FEDEX 877063012251 | 12/16/2012 | $25.21 |
| | USPS.COM CLICK66100611 | 12/14/2012 | $38.00 |
| | DELTA AIR 0062702941001 | 12/16/2012 | $2,000.00 |
| | ACT Forum on Education | 12/17/2012 | $250.00 |
| | ACT Forum on Education | 12/17/2012 | $250.00 |
| | USPS.COM CLICK66100611 | 12/17/2012 | $39.00 |
| | USPS.COM CLICK66100611 | 12/18/2012 | $54.60 |
| | EASTSIDE TRANSPORTATION S | 12/17/2012 | $110.00 |
| | ACT Forum on Education | 12/18/2012 | $250.00 |
| | EASTSIDE TRANSPORTATION S | 12/17/2012 | $110.00 |
| | FEDEX 877063012262 | 12/19/2012 | $37.23 |
| | DELTA AIR 0062320191555 | 12/19/2012 | $1,542.70 |
| | STA TRAVEL INC 224 | 12/21/2012 | $1,074.95 |
| | | | **$21,290.66** |
| **LISA PATTERSON** | FEDEX 801063029002 | 12/05/2012 | $5.76 |
| | FEDEX 801063109058 | 12/05/2012 | $7.80 |
| | FEDEX 801063028896 | 12/05/2012 | $5.66 |
| | FEDEX 801063028977 | 12/05/2012 | $5.66 |
| | FEDEX 801063028999 | 12/05/2012 | $5.66 |
| | FEDEX 801063109014 | 12/05/2012 | $5.76 |
| | FEDEX 801063109069 | 12/05/2012 | $5.66 |
| | FEDEX 801063109036 | 12/05/2012 | $5.66 |
| | FEDEX 801063028988 | 12/05/2012 | $7.80 |
| | FEDEX 801063109025 | 12/05/2012 | $5.76 |
| | FEDEX 801063028885 | 12/05/2012 | $5.66 |
| | FEDEX 801063028911 | 12/13/2012 | $9.16 |
| | BEST BUY 00005207 | 12/18/2012 | $158.95 |
| | BRAINSTORM INC | 12/19/2012 | $528.07 |
| | | | **$763.02** |
| **LYNN ADCOX** | THE HOME DEPOT 1120 | 11/30/2012 | $27.65 |
| | STAPLS9234524525000 | 12/04/2012 | $311.00 |
| | BIG LOTS STORES - #5123 | 12/03/2012 | $17.23 |
| | THE HOME DEPOT 1112 | 12/04/2012 | $10.67 |
| | STAPLES 00117127 | 12/27/2012 | $124.87 |
| | | | **$491.42** |
| **LYNN BOITER** | BARNES&NOBLE COM | 12/04/2012 | $19.79 |
| | Amazon.com | 12/06/2012 | $45.38 |
| | ARC 310 | 12/07/2012 | $1,605.00 |
| | AMAZON MKTPLACE PMTS | 12/07/2012 | $442.73 |
| | BARNES&NOBLE COM | 12/14/2012 | $25.00 |
| | Amazon.com | 12/15/2012 | $113.02 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LYNN BOITER | BARNES&NOBLE COM | 12/16/2012 | $268.52 |
| | BARNES&NOBLE COM | 12/14/2012 | $11.99 |
| | BARNES&NOBLE COM | 12/14/2012 | $12.99 |
| | BARNES&NOBLE COM | 12/14/2012 | $12.99 |
| | BARNES&NOBLE MRKTPLACE | 12/17/2012 | $132.61 |
| | | | **$2,690.02** |
| LYNN H. COLE | ACFE | 11/30/2012 | $150.00 |
| | VALLEY SPRING WATER & COF | 12/03/2012 | $31.95 |
| | THEIIA.ORG(407)9371165 | 12/12/2012 | $125.00 |
| | ACUA | 12/17/2012 | $475.00 |
| | | | **$781.95** |
| LYNNE N MARCUS | PAYPAL INK4 INC | 12/04/2012 | $19.53 |
| | HOOTSUITE MEDIA INC. | 12/04/2012 | $34.99 |
| | KYOCERA DOCUMENT SOLUTION | 12/05/2012 | $266.64 |
| | NCDA | 12/11/2012 | $85.00 |
| | PAYPAL INK4 INC | 12/12/2012 | $19.53 |
| | STAPLES 00118976 | 12/12/2012 | $57.05 |
| | KYOCERA DOCUMENT SOLUTION | 12/20/2012 | $287.89 |
| | KYOCERA DOCUMENT SOLUTION | 12/20/2012 | $98.83 |
| | | | **$869.46** |
| M. ELAINE RICHARDSON | Amazon.com | 12/04/2012 | $199.00 |
| | BELNICK INC | 12/05/2012 | $21.04 |
| | BELNICK INC | 12/05/2012 | $227.98 |
| | AMAZON MKTPLACE PMTS | 12/19/2012 | $30.69 |
| | PAYPAL ASSOTUTPROF | 12/18/2012 | $285.00 |
| | AMAZON MKTPLACE PMTS | 12/19/2012 | $33.91 |
| | ATTM 287247616844NBI | 12/21/2012 | $28.99 |
| | | | **$826.61** |
| MARCY OWENS | AGILENTTECHNOLOGIES | 12/03/2012 | $695.25 |
| | FISHER SCI ATL | 12/07/2012 | $196.96 |
| | INTEGRATED DNA TECH | 12/19/2012 | $47.08 |
| | | | **$939.29** |
| MARGARET MILLER | GRIFF'S FARM AND H | 11/30/2012 | $317.79 |
| | GRIFF'S FARM AND H | 12/06/2012 | $22.00 |
| | GRIFF'S FARM AND H | 12/10/2012 | $20.13 |
| | GRIFF'S FARM AND H | 12/10/2012 | $143.00 |
| | GRIFF'S FARM AND H | 12/15/2012 | $44.97 |
| | GRIFF'S FARM AND H | 12/21/2012 | $33.00 |
| | | | **$580.89** |
| MARGE CONDRASKY | BI-LO 539 | 12/03/2012 | $193.24 |
| | COLUMBOS PIZZA | 12/03/2012 | $36.62 |
| | HOBBY LOBBY #395 | 12/19/2012 | $8.55 |
| | | | **$238.41** |
| MARGIE SIPPEL | EZ KNIT FABRICS | 12/08/2012 | $12.10 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARGIE SIPPEL | WM SUPERCENTER#1144 | 12/07/2012 | $10.14 |
| | WM SUPERCENTER#4593 | 12/07/2012 | $17.12 |
| | TARGET 00013714 | 12/10/2012 | $4.27 |
| | FRONT PORCH | 12/11/2012 | $136.52 |
| | WM SUPERCENTER#1144 | 12/13/2012 | $4.71 |
| | COMPORIUM-RHTC RP | 12/14/2012 | $45.43 |
| | FOOD LION #1590 | 12/14/2012 | $3.70 |
| | HANCOCK FABRICS 1580 | 12/18/2012 | $7.27 |
| | KYOCERA DOCUMENT SOLUTION | 12/20/2012 | $302.63 |
| | SPIRIT TELECOM | 12/26/2012 | $18.71 |
| | | | **$562.60** |
| MARIA MAYORGA | Amazon.com | 12/04/2012 | $75.45 |
| | | | **$75.45** |
| MARK E. ROBERTS | WM SUPERCENTER#3222 | 12/19/2012 | $19.20 |
| | | | **$19.20** |
| MARK FERGUSON | WWW.CLEVERBRIDGE.NET | 12/17/2012 | $99.95 |
| | W W GRAINGER 916 | 12/18/2012 | $185.53 |
| | DAYDOTS | 12/19/2012 | $240.85 |
| | ATTM 877388377 NBI | 12/22/2012 | $47.99 |
| | LOWES #01983 | 12/26/2012 | $52.07 |
| | DISPLAYS2GOCOM | 12/28/2012 | $234.80 |
| | | | **$861.19** |
| MARK J SPEDE | MOUNTAIN MUSIC | 11/30/2012 | $417.30 |
| | THE MIDWEST CLINIC | 11/30/2012 | $120.00 |
| | STEVE WEISS MUSIC INC | 12/07/2012 | $52.95 |
| | SOUTHWES 5262484918701 | 12/07/2012 | $268.60 |
| | PAYPAL MAUMAUMUSIC | 12/07/2012 | $80.00 |
| | TIGER TOWN GRAPHICS | 12/10/2012 | $2,347.31 |
| | Amazon.com | 12/11/2012 | $21.58 |
| | ROW-LOFF PRODUCTIONS | 12/10/2012 | $39.00 |
| | DRI CCNOW.COM STEELBND | 12/12/2012 | $97.00 |
| | Amazon.com | 12/14/2012 | $24.67 |
| | GEORGIA DOME 10393833 | 12/12/2012 | $1,399.68 |
| | GEORGIA AQUARIUM INC | 12/17/2012 | $3,484.78 |
| | ATLANTA HAWKS | 12/17/2012 | $850.00 |
| | PAYPAL MAUMAUMUSIC | 12/24/2012 | $90.00 |
| | | | **$9,292.87** |
| MARK LEISING | AMERICAN PHYSICAL SOCIETY | 12/01/2012 | $137.00 |
| | CLEMSON APPLE STORE | 11/30/2012 | $2,163.53 |
| | JAMECO/JIMPAK ELECTRONICS | 12/05/2012 | $36.90 |
| | ROSS COMPUTER SERVICES | 12/05/2012 | $4.24 |
| | Amazon.com | 12/06/2012 | $14.19 |
| | BENTHAM SCIENCE PUBLISHRS | 12/06/2012 | $2,913.50 |
| | NEWARK US 00000109 | 12/08/2012 | $6.33 |
| | PAYPAL GOPRO.PRO | 12/11/2012 | $49.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK LEISING** | LIVESCRIBE INC | 12/11/2012 | $350.55 |
| | LDS VACUUM PRODUCTS | 12/12/2012 | $85.00 |
| | IOP PUBLISHING US | 12/13/2012 | $1,155.00 |
| | CLEMSON APPLE STORE | 12/14/2012 | $32.09 |
| | Amazon.com | 12/14/2012 | $127.53 |
| | Amazon.com | 12/14/2012 | $198.87 |
| | THAT'S GREAT NEWS LLC | 12/15/2012 | $185.90 |
| | Amazon.com | 12/17/2012 | $175.24 |
| | OFFICEMAX CT IN#304839 | 12/17/2012 | $7.49 |
| | U C T | 12/18/2012 | $405.47 |
| | AMAZON MKTPLACE PMTS | 12/19/2012 | $53.26 |
| | EXELIS VIS | 12/20/2012 | $150.00 |
| | LENOVO GROUP | 12/23/2012 | $74.89 |
| | COMPONENTSOURCE.COM | 12/21/2012 | $200.00 |
| | LENOVO GROUP | 12/23/2012 | $74.89 |
| | | | **$8,600.87** |
| **MARLYNE R. WALKER** | MELLO SMELLO | 11/28/2012 | $68.00 |
| | | | **$68.00** |
| **MARSHALL P WATT JR** | AVANQUEST NORTH AMERIC | 12/03/2012 | $29.95 |
| | Precision Tune Auto Care | 12/04/2012 | $46.78 |
| | DIAMOND SPRINGS WATER | 12/04/2012 | $8.43 |
| | ASA-SSSA-CSSA | 12/07/2012 | $80.00 |
| | CHRISTIAN BOOKSTORE | 12/06/2012 | $63.00 |
| | CLEMSON UNIVERSITY | 12/17/2012 | $70.00 |
| | KELLY REGISTRATION SYS | 12/18/2012 | $20.00 |
| | SPIRIT TELECOM | 12/19/2012 | $0.35 |
| | ATT CONS PHONE PMT | 12/25/2012 | $143.14 |
| | VZWRLSS APOCC VISE | 12/25/2012 | $30.08 |
| | | | **$491.73** |
| **MARTHA M BEASLEY** | DELTA AIR 0068204913862 | 11/30/2012 | $25.00 |
| | NEW YORK TIMES DIGITAL | 12/03/2012 | $15.00 |
| | DELTA AIR 0068204559193 | 12/04/2012 | $25.00 |
| | DELTA AIR 0068204987617 | 12/07/2012 | $25.00 |
| | THE WARWICK HOTEL | 12/08/2012 | $2,021.29 |
| | INVITATION STATION I | 12/08/2012 | $233.23 |
| | RPS COLUMBIA | 12/07/2012 | $78.00 |
| | BOOKS A MILLIO00002790 | 12/15/2012 | $89.93 |
| | INVITATION STATION I | 12/15/2012 | $267.21 |
| | FRESH MKT-007 COL | 12/19/2012 | $143.22 |
| | BARNES & NOBLE #2868 | 12/20/2012 | $128.80 |
| | PUBLIX #597 | 12/21/2012 | $116.28 |
| | PUBLIX #597 | 12/27/2012 | $79.66 |
| | NEW YORK TIMES DIGITAL | 12/31/2012 | $15.00 |
| | | | **$3,262.62** |
| **MARTIN C. CLARK** | Amazon.com | 12/04/2012 | $240.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARTIN C. CLARK** | CLEMSON APPLE STORE | 12/11/2012 | $32.05 |
| | Amazon.com | 12/12/2012 | $82.79 |
| | DROPBOX | 12/12/2012 | $99.00 |
| | DELL SALES & SERVICE | 12/13/2012 | $138.01 |
| | | | **$591.85** |
| **MARTINE LABERGE** | Amazon.com | 12/05/2012 | $49.98 |
| | ORS | 12/05/2012 | $479.00 |
| | ORS | 12/05/2012 | $330.00 |
| | AMAZON MKTPLACE PMTS | 12/07/2012 | $46.32 |
| | DROPBOX | 12/12/2012 | $99.00 |
| | DELTA AIR 0062319455301 | 12/12/2012 | $199.60 |
| | DELTA AIR 0062319475122 | 12/12/2012 | $199.60 |
| | UI DEV STUDIES HYBR | 12/12/2012 | $52.00 |
| | DROPBOX | 12/20/2012 | $199.00 |
| | | | **$1,654.50** |
| **MARY ANN MOBLEY** | REID'S #1341 | 12/17/2012 | $28.88 |
| | REID'S #1341 | 12/19/2012 | $4.60 |
| | | | **$33.48** |
| **MARY ANNE RAYMOND** | AMERICAN MARKETING ASSOC | 12/05/2012 | $435.00 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $178.89 |
| | Amazon.com | 12/06/2012 | $119.72 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $13.98 |
| | Amazon.com | 12/12/2012 | $53.10 |
| | CLEMSON APPLE STORE | 12/18/2012 | $106.76 |
| | KYOCERA DOCUMENT SOLUTION | 12/18/2012 | $490.97 |
| | SCANTRON CORPORATION | 12/22/2012 | $2,050.00 |
| | | | **$3,448.42** |
| **MARY CAFLISCH** | OFFICE DEPOT #2127 | 11/30/2012 | $160.49 |
| | WALGREENS #10227 | 12/06/2012 | $17.66 |
| | ATT CONS PHONE PMT | 12/06/2012 | $233.51 |
| | WALGREENS #10227 | 12/07/2012 | $9.62 |
| | VALLEY SPRING WATER & COF | 12/07/2012 | $72.31 |
| | APL APPLE ONLINE STORE | 12/19/2012 | $52.43 |
| | APL APPLE ONLINE STORE | 12/19/2012 | $426.93 |
| | PAYPAL MGSYMPOSIUM | 12/19/2012 | $45.00 |
| | | | **$1,017.95** |
| **MARY CRIBB STEPHAN** | ELLIOTT GIN AND LUMBER | 12/03/2012 | $25.92 |
| | AIR LIQUIDE AM SPEC GAS | 12/04/2012 | $94.50 |
| | OFFICE DEPOT #336 | 12/03/2012 | $17.27 |
| | RENTAL UNIFORM SERVICE | 12/04/2012 | $72.14 |
| | IMAGISTICSINV 418165814 | 12/08/2012 | $115.29 |
| | RENTAL UNIFORM SERVICE | 12/11/2012 | $72.14 |
| | OFFICE DEPOT #336 | 12/10/2012 | $80.97 |
| | FEDEX 899268992303 | 12/12/2012 | $10.58 |
| | FEDEX 899268992370 | 12/12/2012 | $6.03 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARY CRIBB STEPHAN** | FEDEX 899268992299 | 12/12/2012 | $196.73 |
| | PEE DEE ELECTRIC COOPERA | 12/13/2012 | $94.04 |
| | FEDEX 899268992380 | 12/16/2012 | $5.66 |
| | FEDEX 899268992391 | 12/16/2012 | $19.30 |
| | DARLINGTON COUNTY | 12/18/2012 | $991.62 |
| | RENTAL UNIFORM SERVICE | 12/18/2012 | $72.14 |
| | AIRGAS NAT WELDERS #7 | 12/18/2012 | $66.16 |
| | ATT BILL PAYMENT | 12/19/2012 | $738.24 |
| | REPUBLIC SERVICES TRASH | 12/20/2012 | $126.00 |
| | FEDEX 899268992325 | 12/23/2012 | $450.56 |
| | FEDEX 899268992314 | 12/23/2012 | $95.98 |
| | FEDEX 899268992233 | 12/23/2012 | $22.96 |
| | AIRGAS NAT WELDERS #7 | 12/21/2012 | $61.24 |
| | RENTAL UNIFORM SERVICE | 12/26/2012 | $72.14 |
| | SPIRIT TELECOM | 12/26/2012 | $8.67 |
| | | | **$3,516.28** |
| **MARY MARGARET MCCASKILL** | STORAGE RENT | 12/01/2012 | $40.00 |
| | USPS 45558001029800448 | 12/04/2012 | $24.00 |
| | USPS 45558001029800448 | 12/05/2012 | $16.00 |
| | FTC | 12/07/2012 | $195.48 |
| | SC.GOV | 12/20/2012 | $83.89 |
| | KYOCERA DOCUMENT SOLUTION | 12/20/2012 | $82.37 |
| | | | **$441.74** |
| **MATTHEW FISCHER** | NEWTON SHOES | 12/11/2012 | $139.66 |
| | GRIFF'S FARM AND H | 12/13/2012 | $336.00 |
| | | | **$475.66** |
| **MATTHEW G. BURNS** | THE RAIN BARREL COMPANY | 11/30/2012 | $312.88 |
| | NCSU BIO&AG ENGINEERING | 11/30/2012 | $200.00 |
| | WWW.NEWEGG.COM | 12/07/2012 | $143.96 |
| | WALMART.COM 8009666546 | 12/06/2012 | $951.96 |
| | KYOCERA DOCUMENT SOLUTION | 12/06/2012 | $123.93 |
| | THE EASLEY PROGRESS | 12/11/2012 | $30.00 |
| | DIAMOND SPRINGS WATER | 12/10/2012 | $7.97 |
| | VZWRLSS APOCC VISE | 12/25/2012 | $50.08 |
| | ATT CONS PHONE PMT | 12/26/2012 | $165.17 |
| | SPIRIT TELECOM | 12/26/2012 | $1.07 |
| | | | **$1,987.02** |
| **MATTHEW LECKENBUSCH** | PAYPAL JRMUSICCOMP | 12/03/2012 | $39.99 |
| | OCONEE WELDING SUPPLY INC | 12/04/2012 | $161.12 |
| | LOWES #01635 | 12/04/2012 | $152.94 |
| | PRODUCTIONS UNLIMITED, IN | 12/04/2012 | $1,160.00 |
| | PAYPAL GOLDEN CO | 12/12/2012 | $40.38 |
| | LOWES #03071 | 12/14/2012 | $163.97 |
| | LOWES #03071 | 12/14/2012 | $975.28 |
| | BUILDERS FIRST SOUR | 12/17/2012 | $601.23 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,294.91** |
| **MATTHEW MONEY** | LOWES #03071 | 12/03/2012 | $155.70 |
| | CARTEE, INC. | 12/03/2012 | $125.00 |
| | PAYPAL TEAMDESKTOP | 12/03/2012 | $450.00 |
| | TRI-COUNTY ACE BLDRS S | 12/04/2012 | $9.33 |
| | TRI-COUNTY ACE BLDRS S | 12/05/2012 | $36.32 |
| | MARION DAVIS INC | 12/04/2012 | $26.68 |
| | ROW2K MEDIA INC | 12/05/2012 | $250.00 |
| | BLACK ELECTRICAL SUPPLY I | 12/04/2012 | $526.43 |
| | PRO CHEM INC | 12/07/2012 | $137.27 |
| | TRI-COUNTY ACE BLDRS S | 12/11/2012 | $40.45 |
| | LOWES #03071 | 12/11/2012 | $22.25 |
| | LOWES #03071 | 12/14/2012 | $49.56 |
| | SCDNR-INTERNET PURCHASES | 12/13/2012 | $30.00 |
| | YOGA ACCESORIES | 12/14/2012 | $345.49 |
| | LOWES #03071 | 12/17/2012 | $39.33 |
| | | | **$2,243.81** |
| **MATTHEW TURNBULL** | FISHER SCI ATL | 12/01/2012 | $117.36 |
| | FISHER SCI ATL | 12/07/2012 | $201.91 |
| | FISHER SCI HUS | 12/07/2012 | $42.09 |
| | | | **$361.36** |
| **MELANIE M COOPER** | ADOBE SYSTEMS, INC. | 12/01/2012 | $21.39 |
| | SFB | 11/30/2012 | $30.00 |
| | SKYPE | 11/28/2012 | $59.88 |
| | Amazon.com | 12/12/2012 | $114.95 |
| | NARST ONLINE | 12/27/2012 | $110.00 |
| | | | **$336.22** |
| **MELODY C LAND** | UPS 00004514YY | 12/02/2012 | $5.00 |
| | ARIBASUPPLIERSOLUTIONS | 12/02/2012 | $312.70 |
| | THE HUMAN SOLUTION | 12/03/2012 | $263.94 |
| | NTL COUNCIL OF UNIV RESEA | 12/05/2012 | $175.00 |
| | NTL COUNCIL OF UNIV RESEA | 12/05/2012 | $175.00 |
| | UPS 00004514YY | 12/09/2012 | $8.57 |
| | UPS 00004514YY | 12/16/2012 | $22.42 |
| | PAYPAL RES AD CERT | 12/17/2012 | $195.00 |
| | SC BAR | 12/20/2012 | $315.00 |
| | KYOCERA DOCUMENT SOLUTION | 12/20/2012 | $282.52 |
| | | | **$1,755.15** |
| **MELODY C WILLEY** | WM SUPERCENTER#3222 | 11/30/2012 | $100.55 |
| | TACONIC FARMS INC | 12/03/2012 | $120.00 |
| | HARLAN LABORATORIES INC | 12/03/2012 | $225.67 |
| | ACLAM | 12/03/2012 | $300.00 |
| | HARLAN LABORATORIES INC | 12/10/2012 | $225.67 |
| | AMERICAN ASSOC OF00 OF 00 | 12/10/2012 | $105.00 |
| | HARLAN LABORATORIES INC | 12/12/2012 | $66.94 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELODY C WILLEY** | HARLAN LABORATORIES INC | 12/12/2012 | $922.88 |
| | AMERICAN VETERINARY ME | 12/12/2012 | $310.00 |
| | HARLAN LABORATORIES INC | 12/17/2012 | $225.67 |
| | AMERICAN ASSOC FOR LABORA | 12/21/2012 | $925.00 |
| | | | **$3,527.38** |
| **MEREDITH T. MORRIS** | FISHER SCI ATL | 12/06/2012 | $127.84 |
| | FISHER SCI ATL | 12/06/2012 | $116.79 |
| | | | **$244.63** |
| **MICHAEL A ATKINS** | WWW.NEWEGG.COM | 12/05/2012 | $77.78 |
| | WWW.NEWEGG.COM | 12/05/2012 | $145.86 |
| | FEDEX 794218787538 | 12/09/2012 | $6.74 |
| | FEDEX 794211724860 | 12/08/2012 | $27.47 |
| | TRI-COUNTY ACE BLDRS S | 12/11/2012 | $55.42 |
| | FEDEX 794219156079 | 12/11/2012 | $27.47 |
| | FEDEX 794261340470 | 12/12/2012 | $35.50 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $59.09 |
| | FEDEX 794339919254 | 12/23/2012 | $6.74 |
| | | | **$442.07** |
| **MICHAEL CHILDRESS** | Amazon.com | 12/03/2012 | $27.57 |
| | LOWES #03071 | 12/03/2012 | $13.42 |
| | AMAZON MKTPLACE PMTS | 12/03/2012 | $20.98 |
| | | | **$61.97** |
| **MICHAEL D MESSMAN** | TUCKER ELECT ELECT EQP | 12/05/2012 | $416.51 |
| | ARTISAN SCIENTIFIC COR | 12/10/2012 | $1,115.95 |
| | UNIV CINTI CEAS/SDS | 12/20/2012 | $1,250.00 |
| | | | **$2,782.46** |
| **MICHAEL D. SCHULENBURG** | UPS 1Z730VX30390126040 | 12/07/2012 | $9.86 |
| | UPS 1Z730VX30390801257 | 12/20/2012 | $7.31 |
| | UPS 1Z730VX30393610869 | 12/20/2012 | $7.31 |
| | UPS 1Z730VX30396593614 | 12/22/2012 | $12.16 |
| | UPS 1Z730VX30394937283 | 12/21/2012 | $10.04 |
| | UPS 1Z730VX30394806094 | 12/21/2012 | $10.04 |
| | UPS 1Z730VX30399310851 | 12/22/2012 | $8.78 |
| | UPS 1Z730VX30397240636 | 12/22/2012 | $9.85 |
| | UPS ADJ00112091275121 | 12/23/2012 | $7.57 |
| | UPS 1Z730VX30397943805 | 12/22/2012 | $9.07 |
| | UPS 1Z730VX30398685842 | 12/22/2012 | $8.98 |
| | UPS 1Z730VX30397439664 | 12/22/2012 | $8.98 |
| | UPS 295C72PLKL1 | 12/23/2012 | $6.51 |
| | UPS 1Z730VX30394570875 | 12/21/2012 | $8.70 |
| | UPS 1Z730VX30397171229 | 12/22/2012 | $10.03 |
| | | | **$135.19** |
| **MICHAEL E MOORE** | FISHER SCI ATL | 12/01/2012 | $183.98 |
| | AMAZON MKTPLACE PMTS | 11/30/2012 | $386.38 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL E MOORE | TRI-COUNTY ACE BLDRS S | 12/04/2012 | $33.18 |
| | TRI-COUNTY ACE BLDRS S | 12/05/2012 | $5.18 |
| | TRI-COUNTY ACE BLDRS S | 12/08/2012 | $6.97 |
| | GE APPLIANCE SALES #215 | 12/11/2012 | $758.49 |
| | SEARS ROEBUCK 4484 | 12/20/2012 | $582.00 |
| | | | **$1,956.18** |
| MICHAEL G. BISHOP | USPS 45139095519801026 | 12/27/2012 | $5.20 |
| | STAPLS9235416625000 | 12/28/2012 | $150.84 |
| | | | **$156.04** |
| MICHAEL JOE BATSON | TRI-COUNTY ACE BLDRS S | 12/11/2012 | $127.27 |
| | | | **$127.27** |
| MICHAEL JONES | ABILENE MACHINE 00 OF 00 | 11/30/2012 | $760.00 |
| | USAIRWAYS 0372494736624 | 12/07/2012 | $572.70 |
| | T & T REPAIR CO INC | 12/07/2012 | $685.00 |
| | T & T REPAIR CO INC | 12/06/2012 | $1,239.00 |
| | T & T REPAIR CO INC | 12/06/2012 | $191.84 |
| | T & T REPAIR CO INC | 12/06/2012 | $651.00 |
| | USAIRWAYS 0372494737863 | 12/07/2012 | $572.70 |
| | | | **$4,672.24** |
| MICHAEL L. LEMAHIEU | CLEMSON APPLE STORE | 12/05/2012 | $454.68 |
| | CLEMSON APPLE STORE | 12/05/2012 | $101.65 |
| | CAMPUS COPY SHOP | 12/18/2012 | $987.28 |
| | UNITED 0167163596024 | 12/17/2012 | $254.70 |
| | | | **$1,798.31** |
| MICHAEL MCCUEN | LOWES #03071 | 11/30/2012 | $43.44 |
| | LOWES #03071 | 12/04/2012 | $14.56 |
| | 0184-ALL PHASE | 12/20/2012 | $60.87 |
| | | | **$118.87** |
| MICHAEL NEBESKY | UPS 00006Y2E49 | 12/02/2012 | $30.67 |
| | UPS 00006Y2E49 | 12/09/2012 | $10.66 |
| | ADVANCE AUTO PARTS #5360 | 12/11/2012 | $6.41 |
| | RYDER ENGRAVING | 12/12/2012 | $12.50 |
| | | | **$60.24** |
| MICHAEL S. MCMANUS | ATT CONS PHONE PMT | 11/30/2012 | $139.16 |
| | AVANQUEST NORTH AMERIC | 11/29/2012 | $29.95 |
| | CLEMSON UNIVERSITY | 11/30/2012 | $21.00 |
| | USPS 45058005129805728 | 11/30/2012 | $45.00 |
| | MARLBORO PUBLISHING CO | 12/04/2012 | $33.00 |
| | HAMILTON OFFICE SUPPLY CO | 12/04/2012 | $6.84 |
| | KONICA MINOLTA BUSINESS | 12/06/2012 | $114.06 |
| | USPS 45058005129805728 | 12/10/2012 | $45.00 |
| | SKYLINE SPECIALTIES LLC | 12/10/2012 | $91.25 |
| | SANDHILL TEL(JEFFERSON) R | 12/12/2012 | $122.89 |
| | KYOCERA DOCUMENT SOLUTION | 12/20/2012 | $4.80 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL S. MCMANUS** | SPIRIT TELECOM | 12/26/2012 | $0.88 |
| | SPIRIT TELECOM | 12/26/2012 | $3.56 |
| | ATT CONS PHONE PMT | 12/29/2012 | $139.31 |
| | | | **$796.70** |
| **MICHAEL SEARS** | SOUTHWES 5262486803738 | 12/19/2012 | $704.50 |
| | APL APPLE ONLINE STORE | 12/24/2012 | $1,152.22 |
| | | | **$1,856.72** |
| **MICHAEL SEHORN** | CRUCIAL.COM | 12/15/2012 | $223.97 |
| | | | **$223.97** |
| **MICHAEL SIMMONS** | FORMS AND SUPPLY - AOPD | 11/30/2012 | $49.01 |
| | KYOCERA DOCUMENT SOLUTION | 12/14/2012 | $309.35 |
| | | | **$358.36** |
| **MICHAEL V EDWARDS** | WWW.NEWEGG.COM | 12/06/2012 | $167.97 |
| | Amazon.com | 12/07/2012 | $419.97 |
| | Amazon.com | 12/11/2012 | $65.31 |
| | GO 4 SUPPLY | 12/27/2012 | $227.80 |
| | AMAZON MKTPLACE PMTS | 12/27/2012 | $42.97 |
| | | | **$924.02** |
| **MICHAEL W MARSHALL** | VERIZON WRLS MYACCT VE | 11/30/2012 | $60.28 |
| | VZWRLSS PRPAY AUTOPAY | 12/03/2012 | $50.00 |
| | LULUS CAR WASH | 12/07/2012 | $18.00 |
| | DELTA AIR 0062320803210 | 12/14/2012 | $297.20 |
| | OTTERBOX | 12/18/2012 | $110.07 |
| | APPLE STORE #R364 | 12/18/2012 | $52.43 |
| | STAPLES 00108449 | 12/18/2012 | $153.15 |
| | | | **$741.13** |
| **MICHELLE CHARLES** | OFFICEMAX CT IN#298447 | 11/30/2012 | $61.63 |
| | INK 4 INC. | 12/03/2012 | $12.31 |
| | FEDEX 741054015001644 | 12/04/2012 | $23.91 |
| | FEDEX 741054015001606 | 12/04/2012 | $18.36 |
| | INTERCONTINENTAL KC AT TH | 12/05/2012 | $1,839.94 |
| | FEDEX 741054015001583 | 12/05/2012 | $15.95 |
| | FEDEX 741054015001637 | 12/05/2012 | $23.91 |
| | FEDEX 741054015001590 | 12/05/2012 | $21.22 |
| | FEDEX 741054015001613 | 12/05/2012 | $11.67 |
| | FEDEX 741054015001576 | 12/05/2012 | $21.94 |
| | FEDEX 741054015001620 | 12/05/2012 | $13.30 |
| | FEDEX 872677228496 | 12/12/2012 | $31.87 |
| | USPS 45362502729803095 | 12/13/2012 | $187.00 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $38.00 |
| | STANDARD REGISTER CO. | 12/13/2012 | $800.28 |
| | ATT BILL PAYMENT | 12/13/2012 | $214.12 |
| | SOUTHWES 5260621017533 | 12/14/2012 | $20.00 |
| | SOUTHWES 5262486064693 | 12/14/2012 | $239.10 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHELLE CHARLES | OFFICEMAX CT IN#612741 | 12/14/2012 | $103.68 |
| | CLASSIC ACE & POSTAL | 12/14/2012 | $17.20 |
| | AIRPORT SHUTTLE | 12/17/2012 | $64.00 |
| | ESC REG 2 | 12/18/2012 | $900.00 |
| | | | **$4,679.39** |
| MICHELLE MARCHESSE | WWW.NEWEGG.COM | 12/03/2012 | $53.98 |
| | NORFOLK WIRE & ELECTRONIC | 12/07/2012 | $35.08 |
| | VZWRLSS IVR VE | 12/11/2012 | $75.72 |
| | SYX TIGERDIRECT.COM | 12/10/2012 | $113.99 |
| | | | **$278.77** |
| MICHELLE PIEKUTOWSKI | PRINTSOURCE INC | 12/03/2012 | $398.30 |
| | INK 4 INC. | 12/10/2012 | $39.06 |
| | OFFICEMAX CT IN#535812 | 12/11/2012 | $62.71 |
| | INK 4 INC. | 12/19/2012 | $116.90 |
| | | | **$616.97** |
| MIGUEL F LARSEN | HOBBYCHEMSUPPLY | 11/30/2012 | $157.94 |
| | MONOPRICE INC | 12/03/2012 | $30.14 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $187.95 |
| | MONOPRICE INC | 12/05/2012 | $56.79 |
| | RADIOSHACK 00187484 | 12/08/2012 | $31.26 |
| | RADIOSHACK 00195354 | 12/09/2012 | $108.07 |
| | Amazon.com | 12/07/2012 | $240.45 |
| | Amazon.com | 12/07/2012 | $135.30 |
| | VZWRLSS APOCC VISE | 12/11/2012 | $40.58 |
| | MACUPDATE LLC | 12/11/2012 | $49.99 |
| | PAYPAL CLEARSKYINS | 12/13/2012 | $19.95 |
| | Amazon Services-Kindle | 12/15/2012 | $70.16 |
| | SIGMA ALDRICH US | 12/17/2012 | $89.29 |
| | BEST BUY 00002725 | 12/18/2012 | $259.95 |
| | VERIZON WRLS 0389501 | 12/19/2012 | $84.80 |
| | BED BATH & BEYOND #437 | 12/21/2012 | $110.21 |
| | STAPLES 00111807 | 12/20/2012 | $19.08 |
| | GPS TRAVEL MAPS COM | 12/22/2012 | $17.95 |
| | Amazon.com | 12/29/2012 | $54.53 |
| | NEWARK US 00000109 | 12/28/2012 | $35.31 |
| | | | **$1,799.70** |
| MIKE HENSON | CLEMSON APPLE STORE | 12/03/2012 | $1,692.74 |
| | VWR INTERNATIONAL INC | 12/05/2012 | $40.16 |
| | LOWES #03071 | 12/17/2012 | $60.95 |
| | LOWES #03071 | 12/17/2012 | $34.18 |
| | GMT INC | 12/18/2012 | $460.00 |
| | SOCIETY FOR | 12/21/2012 | $110.00 |
| | ISME | 12/22/2012 | $178.94 |
| | AMER SOC FOR MICROB | 12/21/2012 | $50.00 |
| | | | **$2,626.97** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MILDRED DAVENPORT** | ACT NC Choices | 12/03/2012 | $61.57 |
| | GEORGIAFRUI | 12/07/2012 | $80.00 |
| | PIEDMONT CHRYLSER PLYM | 12/11/2012 | $577.10 |
| | SPIRIT TELECOM | 12/21/2012 | $383.42 |
| | VZWRLSS PRPAY AUTOPAY | 12/24/2012 | $35.00 |
| | | | **$1,137.09** |
| **MILDRED T. HOWARD** | Amazon.com | 12/01/2012 | $28.58 |
| | DELTA AIR 0062319045065 | 12/04/2012 | $380.70 |
| | DELTA AIR 0062319045067 | 12/04/2012 | $380.70 |
| | DELTA AIR 0062319045066 | 12/04/2012 | $380.70 |
| | DELTA AIR 0062319045064 | 12/04/2012 | $380.70 |
| | DELTA AIR 0062320178289 | 12/12/2012 | $410.70 |
| | Amazon.com | 12/12/2012 | $143.75 |
| | Amazon.com | 12/12/2012 | $1,131.81 |
| | Amazon.com | 12/13/2012 | $228.70 |
| | USPS 45362502729803095 | 12/13/2012 | $16.56 |
| | Amazon.com | 12/13/2012 | $45.74 |
| | DELTA AIR 0062320634141 | 12/13/2012 | $410.70 |
| | UNITED 0162349193484 | 12/13/2012 | $427.70 |
| | UNITED 0162349280642 | 12/14/2012 | $427.70 |
| | UNITED 0162349287133 | 12/14/2012 | $427.70 |
| | UNITED 0162349280644 | 12/14/2012 | $427.70 |
| | UNITED 0162349213184 | 12/13/2012 | $427.70 |
| | UNITED 0162349280643 | 12/14/2012 | $427.70 |
| | UNITED 0162349205462 | 12/13/2012 | $427.70 |
| | AT&T DATA | 12/17/2012 | $29.99 |
| | SOUTHWES 5262486678405 | 12/19/2012 | $177.60 |
| | Amazon.com | 12/20/2012 | $89.12 |
| | SOUTHWES 5262486917966 | 12/20/2012 | $177.60 |
| | SOUTHWES 5262486917968 | 12/20/2012 | $177.60 |
| | SOUTHWES 5262486917963 | 12/20/2012 | $177.60 |
| | SOUTHWES 5262486917967 | 12/20/2012 | $177.60 |
| | SOUTHWES 5262486917970 | 12/20/2012 | $177.60 |
| | SOUTHWES 5262486917964 | 12/20/2012 | $177.60 |
| | SOUTHWES 5262486917965 | 12/20/2012 | $177.60 |
| | SOUTHWES 5262486917969 | 12/20/2012 | $177.60 |
| | USC COLLEGE OF EDUC/SEMI | 12/27/2012 | $1,500.00 |
| | | | **$10,150.75** |
| **MIN CAO** | VWR INTERNATIONAL INC | 12/02/2012 | $166.56 |
| | | | **$166.56** |
| **MIRIAM V. JOHNSON** | DUNCAN PARNELL - GPS DIVI | 11/30/2012 | $75.48 |
| | CLEMSON UNIVERSITY | 11/30/2012 | $10.00 |
| | PALMETTO VERMICULITE COMP | 12/03/2012 | $30.00 |
| | FAST WAY OIL CHANGE | 12/05/2012 | $37.94 |
| | LL BEAN MAILORDER | 12/10/2012 | $44.95 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MIRIAM V. JOHNSON** | LL BEAN MAILORDER | 12/11/2012 | $40.50 |
| | BEST BUY 00002949 | 12/12/2012 | $105.99 |
| | ATT CONS PHONE PMT | 12/12/2012 | $64.33 |
| | LL BEAN MAILORDER | 12/13/2012 | $43.95 |
| | BARNES & NOBLE #2758 | 12/12/2012 | $46.48 |
| | BIG LOTS STORES - #0843 | 12/12/2012 | $15.90 |
| | WM SUPERCENTER#2806 | 12/13/2012 | $57.56 |
| | CABELA'S PROMOTIONS INC | 12/13/2012 | $53.94 |
| | BASS PRO ONLINE | 12/18/2012 | $31.77 |
| | | | **$658.79** |
| **MISSY RYAN** | Amazon.com | 12/03/2012 | $34.26 |
| | USPS 45168006329807708 | 12/05/2012 | $92.63 |
| | BOXWOOD TECH | 12/13/2012 | $250.00 |
| | CHRONICLE OF HIGHER EDU | 12/13/2012 | $175.00 |
| | CHRONICLE OF HIGHER EDU | 12/13/2012 | $285.00 |
| | JOBTARGET LLC | 12/13/2012 | $260.00 |
| | AMAZON MKTPLACE PMTS | 12/26/2012 | $14.95 |
| | AMAZON MKTPLACE PMTS | 12/27/2012 | $10.81 |
| | | | **$1,122.65** |
| **MORRIS WARNER** | ATT CONS PHONE PMT | 12/04/2012 | $232.23 |
| | BLUE RIDGE ELECTRIC COOP | 12/04/2012 | $24.61 |
| | CITY OF WALHALLA | 12/04/2012 | $21.43 |
| | VZWRLSS PRPAY AUTOPAY | 12/16/2012 | $30.00 |
| | SPIRIT TELECOM | 12/26/2012 | $6.08 |
| | | | **$314.35** |
| **MSIBA O DALTON** | STAPLES 00111807 | 12/14/2012 | $47.21 |
| | | | **$47.21** |
| **MYLENE SMITH** | THE UPS STORE 3497 | 12/10/2012 | $20.48 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $67.12 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $36.09 |
| | Amazon.com | 12/14/2012 | $107.23 |
| | | | **$230.92** |
| **NANCY E HALL** | AMAZON MKTPLACE PMTS | 12/07/2012 | $23.80 |
| | KAGI 1-510-420-5858 | 12/07/2012 | $1,141.00 |
| | AMAZON MKTPLACE PMTS | 12/20/2012 | $563.99 |
| | | | **$1,728.79** |
| **NAOMI L KELLY** | AMERICAN INDUSTRIAL HYGI | 12/05/2012 | $205.00 |
| | AMERICAN CHEMICAL SOCI | 12/04/2012 | $198.00 |
| | | | **$403.00** |
| **NAREN VYAVAHARE** | ASU DNASU | 12/10/2012 | $52.00 |
| | | | **$52.00** |
| **NEIL CAMERON** | 1120GMVILLNEWSNSSCCIRC | 12/05/2012 | $70.00 |
| | OFFICEMAX CT IN#526296 | 12/11/2012 | $40.91 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$110.91** |
| **NEIL J OGG** | MANPOWER | 12/06/2012 | $1,118.85 |
| | MANPOWER | 12/13/2012 | $1,118.85 |
| | VZWRLSS APOCC VISE | 12/17/2012 | $38.01 |
| | KYOCERA DOCUMENT SOLUTION | 12/17/2012 | $114.84 |
| | MANPOWER | 12/20/2012 | $960.00 |
| | MANPOWER | 12/27/2012 | $1,118.85 |
| | | | **$4,469.40** |
| **NISHANTH THARAYIL** | THE UPS STORE 3497 | 12/03/2012 | $5.02 |
| | FEDEX 419931724 | 12/05/2012 | $8.71 |
| | VWR INTERNATIONAL INC | 12/07/2012 | $118.98 |
| | FISHER SCI ATL | 12/08/2012 | $2,067.25 |
| | SIGMA ALDRICH US | 12/07/2012 | $43.92 |
| | FISHER SCI ATL | 12/08/2012 | $186.18 |
| | NORTON ANNUAL RENEWAL | 12/14/2012 | $79.99 |
| | FISHER SCI ATL | 12/18/2012 | $39.23 |
| | PHENOMENEX, INC. | 12/28/2012 | $233.62 |
| | PHENOMENEX, INC. | 12/28/2012 | $370.52 |
| | | | **$3,153.42** |
| **NORMAN A MCGEE** | ATT CONS PHONE PMT | 12/06/2012 | $561.33 |
| | PYRAMID TECHNOLOGIES | 12/17/2012 | $245.59 |
| | | | **$806.92** |
| **NORMAN D ELLIS** | PRESSLEY AUTO SERVICE | 12/18/2012 | $284.04 |
| | SPIRIT TELECOM | 12/26/2012 | $3.38 |
| | | | **$287.42** |
| **OPAL V. ROUSEY** | FEDEX 794165145939 | 12/02/2012 | $22.56 |
| | FEDEX 794295614836 | 12/16/2012 | $8.43 |
| | CITY OF CLEMSON | 12/17/2012 | $27.15 |
| | FEDEX 794318878344 | 12/20/2012 | $14.16 |
| | FEDEX 865715968230 | 12/25/2012 | $40.08 |
| | | | **$112.38** |
| **PAMELA A. DRAPER** | DIABETES TECH SOCIETY | 12/06/2012 | $55.00 |
| | PAYPAL ALLENPRESSI | 12/19/2012 | $25.00 |
| | | | **$80.00** |
| **PAMELA B. ARDERN** | STAPLES 00103234 | 12/02/2012 | $207.19 |
| | STAPLES 00103234 | 12/02/2012 | $2.25 |
| | WM SUPERCENTER#1017 | 12/12/2012 | $20.48 |
| | NOL NUTS.COM | 12/13/2012 | $52.69 |
| | BI-LO 256 | 12/13/2012 | $9.97 |
| | BALLOONSFAST.COM | 12/14/2012 | $850.00 |
| | USPS POSTAL ST66100207 | 12/21/2012 | $82.75 |
| | BALLOONSFAST.COM | 12/26/2012 | $195.50 |
| | | | **$1,420.83** |
| **PATRICIA ADLENE LAYTON** | SOCIETY OF AMER FOREST | 12/04/2012 | $165.00 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$165.00** |
| **PATRICIA GUERRA MARCONDES** | LOWES #03071 | 12/11/2012 | $62.46 |
| | LOWES #01635 | 12/11/2012 | $37.14 |
| | | | **$99.60** |
| **PATRICIA K. BRYSON** | BIO RAD VIBRYSON 35-32 | 11/30/2012 | $344.97 |
| | BIO RAD VIBRYSON 35-38 | 11/30/2012 | $584.22 |
| | VZWRLSS IVR VE | 12/08/2012 | $76.10 |
| | FISHER SCI ATL | 12/11/2012 | $279.83 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $161.01 |
| | FISHER SCI ATL | 12/19/2012 | $182.17 |
| | | | **$1,628.30** |
| **PATRICIA SMART** | INNOVATIVE COMMUNICATIONS | 12/04/2012 | $184.84 |
| | CITY OF CLEMSON | 12/04/2012 | $46.85 |
| | CITY OF CLEMSON | 12/04/2012 | $12.25 |
| | FORT-HILL-NG-BILL-PMNT | 12/14/2012 | $11.24 |
| | FOREIGN POLICY ASSOC | 12/19/2012 | $266.67 |
| | SURVEYMONKEY.COM | 12/20/2012 | $24.00 |
| | CTC CONSTANTCONTACT.COM | 12/21/2012 | $55.00 |
| | | | **$600.85** |
| **PATRICIA SOUTHERGILL** | FORMS AND SUPPLY - AOPD | 12/10/2012 | $24.50 |
| | PAYPAL PTC NY | 12/11/2012 | $50.00 |
| | VZWRLSS APOCC VISE | 12/17/2012 | $38.03 |
| | | | **$112.53** |
| **PATRICK MCMILLAN** | FOOTAGE SEARCH | 12/14/2012 | $98.00 |
| | FOOTAGE SEARCH | 12/19/2012 | $79.00 |
| | STK SHUTTERSTOCK.COM | 12/19/2012 | $158.00 |
| | | | **$335.00** |
| **PATRICK RAYMARK** | Amazon.com | 11/30/2012 | $120.00 |
| | BOXWOOD TECH | 12/03/2012 | $550.00 |
| | ASSOC FOR PSYCH SCIENCE | 12/04/2012 | $1,000.00 |
| | CareerBuilder | 12/03/2012 | $780.00 |
| | ACADEMIC KEYS, LLC | 12/04/2012 | $1,065.00 |
| | SOCIETY FOR I-O PSYCHOLO | 12/05/2012 | $550.00 |
| | BOXWOOD TECH | 12/05/2012 | $200.00 |
| | AMERICAN PHILOSOPHICAL | 12/06/2012 | $120.00 |
| | CHRONICLE OF HIGHER EDU | 12/06/2012 | $285.00 |
| | CHRONICLE OF HIGHER EDU | 12/06/2012 | $285.00 |
| | HUMAN FCTRS & ERGONOMICS | 12/07/2012 | $215.00 |
| | BESTBUY.COM 00009944 | 12/10/2012 | $211.99 |
| | Amazon Services-Kindle | 12/11/2012 | $38.29 |
| | Amazon Services-Kindle | 12/11/2012 | $8.89 |
| | Amazon Services-Kindle | 12/11/2012 | $9.07 |
| | SCANTRON CORPORATION | 12/12/2012 | $188.92 |
| | Amazon Services-Kindle | 12/12/2012 | $24.72 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PATRICK RAYMARK** | AMAZON MKTPLACE PMTS | 12/13/2012 | $89.74 |
| | BLUE DOG INK COM | 12/14/2012 | $87.91 |
| | DRI NUANCE | 12/14/2012 | $159.94 |
| | ANNENBERG MEDIA | 12/17/2012 | $397.93 |
| | APSS | 12/17/2012 | $50.00 |
| | APSS | 12/17/2012 | $50.00 |
| | PENN STATE MEDIA SALES | 12/17/2012 | $137.50 |
| | Amazon.com | 12/18/2012 | $90.01 |
| | CLEMSON APPLE STORE | 12/18/2012 | $1,907.80 |
| | Amazon.com | 12/19/2012 | $14.22 |
| | Amazon.com | 12/19/2012 | $72.96 |
| | HUMAN FCTRS & ERGONOMICS | 12/27/2012 | $199.00 |
| | AMAZON MKTPLACE PMTS | 12/28/2012 | $231.98 |
| | | | **$9,140.87** |
| **PATSY S ELLIS** | FACTORY OUTLET STORE | 12/01/2012 | $9.90 |
| | COLUMBUS INSTRUMENTS I | 12/06/2012 | $625.00 |
| | AMERICAN WATERWORKS | 12/03/2012 | $204.00 |
| | CBI CLEVERBRIDGE INC | 12/07/2012 | $49.99 |
| | UPS 0000F66R20 | 12/09/2012 | $10.92 |
| | SPRINGER CSC LLC | 12/12/2012 | $149.99 |
| | MINERALOGICAL SOCIETY OF | 12/13/2012 | $170.31 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $263.99 |
| | WATER ENVIRONMENT FEDTN | 12/15/2012 | $123.00 |
| | SPRINGER CSC LLC | 12/12/2012 | $189.00 |
| | KYOCERA DOCUMENT SOLUTION | 12/17/2012 | $741.88 |
| | AGILENTTECHNOLOGIES | 12/17/2012 | $379.90 |
| | WRI WOLFRAMRESEARCHINC | 12/19/2012 | $246.38 |
| | FEDEX 871205417020 | 12/25/2012 | $31.47 |
| | UPS 0000F66R20 | 12/30/2012 | $10.32 |
| | | | **$3,206.05** |
| **PATSY W. SMITH** | VZWRLSS APOCC VISE | 12/17/2012 | $38.03 |
| | PRO ED INC | 12/14/2012 | $93.50 |
| | NIET | 12/18/2012 | $400.00 |
| | NIET | 12/18/2012 | $400.00 |
| | ATT CONS PHONE PMT | 12/26/2012 | $60.94 |
| | | | **$992.47** |
| **PAUL E GOLDSMITH** | TRI-COUNTY ACE BLDRS S | 11/30/2012 | $165.49 |
| | ADVANCE AUTO PARTS #5410 | 12/03/2012 | $150.51 |
| | BIVENS HARDWARE | 12/05/2012 | $60.00 |
| | TRI-COUNTY ACE BLDRS S | 12/06/2012 | $102.97 |
| | TRI-COUNTY ACE BLDRS S | 12/13/2012 | $6.32 |
| | | | **$485.29** |
| **PAUL M. HORTON** | DELTA AIR 0062319996751 | 12/06/2012 | $395.20 |
| | DELTA AIR 0062319650345 | 12/06/2012 | $395.20 |
| | VZWRLSS IVR VE | 12/07/2012 | $38.01 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAUL M. HORTON** | THE HOME DEPOT #1109 | 12/06/2012 | $37.11 |
| | QUESTIONPRO.COM | 12/08/2012 | $15.00 |
| | CAMCOR INC | 12/07/2012 | $41.45 |
| | ATT BILL PAYMENT | 12/08/2012 | $213.11 |
| | ATT BILL PAYMENT | 12/11/2012 | $40.80 |
| | ATT BILL PAYMENT | 12/11/2012 | $40.80 |
| | ATT BILL PAYMENT | 12/11/2012 | $54.94 |
| | ATT BILL PAYMENT | 12/11/2012 | $973.38 |
| | CONNECTOR 2000 ASSOCIATIO | 12/18/2012 | $25.00 |
| | WM EZPAY | 12/19/2012 | $305.69 |
| | | | **$2,575.69** |
| **PAUL S THOMPSON** | BUSH N VINE FARM | 12/04/2012 | $10.00 |
| | NRA SERVSAFE | 12/03/2012 | $68.83 |
| | BUSH N VINE FARM | 12/05/2012 | $10.00 |
| | CLEMSON UNIVERSITY | 12/04/2012 | $251.50 |
| | CLEMSON UNIVERSITY | 12/12/2012 | $63.00 |
| | BESTBUY.COM 00009944 | 12/15/2012 | $117.68 |
| | BI-LO 287 | 12/14/2012 | $12.27 |
| | CLEMSON UNIVERSITY | 12/18/2012 | $21.00 |
| | ATT CONS PHONE PMT | 12/20/2012 | $163.21 |
| | STAMPS.COM | 12/20/2012 | $15.99 |
| | | | **$733.48** |
| **PAUL VENHOVENS** | HP HOME STORE | 12/02/2012 | $63.58 |
| | DKC DIGI KEY CORP | 12/04/2012 | $36.33 |
| | PROVANTAGE LLC | 12/04/2012 | $144.60 |
| | WWW.NEWEGG.COM | 12/04/2012 | $1,070.93 |
| | SYX TIGERDIRECT.COM | 12/06/2012 | $2,311.13 |
| | AMAZON MKTPLACE PMTS | 12/17/2012 | $86.50 |
| | AMZ Other World Comput | 12/21/2012 | $54.80 |
| | | | **$3,767.87** |
| **PAULA AGUDELO** | LOWES #03071 | 11/30/2012 | $18.15 |
| | TRI-COUNTY ACE BLDRS S | 12/01/2012 | $4.34 |
| | | | **$22.49** |
| **PAULA WATT** | SANOFI PASTEUR INC | 12/04/2012 | $220.30 |
| | WELLSOURCE INC | 12/05/2012 | $755.00 |
| | CLEMSON-UNIV-BOOKS #4900 | 12/07/2012 | $83.59 |
| | CARDINAL HEALTH MP&S | 12/13/2012 | $50.20 |
| | SCRUBS OUTLET | 12/20/2012 | $413.79 |
| | | | **$1,522.88** |
| **PEGGY TYLER** | SAGE PUBLICATIONS | 11/30/2012 | $25.00 |
| | SPRINGER CSC LLC | 12/12/2012 | $24.95 |
| | | | **$49.95** |
| **PENNY OWENS REID** | BESTBUY.COM 00009944 | 12/01/2012 | $52.44 |
| | AMAZON MKTPLACE PMTS | 12/03/2012 | $155.34 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PENNY OWENS REID** | IEEE PRODUCTS & SERVICES | 12/03/2012 | $239.00 |
| | Amazon.com | 12/04/2012 | $62.48 |
| | AMERICAN EDUCATIONAL RESE | 12/04/2012 | $197.00 |
| | AMAZON MKTPLACE PMTS | 12/04/2012 | $106.27 |
| | THE CHRONICLE | 12/04/2012 | $72.50 |
| | HUMAN FCTRS & ERGONOMICS | 12/03/2012 | $209.00 |
| | Usability Prfsnls Assoc | 12/06/2012 | $100.00 |
| | Amazon.com | 12/07/2012 | $48.50 |
| | DELTA AIR 0062319432322 | 12/06/2012 | $229.60 |
| | DELTA AIR 0062319036453 | 12/06/2012 | $309.60 |
| | USAIRWAYS 0372494683095 | 12/07/2012 | $323.40 |
| | AMAZON MKTPLACE PMTS | 12/07/2012 | $8.73 |
| | IEEE PRODUCTS & SERVICES | 12/07/2012 | $440.00 |
| | DELTA AIR 0062319027038 | 12/07/2012 | $370.60 |
| | BDPA - DUES | 12/07/2012 | $1,000.00 |
| | Amazon.com | 12/11/2012 | $32.26 |
| | DELTA AIR 0062319295767 | 12/10/2012 | $544.70 |
| | Amazon.com | 12/11/2012 | $17.33 |
| | Amazon.com | 12/12/2012 | $30.20 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $40.19 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $30.95 |
| | ALTE | 12/11/2012 | $492.56 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $202.50 |
| | SIGNATURES INC | 12/11/2012 | $103.81 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $14.98 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $632.99 |
| | Amazon.com | 12/17/2012 | $389.98 |
| | AMAZON MKTPLACE PMTS | 12/17/2012 | $106.66 |
| | AMAZON MKTPLACE PMTS | 12/17/2012 | $589.80 |
| | ADVANCED ASSEMBLY | 12/17/2012 | $890.50 |
| | USAIRWAYS 0377163654097 | 12/18/2012 | $474.40 |
| | AMAZON MKTPLACE PMTS | 12/19/2012 | $54.90 |
| | USAIRWAYS 0372495968132 | 12/20/2012 | $7,070.60 |
| | | | **$15,643.77** |
| **PETER FALLON** | THE HOME DEPOT 1119 | 12/04/2012 | $10.56 |
| | SYX GLOBALINDUSTRIALEQ | 12/10/2012 | $1,062.83 |
| | ULINE SHIP SUPPLIES | 12/14/2012 | $882.40 |
| | 1800GOFEDEX 10010007 | 12/18/2012 | $12.48 |
| | 1800GOFEDEX 10010007 | 12/18/2012 | $13.80 |
| | SPECIALTY STEELS 2 | 12/19/2012 | $869.90 |
| | | | **$2,851.97** |
| **PIERLUIGI PISU** | APL APPLE ONLINE STORE | 12/07/2012 | $454.74 |
| | | | **$454.74** |
| **R GORDON HALFACRE** | DIAMOND SPRINGS WATER | 12/19/2012 | $47.79 |
| | | | **$47.79** |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **R. ANDREW HURLEY** | WWW.MAKERBOT.COM | 12/01/2012 | $2,463.50 |
| | LYNDA.COM | 12/09/2012 | $37.50 |
| | GOOGLE Google Storage | 12/15/2012 | $4.99 |
| | ADOBE SYSTEMS, INC. | 12/14/2012 | $29.99 |
| | | | **$2,535.98** |
| **R. KENNETH MARCUS** | ROYAL SOCIETY OF CHEMI | 12/19/2012 | $194.01 |
| | | | **$194.01** |
| **RAYMOND D SAUER** | Amazon.com | 11/30/2012 | $9.95 |
| | KYOCERA DOCUMENT SOLUTION | 11/30/2012 | $517.59 |
| | UPS 0000Y3X902 | 12/02/2012 | $21.81 |
| | Amazon.com | 12/05/2012 | $12.83 |
| | KYOCERA DOCUMENT SOLUTION | 12/12/2012 | $583.92 |
| | MAC MEMORY LLC | 12/19/2012 | $139.98 |
| | Amazon.com | 12/22/2012 | $45.97 |
| | UPS 0000Y3X902 | 12/23/2012 | $13.86 |
| | | | **$1,345.91** |
| **RAYMOND HUFF** | LOWES #00661 | 12/03/2012 | $74.37 |
| | CHARLESTON IMAGING | 12/03/2012 | $83.29 |
| | HUGHES LUMBER & BUILDI | 12/03/2012 | $106.45 |
| | HUGHES EQUIPMENT RENTAL | 12/03/2012 | $34.45 |
| | COMCAST OF CHARLESTON | 12/04/2012 | $99.22 |
| | HUGHES LUMBER & BUILDI | 12/04/2012 | $56.38 |
| | TYCOINTEGRATEDSECURITY | 12/04/2012 | $186.79 |
| | DUNCAN PARNELL - CHARLOTT | 12/03/2012 | $299.40 |
| | B & H PHOTO-VIDEO.COM | 12/04/2012 | $336.65 |
| | B & H PHOTO-VIDEO.COM | 12/05/2012 | $62.55 |
| | MICHAELS #1060 | 12/05/2012 | $54.91 |
| | HUGHES LUMBER & BUILDI | 12/05/2012 | $7.48 |
| | LOWES #00539 | 12/06/2012 | $9.70 |
| | SNYDER PARTY RENTAL | 12/05/2012 | $120.44 |
| | SOUTHERN LUMBER & MILLWO | 12/06/2012 | $73.79 |
| | AT&T DATA | 12/08/2012 | $25.00 |
| | CARDINAL TREE FARM LLC | 12/11/2012 | $20.00 |
| | PARTY CITY OF CHARLESTON | 12/11/2012 | $30.39 |
| | PUBLIX #633 | 12/12/2012 | $56.62 |
| | EAST BAY TRUE VALUE | 12/12/2012 | $21.48 |
| | WORLD MKT 00002162 | 12/11/2012 | $46.64 |
| | STAPLES 00115832 | 12/11/2012 | $254.76 |
| | SCE & G | 12/12/2012 | $573.28 |
| | COMCAST OF CHARLESTON | 12/19/2012 | $99.25 |
| | EAST BAY TRUE VALUE | 12/18/2012 | $11.92 |
| | ATT BILL PAYMENT | 12/19/2012 | $87.66 |
| | HUGHES LUMBER & BUILDI | 12/18/2012 | $85.85 |
| | AIRGAS NAT WELDERS #15 | 12/18/2012 | $6.74 |
| | COMCAST OF CHARLESTON | 12/19/2012 | $245.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RAYMOND HUFF** | DUNCAN PARNELL - CHARLOTT | 12/18/2012 | $149.70 |
| | TYCOINTEGRATEDSECURITY | 12/19/2012 | $186.79 |
| | CAPITOL MTRLS OF SVNNH CH | 12/19/2012 | $160.58 |
| | CRAFT SUPPLIES USA CATALO | 12/19/2012 | $123.27 |
| | STAPLES 00115832 | 12/19/2012 | $75.22 |
| | WESTERN TOOL SUPPLY WEB | 12/21/2012 | $209.93 |
| | | | **$4,075.95** |
| **REBECCA BOWMAN** | HUMAN KINETICS INC | 11/30/2012 | $10.00 |
| | CLEMSON UNIVERSITY | 11/30/2012 | $75.00 |
| | STAPLES 00118976 | 11/29/2012 | $413.37 |
| | HUMAN KINETICS INC | 12/01/2012 | $10.00 |
| | STAPLES 00118976 | 11/29/2012 | $392.70 |
| | HUMAN KINETICS INC | 11/30/2012 | $10.00 |
| | BEST BUY 00005207 | 12/02/2012 | $74.19 |
| | HUMAN KINETICS INC | 11/30/2012 | $10.00 |
| | SNAPPY EXPRESS WASH | 12/02/2012 | $5.00 |
| | OFFICE DEPOT #379 | 12/02/2012 | $521.48 |
| | CLEMSON APPLE STORE | 12/06/2012 | $2,266.26 |
| | SURVEYMONKEY.COM | 12/06/2012 | $204.00 |
| | DTI DAY-TIMERS INC | 12/07/2012 | $66.83 |
| | CLEMSON-UNIV-BOOKS #4900 | 12/10/2012 | $177.94 |
| | NFHS EDUCATION PROGRAMS | 12/10/2012 | $60.00 |
| | NFHS EDUCATION PROGRAMS | 12/10/2012 | $45.00 |
| | TALL PAUL'S TALL MALL | 12/11/2012 | $324.39 |
| | CLEMSON UNIVERSITY | 12/12/2012 | $75.00 |
| | CLEMSON UNIVERSITY | 12/12/2012 | $100.00 |
| | SYX TIGERDIRECT.COM | 12/17/2012 | $53.49 |
| | | | **$4,894.65** |
| **REBECCA R ACKERMAN** | ACCUTEK LABORATORIES | 12/10/2012 | $245.00 |
| | BI-LO 539 | 12/11/2012 | $4.76 |
| | PTOUCHDIRECT COM | 12/11/2012 | $141.58 |
| | | | **$391.34** |
| **REBECCA ULMER** | ATT BILL PAYMENT | 12/04/2012 | $343.33 |
| | ATT BILL PAYMENT | 12/04/2012 | $99.13 |
| | ATT BILL PAYMENT | 12/04/2012 | $70.68 |
| | ATT BILL PAYMENT | 12/04/2012 | $42.19 |
| | ATT BILL PAYMENT | 12/04/2012 | $53.47 |
| | BOLEN QUALITY BUIL | 12/06/2012 | $1,740.32 |
| | BAILEY'S COMM & ELECT | 12/14/2012 | $329.42 |
| | PAYPAL INK4 INC | 12/17/2012 | $12.30 |
| | AMAZON MKTPLACE PMTS | 12/18/2012 | $59.95 |
| | PAYPAL INK4 INC | 12/18/2012 | $22.47 |
| | BAILEY'S COMM & ELECT | 12/17/2012 | $150.00 |
| | | | **$2,923.26** |
| **REGINA FOSTER** | USPS.COM CLICK66100611 | 12/05/2012 | $16.95 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **REGINA FOSTER** | FEDEX 420598320 | 12/16/2012 | $54.08 |
| | CU-TRANSCRIPTS OFC | 12/18/2012 | $12.00 |
| | CU-TRANSCRIPTS OFC | 12/18/2012 | $12.00 |
| | FEDEX 420906587 | 12/20/2012 | $25.82 |
| | FEDEX 420977164 | 12/21/2012 | $126.55 |
| | FEDEX 421071514 | 12/23/2012 | $22.13 |
| | FEDEX 421497263 | 12/30/2012 | $54.08 |
| | | | **$323.61** |
| **REGINALD HAWTHORNE** | BI-LO 539 | 12/06/2012 | $51.35 |
| | LOWES #03071 | 12/11/2012 | $44.59 |
| | | | **$95.94** |
| **RENEA HARDWICK** | PAYPAL HIGHWAY3175 | 12/03/2012 | $45.14 |
| | PAYPAL NETBUG | 12/03/2012 | $193.00 |
| | AMAZON MKTPLACE PMTS | 12/04/2012 | $57.99 |
| | INGLES STORE #53 | 12/03/2012 | $87.13 |
| | CAROLINA BIOLOGICAL SUPPL | 12/04/2012 | $557.08 |
| | FOSTER SMITH MAIL ORDR | 12/05/2012 | $307.69 |
| | PAYPAL FSFOSTERSMI | 12/05/2012 | $50.50 |
| | AMAZON MKTPLACE PMTS | 12/17/2012 | $91.36 |
| | Amazon.com | 12/17/2012 | $53.24 |
| | AMAZON MKTPLACE PMTS | 12/16/2012 | $19.97 |
| | AMAZON MKTPLACE PMTS | 12/18/2012 | $48.96 |
| | Amazon.com | 12/17/2012 | $35.40 |
| | AMAZON MKTPLACE PMTS | 12/18/2012 | $9.89 |
| | AMAZON MKTPLACE PMTS | 12/18/2012 | $35.15 |
| | AMAZON MKTPLACE PMTS | 12/18/2012 | $5.35 |
| | AMAZON MKTPLACE PMTS | 12/18/2012 | $77.97 |
| | PAYPAL FOSTERSMITH | 12/18/2012 | $66.64 |
| | Amazon.com | 12/19/2012 | $15.84 |
| | PAYPAL FSFOSTERSMI | 12/18/2012 | $93.75 |
| | LOWES #03071 | 12/27/2012 | $78.97 |
| | | | **$1,931.02** |
| **RENEE J. HEBERT** | KC STORE FIXTURES | 11/30/2012 | $141.29 |
| | DISPLAYS2GOCOM | 12/01/2012 | $135.90 |
| | USPS 45168006329807708 | 12/03/2012 | $45.00 |
| | KYOCERA DOCUMENT SOLUTION | 12/06/2012 | $266.64 |
| | TRI-COUNTY ACE BLDRS S | 12/11/2012 | $31.13 |
| | TRI-COUNTY ACE BLDRS S | 12/12/2012 | $192.54 |
| | PRINT IT | 12/18/2012 | $222.52 |
| | MAILCHIMP | 12/21/2012 | $50.00 |
| | HOOTSUITE MEDIA INC. | 12/28/2012 | $9.99 |
| | | | **$1,095.01** |
| **RENEE M. ROUX** | DUKE CONF AND EVENT SERVI | 12/06/2012 | $49.95 |
| | UPS 0000R24F76 | 12/09/2012 | $6.39 |
| | UPS 0000R24F76 | 12/16/2012 | $13.76 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RENEE M. ROUX | US INK & TONER INC | 12/21/2012 | $649.06 |
| | | | **$719.16** |
| REVA KAUFMAN | LOWES #00469 | 12/01/2012 | $156.90 |
| | LANDSCAPERS SUPPLY OF | 12/01/2012 | $48.15 |
| | LOWES #00469 | 12/02/2012 | $58.11 |
| | UNITED 0167150267657 | 11/30/2012 | $1,393.50 |
| | | | **$1,656.66** |
| REX BLANTON | XPRESS LUBE OF CLEMSON | 12/12/2012 | $34.96 |
| | LOWES #01635 | 12/17/2012 | $86.05 |
| | PENDLETON TIRE COMPANY | 12/19/2012 | $378.85 |
| | ALLGOOD LOCKSMITH | 12/19/2012 | $5.94 |
| | | | **$505.80** |
| RHETT C SMITH | CHEMGLASS LIFE SCIENCES | 12/03/2012 | $28.90 |
| | SORBENT TECHNOLOGIES INC | 12/03/2012 | $1,221.41 |
| | CHEMGLASS LIFE SCIENCES | 12/11/2012 | $17.51 |
| | UPS 1ZF661V80392015955 | 12/14/2012 | $3.60 |
| | | | **$1,271.42** |
| RHONDA TODD | WWW.NEWEGG.COM | 12/06/2012 | $413.98 |
| | STAPLES 00111807 | 12/05/2012 | $22.99 |
| | AAC AND U | 12/12/2012 | $130.00 |
| | AAC AND U | 12/14/2012 | $130.00 |
| | LEARNING DISABILIT | 12/17/2012 | $430.00 |
| | RMS - CLEMSON PRINT CENT | 12/18/2012 | $53.00 |
| | | | **$1,179.97** |
| RICHARD A RIGGINS II | SWEETWATER SOUND | 12/06/2012 | $1,199.80 |
| | WM SUPERCENTER#3222 | 12/10/2012 | $243.83 |
| | WM SUPERCENTER#3222 | 12/10/2012 | $29.85 |
| | ACUI | 12/19/2012 | $695.00 |
| | | | **$2,168.48** |
| RICHARD L HASSELL | LOWES #00655 | 11/30/2012 | $8.25 |
| | ATT CONS PHONE PMT | 12/01/2012 | $41.46 |
| | DELTA AIR 0062319539050 | 12/03/2012 | $974.40 |
| | POSSUM'S LANDSCAPE&PEST C | 12/03/2012 | $119.62 |
| | HYDRO-GARDENS | 12/05/2012 | $646.91 |
| | AMER SOC FOR HORT SCIENCE | 12/10/2012 | $150.00 |
| | FISHER SCI ATL | 12/11/2012 | $283.62 |
| | RADIOSHACK 00119792 | 12/12/2012 | $43.39 |
| | AMER SOC FOR HORT SCIENCE | 12/14/2012 | $70.00 |
| | ATT CONS PHONE PMT | 12/14/2012 | $99.34 |
| | AMER SOC FOR HORT SCIENCE | 12/14/2012 | $110.00 |
| | AMER SOC FOR HORT SCIENCE | 12/18/2012 | $395.00 |
| | SPIRIT TELECOM | 12/26/2012 | $10.54 |
| | | | **$2,952.53** |
| RICHARD LEE VAN VLAKE II | WREATHS OF JOY | 11/30/2012 | $55.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICHARD LEE VAN VLAKE II** | WM SUPERCENTER#0625 | 12/04/2012 | $72.08 |
| | TOMLINSON STORES INC | 12/04/2012 | $21.47 |
| | DOLLAR GENERAL # 11747 | 12/05/2012 | $21.40 |
| | FTC | 12/07/2012 | $144.01 |
| | SPIRIT TELECOM | 12/26/2012 | $8.74 |
| | | | **$322.70** |
| **RICHARD W BLOB** | TPP THATPETPLACE | 12/06/2012 | $10.75 |
| | PUBLIC LIBRARY SCIENCE | 12/11/2012 | $1,350.00 |
| | | | **$1,360.75** |
| **RICK BAGBY** | APL APPLE ITUNES STORE | 12/03/2012 | $3.57 |
| | PROVANTAGE LLC | 12/05/2012 | $448.16 |
| | DTV DIRECTV SERVICE | 12/06/2012 | $263.91 |
| | CAROLINA DATACOM INC | 12/11/2012 | $406.38 |
| | CVS PHARMACY #4026 Q03 | 12/15/2012 | $1.86 |
| | APL APPLE ITUNES STORE | 12/14/2012 | $1.29 |
| | TRI-COUNTY ACE BLDRS S | 12/16/2012 | $57.04 |
| | DTV DIRECTV SERVICE | 12/18/2012 | $430.33 |
| | BELDEN | 12/20/2012 | $276.00 |
| | TRI-COUNTY ACE BLDRS S | 12/23/2012 | $1.61 |
| | THE HOME DEPOT #1130 | 12/20/2012 | $945.10 |
| | APL APPLE ITUNES STORE | 12/24/2012 | $2.58 |
| | DTV DIRECTV SERVICE | 12/25/2012 | $318.05 |
| | BELDEN | 12/27/2012 | $155.30 |
| | APL APPLE ITUNES STORE | 12/28/2012 | $1.29 |
| | | | **$3,312.47** |
| **RICK WILLEY** | LOWES #03071 | 12/03/2012 | $43.92 |
| | LOWES #03071 | 12/03/2012 | $568.79 |
| | PRO-MED, INC. | 12/03/2012 | $890.88 |
| | BI-LO 566 | 12/04/2012 | $31.46 |
| | FAMILY DOLLAR #0162 | 12/04/2012 | $6.89 |
| | LOWES #03071 | 12/05/2012 | $37.84 |
| | SOUTHWES 5262484501919 | 12/05/2012 | $505.20 |
| | SOUTHWES 5262484501918 | 12/05/2012 | $505.20 |
| | AGENT FEE 8900582465333 | 12/05/2012 | $120.00 |
| | SOUTHWES 5262484501920 | 12/05/2012 | $505.20 |
| | VZWRLSS PRPAY AUTOPAY | 12/07/2012 | $30.00 |
| | TRI-COUNTY ACE BLDRS S | 12/12/2012 | $21.79 |
| | EAST PARK PRINTING | 12/14/2012 | $17.33 |
| | RALPH'S TROPHY SHOP | 12/17/2012 | $114.48 |
| | | | **$3,398.98** |
| **RITA HALIENA** | CVS PHARMACY #3537 Q03 | 11/28/2012 | $65.80 |
| | INGLES MARKET #94 | 11/29/2012 | $6.56 |
| | FOOD LION #2209 | 12/06/2012 | $28.94 |
| | | | **$101.30** |
| **RITA MCCONNELL** | BOXWOOD TECH | 11/30/2012 | $525.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RITA MCCONNELL** | QIAGEN INC | 12/04/2012 | $594.49 |
| | FISHER SCI ATL | 12/08/2012 | $250.24 |
| | | | **$1,369.73** |
| **ROBERT BROOKOVER** | BUILDINGGREEN INC | 12/09/2012 | $199.00 |
| | CAMPUS COPY SHOP | 12/21/2012 | $14.18 |
| | | | **$213.18** |
| **ROBERT C. KNOEPPEL** | Amazon.com | 12/02/2012 | $45.99 |
| | PSYCHOTHERAPY.NET, LLC | 11/29/2012 | $165.95 |
| | UPS 0000W004R4 | 12/02/2012 | $10.80 |
| | AMERICAN COUNSELING ASSO | 12/05/2012 | $2,127.19 |
| | UPS 0000W004R4 | 12/09/2012 | $16.51 |
| | SCSBA ONLINE | 12/10/2012 | $250.00 |
| | SYX TIGERDIRECT.COM | 12/19/2012 | $17.28 |
| | CLEMSON APPLE STORE | 12/19/2012 | $64.18 |
| | DELTA AIR 0062320062560 | 12/19/2012 | $401.70 |
| | BOOKENDZ OLYMPIC CONTR | 12/19/2012 | $323.26 |
| | VERBAL INK | 12/20/2012 | $245.00 |
| | Amazon.com | 12/21/2012 | $31.98 |
| | UPS 0000W004R4 | 12/23/2012 | $4.94 |
| | | | **$3,704.78** |
| **ROBERT CONGDON** | Amazon.com | 12/07/2012 | $49.99 |
| | | | **$49.99** |
| **ROBERT F. BALDWIN** | AMAZON MKTPLACE PMTS | 11/30/2012 | $39.04 |
| | AMAZON MKTPLACE PMTS | 12/01/2012 | $1,012.00 |
| | AMAZON MKTPLACE PMTS | 12/02/2012 | $61.45 |
| | DISCOUNTOFFICEITEMS | 11/30/2012 | $394.68 |
| | Amazon.com | 12/05/2012 | $599.00 |
| | WEATHER REPUBLIC | 12/05/2012 | $149.00 |
| | Amazon.com | 12/07/2012 | $227.53 |
| | WILDLIFE ACOUSTICS INC | 12/05/2012 | $500.00 |
| | Amazon.com | 12/07/2012 | $45.00 |
| | FORESTRY SUPPLIERS | 12/26/2012 | $65.84 |
| | | | **$3,093.54** |
| **ROBERT FRAGER** | ATT CONS PHONE PMT | 12/01/2012 | $67.14 |
| | CABLE & CONNECTIONS | 12/04/2012 | $25.77 |
| | TRI-COUNTY ACE BLDRS S | 12/07/2012 | $19.22 |
| | DTV DIRECTV SERVICE | 12/12/2012 | $31.19 |
| | DTV DIRECTV SERVICE | 12/12/2012 | $66.77 |
| | LOWES #00469 | 12/13/2012 | $27.55 |
| | MARION DAVIS | 12/13/2012 | $14.94 |
| | ONTARIO INV-COMPUTER SALE | 12/17/2012 | $1,669.20 |
| | ATT CONS PHONE PMT | 12/26/2012 | $81.90 |
| | ATT CONS PHONE PMT | 12/26/2012 | $260.27 |
| | ATT CONS PHONE PMT | 12/26/2012 | $73.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,336.95** |
| **ROBERT M KIMMEL** | THE UPS STORE 2493 | 12/07/2012 | $67.68 |
| | | | **$67.68** |
| **ROBERT M. LIPPERT** | Amazon.com | 12/14/2012 | $85.57 |
| | | | **$85.57** |
| **ROBERT NEWBERRY** | FEDEX 858568550017 | 12/02/2012 | $9.82 |
| | AT&T DATA | 11/30/2012 | $50.00 |
| | AMAZON MKTPLACE PMTS | 12/03/2012 | $42.24 |
| | Amazon.com | 12/05/2012 | $6.97 |
| | Amazon Prime | 12/07/2012 | $79.00 |
| | AHMP | 12/11/2012 | $105.00 |
| | FEDEX 858568550006 | 12/12/2012 | $18.95 |
| | AMERICAN INDUSTRIAL HYGI | 12/17/2012 | $205.00 |
| | COSTCO.COM ONLINE | 12/17/2012 | $55.00 |
| | MOTOROLA DIRECT | 12/17/2012 | $170.13 |
| | BLUE RIDGE PURE WATER | 12/21/2012 | $31.57 |
| | | | **$773.68** |
| **ROBERT POLOMSKI** | INTL SOC ARBORICULTURE | 12/21/2012 | $130.00 |
| | GARDEN WRITERS ASSOCIATIO | 12/22/2012 | $85.00 |
| | | | **$215.00** |
| **ROBERT R. CLARK** | UPSTATE SCUBA LLC | 12/11/2012 | $36.47 |
| | | | **$36.47** |
| **ROBERT S BARKLEY** | KYOCERA DOCUMENT SOLUTION | 12/21/2012 | $270.85 |
| | KYOCERA DOCUMENT SOLUTION | 12/21/2012 | $89.11 |
| | KYOCERA DOCUMENT SOLUTION | 12/21/2012 | $269.84 |
| | KYOCERA DOCUMENT SOLUTION | 12/21/2012 | $382.41 |
| | KYOCERA DOCUMENT SOLUTION | 12/21/2012 | $43.87 |
| | | | **$1,056.08** |
| **ROBERT S GUINN** | CLEMSON UNIVERSITY | 11/29/2012 | $140.00 |
| | STAPLES 00108696 | 11/29/2012 | $48.94 |
| | LOWES #01521 | 12/03/2012 | $12.22 |
| | 001 CENTURYLINK IREP | 12/04/2012 | $373.18 |
| | DISCOUNTMUGS.COM | 12/04/2012 | $262.85 |
| | NEW SOUTH SHIRTS LLC | 12/05/2012 | $379.30 |
| | USPS 45738006635336932 | 12/11/2012 | $100.00 |
| | DOLLAR-GENERAL #3364 | 12/10/2012 | $23.53 |
| | DOLLAR-GENERAL #3364 | 12/10/2012 | $18.82 |
| | STAPLES 00108696 | 12/11/2012 | $84.56 |
| | USPS 45052106635305747 | 12/13/2012 | $45.00 |
| | FAMILY DOLLAR #5874 | 12/12/2012 | $16.69 |
| | CLEMSON UNIVERSITY | 12/14/2012 | $150.00 |
| | LOWES #01521 | 12/17/2012 | $5.90 |
| | WM SUPERCENTER#2832 | 12/17/2012 | $10.55 |
| | JASPER FEED & SEED | 12/17/2012 | $30.68 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBERT S GUINN** | USPS 45052006535305663 | 12/20/2012 | $370.00 |
| | SPIRIT TELECOM | 12/26/2012 | $1.66 |
| | KYOCERA DOCUMENT SOLUTION | 12/27/2012 | $133.00 |
| | | | **$2,206.88** |
| **ROBERT TAYLOR** | TRI-COUNTY ACE BLDRS S | 11/30/2012 | $11.41 |
| | RIDE ON BICYCLES #3 | 12/04/2012 | $25.66 |
| | TRI-COUNTY ACE BLDRS S | 12/08/2012 | $0.96 |
| | GUS SPOT MESSENGER | 12/07/2012 | $119.72 |
| | CLEMSON AUTOMOTIVE SERVIC | 12/07/2012 | $419.37 |
| | IDEASTAGE PROMOTION | 12/12/2012 | $21.79 |
| | SHARPSHOOTER IMAGING WEB | 12/19/2012 | $60.00 |
| | | | **$658.91** |
| **ROBERTA H. ELROD** | THOMPSON PUBLISHING | 12/21/2012 | $379.00 |
| | | | **$379.00** |
| **ROBIN ENGLISH WILMOTT** | SORBENT TECHNOLOGIES INC | 11/30/2012 | $409.54 |
| | SORBENT TECHNOLOGIES INC | 11/30/2012 | $1,097.80 |
| | FEDEX 794179414257 | 12/02/2012 | $48.43 |
| | FISHER SCI HUS | 11/30/2012 | $275.89 |
| | SIGMA ALDRICH US | 12/04/2012 | $45.32 |
| | WM SUPERCENTER#3222 | 12/05/2012 | $11.57 |
| | MATRIX SCIENTIFIC | 12/05/2012 | $94.34 |
| | SIGMA ALDRICH US | 12/06/2012 | $129.72 |
| | OPERON BIOTECHNOLOGIES I | 12/07/2012 | $61.42 |
| | CAMBRIDGE ISOTOPE LABORA | 12/04/2012 | $175.63 |
| | FISHER SCI ATL | 12/08/2012 | $73.05 |
| | SPECTRUMLAB | 12/05/2012 | $232.00 |
| | CAMBRIDGE ISOTOPE LABORA | 12/05/2012 | $128.56 |
| | POLYSCIENCES INC | 12/10/2012 | $83.31 |
| | PRECISION WEIGHING INC | 12/11/2012 | $240.00 |
| | PRECISION WEIGHING INC | 12/11/2012 | $240.00 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $31.46 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $32.40 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $40.23 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $20.03 |
| | FEDEX 794216127740 | 12/12/2012 | $46.32 |
| | PRECISION WEIGHING INC | 12/11/2012 | $80.00 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $36.88 |
| | OAKWOOD PRODUCTS INC | 12/12/2012 | $244.13 |
| | SCIENTIFIC INSTRUMENT SER | 12/13/2012 | $48.28 |
| | CAMPUS COPY SHOP | 12/13/2012 | $71.22 |
| | VWR INTERNATIONAL INC | 12/14/2012 | $23.49 |
| | CSPS PHARMACEUTICALS | 12/14/2012 | $676.00 |
| | VWR INTERNATIONAL INC | 12/19/2012 | $64.55 |
| | ALLTECH ASSOCIATES INC | 12/19/2012 | $292.60 |
| | WM SUPERCENTER#3222 | 12/20/2012 | $67.97 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBIN ENGLISH WILMOTT | DOLRTREE 2832 00028324 | 12/20/2012 | $9.63 |
| | PRECISION WEIGHING INC | 12/21/2012 | $760.00 |
| | PRECISION WEIGHING INC | 12/21/2012 | $40.00 |
| | PRECISION WEIGHING INC | 12/21/2012 | $40.00 |
| | PRECISION WEIGHING INC | 12/21/2012 | $80.00 |
| | ALLTECH ASSOCIATES INC | 12/27/2012 | $44.95 |
| | | | **$6,096.72** |
| ROBIN L CURRENCE | CLEMSON UNIVERSITY | 11/29/2012 | $105.00 |
| | STAPLES 00111211 | 12/04/2012 | $8.80 |
| | WM SUPERCENTER#1144 | 12/06/2012 | $10.66 |
| | IMAGISTICSINV 418160887 | 12/08/2012 | $318.47 |
| | FREDS 00012435 | 12/07/2012 | $42.50 |
| | LANDS TIRE CENTER | 12/14/2012 | $102.29 |
| | USPS 45158008332307795 | 12/14/2012 | $90.00 |
| | CITY TRUE VALUE HARDWARE | 12/14/2012 | $44.58 |
| | WM SUPERCENTER#1144 | 12/15/2012 | $21.26 |
| | WM SUPERCENTER#4593 | 12/13/2012 | $10.67 |
| | DELL SALES & SERVICE | 12/18/2012 | $703.84 |
| | WM SUPERCENTER#1144 | 12/20/2012 | $23.62 |
| | NATIONAL 4-H COUNCIL SUPP | 12/24/2012 | $164.42 |
| | TRUVISTA COMMUNICATION | 12/26/2012 | $182.80 |
| | SPIRIT TELECOM | 12/26/2012 | $7.16 |
| | OFFICE DEPOT #2957 | 12/29/2012 | $90.99 |
| | | | **$1,927.06** |
| ROGER L FRANCIS | KYOCERA DOCUMENT SOLUTION | 11/29/2012 | $621.08 |
| | APPLE STORE #R318 | 11/30/2012 | $39.00 |
| | CLEMSON UNIVERSITY | 12/03/2012 | $400.00 |
| | AMAZON MKTPLACE PMTS | 12/04/2012 | $95.63 |
| | LOWES #00655 | 12/05/2012 | $12.01 |
| | STAPLES 00117127 | 12/06/2012 | $156.23 |
| | APPLE STORE #R318 | 12/07/2012 | $62.94 |
| | ATT CONS PHONE PMT | 12/11/2012 | $221.00 |
| | CLEMSON UNIVERSITY | 12/13/2012 | $96.39 |
| | VZWRLSS APOCC VISE | 12/17/2012 | $30.02 |
| | GEORGIAFRUI | 12/19/2012 | $80.00 |
| | USPS POSTAL ST66100207 | 12/20/2012 | $46.25 |
| | JANTZEN LOCK & SAFE CO | 12/20/2012 | $17.36 |
| | KYOCERA DOCUMENT SOLUTION | 12/20/2012 | $266.79 |
| | SPIRIT TELECOM | 12/26/2012 | $11.50 |
| | | | **$2,156.20** |
| ROGER LIND | LOWES #01064 | 12/14/2012 | $23.51 |
| | WM SUPERCENTER#4440 | 12/18/2012 | $10.64 |
| | | | **$34.15** |
| ROGER W LISKA | AMTRAK AGENC3390190022105 | 12/04/2012 | $265.50 |
| | AGENT FEE 8900582465328 | 12/04/2012 | $40.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROGER W LISKA | AGENT FEE 0067159694357 | 12/04/2012 | $40.00 |
| | DELTA AIR 0067159694357 | 12/04/2012 | $123.80 |
| | SURVEYMONKEY.COM | 12/07/2012 | $24.00 |
| | DELTA AIR 0062165256805 | 12/13/2012 | $658.70 |
| | DELTA AIR 0062320574700 | 12/13/2012 | $430.70 |
| | US INK & TONER INC | 12/14/2012 | $239.86 |
| | THE CHARTERED INSTITUTE | 12/17/2012 | $551.51 |
| | AMERICAN INSTITUTE OF | 12/17/2012 | $300.00 |
| | COLUMBIA BOOKS, INC. | 12/18/2012 | $269.10 |
| | | | **$2,943.17** |
| RONALD L THOMAS | BEST BUY 00005207 | 12/17/2012 | $74.19 |
| | | | **$74.19** |
| RONALD P ADDIS | USPS.COM CLICK66100611 | 12/03/2012 | $6.75 |
| | MYFAX PROTUS IP SOLN | 12/08/2012 | $10.00 |
| | USPS.COM CLICK66100611 | 12/10/2012 | $45.45 |
| | USPS.COM CLICK66100611 | 12/11/2012 | $6.75 |
| | UPS 1ZR24Y510390910839 | 12/12/2012 | $6.54 |
| | USPS.COM CLICK66100611 | 12/12/2012 | $8.83 |
| | USPS.COM CLICK66100611 | 12/13/2012 | $16.95 |
| | USPS.COM CLICK66100611 | 12/17/2012 | $8.83 |
| | USPS.COM CLICK66100611 | 12/17/2012 | $11.06 |
| | UPS 293C1472E7K | 12/19/2012 | $5.35 |
| | UPS 1ZR24Y510390248841 | 12/19/2012 | $3.79 |
| | USPS.COM CLICK66100611 | 12/21/2012 | $7.09 |
| | SPIRIT TELECOM | 12/26/2012 | $7.62 |
| | | | **$145.01** |
| RONNIE J JOHNSON | LOWES #03071 | 12/02/2012 | $230.61 |
| | WM SUPERCENTER#3222 | 12/02/2012 | $50.23 |
| | | | **$280.84** |
| ROSANNE H PRUITT | CARDINAL HEALTH MP&S | 12/03/2012 | $103.59 |
| | INTERMETRO INDUSTRIES | 12/03/2012 | $925.00 |
| | FORMS AND SUPPLY-AOPD | 12/06/2012 | $770.64 |
| | AIRGAS NAT WELDERS #25 | 12/11/2012 | $3.49 |
| | CARDINAL HEALTH MP&S | 12/11/2012 | $23.39 |
| | AIRGAS NAT WELDERS #25 | 12/11/2012 | $3.37 |
| | AIRGAS NAT WELDERS #25 | 12/11/2012 | $2,391.45 |
| | CLEMSON APPLE STORE | 12/12/2012 | $663.39 |
| | TECAN US | 12/11/2012 | $205.75 |
| | TRAVELOCITY.COM | 12/14/2012 | $34.94 |
| | KYOCERA DOCUMENT SOLUTION | 12/13/2012 | $418.35 |
| | DELTA AIR 0067152917483 | 12/14/2012 | $427.70 |
| | SOCIETY OF CRITICAL CA | 12/18/2012 | $265.00 |
| | KINGS CLEANERS | 12/21/2012 | $97.13 |
| | VESSEL/EXPRESS MED | 12/27/2012 | $173.58 |
| | FEDEX 421546659 | 12/30/2012 | $5.66 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$6,512.43** |
| **ROXANNE BERNARD** | BUNZL PROCESSOR DIVISION | 12/06/2012 | $1,698.35 |
| | ULTRASOURCE LLC | 12/07/2012 | $252.54 |
| | DOLRTREE 2832 00028324 | 12/11/2012 | $14.98 |
| | LOWES #03071 | 12/18/2012 | $64.11 |
| | WM SUPERCENTER#3222 | 12/18/2012 | $52.78 |
| | | | **$2,082.76** |
| **ROY I. JONES** | VZWRLSS IVR VE | 12/22/2012 | $554.77 |
| | | | **$554.77** |
| **RUMAME L SAMUELS** | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | | | **$325.00** |
| **RUSSELL J HUBBARD** | BLACK ELECTRICAL SUPPLY I | 12/12/2012 | $12.36 |
| | RADIOSHACK 00187484 | 12/14/2012 | $11.41 |
| | | | **$23.77** |
| **RYAN K MERCK** | USPS 45690006729829090 | 12/03/2012 | $5.75 |
| | USPS 45690006729829090 | 12/10/2012 | $5.75 |
| | | | **$11.50** |
| **RYAN OKEY** | WM SUPERCENTER#0396 | 12/21/2012 | $83.61 |
| | | | **$83.61** |
| **SABRINA B. MCCALL** | UNITED 0162348386660 | 12/04/2012 | $233.10 |
| | ANCA | 12/04/2012 | $100.00 |
| | CAROLINAS PGA SECTION | 12/05/2012 | $150.00 |
| | DELTA AIR 0062319541161 | 12/06/2012 | $544.70 |
| | UNITED 0167151135432 | 12/05/2012 | $1,252.66 |
| | EXPEDIA 152615360669 | 12/06/2012 | $7.00 |
| | Amazon.com | 12/08/2012 | $23.95 |
| | EXPANSYS USA | 12/10/2012 | $575.88 |
| | ATWB-MAIL | 12/19/2012 | $192.74 |
| | FREEMAN ORLANDO | 12/27/2012 | $499.64 |
| | | | **$3,579.67** |
| **SALLY MAULDIN** | USPS 45168006329807708 | 12/03/2012 | $128.00 |
| | GREEN FAX COM | 12/05/2012 | $25.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SALLY MAULDIN** | UPS 0000W00431 | 12/23/2012 | $97.65 |
| | | | **$250.65** |
| **SAM B HUDSON JR** | GRIFF'S FARM AND H | 12/17/2012 | $127.18 |
| | | | **$127.18** |
| **SAM HOOVER** | BEST BUY 00005207 | 12/05/2012 | $84.79 |
| | BEST BUY 00005207 | 12/05/2012 | $1,589.99 |
| | CLEMSON APPLE STORE | 12/19/2012 | $42.78 |
| | | | **$1,717.56** |
| **SAMUEL T INGRAM** | ENTERPRISE RENT-A-CAR | 11/30/2012 | $112.24 |
| | PRINTERS PARTS STORE | 11/30/2012 | $127.25 |
| | ENTERPRISE RENT-A-CAR | 11/30/2012 | $112.24 |
| | GODADDY.COM | 12/04/2012 | $30.51 |
| | MAC PAPERS INC | 12/05/2012 | $163.71 |
| | CINTAS #216 | 12/06/2012 | $74.39 |
| | SUNBELT RENTALS #514 | 12/06/2012 | $496.98 |
| | CLEMSON APPLE STORE | 12/07/2012 | $1,625.32 |
| | CLEMSON APPLE STORE | 12/07/2012 | $64.18 |
| | CLEMSON APPLE STORE | 12/07/2012 | $1,625.32 |
| | US INK & TONER INC | 12/10/2012 | $682.17 |
| | IS&T-SOC FOR IMAGING | 12/13/2012 | $1,015.00 |
| | APL APPLE ITUNES STORE | 12/13/2012 | $299.99 |
| | KYOCERA DOCUMENT SOLUTION | 12/17/2012 | $101.21 |
| | CIRCLE M BBQ | 12/18/2012 | $558.25 |
| | RYONET CORPORATION | 12/17/2012 | $150.00 |
| | PAYPAL BRUCONPUBLI | 12/19/2012 | $195.00 |
| | CINTAS #216 | 12/20/2012 | $74.39 |
| | FEDEX 899663347016 | 12/23/2012 | $20.49 |
| | FEDEX 899663346947 | 12/23/2012 | $20.49 |
| | FEDEX 899663346980 | 12/23/2012 | $20.49 |
| | FEDEX 899663346991 | 12/23/2012 | $20.49 |
| | FEDEX 899663346958 | 12/23/2012 | $20.49 |
| | FEDEX 899663347005 | 12/23/2012 | $20.49 |
| | FEDEX 899663346969 | 12/23/2012 | $20.49 |
| | | | **$7,651.58** |
| **SANDRA K. CIZMAR** | APL APPLE ONLINE STORE | 11/30/2012 | $62.06 |
| | Amazon.com | 12/06/2012 | $211.92 |
| | Amazon.com | 12/06/2012 | $38.53 |
| | Amazon.com | 12/06/2012 | $26.94 |
| | Amazon.com | 12/06/2012 | $202.56 |
| | PAYPAL ASTE | 12/07/2012 | $320.00 |
| | Amazon.com | 12/10/2012 | $24.03 |
| | NARST ONLINE | 12/11/2012 | $110.00 |
| | THE JAMES F MARTIN INN | 12/14/2012 | $219.78 |
| | EB MOVING FROM STANDA | 12/15/2012 | $125.00 |
| | EB MOVING FROM STANDA | 12/15/2012 | $125.00 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SANDRA K. CIZMAR** | AMAZON MKTPLACE PMTS | 12/17/2012 | $8.94 |
| | AMAZON MKTPLACE PMTS | 12/17/2012 | $89.99 |
| | EB MOVING FROM STANDA | 12/18/2012 | $60.00 |
| | AMAZON MKTPLACE PMTS | 12/18/2012 | $21.98 |
| | Amazon.com | 12/18/2012 | $18.68 |
| | SCANTRON CORPORATION | 12/18/2012 | $47.69 |
| | AMAZON MKTPLACE PMTS | 12/19/2012 | $6.97 |
| | EB MOVING FROM STANDA | 12/20/2012 | $60.00 |
| | ETA HAND2MIND | 12/29/2012 | $60.94 |
| | | | **$1,841.01** |
| **SANDRA T MCKINNEY** | UPS 0000R24F78 | 12/02/2012 | $87.04 |
| | WEBOFFICEMART.COM | 12/03/2012 | $51.85 |
| | Amazon.com | 12/08/2012 | $16.29 |
| | UPS 0000R24F78 | 12/09/2012 | $78.06 |
| | Amazon.com | 12/12/2012 | $85.08 |
| | DAILY JOURNAL OCONEE PUBL | 12/12/2012 | $99.00 |
| | UPS 0000R24F78 | 12/16/2012 | $87.42 |
| | UPS 0000R24F78 | 12/23/2012 | $11.81 |
| | | | **$516.55** |
| **SANDY EDGE** | WM SUPERCENTER#0396 | 11/30/2012 | $43.50 |
| | BI-LO 539 | 12/03/2012 | $26.60 |
| | NACADA | 12/06/2012 | $65.00 |
| | | | **$135.10** |
| **SARA D. DAVIS** | WM SUPERCENTER#1017 | 12/20/2012 | $228.52 |
| | WM SUPERCENTER#1017 | 12/20/2012 | $32.83 |
| | DTV DIRECTV SERVICE | 12/28/2012 | $100.27 |
| | | | **$361.62** |
| **SARAH E. ROBINSON** | LECO CORPORATION | 11/30/2012 | $103.95 |
| | AAPFCO - MAGRUDER | 12/19/2012 | $240.00 |
| | | | **$343.95** |
| **SCOTT A. BELL** | STAPLES 00115832 | 11/29/2012 | $63.77 |
| | STAPLES 00108696 | 11/30/2012 | $201.39 |
| | USPS 45914004829805314 | 12/14/2012 | $5.30 |
| | CTS FRONTIER PHONE PAY | 12/28/2012 | $55.58 |
| | | | **$326.04** |
| **SCOTT DAVIS** | DIAMOND SPRINGS WATER | 12/06/2012 | $5.30 |
| | YSI INCORPORATED | 12/12/2012 | $104.00 |
| | | | **$109.30** |
| **SCOTT GIBSON** | W W GRAINGER 916 | 11/30/2012 | $125.46 |
| | UNTD RNTLS 180214 | 11/30/2012 | $2,091.90 |
| | C C DICKSON CO 1100 | 11/30/2012 | $184.23 |
| | HAJOCA TAYLORS 72 | 11/30/2012 | $8.97 |
| | TRI-COUNTY ACE BLDRS S | 11/30/2012 | $8.47 |
| | C C DICKSON CO 1100 | 12/04/2012 | $7.95 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCOTT GIBSON** | W W GRAINGER 916 | 12/04/2012 | $25.09 |
| | INDUSTRIAL MOTOR SERVI | 12/05/2012 | $51.80 |
| | C C DICKSON CO 1100 | 12/10/2012 | $41.79 |
| | BLACK ELECTRICAL SUPPLY I | 12/10/2012 | $146.87 |
| | BLACK ELECTRICAL SUPPLY I | 12/10/2012 | $405.56 |
| | UNITED ELECTRICAL DISTR | 12/14/2012 | $176.55 |
| | AAA SUPPLY INC GREENVILLE | 12/17/2012 | $299.92 |
| | AAA SUPPLY INC GREENVILLE | 12/17/2012 | $37.45 |
| | C C DICKSON CO 1100 | 12/18/2012 | $98.15 |
| | W W GRAINGER 916 | 12/20/2012 | $689.94 |
| | GLASS DR OF GREENVILLE | 12/21/2012 | $500.00 |
| | | | **$4,900.10** |
| **SCOTT L. PRATT** | SIGMA ALDRICH US | 12/07/2012 | $78.50 |
| | | | **$78.50** |
| **SCOTT M HUSSON** | AICHE.ORG WEBSITE | 12/11/2012 | $214.00 |
| | ASEE INTERNET SALES #1 | 12/11/2012 | $84.00 |
| | AMERICAN CHEMICAL SOCI | 12/11/2012 | $151.00 |
| | | | **$449.00** |
| **SCOTT WHELCHEL** | BIG LOTS STORES - #1294 | 12/04/2012 | $50.88 |
| | OLD TIME POTTERY 0031 | 12/04/2012 | $110.59 |
| | STAPLES 00118018 | 12/04/2012 | $89.44 |
| | PUBLIX #1148 | 12/05/2012 | $23.82 |
| | STAPLES 00118018 | 12/05/2012 | $8.43 |
| | STAPLES 00118018 | 12/05/2012 | $63.59 |
| | | | **$346.75** |
| **SEAN WILLIAMS** | FEDEX 874485375721 | 12/02/2012 | $5.66 |
| | LANDMARK ASSOCIATES, I | 12/04/2012 | $597.50 |
| | TIGER TOWN GRAPHICS | 12/05/2012 | $1,391.86 |
| | COURTYARD BY MARRIOTT CLM | 12/12/2012 | $107.67 |
| | KYOCERA DOCUMENT SOLUTION | 12/19/2012 | $806.07 |
| | | | **$2,908.76** |
| **SHARI RODRIGUEZ** | Amazon.com | 12/21/2012 | $18.95 |
| | | | **$18.95** |
| **SHARON A. LONE** | USPS 45608003708231219 | 12/11/2012 | $5.29 |
| | MICHAELS #1059 | 12/11/2012 | $31.16 |
| | USPS 45174003229803822 | 12/27/2012 | $7.37 |
| | | | **$43.82** |
| **SHARON GRICE** | WM SUPERCENTER#1829 | 12/07/2012 | $78.90 |
| | IMAGISTICSINV 418165900 | 12/08/2012 | $45.98 |
| | HOBBY LOBBY #321 | 12/14/2012 | $43.63 |
| | WM SUPERCENTER#1829 | 12/19/2012 | $121.36 |
| | | | **$289.87** |
| **SHARON J SMITH** | AIRGAS NAT WELDERS #60 | 11/30/2012 | $1,917.52 |
| | HP HOME STORE | 11/30/2012 | $110.58 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHARON J SMITH** | UPS 0000F661V8 | 12/02/2012 | $27.93 |
| | CLEMSON APPLE STORE | 11/30/2012 | $481.49 |
| | PAYPAL LASERLINK | 12/11/2012 | $375.00 |
| | PAYPAL NW71350 | 12/12/2012 | $123.40 |
| | HP HOME STORE | 12/11/2012 | $300.98 |
| | HP HOME STORE | 12/13/2012 | $70.18 |
| | BI-LO 539 | 12/17/2012 | $16.00 |
| | THE PRINT SHOP LLC | 12/18/2012 | $108.12 |
| | AIRGAS NAT WELDERS #60 | 12/18/2012 | $1,438.13 |
| | KYOCERA DOCUMENT SOLUTION | 12/21/2012 | $363.16 |
| | KYOCERA DOCUMENT SOLUTION | 12/21/2012 | $465.11 |
| | AIRGAS NAT WELDERS #60 | 12/24/2012 | $490.34 |
| | SPIRIT TELECOM | 12/26/2012 | $0.02 |
| | | | **$6,287.96** |
| **SHARON NAGY** | UNT COMMERCE MANAGER | 11/30/2012 | $200.00 |
| | ACT Forum on Education | 12/07/2012 | $250.00 |
| | SOUTHWES 5262486214293 | 12/15/2012 | $408.40 |
| | INK 4 INC. | 12/19/2012 | $272.85 |
| | PAYPAL INK4 INC | 12/20/2012 | $22.47 |
| | ADORAMA INC | 12/20/2012 | $184.40 |
| | | | **$1,338.12** |
| **SHELBY SHERIFF** | UPS 0000F66W94 | 12/02/2012 | $99.61 |
| | Amazon.com | 12/03/2012 | $105.89 |
| | Amazon.com | 12/04/2012 | $176.73 |
| | CLEMSON APPLE STORE | 12/05/2012 | $203.30 |
| | AMERICAN CHEMICAL SOCI | 12/05/2012 | $209.00 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $193.55 |
| | Amazon.com | 12/11/2012 | $19.97 |
| | MATERIALS RES SOC-WEB | 12/12/2012 | $115.00 |
| | SOCIETY OF TRIBOLOG | 12/11/2012 | $30.00 |
| | MERITLINE.COM | 12/12/2012 | $79.80 |
| | UPS 0000W0043Y | 12/16/2012 | $114.86 |
| | UPS 0000F66W94 | 12/16/2012 | $58.59 |
| | GATAN INC | 12/17/2012 | $614.96 |
| | Amazon.com | 12/21/2012 | $63.39 |
| | UPS 0000F66W94 | 12/23/2012 | $28.26 |
| | UPS 0000F66W94 | 12/30/2012 | $20.19 |
| | | | **$2,133.10** |
| **SHERRI P. MORRISON** | MCMASTER-CARR | 11/29/2012 | $137.17 |
| | FEDEX 800351394323 | 12/02/2012 | $10.95 |
| | Amazon Services-Kindle | 12/03/2012 | $124.00 |
| | ORS | 11/30/2012 | $344.00 |
| | ORS | 12/05/2012 | $230.00 |
| | ORS | 12/05/2012 | $344.00 |
| | ORS | 12/05/2012 | $205.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHERRI P. MORRISON** | ORS | 12/05/2012 | $255.00 |
| | ORS | 12/05/2012 | $50.00 |
| | ORS | 12/05/2012 | $230.00 |
| | ORS | 12/05/2012 | $330.00 |
| | ORS | 12/05/2012 | $230.00 |
| | FEDEX 800351394573 | 12/09/2012 | $16.48 |
| | OXFORD UNIV PRESS | 12/07/2012 | $2,400.00 |
| | PAYPAL INCUBATORS | 12/10/2012 | $171.26 |
| | KJ MAGNETICS INC | 12/11/2012 | $84.13 |
| | ELSEVIER LTD | 12/12/2012 | $127.33 |
| | R & D SYSTEMS | 12/13/2012 | $344.50 |
| | AMERICAN CHEMICAL SOCI | 12/14/2012 | $164.00 |
| | FEDEX 800351394297 | 12/16/2012 | $4.72 |
| | BIOMEDICAL ENGINEERING | 12/14/2012 | $200.00 |
| | WWW.NEWEGG.COM | 12/15/2012 | $9.95 |
| | AICHE.ORG WEBSITE | 12/18/2012 | $1,895.00 |
| | WKH LIPPINCOTT WMS/WIL | 12/19/2012 | $75.00 |
| | UNITED 0162349566478 | 12/18/2012 | $408.70 |
| | BIOMEDICAL ENGINEERING | 12/18/2012 | $200.00 |
| | PAYPAL 6505693990 | 12/19/2012 | $1,786.56 |
| | Amazon.com | 12/22/2012 | $58.98 |
| | PHOSPHOREX INC | 12/20/2012 | $225.19 |
| | SPIE-INTL SOCIETY OPT ENG | 12/21/2012 | $590.00 |
| | BOSTON ELECTRONICS | 12/21/2012 | $200.00 |
| | VWR SARGENT WELCH | 12/27/2012 | $201.59 |
| | FEDEX 800351394584 | 12/28/2012 | $10.96 |
| | WWW.INGENTACONNECT.COM | 12/29/2012 | $62.97 |
| | | | **$11,727.44** |
| **SHERRY DAVIS-LIVINGSTON** | USPS 45332004429804572 | 12/06/2012 | $140.30 |
| | SPIRIT TELECOM | 12/14/2012 | $20.69 |
| | KYOCERA DOCUMENT SOLUTION | 12/17/2012 | $77.18 |
| | | | **$238.17** |
| **SHERRY P. AULTMAN** | BRAINSTORM INC | 12/10/2012 | $1,848.12 |
| | BRAINSTORM INC | 12/12/2012 | $2,422.53 |
| | EAST PARK PRINTING | 12/18/2012 | $2,080.07 |
| | EAST PARK PRINTING | 12/19/2012 | $2,060.63 |
| | BRAINSTORM INC | 12/26/2012 | $1,553.60 |
| | | | **$9,964.95** |
| **SILAS K COX JR** | FORT-HILL-NG-BILL-PMNT | 11/30/2012 | $55.23 |
| | CAMPUS COPY SHOP | 12/07/2012 | $6.96 |
| | BLUE RIDGE ELECTRIC COOP | 12/26/2012 | $479.69 |
| | BLUE RIDGE ELECTRIC COOP | 12/26/2012 | $131.48 |
| | FORT-HILL-NG-BILL-PMNT | 12/28/2012 | $65.13 |
| | | | **$738.49** |
| **SIMON SCOTT** | PAUL B ZIMMERMAN | 11/30/2012 | $63.56 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SIMON SCOTT** | OPERON BIOTECHNOLOGIES I | 12/04/2012 | $26.40 |
| | TRI STAR | 12/05/2012 | $10.59 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $142.99 |
| | AUTOMOTIVE REPAIR SERVICE | 12/07/2012 | $22.38 |
| | LAWYER NURSERY INC | 12/13/2012 | $99.38 |
| | OPERON BIOTECHNOLOGIES I | 12/14/2012 | $24.60 |
| | | | **$389.90** |
| **STACEY L. MILLER** | MOTOROLA, INC. - ONLINE | 11/29/2012 | $667.61 |
| | TRI-COUNTY ACE BLDRS S | 12/01/2012 | $4.14 |
| | STAPLES 00111807 | 11/30/2012 | $10.59 |
| | CVS PHARMACY #4026 Q03 | 11/30/2012 | $13.03 |
| | 1157 DESIGN CONCEPTS | 12/05/2012 | $271.19 |
| | LOWES #03071 | 12/04/2012 | $63.69 |
| | KAPLAN HIGHER EDUCATION | 12/05/2012 | $330.00 |
| | PARTS EXPRESS | 12/05/2012 | $20.38 |
| | STANDARD REGISTER CO. | 12/06/2012 | $574.49 |
| | FIRE ACADEMY | 12/06/2012 | $10.00 |
| | GTC TECH ONLINE | 12/06/2012 | $580.00 |
| | FIRE ACADEMY | 12/06/2012 | $25.00 |
| | FIRE ACADEMY | 12/06/2012 | $25.00 |
| | LOWES #03071 | 12/10/2012 | $154.87 |
| | USPS 45168006329807708 | 12/11/2012 | $1.12 |
| | VZWRLSS IVR VE | 12/13/2012 | $329.25 |
| | DESIGN LAB | 12/12/2012 | $1,352.56 |
| | MED TECH RESOURCE INC | 12/12/2012 | $887.58 |
| | SPRINT WIRELESS | 12/13/2012 | $34.91 |
| | EDWARDS AUTO | 12/14/2012 | $263.88 |
| | KYOCERA DOCUMENT SOLUTION | 12/13/2012 | $346.29 |
| | USPS 45168006329807708 | 12/14/2012 | $2.63 |
| | COMMUNICATION SERVICE CEN | 12/17/2012 | $884.00 |
| | LOWES #03071 | 12/17/2012 | $1,321.39 |
| | PUBLIC SAFETY CENTER | 12/18/2012 | $497.35 |
| | TRI COUNTY TECH COLLEGE | 12/17/2012 | $456.00 |
| | | | **$9,126.95** |
| **STACEY PETTIGREW** | WM SUPERCENTER#3222 | 12/07/2012 | $11.86 |
| | | | **$11.86** |
| **STANLEY SMITH** | JWS WILEY PUBLISHERS | 12/03/2012 | $54.15 |
| | Amazon.com | 12/06/2012 | $26.98 |
| | BCMYINKJETS.COM | 12/11/2012 | $229.99 |
| | OFFICE MAX | 12/17/2012 | $77.54 |
| | JOSTENS AR-USD | 12/18/2012 | $5,925.48 |
| | OFFICE MAX | 12/19/2012 | $29.94 |
| | | | **$6,344.08** |
| **STELLA G. MOORE** | FEDEX 877070695326 | 12/02/2012 | $4.96 |
| | XEROX DIRECT XEROXCORP | 12/05/2012 | $711.53 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STELLA G. MOORE** | XEROX DIRECT XEROXCORP | 12/05/2012 | $526.94 |
| | XEROX DIRECT XEROXCORP | 12/06/2012 | $526.94 |
| | FEDEX 877070695337 | 12/09/2012 | $11.38 |
| | FEDEX 877070695348 | 12/12/2012 | $8.28 |
| | XEROX DIRECT XEROXCORP | 12/15/2012 | $1,576.34 |
| | PALMETTO GRAPHICS | 12/20/2012 | $132.50 |
| | PAYPAL PICKENSCOUN | 12/20/2012 | $528.30 |
| | EAST PARK PRINTING | 12/20/2012 | $108.66 |
| | FEDEX 877070695359 | 12/23/2012 | $8.17 |
| | CRAIN COMMUNICATIONS | 12/20/2012 | $29.95 |
| | | | **$4,173.95** |
| **STEPHANIE CRETTE** | ONSET COMPUTER CORPORA | 11/30/2012 | $595.00 |
| | MCNEEL MIAMI | 11/29/2012 | $390.00 |
| | Amazon.com | 11/30/2012 | $84.67 |
| | PTOUCHDIRECT COM | 12/03/2012 | $23.66 |
| | WILCOX OFFICE MART | 12/03/2012 | $280.40 |
| | DMI DELL HIGHER EDUC | 12/07/2012 | $1,735.95 |
| | MUSEUM SERVICES CORPORATI | 12/10/2012 | $25.32 |
| | CAROLINA WASTE SVCS LLC | 12/10/2012 | $71.69 |
| | CONSERVATION RESOURCES IN | 12/10/2012 | $62.48 |
| | AIRGAS NAT WELDERS #15 | 12/11/2012 | $107.49 |
| | LOWES #00655 | 12/11/2012 | $203.68 |
| | UPS 00000036FW35482 | 12/11/2012 | $3.60 |
| | ORKIN #396 | 12/17/2012 | $68.32 |
| | UPS 00000036FW35492 | 12/18/2012 | $20.64 |
| | CHARLESTON WATER SYSTEM 3 | 12/18/2012 | $109.00 |
| | CHARLESTON WATER SYSTEM 3 | 12/18/2012 | $143.72 |
| | CHARLESTON WATER SYSTEM 3 | 12/18/2012 | $63.48 |
| | CRUCIAL.COM | 12/20/2012 | $57.99 |
| | UPS 00000036FW35502 | 12/25/2012 | $3.63 |
| | ATT CONS PHONE PMT | 12/29/2012 | $396.60 |
| | | | **$4,447.32** |
| **STEPHANIE GRIFFIN** | 1800GOFEDEX 10010007 | 11/29/2012 | $182.20 |
| | SPIRIT TELECOM | 11/30/2012 | $245.44 |
| | VZWRLSS PRPAY AUTOPAY | 12/02/2012 | $20.00 |
| | SPIRIT TELECOM | 11/30/2012 | $115.13 |
| | VZWRLSS IVR VE | 12/01/2012 | $114.09 |
| | VZWRLSS PRPAY AUTOPAY | 12/03/2012 | $35.00 |
| | POLLOCK COMPANY | 12/10/2012 | $188.59 |
| | PRESS PLUS | 12/10/2012 | $10.00 |
| | PRESS PLUS | 12/10/2012 | $10.00 |
| | AMERICAN BUSINESS | 12/11/2012 | $58.05 |
| | 1120GMVILLNEWSNSSCCIRC | 12/14/2012 | $9.95 |
| | 1800GOFEDEX 10010007 | 12/18/2012 | $50.82 |
| | VZWRLSS IVR VE | 12/20/2012 | $114.11 |
| | VZWRLSS PREPAID PYMNT | 12/19/2012 | $30.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHANIE GRIFFIN** | SPIRIT TELECOM | 12/19/2012 | $210.98 |
| | SPIRIT TELECOM | 12/19/2012 | $16.73 |
| | 1800GOFEDEX 10010007 | 12/19/2012 | $4.72 |
| | AT&T DATA | 12/27/2012 | $25.00 |
| | | | **$1,440.81** |
| **STEPHEN B. CAVIN** | STAPLES 00108688 | 12/13/2012 | $109.19 |
| | | | **$109.19** |
| **STEPHEN CREAGER** | RMS - CLEMSON PRINT CENT | 12/13/2012 | $454.00 |
| | | | **$454.00** |
| **STEPHEN E. COLE** | AUTOMOTIVE REPAIR SERVICE | 12/03/2012 | $23.37 |
| | KNOLOGY INC | 12/12/2012 | $76.90 |
| | SURVEYMONKEY.COM | 12/15/2012 | $24.00 |
| | ATT BILL PAYMENT | 12/19/2012 | $43.74 |
| | VZWRLSS APOCC VISE | 12/20/2012 | $120.60 |
| | USPS.COM CLICK66100611 | 12/21/2012 | $23.04 |
| | SPIRIT TELECOM | 12/20/2012 | $0.97 |
| | KYOCERA DOCUMENT SOLUTION | 12/20/2012 | $339.68 |
| | FORT-HILL-NG-BILL-PMNT | 12/21/2012 | $154.76 |
| | | | **$807.06** |
| **STEPHEN E. HUTCHINSON** | WM SUPERCENTER#0625 | 12/03/2012 | $10.56 |
| | WM SUPERCENTER#0625 | 12/05/2012 | $27.40 |
| | | | **$37.96** |
| **STEVE E WAGGONER** | BIOTRACKING LLC | 12/03/2012 | $60.22 |
| | LARGE ANIMAL SERVICES | 12/05/2012 | $147.15 |
| | US PLASTICS/NEATLY SMART | 12/12/2012 | $225.66 |
| | WM SUPERCENTER#3222 | 12/17/2012 | $26.49 |
| | SSC ANDERSON SERV | 12/18/2012 | $599.94 |
| | GREENSOUTH EQ WILLIAMSTON | 12/20/2012 | $103.42 |
| | TRI-COUNTY ACE BLDRS S | 12/21/2012 | $39.88 |
| | TRI-COUNTY ACE BLDRS S | 12/21/2012 | $12.22 |
| | | | **$1,214.98** |
| **STEVE KLAINE** | VWR INTERNATIONAL INC | 12/02/2012 | $23.45 |
| | FISHER SCI ATL | 12/01/2012 | $111.54 |
| | FOSTER SMITH MAIL ORDR | 12/04/2012 | $20.97 |
| | PET SUPPLIES NOW.COM | 12/05/2012 | $52.67 |
| | 8355 CED | 12/05/2012 | $33.59 |
| | ELECTRON MICROSCOPY SCIEN | 12/06/2012 | $558.00 |
| | AQUATIC BIOSYSTEMS | 12/06/2012 | $70.50 |
| | FISHER SCI ATL | 12/11/2012 | $218.21 |
| | FISHER SCI ATL | 12/14/2012 | $38.24 |
| | FISHER SCI ATL | 12/14/2012 | $93.28 |
| | FOSTER SMITH MAIL ORDR | 12/17/2012 | $69.98 |
| | FISHER SCI ATL | 12/19/2012 | $203.57 |
| | | | **$1,494.00** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEVEN A BRANHAM** | AUTOZONE #1037 | 12/03/2012 | $205.29 |
| | LOWES #02356 | 12/04/2012 | $117.64 |
| | WALGREENS #10227 | 12/05/2012 | $63.98 |
| | FAIRFIELD TRACTOR COMPANY | 12/10/2012 | $139.20 |
| | LOWES #02356 | 12/11/2012 | $15.94 |
| | LOWES #02356 | 12/12/2012 | $18.68 |
| | THE HOME DEPOT #1109 | 12/12/2012 | $23.49 |
| | HOBART SERVICE-SE | 12/17/2012 | $121.07 |
| | AUTOZONE #1037 | 12/20/2012 | $38.50 |
| | NAPA STORE 1015007 | 12/20/2012 | $116.89 |
| | | | **$860.68** |
| **STEVEN E. MEADOWS** | CONNECTOR 2000 ASSOCIATIO | 12/01/2012 | $25.00 |
| | PAYPAL INK4 INC | 12/05/2012 | $31.83 |
| | SUNBELT AGRCLTRL EXPSTN | 12/05/2012 | $125.00 |
| | COMCAST OF CHARLESTON | 12/08/2012 | $332.25 |
| | VZWRLSS APOCC VISE | 12/17/2012 | $114.07 |
| | VZWRLSS APOCC VISE | 12/17/2012 | $38.01 |
| | VZWRLSS PRPAY AUTOPAY | 12/15/2012 | $35.00 |
| | AT&T DATA | 12/17/2012 | $25.00 |
| | | | **$726.16** |
| **STEVEN N JEFFERS** | INVITROGEN 22581509 | 12/08/2012 | $47.09 |
| | MYCOLOGICAL SOCIETY OF AM | 12/13/2012 | $80.00 |
| | INVITROGEN 22600218 | 12/13/2012 | $1,018.65 |
| | INVITROGEN 22600218 | 12/14/2012 | $17.66 |
| | CRUCIAL.COM | 12/21/2012 | $57.99 |
| | | | **$1,221.39** |
| **SUSAN CHAPMAN** | WATER & POWER TECHNOLO | 12/04/2012 | $159.90 |
| | FOSTER SMITH MAIL ORDR | 12/11/2012 | $59.95 |
| | RDC ROCHE DIAGNOSTICS | 12/13/2012 | $1,432.00 |
| | FEDEX 794271813231 | 12/15/2012 | $50.05 |
| | USPS 45168006329807708 | 12/20/2012 | $12.95 |
| | VWR INTERNATIONAL INC | 12/27/2012 | $67.73 |
| | FISHER SCI ATL | 12/28/2012 | $30.34 |
| | | | **$1,812.92** |
| **SUSAN DUCKETT** | AM SOC OF AN SCI | 12/19/2012 | $135.00 |
| | | | **$135.00** |
| **SUSAN ELLER** | DELTA AIR 0067112199256 | 11/29/2012 | $678.90 |
| | DELTA AIR 0067112199257 | 11/29/2012 | $678.90 |
| | AGENT FEE 8900560078863 | 11/30/2012 | $135.00 |
| | DELTA AIR 0067112199261 | 11/30/2012 | $678.90 |
| | DELTA AIR 0067112199259 | 11/30/2012 | $678.90 |
| | DELTA AIR 0067112199260 | 11/30/2012 | $678.90 |
| | AGENT FEE 8900560078862 | 11/29/2012 | $135.00 |
| | DELTA AIR 0067112199258 | 11/29/2012 | $678.90 |
| | DELTA AIR 0067112199268 | 12/03/2012 | $678.90 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSAN ELLER** | AGENT FEE 8900560078866 | 12/03/2012 | $90.00 |
| | DELTA AIR 0067112199267 | 12/03/2012 | $678.90 |
| | AMERICAN AI 0012374292306 | 12/07/2012 | $369.20 |
| | AMERICAN AI 0012374292308 | 12/07/2012 | $369.20 |
| | AMERICAN AI 0012374292305 | 12/07/2012 | $369.20 |
| | AMERICAN AI 0012374292303 | 12/07/2012 | $369.20 |
| | AMERICAN AI 0012374292307 | 12/07/2012 | $369.20 |
| | AMERICAN AI 0012374292304 | 12/07/2012 | $369.20 |
| | FREDPRYOR CAREERTRACK | 12/12/2012 | $299.00 |
| | ATTM 287247680685NBI | 12/20/2012 | $38.25 |
| | | | **$8,343.65** |
| **SUSAN J LASSER** | WM SUPERCENTER#3222 | 11/30/2012 | $370.26 |
| | WM SUPERCENTER#3222 | 11/30/2012 | $115.06 |
| | USAIRWAYS 0372494495351 | 12/05/2012 | $567.70 |
| | BI-LO 539 | 12/07/2012 | $76.30 |
| | CLEMSON-UNIV-BOOKS #4900 | 12/11/2012 | $35.60 |
| | WEPAN 00 OF 00 | 12/11/2012 | $300.00 |
| | WM SUPERCENTER#3222 | 12/13/2012 | $48.53 |
| | ATTAWAY INC | 12/14/2012 | $245.57 |
| | LEADERPROMOS.COM | 12/17/2012 | $607.50 |
| | | | **$2,366.52** |
| **SUSAN T GUYNN** | ZIPDX LLC | 12/20/2012 | $85.56 |
| | HAMPTON WILDLIFE FUND INC | 12/28/2012 | $175.00 |
| | | | **$260.56** |
| **SUSAN W POPE** | NATIONAL INTRAMURAL RECR | 11/30/2012 | $126.00 |
| | CVS PHARMACY #4026 Q03 | 11/29/2012 | $32.42 |
| | CAMPUS COPY SHOP | 12/04/2012 | $36.11 |
| | MOUNTAIN MADE, INC | 12/05/2012 | $84.80 |
| | STAPLES 00118976 | 12/26/2012 | $19.12 |
| | | | **$298.45** |
| **SUSAN WILLIAMS** | SPIRIT TELECOM | 11/30/2012 | $90.08 |
| | UPS 000000A77V33452 | 12/12/2012 | $18.53 |
| | UPS 000000A77V33442 | 12/12/2012 | $26.15 |
| | UPS 000000A77V33492 | 12/12/2012 | $16.39 |
| | UPS 000000A77V33462 | 12/12/2012 | $50.02 |
| | UPS 000000A77V33482 | 12/12/2012 | $29.88 |
| | UPS 000000A77V33432 | 12/12/2012 | $39.08 |
| | | | **$270.13** |
| **SUZANNE ATKINSON** | PAYPAL INK4 INC | 12/13/2012 | $12.30 |
| | | | **$12.30** |
| **TAGHI DARROUDI** | BUEHLER | 11/30/2012 | $1,897.00 |
| | FEDEX 794157924691 | 12/02/2012 | $7.51 |
| | FEDEX 794188241179 | 12/05/2012 | $7.10 |
| | CLEMSON APPLE STORE | 12/05/2012 | $182.90 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TAGHI DARROUDI** | FEDEX 794235373717 | 12/09/2012 | $13.13 |
| | Haskris Co | 12/06/2012 | $65.00 |
| | FEDEX 794244871138 | 12/12/2012 | $4.96 |
| | FEDEX 794291761817 | 12/16/2012 | $5.66 |
| | FEDEX 446677060405069 | 12/19/2012 | $3.62 |
| | FEDEX 794323588909 | 12/20/2012 | $8.73 |
| | FEDEX 794323589011 | 12/20/2012 | $8.73 |
| | FEDEX 794319058461 | 12/20/2012 | $6.74 |
| | FEDEX 794321214847 | 12/20/2012 | $5.66 |
| | STAPLES 00111807 | 12/20/2012 | $202.22 |
| | FEDEX 794340732709 | 12/21/2012 | $10.36 |
| | FEDEX 794359856306 | 12/23/2012 | $8.92 |
| | FEDEX 794359454059 | 12/23/2012 | $9.93 |
| | FEDEX 794380621312 | 12/28/2012 | $7.15 |
| | FEDEX 794373267712 | 12/28/2012 | $7.36 |
| | | | **$2,462.68** |
| **TALITHA ELLINGTON** | ASSN UNIVERSITY RESEARCH | 11/30/2012 | $1,990.00 |
| | CLAYTON TILE | 12/04/2012 | $8.16 |
| | DISH NETWORK-ONE TIME | 12/05/2012 | $119.77 |
| | IMAGISTICSINV 418170056 | 12/08/2012 | $99.64 |
| | SHARP BUSINESS SYS-SC | 12/13/2012 | $149.88 |
| | 1120GMVILLNEWSNSSCCIRC | 12/14/2012 | $9.95 |
| | WWW.GATHERCONTENT.COM | 12/16/2012 | $24.00 |
| | THE UPS STORE 2958 | 12/18/2012 | $16.85 |
| | SURVEYMONKEY.COM | 12/21/2012 | $24.00 |
| | SPIRIT TELECOM | 12/26/2012 | $17.71 |
| | | | **$2,459.96** |
| **TAMARA MCNEALY** | FISHER SCI ATL | 11/30/2012 | $62.51 |
| | FISHER SCI ATL | 12/05/2012 | $84.69 |
| | | | **$147.20** |
| **TAMARA MCNUTT-SCOTT** | TARGET 00011981 | 12/21/2012 | $84.78 |
| | | | **$84.78** |
| **TAMMY CRANE** | GAYLORD BROS INC | 12/02/2012 | $59.45 |
| | AMERICAN LIBRARY ASSOC | 11/29/2012 | $195.00 |
| | STAPLES 00111807 | 11/29/2012 | $152.03 |
| | USPS POSTAL ST66100207 | 12/04/2012 | $226.75 |
| | UPS 0000009F302E482 | 12/04/2012 | $123.97 |
| | FOURSQUARE.COM | 12/04/2012 | $1.00 |
| | DEMCO INC | 12/04/2012 | $430.69 |
| | 99DESIGNS, INC | 12/04/2012 | $799.00 |
| | AMERICAN LIBRARY ASSOC | 12/04/2012 | $195.00 |
| | SIU SCHOOL OF MEDICINE | 12/04/2012 | $11.00 |
| | PAYPAL CURF | 12/05/2012 | $89.00 |
| | CAROLINA HANDLING LLC | 12/05/2012 | $183.58 |
| | UPS 0000009F302E492 | 12/11/2012 | $54.69 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TAMMY CRANE | LIBRARY ADVANTAGE | 12/11/2012 | $520.00 |
| | NASIG | 12/13/2012 | $75.00 |
| | DBC BLICK ART MATERIAL | 12/14/2012 | $122.53 |
| | RMS - CLEMSON PRINT CENT | 12/13/2012 | $424.00 |
| | LYRASIS | 12/13/2012 | $130.00 |
| | LYRASIS | 12/13/2012 | $130.00 |
| | GAYLORD BROS INC | 12/16/2012 | $131.29 |
| | PAYPAL THEMIFY | 12/17/2012 | $89.00 |
| | RICOH USA, INC | 12/18/2012 | $25.69 |
| | UPS 0000009F302E502 | 12/18/2012 | $120.39 |
| | RC RICOH CORP | 12/19/2012 | $7.17 |
| | DIAMOND SPRINGS WATER | 12/18/2012 | $129.91 |
| | GAYLORD BROS INC | 12/21/2012 | $228.34 |
| | UPS 0000009F302E512 | 12/25/2012 | $9.30 |
| | SPIRIT TELECOM | 12/26/2012 | $2.78 |
| | | | **$4,666.56** |
| TAMMY MORTON | FEDEX 420040546 | 12/06/2012 | $21.00 |
| | FEDEX 112870386 | 12/06/2012 | $51.29 |
| | FEDEX 420196180 | 12/09/2012 | $32.82 |
| | FEDEX 420105639 | 12/07/2012 | $7.80 |
| | FEDEX 420626699 | 12/16/2012 | $23.24 |
| | FEDEX 420830026 | 12/19/2012 | $7.12 |
| | FEDEX 113407599 | 12/21/2012 | $34.37 |
| | | | **$177.64** |
| TANYA A. MILLER | SURVEYMONKEY.COM | 12/07/2012 | $24.00 |
| | | | **$24.00** |
| TANYA L. THOMPSON | PUBLIX #1148 | 12/10/2012 | $36.05 |
| | PUBLIX #602 | 12/14/2012 | $47.20 |
| | PUBLIX #1148 | 12/14/2012 | $15.53 |
| | STAPLES 00118018 | 12/17/2012 | $28.49 |
| | FEDEXOFFICE 00030940 | 12/17/2012 | $325.74 |
| | PUBLIX #1148 | 12/18/2012 | $70.07 |
| | STAPLES 00118018 | 12/18/2012 | $14.73 |
| | THE PEACE CENTER FOR THE | 12/26/2012 | $1,750.00 |
| | | | **$2,287.81** |
| TARANA KHAN | SALUDA SHOALS PARK | 11/30/2012 | $430.00 |
| | HAMPTON INNS | 12/04/2012 | $160.50 |
| | AT&T DATA | 12/06/2012 | $25.00 |
| | SOCIETY FOR NUTRITION EDU | 12/21/2012 | $200.00 |
| | CODE 42 SOFTWARE INC | 12/28/2012 | $5.00 |
| | | | **$820.50** |
| TERASA YOUNG | Amazon.com | 12/02/2012 | $408.91 |
| | Amazon.com | 11/30/2012 | $168.89 |
| | B & H PHOTO-VIDEO.COM | 12/03/2012 | $560.64 |
| | BTS #23 | 12/03/2012 | $66.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERASA YOUNG** | BARNES&NOBLE COM | 12/04/2012 | $117.97 |
| | KASCO MFG | 12/04/2012 | $624.50 |
| | SNAPPY CAR WASH OF FLOREN | 12/10/2012 | $13.95 |
| | CLEMSON UNIVERSITY | 12/12/2012 | $40.00 |
| | USPS 45294105029809522 | 12/18/2012 | $1.30 |
| | | | **$2,002.16** |
| **TERESA MCCOY** | TCD TTA-RESEARCH &CPE | 12/05/2012 | $210.15 |
| | RECORDED BOOKS | 12/05/2012 | $259.75 |
| | RECORDED BOOKS | 12/05/2012 | $14.99 |
| | NAPL | 12/06/2012 | $250.00 |
| | TWX PROGRESSIVE FARMER | 12/07/2012 | $25.68 |
| | 1120GMVILLNEWSNSSCCIRC | 12/11/2012 | $306.29 |
| | AMERICAN LIBRARY ASSOC | 12/11/2012 | $2,435.00 |
| | TCD GALE | 12/20/2012 | $584.17 |
| | TCD GALE | 12/20/2012 | $607.81 |
| | RECORDED BOOKS | 12/20/2012 | $34.74 |
| | MARQUIS WHO'S WHO LLC | 12/20/2012 | $309.10 |
| | RECORDED BOOKS | 12/20/2012 | $414.96 |
| | NATL PUBLISHING | 12/20/2012 | $309.10 |
| | SPRINGER CSC LLC | 12/20/2012 | $116.01 |
| | SOUNDONSOUND.COM | 12/20/2012 | $89.94 |
| | SPRINGER CSC LLC | 12/20/2012 | $116.01 |
| | | | **$6,083.70** |
| **TERESA N HENRY** | UPS 0000R24F80 | 12/09/2012 | $7.14 |
| | | | **$7.14** |
| **TERESA SMITH** | SANDY SPRINGS WATER | 12/03/2012 | $44.40 |
| | TILE COUNCIL OF AMER | 12/05/2012 | $420.00 |
| | ETECH PARTS LLC | 12/05/2012 | $21.19 |
| | MDI | 12/05/2012 | $1,400.00 |
| | SYX TIGERDIRECT.COM | 12/06/2012 | $67.28 |
| | USPS POSTAGE(STAMPS.COM) | 12/06/2012 | $150.00 |
| | MCGEE HEATING & AIR | 12/11/2012 | $109.00 |
| | STAMPS.COM | 12/16/2012 | $24.99 |
| | NATIONAL PETROGRAPHIC SE | 12/18/2012 | $248.09 |
| | NCMA | 12/19/2012 | $141.95 |
| | TILE COUNCIL OF AMER | 12/22/2012 | $248.50 |
| | TILE COUNCIL OF AMER | 12/22/2012 | $7.88 |
| | BIGBLUEHAT | 12/21/2012 | $25.00 |
| | FORT-HILL-NG-BILL-PMNT | 12/27/2012 | $293.69 |
| | | | **$3,201.97** |
| **TERESA TUCKER** | AMERICAN CAMPING ASSOCIAT | 12/01/2012 | $265.00 |
| | STAPLES 00111807 | 12/13/2012 | $114.23 |
| | CLEAN FUN PROMOTIONAL | 12/19/2012 | $1,106.19 |
| | | | **$1,485.42** |
| **TERRI B. SUMPTER** | PHONEPARTSUSA.COM | 11/29/2012 | $13.90 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERRI B. SUMPTER** | APL APPLE ONLINE STORE | 12/01/2012 | $430.92 |
| | VALLEY SPRING WATER & COF | 12/07/2012 | $42.40 |
| | FTC | 12/07/2012 | $249.20 |
| | PIGGLY WIGGLY 091 | 12/10/2012 | $42.29 |
| | BI-LO 417 | 12/10/2012 | $10.79 |
| | CLEMSON UNIVERSITY | 12/10/2012 | $10.70 |
| | GREATER SUMTER CHAMBER OF | 12/11/2012 | $335.00 |
| | SIGN WAVE | 12/13/2012 | $140.40 |
| | THE COPY SHOP | 12/13/2012 | $17.28 |
| | CLEMSON UNIVERSITY | 12/17/2012 | $14.00 |
| | SHADY GROVE PLANTATION & | 12/17/2012 | $1,112.50 |
| | SMITH RUBBER STAMP & SEAL | 12/26/2012 | $152.62 |
| | SHADY GROVE PLANTATION & | 12/26/2012 | $1,112.50 |
| | | | **$3,684.50** |
| **TERRIE JARRETT** | NETWORK MEDIA PARTNERS | 12/05/2012 | $1,300.00 |
| | | | **$1,300.00** |
| **TERRY L DEMPSEY** | OFFICE DEPOT #2127 | 12/19/2012 | $34.76 |
| | | | **$34.76** |
| **TERRY M TRITT** | AMAZON MKTPLACE PMTS | 12/06/2012 | $81.95 |
| | DIAMOND SPRINGS WATER | 12/11/2012 | $37.03 |
| | | | **$118.98** |
| **THEODORE E. RAYMOND JR.** | AUTOZONE #1034 | 12/12/2012 | $21.38 |
| | | | **$21.38** |
| **THERESA M. CURTIS-BARNES** | WM SUPERCENTER#4457 | 12/03/2012 | $26.68 |
| | WM SUPERCENTER#4457 | 12/10/2012 | $8.54 |
| | WM SUPERCENTER#4457 | 12/10/2012 | $14.95 |
| | WM SUPERCENTER#4457 | 12/12/2012 | $12.81 |
| | WM SUPERCENTER#4457 | 12/12/2012 | $11.51 |
| | WM SUPERCENTER#4457 | 12/12/2012 | $7.39 |
| | | | **$81.88** |
| **THOMAS C. JENKINS** | FASS | 12/10/2012 | $110.00 |
| | PRISM RESEARCH GLASS INC | 12/11/2012 | $300.00 |
| | | | **$410.00** |
| **THOMAS HUGHES** | BESTBUY.COM 00009944 | 11/30/2012 | $427.99 |
| | INTEGRATED DNA TECH | 11/30/2012 | $62.79 |
| | | | **$490.78** |
| **THOMAS R. DOBBINS** | BEST BUY 00005207 | 12/02/2012 | $127.18 |
| | TRI-COUNTY ACE BLDRS S | 12/01/2012 | $32.08 |
| | | | **$159.26** |
| **THOMAS R. SCOTT** | CULLIGAN OF THE PIEDMO | 12/05/2012 | $30.95 |
| | AMTRAK AGENC3450190020200 | 12/10/2012 | $220.00 |
| | AGENT FEE 8900582465342 | 12/10/2012 | $40.00 |
| | USAIRWAYS 0377159694403 | 12/20/2012 | $415.70 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **THOMAS R. SCOTT** | AGENT FEE 8900582639084 | 12/20/2012 | $40.00 |
| | SPIRIT TELECOM | 12/27/2012 | $2.70 |
| | | | **$749.35** |
| **THOMAS T. PETERS** | SCMSAORG | 12/04/2012 | $220.00 |
| | DIAMOND SPRINGS WATER | 12/11/2012 | $44.79 |
| | PAYPAL NATIONALALL | 12/13/2012 | $200.00 |
| | PAYPAL NATIONALALL | 12/13/2012 | $300.00 |
| | | | **$764.79** |
| **THOMAS W JONES** | AMAZON MKTPLACE PMTS | 12/02/2012 | $646.17 |
| | Amazon.com | 12/01/2012 | $189.37 |
| | VICKERYS OUTDOOR POWRE | 11/29/2012 | $62.49 |
| | W W GRAINGER 916 | 12/03/2012 | $213.74 |
| | SYX GLOBALINDUSTRIALEQ | 12/04/2012 | $179.95 |
| | LOWES #03071 | 12/05/2012 | $178.52 |
| | W W GRAINGER 916 | 12/04/2012 | $14.30 |
| | LOWES #01635 | 12/05/2012 | $170.60 |
| | BUSCH SYSTEMS INT'L | 12/05/2012 | $557.13 |
| | BUSCH SYSTEMS INT'L | 12/05/2012 | $1,629.90 |
| | S H CARTER DEVELOPMENT | 12/05/2012 | $125.00 |
| | W W GRAINGER 916 | 12/07/2012 | $110.62 |
| | WWW EARTHLINK.NET | 12/19/2012 | $49.95 |
| | | | **$4,127.74** |
| **TIM CAMPBELL** | TRI-COUNTY ACE BLDRS S | 11/30/2012 | $3.63 |
| | TRI-COUNTY ACE BLDRS S | 11/30/2012 | $36.31 |
| | TRI-COUNTY ACE BLDRS S | 11/30/2012 | $25.24 |
| | MARION DAVIS INC | 11/30/2012 | $459.93 |
| | TRI-COUNTY ACE BLDRS S | 12/04/2012 | $85.07 |
| | LOWES #03071 | 12/04/2012 | $8.11 |
| | TRI-COUNTY ACE BLDRS S | 12/04/2012 | $134.45 |
| | LOWES #03071 | 12/04/2012 | $479.34 |
| | TRI-COUNTY ACE BLDRS S | 12/05/2012 | $23.30 |
| | MARION DAVIS INC | 12/04/2012 | $147.72 |
| | APC DATA CENTER UNIVER | 12/06/2012 | $64.19 |
| | LOWES #01635 | 12/06/2012 | $17.45 |
| | LOWES #01635 | 12/06/2012 | $18.04 |
| | TRI-COUNTY ACE BLDRS S | 12/08/2012 | $30.57 |
| | TRI-COUNTY ACE BLDRS S | 12/08/2012 | $9.32 |
| | TRI-COUNTY ACE BLDRS S | 12/07/2012 | $5.17 |
| | LOWES #03071 | 12/10/2012 | $90.20 |
| | LOWES #03071 | 12/10/2012 | $23.86 |
| | TRI-COUNTY ACE BLDRS S | 12/11/2012 | $16.06 |
| | TRI-COUNTY ACE BLDRS S | 12/11/2012 | $6.63 |
| | TRI-COUNTY ACE BLDRS S | 12/11/2012 | $16.24 |
| | TRI-COUNTY ACE BLDRS S | 12/12/2012 | $29.81 |
| | TRI-COUNTY ACE BLDRS S | 12/15/2012 | $4.14 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TIM CAMPBELL** | TRI-COUNTY ACE BLDRS S | 12/14/2012 | $45.59 |
| | RS/AASHTO | 12/17/2012 | $75.00 |
| | GBS LUMBER SIX MILE | 12/17/2012 | $1,549.36 |
| | MARION DAVIS INC | 12/17/2012 | $210.29 |
| | MARION DAVIS INC | 12/18/2012 | $50.56 |
| | TRI-COUNTY ACE BLDRS S | 12/20/2012 | $19.23 |
| | TRI-COUNTY ACE BLDRS S | 12/20/2012 | $58.58 |
| | TRI-COUNTY ACE BLDRS S | 12/20/2012 | $13.47 |
| | | | **$3,756.86** |
| **TIM MATCH** | NETWORK SOLUTIONS, LLC | 11/29/2012 | $164.90 |
| | CDW GOVERNMENT | 11/30/2012 | $26.91 |
| | NACDA & AFFILIATES | 12/01/2012 | $425.00 |
| | DMI DELL SM BUS | 12/05/2012 | $576.73 |
| | DICKS SPORTING GOODS#780 | 12/08/2012 | $1,040.15 |
| | DICKS CLOTHING&SPORTING | 12/09/2012 | $292.73 |
| | DICKS SPORTING GOODS#780 | 12/10/2012 | $36.00 |
| | CDW GOVERNMENT | 12/10/2012 | $10.88 |
| | WM SUPERCENTER#3222 | 12/10/2012 | $2,368.60 |
| | WM SUPERCENTER#3222 | 12/11/2012 | $3,566.86 |
| | TARGET 00011981 | 12/11/2012 | $90.10 |
| | WM SUPERCENTER#3222 | 12/11/2012 | $63.60 |
| | USAIRWAYS 0372495165764 | 12/12/2012 | $4,264.70 |
| | WM SUPERCENTER#3222 | 12/13/2012 | $143.59 |
| | ATLANTA HAWKS | 12/18/2012 | $3,150.00 |
| | CDW GOVERNMENT | 12/24/2012 | $165.01 |
| | JASON'S DELI # 113 Q64 | 12/26/2012 | $1,449.00 |
| | COOKIE CREATIONS OF ATL | 12/27/2012 | $683.05 |
| | JASON'S DELI # 113 Q64 | 12/27/2012 | $1,449.00 |
| | LEVY@GWCC-GROU10293876 | 12/28/2012 | $15,000.00 |
| | JASON'S DELI # 113 Q64 | 12/28/2012 | $1,564.92 |
| | LEVY@GWCC-GROU10293876 | 12/28/2012 | $10,000.00 |
| | LEVY@GWCC-GROU10293876 | 12/28/2012 | $14,000.00 |
| | LEVY@GWCC-GROU10293876 | 12/28/2012 | $3,570.90 |
| | | | **$64,102.63** |
| **TINA G. WEAVER** | INK 4 INC. | 12/04/2012 | $297.19 |
| | DELASCO DERMATOLOGIC LAB | 12/06/2012 | $98.70 |
| | AHIMA | 12/05/2012 | $175.00 |
| | ANDA | 12/08/2012 | $419.19 |
| | AHIMA | 12/06/2012 | $175.00 |
| | UPTODATE SUBSCRIPTION | 12/07/2012 | $887.03 |
| | ANDA | 12/07/2012 | $1,328.88 |
| | SC.GOV | 12/07/2012 | $735.68 |
| | NASPA-AUTHORIZE.NET | 12/06/2012 | $395.00 |
| | SOUTH CAROLINA MEDICAL AS | 12/06/2012 | $395.00 |
| | SC.GOV | 12/07/2012 | $735.68 |
| | SC.GOV | 12/07/2012 | $2,697.07 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TINA G. WEAVER | PIEDMONT OB GYN MAIN | 12/12/2012 | $543.90 |
| | REI ELSEVIER HEALTH SC | 12/13/2012 | $106.95 |
| | REI ELSEVIER HEALTH SC | 12/14/2012 | $352.03 |
| | ANDA | 12/13/2012 | $864.75 |
| | PRACTICE MANAGEMENT INST | 12/14/2012 | $199.00 |
| | AMERICAN BOARD OF FAMILY | 12/13/2012 | $75.00 |
| | AMERICAN BOARD OF FAMILY | 12/13/2012 | $75.00 |
| | ANDA | 12/20/2012 | $979.56 |
| | WARNER CHILCOTT US LLC | 12/26/2012 | $450.00 |
| | WARNER CHILCOTT US LLC | 12/26/2012 | $900.00 |
| | | | **$12,885.61** |
| TOBY R KIRKLAND | LINODE.COM | 12/01/2012 | $39.90 |
| | AMAZON MKTPLACE PMTS | 12/03/2012 | $61.40 |
| | ISTOCK INTERNATIONAL | 12/03/2012 | $75.98 |
| | 4OVER, INC. | 12/11/2012 | $78.97 |
| | 4OVER, INC. | 12/11/2012 | $209.32 |
| | YOUSENDIT INC | 12/13/2012 | $109.99 |
| | | | **$575.56** |
| TOM KUEHN | FEDEX 794153135990 | 12/02/2012 | $8.71 |
| | OFFICE MAX | 11/30/2012 | $79.17 |
| | DELTA AIR 0062319183550 | 12/04/2012 | $331.60 |
| | DELTA AIR 0062319183549 | 12/04/2012 | $331.60 |
| | DELTA AIR 0062319183548 | 12/04/2012 | $331.60 |
| | KYOCERA DOCUMENT SOLUTION | 12/06/2012 | $100.25 |
| | KYOCERA DOCUMENT SOLUTION | 12/06/2012 | $60.81 |
| | KYOCERA DOCUMENT SOLUTION | 12/06/2012 | $90.28 |
| | KYOCERA DOCUMENT SOLUTION | 12/06/2012 | $90.79 |
| | OFFICE MAX | 12/12/2012 | $131.57 |
| | THE CHRONICLE | 12/12/2012 | $87.00 |
| | OFFICE MAX | 12/12/2012 | $78.08 |
| | OXFORD UNIVERSITY PRESS | 12/12/2012 | $623.00 |
| | DELTA AIR 0062320614327 | 12/13/2012 | $396.70 |
| | HOLIDAY INN EXPRESS & | 12/14/2012 | $160.96 |
| | OFFICE MAX | 12/18/2012 | $365.63 |
| | EXPEDIA Sales Final | 12/20/2012 | $7.00 |
| | YEOMAN'S IN THE FORK | 12/19/2012 | $409.81 |
| | UNITED 0167193764800 | 12/19/2012 | $2,385.29 |
| | HP DIRECT-PUBLICSECTOR | 12/22/2012 | $364.77 |
| | KYOCERA DOCUMENT SOLUTION | 12/20/2012 | $303.55 |
| | DELTA AIR 0062320382959 | 12/27/2012 | $524.20 |
| | | | **$7,262.37** |
| TONY CANTRELL | REFLECTIONS AUTO GLASS | 11/30/2012 | $233.40 |
| | JERRY CAIN AUTO | 11/30/2012 | $588.16 |
| | AUTOMOTIVE REPAIR SERVICE | 12/03/2012 | $2,240.33 |
| | AUTOMOTIVE REPAIR SERVICE | 12/06/2012 | $24.67 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TONY CANTRELL** | AUTOMOTIVE REPAIR SERVICE | 12/10/2012 | $62.67 |
| | CARTEE, INC. | 12/11/2012 | $75.00 |
| | HERTZ EQUIPMENT | 12/14/2012 | $712.89 |
| | PENDLETON TIRE COMPANY | 12/20/2012 | $408.27 |
| | PENDLETON TIRE COMPANY | 12/20/2012 | $198.71 |
| | BROCKS CAR REPAIR | 12/20/2012 | $1,003.96 |
| | BROCKS CAR REPAIR | 12/20/2012 | $298.75 |
| | | | **$5,846.81** |
| **TONY ROCHESTER** | W W GRAINGER 916 | 11/29/2012 | $240.34 |
| | W W GRAINGER 916 | 11/29/2012 | $180.54 |
| | DUFFIELD AQUATICS, INC. | 12/03/2012 | $300.04 |
| | W W GRAINGER 916 | 12/03/2012 | $993.17 |
| | W W GRAINGER 916 | 12/03/2012 | $159.28 |
| | W W GRAINGER 916 | 12/03/2012 | $172.81 |
| | W W GRAINGER 916 | 12/03/2012 | $1,387.00 |
| | W W GRAINGER 916 | 12/06/2012 | $563.08 |
| | W W GRAINGER 916 | 12/06/2012 | $961.33 |
| | W W GRAINGER 916 | 12/18/2012 | $106.33 |
| | | | **$5,063.92** |
| **TONYA MCMANUS** | NCATE | 12/08/2012 | $600.00 |
| | MICHAELS #1585 | 12/12/2012 | $19.06 |
| | AMAZON MKTPLACE PMTS | 12/16/2012 | $179.80 |
| | | | **$798.86** |
| **TRACEY D. MORGAN** | TPM-GREENVILLE | 12/03/2012 | $802.50 |
| | SHERWIN WILLIAMS #2658 | 12/04/2012 | $71.10 |
| | COPS PLUS, INC | 12/04/2012 | $47.47 |
| | POLARIS MOBILE SERVICE | 12/05/2012 | $406.67 |
| | DIAMOND SPRINGS WATER | 12/05/2012 | $10.65 |
| | SHERWIN WILLIAMS #2658 | 12/06/2012 | $265.83 |
| | SHERWIN WILLIAMS #2658 | 12/10/2012 | $89.33 |
| | WALMART.COM 8009666546 | 12/11/2012 | $320.96 |
| | VULCAN INC | 12/11/2012 | $207.97 |
| | BI-LO 539 | 12/11/2012 | $23.31 |
| | STAPLES 00111807 | 12/12/2012 | $40.77 |
| | LEADER FORD | 12/13/2012 | $12.40 |
| | ATTM 821916198 NBI | 12/16/2012 | $555.22 |
| | LOWES #03071 | 12/17/2012 | $47.67 |
| | SHERWIN WILLIAMS #2658 | 12/17/2012 | $194.91 |
| | SHERWIN WILLIAMS #2658 | 12/18/2012 | $144.97 |
| | AREA CONSTRUCTION SUPPLI | 12/19/2012 | $1,947.40 |
| | DATAMAX CORPORATION | 12/21/2012 | $776.87 |
| | | | **$5,966.00** |
| **TRACEY R HARE** | HYATT HOTELS DFW | 12/08/2012 | $2,600.00 |
| | HYATT HOTELS DFW | 12/15/2012 | $332.22 |
| | | | **$2,932.22** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TRACY PRATT** | FORT-HILL-NG-BILL-PMNT | 12/21/2012 | $338.24 |
| | FORT-HILL-NG-BILL-PMNT | 12/21/2012 | $150.21 |
| | FORT-HILL-NG-BILL-PMNT | 12/21/2012 | $11.24 |
| | FORT-HILL-NG-BILL-PMNT | 12/21/2012 | $11.24 |
| | FORT-HILL-NG-BILL-PMNT | 12/21/2012 | $40.30 |
| | | | **$551.23** |
| **TRACY S ARWOOD** | INK 4 INC. | 11/30/2012 | $12.31 |
| | SHARP BUSINESS SYS-SC | 11/30/2012 | $112.57 |
| | ENVIRONMENTAL RESOURCE | 12/03/2012 | $399.00 |
| | PRIM&R | 12/03/2012 | $975.00 |
| | UPS 1ZE8W2650199440521 | 12/06/2012 | $7.43 |
| | KYOCERA DOCUMENT SOLUTION | 12/12/2012 | $109.87 |
| | KYOCERA DOCUMENT SOLUTION | 12/12/2012 | $84.27 |
| | VZWRLSS IVR VE | 12/22/2012 | $38.01 |
| | SPIRIT TELECOM | 12/26/2012 | $0.64 |
| | | | **$1,739.10** |
| **V SRIDHARAN** | AOM ACADEMY OF MNGMNT | 11/30/2012 | $193.00 |
| | UNITED 0167150325816 | 11/30/2012 | $209.10 |
| | DELTA AIR 0067149966943 | 11/29/2012 | $163.10 |
| | OFFICE MAX | 11/30/2012 | $195.80 |
| | AMAZON MKTPLACE PMTS | 12/02/2012 | $56.46 |
| | UNITED 0167150325817 | 11/30/2012 | $209.10 |
| | UNITED 0167150325814 | 11/30/2012 | $209.10 |
| | UNITED 0167150325813 | 11/30/2012 | $209.10 |
| | INFORMS | 11/29/2012 | $63.00 |
| | UNITED 0167150325815 | 11/30/2012 | $209.10 |
| | INFORMS | 12/03/2012 | $152.00 |
| | SYX TIGERDIRECT.COM | 12/04/2012 | $68.25 |
| | AMIA | 12/13/2012 | $300.00 |
| | INK 4 INC. | 12/13/2012 | $90.95 |
| | CBI PARALLELS | 12/17/2012 | $56.98 |
| | Amazon.com | 12/19/2012 | $43.94 |
| | Amazon.com | 12/19/2012 | $25.88 |
| | INFORMS | 12/18/2012 | $251.00 |
| | KYOCERA DOCUMENT SOLUTION | 12/18/2012 | $825.04 |
| | SOCIETY FOR HR MGMT | 12/23/2012 | $180.00 |
| | AMAZON MKTPLACE PMTS | 12/27/2012 | $98.99 |
| | | | **$3,809.89** |
| **VICKIE L BYKO** | AMAZON MKTPLACE PMTS | 12/05/2012 | $71.80 |
| | AMERICAN JERSEY CATTLE AS | 12/06/2012 | $84.00 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $83.18 |
| | AIRGAS NAT WELDERS #25 | 12/27/2012 | $182.01 |
| | AIRGAS NAT WELDERS #25 | 12/27/2012 | $50.56 |
| | | | **$471.55** |
| **VICKY BERTAGNOLLI** | SPIRIT TELECOM | 11/30/2012 | $18.76 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VICKY BERTAGNOLLI | VZWRLSS PREPAID PYMNT | 12/01/2012 | $30.00 |
| | VZWRLSS PREPAID PYMNT | 11/30/2012 | $35.00 |
| | ATT CONS PHONE PMT | 12/18/2012 | $167.57 |
| | SPIRIT TELECOM | 12/26/2012 | $15.86 |
| | | | **$267.19** |
| VIRGINIA FOULK | MARQUEE CHARTER & TOURS L | 12/12/2012 | $2,189.90 |
| | CBI CLEVERBRIDGE INC | 12/14/2012 | $44.94 |
| | | | **$2,234.84** |
| VIVIAN HALEY ZITLIN | AMERICAN DIETETIC EAL | 12/03/2012 | $32.00 |
| | | | **$32.00** |
| WALTER BORTZ | 1010 CED | 11/30/2012 | $13.56 |
| | FEDEX 683680515000374 | 12/19/2012 | $13.60 |
| | CRUCIAL.COM | 12/20/2012 | $59.99 |
| | Amazon.com | 12/19/2012 | $26.99 |
| | FEDEX 683680515000367 | 12/25/2012 | $15.85 |
| | | | **$129.99** |
| WALTER SCOTT MONFORT | MESSICK'S | 12/14/2012 | $80.08 |
| | TYLER BROTHERS | 12/20/2012 | $250.00 |
| | | | **$330.08** |
| WAYNE K CHAPMAN | THE UPS STORE 3497 | 12/04/2012 | $19.56 |
| | THE UPS STORE 3497 | 12/11/2012 | $70.33 |
| | | | **$89.89** |
| WEIGUO CAO | AMERICAN TYPE CULTURE COL | 12/04/2012 | $531.00 |
| | FEDEX 794222276128 | 12/09/2012 | $31.16 |
| | DENVILLESCIENTIFIC | 12/06/2012 | $77.86 |
| | | | **$640.02** |
| WEN Y CHEN | AACR MEMBERSHIP DUES ONLI | 12/18/2012 | $295.00 |
| | THE ENDOCRINE SOCIETY MEM | 12/18/2012 | $299.00 |
| | STAPLES 00118018 | 12/19/2012 | $33.46 |
| | | | **$627.46** |
| WILL HIOTT | CLEMSON APPLE STORE | 12/07/2012 | $117.57 |
| | CAMPUS COPY SHOP | 12/11/2012 | $8.24 |
| | TRI-COUNTY ACE BLDRS S | 12/14/2012 | $23.50 |
| | CORPORATE STAFFING SERVIC | 12/20/2012 | $140.52 |
| | CLEMSON CENTRAL STORAGE | 12/19/2012 | $180.00 |
| | CORPORATE STAFFING SERVIC | 12/27/2012 | $30.25 |
| | | | **$500.08** |
| WILLIAM BRYAN SMITH | USPS 45488003629804168 | 12/05/2012 | $375.00 |
| | FIRMIN FORD INC. | 12/05/2012 | $924.05 |
| | WM SUPERCENTER#1130 | 12/06/2012 | $190.93 |
| | BI-LO 267 | 12/07/2012 | $24.17 |
| | VZWRLSS PRPAY AUTOPAY | 12/13/2012 | $30.00 |
| | CTS FRONTIER PHONE PAY | 12/17/2012 | $176.74 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM BRYAN SMITH** | CLICK2MAIL | 12/17/2012 | $1,029.52 |
| | SPIRIT TELECOM | 12/26/2012 | $24.27 |
| | | | **$2,774.68** |
| **WILLIAM C WOOTEN** | OFFICE MAX | 12/03/2012 | $58.83 |
| | ACADEMY SPORTS #148 | 12/08/2012 | $80.22 |
| | | | **$139.05** |
| **WILLIAM COBURN** | THE HOME DEPOT #1130 | 12/06/2012 | $42.38 |
| | THE HOME DEPOT #1130 | 12/10/2012 | $136.99 |
| | CONTROL STATION INC. | 12/11/2012 | $500.00 |
| | CLEMSON APPLE STORE | 12/12/2012 | $101.65 |
| | BLACK ELECTRICAL SUPPLY I | 12/13/2012 | $200.95 |
| | BLACK ELECTRICAL SUPPLY I | 12/13/2012 | $18.37 |
| | BLACK ELECTRICAL SUPPLY I | 12/13/2012 | $14.69 |
| | | | **$1,015.03** |
| **WILLIAM D JAMES** | USPS 45622001029800513 | 12/03/2012 | $27.95 |
| | JOHNSTON IGA #20 | 12/11/2012 | $6.30 |
| | | | **$34.25** |
| **WILLIAM DANDREA** | WM SUPERCENTER#1123 | 11/30/2012 | $15.35 |
| | WM SUPERCENTER#3222 | 12/18/2012 | $77.66 |
| | | | **$93.01** |
| **WILLIAM E KEELS** | VZWRLSS APOCC VISE | 12/20/2012 | $38.01 |
| | | | **$38.01** |
| **WILLIAM G HENDERSON** | USPS 45256006535336692 | 12/07/2012 | $3.20 |
| | HERITAGE HARDWARE & SU | 12/10/2012 | $68.27 |
| | ATT CONS PHONE PMT | 12/21/2012 | $157.15 |
| | SPIRIT TELECOM | 12/26/2012 | $11.47 |
| | | | **$240.09** |
| **WILLIAM G HENDERSON JR** | TRACTOR SUPPLY #724 | 12/11/2012 | $27.79 |
| | LOWES #00639 | 12/13/2012 | $86.65 |
| | THE HOME DEPOT 1117 | 12/12/2012 | $63.13 |
| | VZWRLSS IVR VE | 12/18/2012 | $131.26 |
| | NOR NORTHERN TOOL | 12/19/2012 | $217.04 |
| | DEL CITY | 12/27/2012 | $226.00 |
| | LIFEPROOF | 12/27/2012 | $99.98 |
| | | | **$851.85** |
| **WILLIAM G SHIVAR** | FREDPRYOR CAREERTRACK | 12/04/2012 | $299.00 |
| | ZOLL MEDICAL CORP | 12/10/2012 | $2,110.02 |
| | CARTEE, INC. | 12/13/2012 | $65.00 |
| | MOTOROLA, INC. - ONLINE | 12/18/2012 | $219.77 |
| | | | **$2,693.79** |
| **WILLIAM HANVEY JR** | USPS.COM CLICK66100611 | 11/30/2012 | $4.90 |
| | KEYSTONE CONCRETE SERVICE | 12/03/2012 | $542.50 |
| | BEARING DIST - CHARLESTON | 12/06/2012 | $52.79 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM HANVEY JR** | CAROLINA GARDEN AND TURF | 12/06/2012 | $75.83 |
| | AUTOZONE #4887 | 12/10/2012 | $95.84 |
| | NAPA AUTO 0031503 | 12/10/2012 | $30.90 |
| | FEDEX 420536850 | 12/13/2012 | $9.52 |
| | NAPA AUTO 0031503 | 12/13/2012 | $301.91 |
| | BEARING DIST - CHARLESTON | 12/17/2012 | $22.48 |
| | REPUBLIC SERVICES TRASH | 12/17/2012 | $39.78 |
| | EREPLACEMENTPARTS.COM | 12/17/2012 | $14.01 |
| | NAPA AUTO 0031503 | 12/17/2012 | $35.92 |
| | W.P.LAW, INC #3 | 12/18/2012 | $50.41 |
| | EREPLACEMENTPARTS.COM | 12/18/2012 | $7.98 |
| | CHARLESTON WATER SYSTEM 3 | 12/19/2012 | $211.82 |
| | AIRGAS NAT WELDERS #15 | 12/19/2012 | $44.43 |
| | CHARLESTON WATER SYSTEM 3 | 12/19/2012 | $29.40 |
| | CHARLESTON WATER SYSTEM 3 | 12/19/2012 | $123.05 |
| | USPS.COM CLICK66100611 | 12/20/2012 | $4.90 |
| | SEA ISLAND EQUIPMENT INC | 12/19/2012 | $63.01 |
| | KYOCERA DOCUMENT SOLUTION | 12/20/2012 | $45.50 |
| | | | **$1,806.88** |
| **WILLIAM L. HAVICE** | CLEMSON APPLE STORE | 12/06/2012 | $1,907.80 |
| | TAYLOR & FRANCIS BOOKS | 12/11/2012 | $114.95 |
| | RALPH'S TROPHY SHOP | 12/13/2012 | $186.35 |
| | | | **$2,209.10** |
| **WILLIAM LASSER** | THEECONOMIST NEWSPAPER | 11/30/2012 | $69.00 |
| | NATIONAL COLLEGIATE HONO | 12/03/2012 | $500.00 |
| | NATIONAL COLLEGIATE HONO | 12/03/2012 | $100.00 |
| | INK 4 INC. | 12/03/2012 | $158.90 |
| | OFFICE DEPOT #1214 | 12/03/2012 | $198.06 |
| | NY TIMES SINGLE COPY | 12/05/2012 | $1,438.00 |
| | OFFICE DEPOT #1214 | 12/06/2012 | $411.89 |
| | OFFICE DEPOT #1214 | 12/07/2012 | $21.21 |
| | Amazon Video On Demand | 12/10/2012 | $4.98 |
| | RALPH'S TROPHY SHOP | 12/10/2012 | $57.24 |
| | STAPLS9234596684000 | 12/11/2012 | $69.54 |
| | OFFICE DEPOT #1214 | 12/13/2012 | $738.71 |
| | Amazon.com | 12/16/2012 | $8.91 |
| | FEDEX 800800984067 | 12/23/2012 | $7.97 |
| | | | **$3,784.41** |
| **WILLIAM M HOOD** | LOWES #00728 | 12/18/2012 | $35.21 |
| | ADVANCE AUTO PARTS #5030 | 12/18/2012 | $7.41 |
| | | | **$42.62** |
| **WILLIAM M. SMOAK III** | GRIFF'S FARM AND H | 12/06/2012 | $47.59 |
| | TRI-COUNTY ACE BLDRS S | 12/12/2012 | $24.37 |
| | GRIFF'S FARM AND H | 12/13/2012 | $64.11 |
| | | | **$136.07** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM R ENGLISH** | REI 145 GREENVILLE | 12/18/2012 | $95.29 |
| | LOWES #03071 | 12/26/2012 | $9.49 |
| | LOWES #03071 | 12/26/2012 | $97.54 |
| | | | **$202.32** |
| **WILLIAM R MARCOTTE JR** | THE HOME DEPOT 1105 | 12/01/2012 | $7.36 |
| | TRI-COUNTY ACE BLDRS S | 12/08/2012 | $29.36 |
| | LOWES #03071 | 12/11/2012 | $13.88 |
| | TRI-COUNTY ACE BLDRS S | 12/12/2012 | $35.25 |
| | FISHER SCI ATL | 12/12/2012 | $124.35 |
| | TRI-COUNTY ACE BLDRS S | 12/19/2012 | $3.94 |
| | | | **$214.14** |
| **WILLIAM S BALDWIN** | BIO RAD VIBALDWIN11/30 | 12/01/2012 | $951.86 |
| | FISHER SCI ATL | 12/04/2012 | $230.39 |
| | INVITROGEN 22558208 | 12/04/2012 | $275.53 |
| | FISHER SCI ATL | 12/06/2012 | $88.75 |
| | ATLANTA BIOLOGICALS INC | 12/05/2012 | $202.43 |
| | FISHER SCI ATL | 12/07/2012 | $78.24 |
| | FISHER SCI ATL | 12/15/2012 | $76.31 |
| | | | **$1,903.51** |
| **WILLIAM SCOTT WHITESIDE** | WM SUPERCENTER#3222 | 12/13/2012 | $77.67 |
| | | | **$77.67** |
| **WILLIAM WEATHERS** | LIVESCRIBE INC | 12/05/2012 | $14.99 |
| | | | **$14.99** |
| **WILMA L. MAGYAR** | DOMINO'S 5623 | 12/04/2012 | $159.00 |
| | CHICK-FIL-A #00045 | 12/05/2012 | $257.19 |
| | CHICK-FIL-A #00064 | 12/06/2012 | $207.04 |
| | USPS 45181302029801503 | 12/11/2012 | $2.90 |
| | USPS 45181302029801503 | 12/13/2012 | $1.90 |
| | CHICK-FIL-A #00466 | 12/12/2012 | $213.84 |
| | | | **$841.87** |
| **WINSTON E. HOLTON** | ETS PRAXIS Registratio | 12/14/2012 | $85.00 |
| | VERIZON WRLS 594501 | 12/15/2012 | $21.36 |
| | ETS PRAXIS Registratio | 12/21/2012 | $139.00 |
| | ETS PRAXIS Registratio | 12/21/2012 | $139.00 |
| | | | **$384.36** |
| **XIUPING JIANG** | CLEMSON-UNIV-BOOKS #4900 | 12/21/2012 | $180.71 |
| | | | **$180.71** |
| **YA PING SUN** | BED BATH & BEYOND #437 | 12/03/2012 | $15.89 |
| | ATT BILL PAYMENT | 12/07/2012 | $39.55 |
| | INTERAMERICANPHOTO | 12/10/2012 | $80.00 |
| | INTERAMERICANPHOTO | 12/10/2012 | $80.00 |
| | INTERAMERICANPHOTO | 12/10/2012 | $260.00 |
| | WWW EARTHLINK.NET | 12/11/2012 | $44.95 |
| | STAPLS9235102685000 | 12/18/2012 | $70.09 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| YA PING SUN | STATE ROAD AND TOLL AUTHO | 12/19/2012 | $50.00 |
| | MCTR-GWINNETT #65 | 12/19/2012 | $74.19 |
| | STAPLES 00108779 | 12/22/2012 | $393.75 |
| | STAPLES 00108779 | 12/22/2012 | $135.52 |
| | STAPLES 00118976 | 12/21/2012 | $360.92 |
| | UPS 00003571YA | 12/30/2012 | $12.80 |
| | | | **$1,617.66** |
| YANMING AN | DELTA AIR 0062319657814 | 12/03/2012 | $416.70 |
| | DELTA AIR 0062319657813 | 12/03/2012 | $416.70 |
| | DELTA AIR 0062319657812 | 12/03/2012 | $416.70 |
| | AMERICAN AI 0012374374217 | 12/11/2012 | $917.00 |
| | AMERICAN AI 0012374372555 | 12/11/2012 | $884.50 |
| | AMAZON MKTPLACE PMTS | 12/16/2012 | $29.10 |
| | GLOGSTER | 12/18/2012 | $606.00 |
| | GSU MARKETPLACE | 12/17/2012 | $285.00 |
| | BARNES&NOBLE COM | 12/19/2012 | $45.33 |
| | | | **$4,017.03** |
| YENORY HERNANDEZ | BI-LO 539 | 11/30/2012 | $54.86 |
| | PAK MAIL SENECA | 12/03/2012 | $9.75 |
| | | | **$64.61** |
| YUJI ARAI | VWR INTERNATIONAL INC | 12/05/2012 | $28.00 |
| | SOUTHWES 5262484463559 | 12/05/2012 | $114.40 |
| | VWR INTERNATIONAL INC | 12/07/2012 | $37.52 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $63.15 |
| | CLEMSON APPLE STORE | 12/17/2012 | $21.39 |
| | VWR INTERNATIONAL INC | 12/20/2012 | $19.21 |
| | VWR INTERNATIONAL INC | 12/20/2012 | $25.69 |
| | VWR INTERNATIONAL INC | 12/21/2012 | $386.40 |
| | AMAZON MKTPLACE PMTS | 12/25/2012 | $13.99 |
| | | | **$709.75** |
| YUQING DONG | STAPLES 00118976 | 12/15/2012 | $22.36 |
| | FISHER SCI ATL | 12/14/2012 | $55.11 |
| | STAPLES 00118976 | 12/26/2012 | $208.77 |
| | VWR INTERNATIONAL INC | 12/29/2012 | $43.34 |
| | | | **$329.58** |
| ZACHARY KERNS | STAPLES 00118976 | 11/30/2012 | $17.98 |
| | BI-LO 539 | 11/30/2012 | $103.20 |
| | WM SUPERCENTER#3222 | 12/02/2012 | $11.09 |
| | FAMILY DOLLAR #0162 | 12/01/2012 | $6.36 |
| | DOLLAR-GENERAL #0163 | 12/01/2012 | $25.44 |
| | DOLRTREE 2832 00028324 | 12/02/2012 | $16.05 |
| | BI-LO 539 | 12/03/2012 | $54.28 |
| | | | **$234.40** |
| ZELDA B KLEISTER | RED HAT INC | 11/30/2012 | $3,240.00 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ZELDA B KLEISTER | RED HAT INC | 12/03/2012 | $3,240.00 |
| | EMBARCADERO TECHNOLOGIES | 12/05/2012 | $948.00 |
| | FEDEX 420104449 | 12/07/2012 | $7.00 |
| | INK 4 INC. | 12/10/2012 | $58.85 |
| | STAPLS9234830344000 | 12/11/2012 | $20.43 |
| | DMI DELL MEDIUM BUS | 12/14/2012 | $143.08 |
| | PAYPAL INK4 INC | 12/13/2012 | $57.51 |
| | AMAZON MKTPLACE PMTS | 12/15/2012 | $45.63 |
| | ORACL OPN | 12/21/2012 | $2,000.00 |
| | | | **$9,760.50** |
| ZORAN FILIPI | WESTIN HOTEL POINSETT | 12/01/2012 | $292.40 |
| | | | **$292.40** |

**Total for CLEMSON UNIVERSITY: $1,260,264.67**

## CLEMSON UNIVERSITY-EPAY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AIRGAS NATIONAL WELDERS** | AIRGAS NAT WELDERS #25 | 12/26/2012 | $12,967.70 |
| | AIRGAS NAT WELDERS #25 | 12/26/2012 | $373.71 |
| | AIRGAS NAT WELDERS #25 | 12/26/2012 | $1,161.81 |
| | AIRGAS NAT WELDERS #25 | 12/26/2012 | $4,831.45 |
| | AIRGAS NAT WELDERS #25 | 12/26/2012 | $8,017.52 |
| | AIRGAS NAT WELDERS #25 | 12/26/2012 | $10.00 |
| | AIRGAS NAT WELDERS #25 | 12/26/2012 | $4,709.83 |
| | | | **$32,072.02** |
| **CAMPUS COPY SHOP** | CAMPUS COPY SHOP | 12/05/2012 | $183.78 |
| | CAMPUS COPY SHOP | 12/07/2012 | $281.31 |
| | CAMPUS COPY SHOP | 12/07/2012 | $183.78 |
| | CAMPUS COPY SHOP | 12/14/2012 | $9.10 |
| | CAMPUS COPY SHOP | 12/21/2012 | $1,845.70 |
| | CAMPUS COPY SHOP | 12/21/2012 | $9.10 |
| | | | **$2,512.77** |
| **CAYMAN CHEMICAL CO INC** | CAYMAN CHEMICAL CO. INC | 12/21/2012 | $128.00 |
| | | | **$128.00** |
| **CULLUM SERVICES INC.** | CULLUM SERVICES INC | 12/05/2012 | $2,902.50 |
| | CULLUM SERVICES INC | 12/07/2012 | $2,606.84 |
| | CULLUM SERVICES INC | 12/11/2012 | $946.16 |
| | CULLUM SERVICES INC | 12/26/2012 | $650.00 |
| | | | **$7,105.50** |
| **DEFENDER SERVICES INC.** | DEFENDER SERVICES INC | 12/08/2012 | $312.00 |
| | DEFENDER SERVICES INC | 12/08/2012 | $526.11 |
| | DEFENDER SERVICES INC | 12/08/2012 | $2,088.61 |
| | DEFENDER SERVICES INC | 12/18/2012 | $170.37 |
| | DEFENDER SERVICES INC | 12/24/2012 | $1,052.22 |
| | DEFENDER SERVICES INC | 12/24/2012 | $1,964.08 |
| | | | **$6,113.39** |
| **FASTENAL** | FASTENAL COMPANY01 | 12/05/2012 | $11.13 |
| | | | **$11.13** |
| **GARRETTS DISCOUNT GOLF** | GARRETTS DISCOUNT GOLF CA | 12/14/2012 | $633.37 |
| | GARRETTS DISCOUNT GOLF CA | 12/21/2012 | $133.90 |
| | | | **$767.27** |
| **JOHNSTONE SUPPLY** | JOHNSTONE SUPPLY-GREENVIL | 12/07/2012 | $307.99 |
| | | | **$307.99** |
| **MARION DAVIS INC** | MARION DAVIS INC | 12/11/2012 | $1,737.05 |
| | MARION DAVIS INC | 12/13/2012 | $4,278.89 |
| | MARION DAVIS INC | 12/21/2012 | $286.11 |
| | | | **$6,302.05** |
| **MARTIN PRINTING CO** | MARTIN PRINTING COMPAN | 12/05/2012 | $1,389.99 |
| | MARTIN PRINTING COMPAN | 12/06/2012 | $1,389.99 |
| | MARTIN PRINTING COMPAN | 12/06/2012 | $6,278.44 |

## CLEMSON UNIVERSITY-EPAY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARTIN PRINTING CO | MARTIN PRINTING COMPAN | 12/21/2012 | $4,955.00 |
| | | | **$14,013.42** |
| METALLURGICAL SUPPLY CO | METALLURGICAL SUPPLY CO | 12/11/2012 | $244.71 |
| | | | **$244.71** |
| SHARP BUSINESS SYSTEMS SC | SHARP BUSINESS SYS-SC | 12/13/2012 | $50.11 |
| | | | **$50.11** |
| SOBYS ON THE SIDE LLC | SOBYS ON THE SIDE | 12/12/2012 | $332.00 |
| | SOBYS ON THE SIDE | 12/13/2012 | $488.80 |
| | SOBYS ON THE SIDE | 12/21/2012 | $77.50 |
| | | | **$898.30** |
| SYNECTICS MEDIA | SYNECTICS MEDIA INC | 12/07/2012 | $387.00 |
| | | | **$387.00** |
| THE GRAPHIC COW CO | THE GRAPHIC COW CO. | 12/11/2012 | $3,418.80 |
| | | | **$3,418.80** |
| TUDOR SCIENTIFIC GLASS CO | TUDOR SCIENTIFIC GLASS | 12/05/2012 | $923.82 |
| | | | **$923.82** |
| UPCHURCH SCIENTIFIC INC | IDEX HEALTH AND SCIENCE | 12/06/2012 | $232.91 |
| | | | **$232.91** |

**Total for CLEMSON UNIVERSITY-EPAY: $75,489.19**

## COASTAL CAROLINA UNIV EPAY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CARAVELL RESORT MOTELS** | CARAVELLE RESORT INC | 12/12/2012 | $298.32 |
| | | | **$298.32** |
| **CBORD GROUP INC** | CBORD GROUP | 12/05/2012 | $12,561.69 |
| | CBORD GROUP | 12/06/2012 | $402.50 |
| | CBORD GROUP | 12/12/2012 | $7,237.05 |
| | CBORD GROUP | 12/13/2012 | $17,704.50 |
| | | | **$37,905.74** |
| **GRAHAM E-Z GO** | GRAHAM SPORTS INC | 12/12/2012 | $145.91 |
| | | | **$145.91** |
| **POLLOCK FINANCIAL** | POLLOCK COMPANY | 12/06/2012 | $103.18 |
| | POLLOCK COMPANY | 12/12/2012 | $2,814.88 |
| | POLLOCK COMPANY | 12/13/2012 | $5,477.88 |
| | POLLOCK COMPANY | 12/18/2012 | $38.42 |
| | POLLOCK COMPANY | 12/21/2012 | $1,645.36 |
| | | | **$10,079.72** |
| **THE PRINTING PORT** | THE PRINTING PORT | 12/07/2012 | $702.00 |
| | | | **$702.00** |

**Total for COASTAL CAROLINA UNIV EPAY: $49,131.69**

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ABBY GRIZZLE** | FORMS AND SUPPLY - AOPD | 12/13/2012 | $55.03 |
| | ASCA | 12/20/2012 | $95.00 |
| | | | **$150.03** |
| **ABIGAIL MARRERO** | GRAYBAR ELECTRIC COMPANY | 12/08/2012 | $19.28 |
| | GRAYBAR ELECTRIC COMPANY | 12/11/2012 | $51.15 |
| | GRAYBAR ELECTRIC COMPANY | 12/12/2012 | $251.15 |
| | GRAYBAR ELECTRIC COMPANY | 12/12/2012 | $74.01 |
| | MS MICROSOFT STORE | 12/13/2012 | $657.71 |
| | DMI DELL HIGHER EDUC | 12/19/2012 | $348.41 |
| | FORMS AND SUPPLY - AOPD | 12/27/2012 | $44.92 |
| | | | **$1,446.63** |
| **ALAN CONNIE** | CCU BOOKSTORE #767 | 12/14/2012 | $108.86 |
| | STAPLES 00108266 | 12/23/2012 | $9.75 |
| | | | **$118.61** |
| **ALLANNA FERRARI** | UNITED 0167169756285 | 12/14/2012 | $144.10 |
| | SPIRIT AIRL 4870084539868 | 12/14/2012 | $177.58 |
| | USAIRWAYS 0372495274873 | 12/13/2012 | $403.80 |
| | | | **$725.48** |
| **ALLEN TERRELL** | USAIRWAYS 0372494364627 | 12/04/2012 | $258.00 |
| | USAIRWAYS 0372494364649 | 12/04/2012 | $25.00 |
| | USAIRWAYS 0372494364644 | 12/04/2012 | $150.00 |
| | MARTIN'S GOLF & TENNIS | 12/10/2012 | $118.41 |
| | USAIRWAYS 0377152232495 | 12/11/2012 | $143.10 |
| | SPIRIT AIRL 4870084466682 | 12/11/2012 | $251.79 |
| | PGA MEMBER INFO SRVCS | 12/14/2012 | $560.00 |
| | USAIRWAYS 0372495279146 | 12/13/2012 | $438.20 |
| | USAIRWAYS 0372495273835 | 12/13/2012 | $366.20 |
| | PGA MEMBER INFO SRVCS | 12/14/2012 | $397.20 |
| | LOWES #01004 | 12/17/2012 | $260.44 |
| | SPIRIT AIRL 4870084676936 | 12/20/2012 | $30.00 |
| | THE HOME DEPOT 1122 | 12/28/2012 | $353.16 |
| | WM SUPERCENTER#4664 | 12/29/2012 | $58.60 |
| | | | **$3,410.10** |
| **ALLISON BUTLER** | HARRELLS LLC | 11/30/2012 | $3,024.00 |
| | SIMMONS IRRIGATION SUPPLY | 12/07/2012 | $1,052.46 |
| | LOWES #01705 | 12/08/2012 | $46.29 |
| | HD SUPPLY WATERWORKS 554 | 12/10/2012 | $755.03 |
| | HERTZ EQUIPMENT | 12/11/2012 | $1,891.56 |
| | HARRELLS LLC | 12/14/2012 | $4,148.80 |
| | CAROLINA SAND INC | 12/13/2012 | $177.48 |
| | HERTZ EQUIPMENT | 12/13/2012 | $207.10 |
| | VEREENS TURF CENTER | 12/18/2012 | $540.00 |
| | CINTAS #G82 | 12/21/2012 | $18.21 |
| | LOWES #01705 | 12/22/2012 | $39.88 |
| | LOWES #01705 | 12/26/2012 | $25.75 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALLISON BUTLER | LOWES #01705 | 12/26/2012 | $42.01 |
| | CAROLINA SAND INC | 12/27/2012 | $1,140.48 |
| | | | **$13,109.05** |
| ALLISON TANNER | FORMS AND SUPPLY - AOPD | 12/20/2012 | $98.22 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $16.92 |
| | ATTM 287018552702NBI | 12/26/2012 | $87.25 |
| | | | **$202.39** |
| AMANDA CRADDOCK | NATIVE SONS | 12/03/2012 | $80.75 |
| | LANDS END BUS OUTFITTERS | 12/09/2012 | $405.00 |
| | HOLIDAY INN MANAHAWKIN | 12/19/2012 | $500.00 |
| | NACAC | 12/19/2012 | $60.00 |
| | NACAC | 12/22/2012 | $4,130.00 |
| | | | **$5,175.75** |
| ANGELA BARWICK | US INK & TONER INC | 11/29/2012 | $208.36 |
| | | | **$208.36** |
| ANNETTE ROBERTS | NIGP.ORG | 12/12/2012 | $205.00 |
| | NIGP.ORG | 12/12/2012 | $205.00 |
| | NIGP.ORG | 12/14/2012 | $625.00 |
| | NIGP.ORG | 12/15/2012 | $25.00 |
| | NIGP.ORG | 12/15/2012 | $650.00 |
| | NIGP.ORG | 12/18/2012 | $650.00 |
| | | | **$2,360.00** |
| ANTHONY CARTER | MOBILE HOME STORE | 11/30/2012 | $272.08 |
| | COLEMAN FACTORY OUTLET | 12/03/2012 | $184.43 |
| | BASS PRO SHOPS | 12/03/2012 | $47.43 |
| | BUILDING REPORTS.COM INC | 12/07/2012 | $145.75 |
| | WALLYS FIRE AND SAFETY | 12/07/2012 | $681.86 |
| | LOWES #00603 | 12/12/2012 | $38.69 |
| | LITTLE RIVER WELDING | 12/13/2012 | $2,400.00 |
| | LITTLE RIVER WELDING | 12/14/2012 | $700.00 |
| | SURF WATER PROMOTIONS | 12/17/2012 | $134.00 |
| | | | **$4,604.24** |
| ARON GOFF | DMI DELL HIGHER EDUC | 12/08/2012 | $50.48 |
| | | | **$50.48** |
| BERTHA FLADGER | WM SUPERCENTER#0586 | 12/02/2012 | $68.42 |
| | VICTORIOUS CHOIR ROBE | 12/04/2012 | $1,316.00 |
| | VICTORIOUS CHOIR ROBE | 12/04/2012 | $2,000.00 |
| | VICTORIOUS CHOIR ROBE | 12/05/2012 | $3,316.00 |
| | STAPLS7093493482000001 | 12/13/2012 | $126.52 |
| | Amazon.com | 12/17/2012 | $27.13 |
| | | | **$6,854.07** |
| BERYL MORGAN | UNCG CONT LEARNING INT | 12/05/2012 | $400.00 |
| | | | **$400.00** |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BONNIE NEAL** | FORMS AND SUPPLY - AOPD | 12/10/2012 | $200.79 |
| | | | **$200.79** |
| **BONNIE SENSER** | DMI DELL HIGHER EDUC | 12/07/2012 | $64.63 |
| | USAIRWAYS 0377152374640 | 12/11/2012 | $438.20 |
| | USAIRWAYS 0377152364735 | 12/11/2012 | $555.20 |
| | | | **$1,058.03** |
| **BOYD HOLT** | OREILLY AUTO 00043414 | 12/11/2012 | $22.65 |
| | VITRAX | 12/20/2012 | $600.00 |
| | W W GRAINGER 916 | 12/20/2012 | $72.42 |
| | | | **$695.07** |
| **BRENDA PANETTI** | AIRGAS NAT WELDERS #31 | 11/30/2012 | $102.78 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $75.17 |
| | USPS 45641005829807138 | 12/17/2012 | $2.29 |
| | | | **$180.24** |
| **BRETT SIMPSON** | BIO RAD VISIMPSON11/09 | 11/30/2012 | $1,873.70 |
| | SCANTRON CORPORATION | 12/01/2012 | $204.56 |
| | SCHOOL DAYS SUPPLY COMPAN | 12/03/2012 | $91.98 |
| | DELL SALES & SERVICE | 12/06/2012 | $156.59 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $9.78 |
| | SCANTRON CORPORATION | 12/07/2012 | $38.99 |
| | PASCO SCIENTIFIC | 12/07/2012 | $1,162.92 |
| | SHI CORP | 12/14/2012 | $828.27 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $42.22 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $44.91 |
| | KOLDROK WATERS & COFFEE | 12/20/2012 | $7.72 |
| | FORMS AND SUPPLY - AOPD | 12/27/2012 | $18.00 |
| | SIGMA ALDRICH US | 12/28/2012 | $45.64 |
| | | | **$4,525.28** |
| **BRIAN JOHNSON** | WEST MARINE #518 | 12/07/2012 | $442.22 |
| | WEST MARINE 1264 | 12/18/2012 | $112.73 |
| | | | **$554.95** |
| **BRYAN PAAR** | KROGER #26 | 12/11/2012 | $99.98 |
| | BEST BUY 00008557 | 12/13/2012 | $196.19 |
| | TARGET 00027425 | 12/13/2012 | $17.26 |
| | LOWES #01705 | 12/18/2012 | $48.83 |
| | | | **$362.26** |
| **CAREN RIEDINGER** | WW GRAINGER | 12/05/2012 | $16.78 |
| | | | **$16.78** |
| **CAROLYN HICKMAN-WILLIAMS** | BOXWOOD TECH | 11/30/2012 | $260.00 |
| | BOXWOOD TECH | 12/03/2012 | $400.00 |
| | INTL COMMUNICATION ASSN I | 12/05/2012 | $469.00 |
| | CHRONICLE OF HIGHER EDU | 12/06/2012 | $285.00 |
| | CHRONICLE OF HIGHER EDU | 12/06/2012 | $285.00 |
| | CHRONICLE OF HIGHER EDU | 12/06/2012 | $285.00 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CAROLYN HICKMAN-WILLIAMS** | THE COLLEGE MUSIC SOCIET | 12/07/2012 | $225.00 |
| | CHRONICLE OF HIGHER EDU | 12/13/2012 | $285.00 |
| | JOBTARGET LLC | 12/13/2012 | $150.00 |
| | CHRONICLE OF HIGHER EDU | 12/13/2012 | $285.00 |
| | ACADEMIC KEYS, LLC | 12/13/2012 | $195.00 |
| | JOBTARGET LLC | 12/13/2012 | $375.00 |
| | TCG | 12/18/2012 | $342.00 |
| | TCG | 12/18/2012 | $266.00 |
| | CHRONICLE OF HIGHER EDU | 12/19/2012 | $285.00 |
| | | | **$4,392.00** |
| **CASEY ROACH** | PAPERLESS POST | 12/21/2012 | $26.00 |
| | | | **$26.00** |
| **CATHERINE HEWITT** | AMAZON MKTPLACE PMTS | 12/05/2012 | $34.48 |
| | PAYPAL ALLEN | 12/05/2012 | $105.00 |
| | WSG WILSON SPTG GDS | 12/05/2012 | $806.40 |
| | Amazon.com | 12/06/2012 | $15.54 |
| | NIKE MYRTLE BEACH FS 78 | 12/14/2012 | $21.50 |
| | | | **$982.92** |
| **CHARLES JOHNS IV** | OFFICE MAX | 11/30/2012 | $9.80 |
| | TRAVIS MATHEW LLC | 12/04/2012 | $650.88 |
| | US GOLF ASSOCIATION | 12/04/2012 | $110.00 |
| | DELL SALES & SERVICE | 12/19/2012 | $95.03 |
| | | | **$865.71** |
| **CHERYL LOWE** | CONWAY AUTO 0024817 | 11/30/2012 | $259.24 |
| | D&L APPLIANCE PRTS CO#14 | 11/30/2012 | $79.52 |
| | SMITHTURF AND IRRIGATI | 11/30/2012 | $499.82 |
| | LOWES #01705 | 11/30/2012 | $322.16 |
| | BEST GOLF CARS | 11/30/2012 | $84.26 |
| | COASTAL ELECTRIC & REWIND | 11/30/2012 | $421.64 |
| | GRAHAM SPORTS INC | 11/30/2012 | $461.61 |
| | GRAHAM SPORTS INC | 11/26/2012 | $461.61 |
| | GRAHAM SPORTS INC | 11/27/2012 | $65.88 |
| | HAGEMEYER NA #26 | 12/01/2012 | $88.63 |
| | CONWAY CHRYSLER DODGE JE | 12/03/2012 | $114.91 |
| | OREILLY AUTO 00043414 | 12/03/2012 | $31.77 |
| | LOWES #01705 | 12/03/2012 | $159.82 |
| | SHERWIN WILLIAMS #2729 | 12/04/2012 | $75.36 |
| | D&L APPLIANCE PRTS CO#14 | 12/04/2012 | $611.18 |
| | LOWES #01705 | 12/04/2012 | $96.42 |
| | LOWES #00410 | 12/04/2012 | $8.83 |
| | HAGEMEYER NA #26 | 12/04/2012 | $14.55 |
| | PALMETTO PARTS CO | 12/04/2012 | $37.45 |
| | PALMETTO CHEVROLET | 12/04/2012 | $9.53 |
| | D&L APPLIANCE PRTS CO#14 | 12/05/2012 | $1,019.72 |
| | INTERSTATE BATTERY SYSTEM | 12/04/2012 | $224.21 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHERYL LOWE | CITY ELECTRIC SUPPLY | 12/05/2012 | $46.70 |
| | CONWAY FORD INC PARTS | 12/06/2012 | $58.51 |
| | TUCKER MATERIALS OF MYRTL | 12/06/2012 | $198.37 |
| | WOLVERINE BRASS INC | 12/05/2012 | $72.79 |
| | LOWES #01705 | 12/06/2012 | $23.64 |
| | GENERAL WHOLESALE DIST | 12/06/2012 | $844.34 |
| | CREGGER COMPANY #10 | 12/05/2012 | $20.50 |
| | SIMMONS IRRIGATION SUPPLY | 12/05/2012 | $26.79 |
| | CONWAY CHRYSLER DODGE JE | 12/07/2012 | $258.25 |
| | EAST COAST DISTRIBUTORS | 12/07/2012 | $186.19 |
| | PALMETTO CHEVROLET | 12/07/2012 | $37.43 |
| | CONWAY AUTO 0024817 | 12/06/2012 | $304.55 |
| | CONWAY FORD INC PARTS | 12/07/2012 | $38.21 |
| | CONWAY AUTO 0024817 | 12/07/2012 | $169.14 |
| | TIRE TOWN OF CONWAY | 12/06/2012 | $219.20 |
| | D&L APPLIANCE PRTS CO#14 | 12/10/2012 | $311.21 |
| | PALMETTO PARTS CO | 12/10/2012 | $50.96 |
| | D&L APPLIANCE PRTS CO#14 | 12/10/2012 | $103.74 |
| | CONWAY AUTO 0024817 | 12/10/2012 | $154.82 |
| | PALMETTO PARTS CO | 12/11/2012 | $118.11 |
| | CONWAY AUTO 0024817 | 12/10/2012 | $56.20 |
| | SIMMONS IRRIGATION SUPPLY | 12/10/2012 | $42.77 |
| | CAROLINA ENERGY | 12/11/2012 | $462.49 |
| | GRAND STRAND POWER EQUIPM | 12/11/2012 | $65.62 |
| | SUNCO POOL CO, INC | 12/11/2012 | $162.39 |
| | CONWAY AUTO 0024817 | 12/11/2012 | $40.82 |
| | CONWAY CHRYSLER DODGE JE | 12/12/2012 | $92.45 |
| | 237 C-K MYRTLE | 12/12/2012 | $165.89 |
| | FASTENAL COMPANY01 | 12/12/2012 | $16.38 |
| | WM SUPERCENTER#2712 | 12/13/2012 | $47.22 |
| | CONWAY AUTO 0024817 | 12/12/2012 | $32.93 |
| | PALMETTO CHEVROLET | 12/12/2012 | $14.08 |
| | D&L APPLIANCE PRTS CO#14 | 12/13/2012 | $19.17 |
| | PALMETTO PARTS CO | 12/13/2012 | $37.59 |
| | GRAHAM SPORTS INC | 12/10/2012 | $1,384.84 |
| | SIMMONS IRRIGATION SUPPLY | 12/13/2012 | $496.39 |
| | CREGGER COMPANY #10 | 12/14/2012 | $29.15 |
| | LOWES #01705 | 12/14/2012 | $82.34 |
| | PALMETTO PARTS CO | 12/17/2012 | $129.21 |
| | TUCKER MATERIALS OF MYRTL | 12/17/2012 | $68.22 |
| | TUCKER MATERIALS OF MYRTL | 12/17/2012 | $207.36 |
| | WOLVERINE BRASS INC | 12/17/2012 | $466.50 |
| | FERGUSON ENT #29 | 12/18/2012 | $47.33 |
| | C C DICKSON CO 1030 | 12/18/2012 | $39.46 |
| | DURON #3650 | 12/18/2012 | $703.86 |
| | LONGLEY SUPPLY CO | 12/17/2012 | $29.80 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHERYL LOWE | TRACTOR SUPPLY #213 | 12/18/2012 | $107.96 |
| | CONWAY AUTO 0024817 | 12/17/2012 | $71.15 |
| | EAST COAST METAL DIST 27 | 12/18/2012 | $30.52 |
| | STRAND COMMUNICATIONS | 12/17/2012 | $47.63 |
| | HAGEMEYER NA #26 | 12/19/2012 | $25.67 |
| | HAGEMEYER NA #26 | 12/19/2012 | $10.10 |
| | REVELS TURF & TRACTOR | 12/18/2012 | $460.12 |
| | CONWAY AUTO 0024817 | 12/18/2012 | $5.75 |
| | ADVANCE AUTO PARTS #6064 | 12/18/2012 | $17.27 |
| | HAGEMEYER NA #26 | 12/19/2012 | $473.58 |
| | JOHN DEERE LANDSCAPES593 | 12/20/2012 | $496.15 |
| | THE TRANE COMPANY | 12/19/2012 | $90.12 |
| | CONWAY AUTO 0024817 | 12/19/2012 | $215.85 |
| | C C DICKSON CO 1030 | 12/20/2012 | $205.61 |
| | EAST COAST METAL DIST 27 | 12/20/2012 | $276.71 |
| | PALMETTO TILE DISTRIBUTOR | 12/21/2012 | $81.09 |
| | EAST COAST METAL DIST 27 | 12/20/2012 | $50.00 |
| | THE TRANE COMPANY | 12/22/2012 | $212.34 |
| | | | **$16,209.65** |
| CHERYL SMITH | DMI DELL MEDIUM BUS | 12/01/2012 | $189.95 |
| | AIRGAS NAT WELDERS #31 | 12/10/2012 | $6.80 |
| | LOWES #01705 | 12/13/2012 | $24.49 |
| | PCI MEDCO SUPPLY | 12/19/2012 | $289.17 |
| | | | **$510.41** |
| CHRISTINE TODD | LOWES #01705 | 12/01/2012 | $34.83 |
| | LOWES #01705 | 11/30/2012 | $42.96 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $38.97 |
| | | | **$116.76** |
| CHRISTOPHER CARTER | PODS #68 WILMINGTON | 11/30/2012 | $41.04 |
| | NATIVE SONS | 12/05/2012 | $992.00 |
| | THE ATHLETIC HOUSE | 12/10/2012 | $1,902.36 |
| | PITCHINGPAD | 12/16/2012 | $408.00 |
| | NATIVE SONS | 12/17/2012 | $468.00 |
| | PODS #68 WILMINGTON | 12/26/2012 | $87.47 |
| | | | **$3,898.87** |
| CHYREL STALVEY | WACCAMAW FRAME SHOP | 12/13/2012 | $88.82 |
| | | | **$88.82** |
| DAN MORPHIS | ROGERS ATHLETIC COMPANY | 12/11/2012 | $195.00 |
| | | | **$195.00** |
| DAVID BARDI | LOWES #00410 | 12/12/2012 | $19.16 |
| | | | **$19.16** |
| DAVID E RIDENOUR | B W WILSON PAPER COMPANY | 12/04/2012 | $45.32 |
| | B W WILSON PAPER COMPANY | 12/04/2012 | $165.00 |
| | B W WILSON PAPER COMPANY | 12/04/2012 | $165.00 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID E RIDENOUR | B W WILSON PAPER COMPANY | 12/04/2012 | $49.88 |
| | B W WILSON PAPER COMPANY | 12/11/2012 | $167.36 |
| | B W WILSON PAPER COMPANY | 12/14/2012 | $85.85 |
| | B W WILSON PAPER COMPANY | 12/14/2012 | $49.88 |
| | B W WILSON PAPER COMPANY | 12/14/2012 | $118.33 |
| | B W WILSON PAPER COMPANY | 12/18/2012 | $226.76 |
| | B W WILSON PAPER COMPANY | 12/26/2012 | $1,400.00 |
| | | | **$2,473.38** |
| DAVID PARKER | QUALITY SOUND & VIDEO | 12/07/2012 | $126.75 |
| | FIBER INSTRUMENT SALES | 12/06/2012 | $97.90 |
| | TROXELL COMMUNICATIONS IN | 12/10/2012 | $58.00 |
| | TROXELL COMMUNICATIONS IN | 12/12/2012 | $387.76 |
| | | | **$670.41** |
| DEBBIE BURCH | US INK & TONER INC | 11/30/2012 | $808.50 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $307.17 |
| | DOCUSYSTEMS INC | 12/04/2012 | $69.12 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $86.22 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $80.96 |
| | SCANTRON CORPORATION | 12/18/2012 | $1,024.93 |
| | DOCUSYSTEMS INC | 12/21/2012 | $148.24 |
| | | | **$2,525.14** |
| DEBORAH HARDEE | FORMS AND SUPPLY - AOPD | 12/11/2012 | $30.68 |
| | | | **$30.68** |
| DEBRA HAMM | FORMS AND SUPPLY - AOPD | 12/05/2012 | $16.50 |
| | | | **$16.50** |
| DELORIS DUNCAN | DELL SALES & SERVICE | 12/15/2012 | $213.82 |
| | DELL SALES & SERVICE | 12/15/2012 | $49.67 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $38.85 |
| | | | **$302.34** |
| DENISE BRASWELL | FORMS AND SUPPLY - AOPD | 11/30/2012 | $43.20 |
| | Galls Intern | 12/01/2012 | $108.86 |
| | US INK & TONER INC | 12/03/2012 | $65.65 |
| | WRIGHT JOHNSTON UNIFORMS | 12/04/2012 | $2,292.17 |
| | GLC GALLS, LLC | 12/06/2012 | $62.33 |
| | OFFICE DEPOT #1214 | 12/05/2012 | $24.82 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $30.61 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $24.60 |
| | | | **$2,652.24** |
| DENNIS ROAKES | B W WILSON PAPER COMPANY | 11/30/2012 | $90.63 |
| | B W WILSON PAPER COMPANY | 11/30/2012 | $67.08 |
| | B W WILSON PAPER COMPANY | 12/26/2012 | $312.84 |
| | | | **$470.55** |
| DIANE L WILSON | AIRGAS NAT WELDERS #31 | 11/30/2012 | $7.03 |
| | USAIRWAYS 0377150758721 | 12/03/2012 | $365.70 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIANE L WILSON** | USAIRWAYS 0377150758720 | 12/03/2012 | $365.70 |
| | UNITED 0167150770703 | 12/03/2012 | $511.01 |
| | MC SOUND LIGHT AND VIDEO | 12/03/2012 | $250.00 |
| | ALPHA KAPPA PSI FTRNTY | 12/04/2012 | $260.00 |
| | EXPEDIA Sales Final | 12/04/2012 | $7.00 |
| | THE MIDWEST CLINIC | 12/03/2012 | $510.00 |
| | USAIRWAYS 0377150758722 | 12/03/2012 | $365.70 |
| | USAIRWAYS 0377150758723 | 12/03/2012 | $365.70 |
| | USAIRWAYS 0377150758724 | 12/03/2012 | $365.70 |
| | SQ COASTAL MARKETING GRA | 12/05/2012 | $1,199.60 |
| | CONWAY RENTAL CENTER INC | 12/05/2012 | $957.18 |
| | CCU MAIL SERVICES | 12/06/2012 | $327.15 |
| | DMI DELL HIGHER EDUC | 12/06/2012 | $100.75 |
| | CAROLINA SPECIALTIES OF | 12/10/2012 | $900.00 |
| | AIRGAS NAT WELDERS #31 | 12/28/2012 | $6.80 |
| | | | **$6,865.02** |
| **DWAYNE BEAM** | NATA ONLINE | 12/03/2012 | $227.00 |
| | NATA ONLINE | 12/03/2012 | $227.00 |
| | FOOT MANAGEMENT INC | 12/27/2012 | $90.50 |
| | | | **$544.50** |
| **EDWARD R MISHOE** | LOWES #01705 | 12/03/2012 | $26.45 |
| | LOWES #01705 | 12/04/2012 | $13.63 |
| | LOWES #01705 | 12/04/2012 | $14.86 |
| | RADIOSHACK 00117390 | 12/10/2012 | $6.89 |
| | LOWES #01705 | 12/11/2012 | $41.34 |
| | EAST COAST DISTRIBUTORS | 12/19/2012 | $30.19 |
| | SEVEN OAKS DOORS & HDW | 12/20/2012 | $109.40 |
| | | | **$242.76** |
| **ERIC HALL** | HALLOWEENCOSTUMES | 11/30/2012 | $683.84 |
| | CONLEYS HOUSE OF MAGIC | 12/02/2012 | $62.58 |
| | GOODWILL - CAROLIN | 12/03/2012 | $43.36 |
| | IMAGINATIONS | 12/03/2012 | $29.34 |
| | AMAZON MKTPLACE PMTS | 12/04/2012 | $20.83 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $49.35 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $31.84 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $53.53 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $17.15 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $44.94 |
| | PAYPAL CORSET SHOP | 12/04/2012 | $135.90 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $11.86 |
| | PAYPAL ABRA LLC | 12/06/2012 | $73.79 |
| | WM SUPERCENTER#4664 | 12/06/2012 | $36.23 |
| | Amazon.com | 12/08/2012 | $53.51 |
| | AMAZON MKTPLACE PMTS | 12/09/2012 | $56.99 |
| | Amazon.com | 12/08/2012 | $55.60 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ERIC HALL** | GOODWILL - CONWAY | 12/07/2012 | $44.69 |
| | AMAZON MKTPLACE PMTS | 12/10/2012 | $24.95 |
| | | | **$1,530.28** |
| **GAYLE BRITT** | SHOWCARDS | 11/30/2012 | $602.77 |
| | THE HOME DEPOT 1122 | 12/05/2012 | $5.38 |
| | PALMETTO ACE AND HOME | 12/10/2012 | $117.56 |
| | PAWLEYS ISLAND SUPPLIES | 12/10/2012 | $17.57 |
| | PODS #68 WILMINGTON | 12/10/2012 | $561.02 |
| | PODS #68 WILMINGTON | 12/11/2012 | $351.49 |
| | PALMETTO ACE AND HOME | 12/13/2012 | $29.19 |
| | PODS #68 WILMINGTON | 12/14/2012 | $292.49 |
| | TWO MEN AND A TRUCK MYRTL | 12/17/2012 | $573.56 |
| | TWO MEN AND A TRUCK MYRTL | 12/19/2012 | $299.25 |
| | | | **$2,850.28** |
| **HARRIETTE LOUIS** | US INK & TONER INC | 12/04/2012 | $57.75 |
| | MAXIMUM SOLUTIONS INC. | 12/19/2012 | $1,473.00 |
| | | | **$1,530.75** |
| **HOLLY MASSEY** | LEONARD BUILDING & TRUCK | 12/14/2012 | $475.20 |
| | LE BLEU OF THE CAROLINAS | 12/21/2012 | $39.00 |
| | | | **$514.20** |
| **HOWARD WATTS** | HD SUPPLY ELEC. #5D | 11/30/2012 | $159.77 |
| | W W GRAINGER 916 | 11/29/2012 | $1,170.29 |
| | W W GRAINGER 916 | 11/29/2012 | $190.91 |
| | W W GRAINGER 916 | 11/29/2012 | $389.90 |
| | CONWAY AUTO 0024817 | 11/29/2012 | $40.14 |
| | W W GRAINGER 916 | 11/29/2012 | $867.52 |
| | W W GRAINGER 916 | 11/30/2012 | $107.38 |
| | CONWAY AUTO 0024817 | 11/29/2012 | $352.10 |
| | CONWAY AUTO 0024817 | 11/30/2012 | $61.01 |
| | W W GRAINGER 916 | 11/29/2012 | $310.99 |
| | CITY ELECTRIC SUPPLY | 11/30/2012 | $8.62 |
| | W W GRAINGER 916 | 11/29/2012 | $35.43 |
| | SOUTHEASTERN PAPER GROUP | 12/01/2012 | $583.20 |
| | W W GRAINGER 916 | 11/29/2012 | $152.75 |
| | W W GRAINGER 916 | 12/03/2012 | $782.58 |
| | CONWAY AUTO 0024817 | 12/03/2012 | $197.58 |
| | ECHOD GRAPHICS INC | 12/04/2012 | $253.80 |
| | W W GRAINGER 916 | 12/03/2012 | $16.68 |
| | AMAZON MKTPLACE PMTS | 12/04/2012 | $30.55 |
| | W W GRAINGER 916 | 12/03/2012 | $65.05 |
| | W W GRAINGER 916 | 12/04/2012 | $156.30 |
| | W W GRAINGER 916 | 12/04/2012 | $140.86 |
| | N. GLANTZ & SON LLC | 12/05/2012 | $1,482.42 |
| | W W GRAINGER 916 | 12/05/2012 | $1,027.35 |
| | W W GRAINGER 916 | 12/04/2012 | $31.24 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HOWARD WATTS | CONWAY AUTO 0024817 | 12/04/2012 | $151.68 |
| | DILLON SUPPLY | 12/04/2012 | $573.10 |
| | EAST COAST DISTRIBUTORS | 12/04/2012 | $16.20 |
| | W W GRAINGER 916 | 12/04/2012 | $111.75 |
| | SMITHTURF AND IRRIGATI | 12/05/2012 | $1,003.71 |
| | N. GLANTZ & SON LLC | 12/05/2012 | $434.16 |
| | DILLON SUPPLY | 12/04/2012 | $210.66 |
| | N. GLANTZ & SON LLC | 12/05/2012 | $1,117.72 |
| | N. GLANTZ & SON LLC | 12/05/2012 | $302.40 |
| | EAST COAST DISTRIBUTORS | 12/04/2012 | $1,376.59 |
| | SMITHTURF AND IRRIGATI | 12/05/2012 | $4.44 |
| | W W GRAINGER 916 | 12/04/2012 | $150.41 |
| | W W GRAINGER 916 | 12/04/2012 | $55.27 |
| | DILLON SUPPLY | 12/04/2012 | $101.71 |
| | DILLON SUPPLY | 12/04/2012 | $41.26 |
| | W W GRAINGER 916 | 12/04/2012 | $15.01 |
| | N. GLANTZ & SON LLC | 12/05/2012 | $200.01 |
| | N. GLANTZ & SON LLC | 12/05/2012 | $155.41 |
| | DISCOUNT TROPHY & CO C | 12/06/2012 | $445.10 |
| | W W GRAINGER 916 | 12/06/2012 | $194.26 |
| | SOUTHEASTERN PAPER GROUP | 12/06/2012 | $1,448.19 |
| | W W GRAINGER 916 | 12/06/2012 | $84.67 |
| | DILLON SUPPLY | 12/05/2012 | $115.55 |
| | W W GRAINGER 916 | 12/06/2012 | $29.36 |
| | W W GRAINGER 916 | 12/06/2012 | $27.38 |
| | FILTERS FAST | 12/06/2012 | $57.93 |
| | NOR NORTHERN TOOL | 12/06/2012 | $240.26 |
| | W W GRAINGER 916 | 12/06/2012 | $58.14 |
| | JWJ HPS CATALOG | 12/06/2012 | $210.05 |
| | CONWAY AUTO 0024817 | 12/06/2012 | $197.10 |
| | COVERMASTER | 12/07/2012 | $822.64 |
| | J&P PARK JACKSONPERKIN | 12/09/2012 | $175.25 |
| | GRAYBAR ELECTRIC COMPANY | 12/08/2012 | $272.16 |
| | BRAXTON BRAGG | 12/06/2012 | $85.45 |
| | MYRTLE BEACH BLIND AND | 12/07/2012 | $165.50 |
| | SIP STATEINDUSTRIAL US | 12/10/2012 | $196.72 |
| | HD SUPPLY ELEC. #5D | 12/10/2012 | $19.19 |
| | JOHN DEERE LANDSCAPES593 | 12/11/2012 | $414.91 |
| | HYMAN PAPER & CHEMICAL | 12/11/2012 | $739.15 |
| | W W GRAINGER 916 | 12/10/2012 | $10.05 |
| | HYMAN PAPER & CHEMICAL | 12/11/2012 | $158.62 |
| | CAROLINA TEXTILE RECYCLIN | 12/11/2012 | $423.47 |
| | HYMAN PAPER & CHEMICAL | 12/11/2012 | $126.11 |
| | W W GRAINGER 916 | 12/10/2012 | $352.03 |
| | MOTOROLA, INC. - ONLINE | 12/11/2012 | $7,917.69 |
| | GROVE MEDICAL INC | 12/11/2012 | $283.07 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HOWARD WATTS** | PALMETTO SAFETY PROD | 12/11/2012 | $26.73 |
| | NOR NORTHERN TOOL | 12/12/2012 | $161.90 |
| | THE TRANE COMPANY | 12/11/2012 | $1,140.19 |
| | W W GRAINGER 916 | 12/11/2012 | $70.63 |
| | FELLERS INC 01 OF 01 | 12/11/2012 | $518.29 |
| | W W GRAINGER 916 | 12/11/2012 | $191.87 |
| | W W GRAINGER 916 | 12/11/2012 | $413.37 |
| | LOWES #00603 | 12/13/2012 | $907.42 |
| | W.P.LAW, INC | 12/13/2012 | $303.37 |
| | EAST COAST METAL DIST 27 | 12/13/2012 | $3,555.32 |
| | W W GRAINGER 916 | 12/13/2012 | $254.32 |
| | W W GRAINGER 916 | 12/12/2012 | $246.67 |
| | W W GRAINGER 916 | 12/13/2012 | $24.94 |
| | GRAYBAR ELECTRIC COMPANY | 12/13/2012 | $4.28 |
| | W W GRAINGER 916 | 12/13/2012 | $136.19 |
| | GRAYBAR ELECTRIC COMPANY | 12/13/2012 | $194.40 |
| | W W GRAINGER 916 | 12/14/2012 | $11.80 |
| | CONWAY AUTO 0024817 | 12/14/2012 | $306.89 |
| | W W GRAINGER 916 | 12/14/2012 | $6.89 |
| | W W GRAINGER 916 | 12/14/2012 | $487.78 |
| | PRO CHEM INC | 12/14/2012 | $842.36 |
| | CITY ELECTRIC SUPPLY | 12/14/2012 | $338.29 |
| | CONWAY AUTO 0024817 | 12/13/2012 | $184.76 |
| | SOUTHEASTERN PAPER GROUP | 12/14/2012 | $2,324.10 |
| | W W GRAINGER 916 | 12/14/2012 | $68.72 |
| | ARAMARK 77772368 | 12/15/2012 | $36.72 |
| | JWJ HPS CATALOG | 12/17/2012 | $75.90 |
| | SPECIALTY APPLIANCE LL | 12/17/2012 | $1,155.00 |
| | W W GRAINGER 916 | 12/18/2012 | $29.03 |
| | W W GRAINGER 916 | 12/17/2012 | $104.03 |
| | HYMAN PAPER & CHEMICAL | 12/18/2012 | $263.62 |
| | JANPAK 5 | 12/18/2012 | $289.25 |
| | GRAYBAR ELECTRIC COMPANY | 12/18/2012 | $215.87 |
| | DISPLAYS2GOCOM | 12/18/2012 | $125.90 |
| | GRAYBAR ELECTRIC COMPANY | 12/18/2012 | $147.27 |
| | SHERWIN WILLIAMS #2769 | 12/18/2012 | $2,854.60 |
| | PRO CHEM INC | 12/18/2012 | $492.85 |
| | HD SUPPLY ELEC. #5D | 12/19/2012 | $312.87 |
| | SILMAR ELECTRONICS | 12/19/2012 | $9.99 |
| | SEARS ROEBUCK 4484 | 12/18/2012 | $1,544.40 |
| | SOUTHEASTERN PAPER GROUP | 12/20/2012 | $592.79 |
| | JOHN DEERE LANDSCAPES593 | 12/20/2012 | $502.87 |
| | GRAYBAR ELECTRIC COMPANY | 12/20/2012 | $174.96 |
| | GRAYBAR ELECTRIC COMPANY | 12/20/2012 | $2,956.82 |
| | SOUTHEASTERN PAPER GROUP | 12/21/2012 | $1,241.57 |
| | ARAMARK 77998273 | 12/22/2012 | $561.55 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HOWARD WATTS | SMART CHEMICAL SUPPLY INC | 12/21/2012 | $1,192.32 |
| | SYX GLOBALINDUSTRIALEQ | 12/26/2012 | $280.61 |
| | SOUTHEASTERN PAPER GROUP | 12/27/2012 | $587.80 |
| | W W GRAINGER 916 | 12/28/2012 | $876.36 |
| | GE APPLIANCE SALES #215 | 12/27/2012 | $518.00 |
| | | | **$59,770.34** |
| J MICHAEL TRAPP | CONWAY RENTAL CENTER INC | 12/03/2012 | $45.90 |
| | IDEXX DISTRIBUTION INC | 12/03/2012 | $2,177.27 |
| | INVITROGEN 22535307 | 12/04/2012 | $375.84 |
| | WM SUPERCENTER#4664 | 12/05/2012 | $53.15 |
| | FISHER SCI ATL | 12/06/2012 | $93.94 |
| | AMERICAN CHEMICAL SOCI | 12/07/2012 | $148.00 |
| | FISHER SCI ATL | 12/07/2012 | $186.41 |
| | FISHER SCI ATL | 12/07/2012 | $39.27 |
| | FISHER SCI ATL | 12/07/2012 | $248.38 |
| | LOWES #01705 | 12/10/2012 | $43.02 |
| | DSMZ GMBH | 12/11/2012 | $157.52 |
| | FISHER SCI ATL | 12/15/2012 | $322.77 |
| | FISHER SCI ATL | 12/18/2012 | $141.59 |
| | | | **$4,033.06** |
| JACOB ROSIEK | BOARDWALK O.F. CONDO'S | 12/27/2012 | $130.00 |
| | BOARDWALK BEACH RESORT | 12/27/2012 | $606.00 |
| | | | **$736.00** |
| JACQUELINE GRIMES | FIRST TO THE FINISH INC | 12/06/2012 | $325.92 |
| | THE SPORTSMAN SHOP T&T | 12/12/2012 | $490.50 |
| | MF ATHLETIC & PERFORM BE | 12/12/2012 | $407.76 |
| | MF ATHLETIC & PERFORM BE | 12/12/2012 | $18.31 |
| | MF ATHLETIC & PERFORM BE | 12/12/2012 | $42.12 |
| | MF ATHLETIC & PERFORM BE | 12/12/2012 | $123.94 |
| | | | **$1,408.55** |
| JAIME SELLERS | CAMCOR INC | 12/11/2012 | $103.48 |
| | | | **$103.48** |
| JAMES ARENDT | A.A.M.G. | 12/10/2012 | $150.00 |
| | LOWES #01705 | 12/18/2012 | $38.92 |
| | 48HourPrint.com | 12/27/2012 | $140.70 |
| | | | **$329.62** |
| JAMES PHILLIPS | AIRGAS NAT WELDERS #31 | 12/12/2012 | $55.78 |
| | | | **$55.78** |
| JAMES WHITFIELD | WW GRAINGER | 11/29/2012 | $45.84 |
| | ONSET COMPUTER CORPORA | 12/11/2012 | $1,345.00 |
| | AIRGAS NAT WELDERS #31 | 12/20/2012 | $3.40 |
| | | | **$1,394.24** |
| JEAN ANN BUTLER | FORMS AND SUPPLY - AOPD | 12/10/2012 | $44.13 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$44.13** |
| **JEFF JACOBS** | THE SPORTSMAN SHOP T&T | 11/30/2012 | $526.47 |
| | THE SPORTSMAN SHOP T&T | 12/11/2012 | $224.54 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $105.72 |
| | | | **$856.73** |
| **JEFF POUNDS** | NATA ONLINE | 12/03/2012 | $227.00 |
| | CCU BOOKSTORE #767 | 12/03/2012 | $25.19 |
| | GROVE MEDICAL INC | 12/17/2012 | $104.84 |
| | | | **$357.03** |
| **JEFFERY MARSHALL** | LOWES #01705 | 12/07/2012 | $35.64 |
| | OFFICE DEPOT #243 | 12/11/2012 | $44.67 |
| | LOWES #01705 | 12/12/2012 | $40.83 |
| | LOWES #01705 | 12/17/2012 | $32.86 |
| | | | **$154.00** |
| **JENNIFER PACKARD** | FTD THE DAISY FAIR FLO | 12/11/2012 | $62.64 |
| | | | **$62.64** |
| **JENNIFER SELLERS** | CONWAY GLASS | 12/04/2012 | $225.00 |
| | | | **$225.00** |
| **JESS DANNELLY** | DISPLAYS2GOCOM | 12/11/2012 | $102.23 |
| | | | **$102.23** |
| **JESSICA FORRESTER** | NATIVE SONS | 12/04/2012 | $5.00 |
| | PRINTGLOBE INC | 12/05/2012 | $14.06 |
| | NATIVE SONS | 12/05/2012 | $238.00 |
| | NATIVE SONS | 12/05/2012 | $10.00 |
| | NATIVE SONS | 12/07/2012 | $929.00 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $29.35 |
| | TODD & MOORE | 12/17/2012 | $2,994.02 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $13.80 |
| | 3N2 LLC | 12/28/2012 | $1,440.00 |
| | | | **$5,673.23** |
| **JESSICA MARTIN** | ABEBOOKS.COM | 12/20/2012 | $37.76 |
| | ABEBOOKS.COM | 12/20/2012 | $119.90 |
| | TEA THE GREAT COURSES | 12/20/2012 | $339.80 |
| | Amazon.com | 12/21/2012 | $39.25 |
| | ALIBRIS BOOKS | 12/20/2012 | $471.65 |
| | PAYPAL CALIFORNIAB | 12/21/2012 | $31.98 |
| | Amazon.com | 12/21/2012 | $24.95 |
| | Amazon.com | 12/24/2012 | $18.93 |
| | Amazon.com | 12/30/2012 | $20.95 |
| | | | **$1,105.17** |
| **JILL KINGSTON** | TRAVELOCITY.COM | 12/03/2012 | $10.99 |
| | USAIRWAYS 0377150641201 | 12/03/2012 | $587.50 |
| | UNITED 0167150625103 | 12/03/2012 | $308.70 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JILL KINGSTON | SPIRIT AIRL 4870084268962 | 12/03/2012 | $197.58 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $101.47 |
| | DELTA AIR 0067150628299 | 12/03/2012 | $1,051.20 |
| | SPIRIT AIRL 4870084268599 | 12/03/2012 | $337.58 |
| | TRAVELOCITY.COM | 12/05/2012 | $9.99 |
| | UNITED 0167151185801 | 12/05/2012 | $381.70 |
| | USAIRWAYS 0377151459659 | 12/06/2012 | $574.20 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $22.68 |
| | SPIRIT AIRL 4870084660372 | 12/19/2012 | $137.58 |
| | USAIRWAYS 0377194011701 | 12/20/2012 | $332.20 |
| | | | **$4,053.37** |
| JO ANN CAMPBELL | NCTE - MOTO | 12/11/2012 | $125.00 |
| | | | **$125.00** |
| JOANNA DALTON | BFS DANIELS | 12/05/2012 | $407.50 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $70.76 |
| | SHI CORP | 12/11/2012 | $84.86 |
| | AT&T DATA | 12/13/2012 | $25.00 |
| | XEROX DIRECT XEROXCORP | 12/21/2012 | $630.29 |
| | | | **$1,218.41** |
| JOANNE MYERS | LORMAN EDUCATION SERVICE | 11/30/2012 | $182.47 |
| | NATIONAL LEAGUE FOR NU | 12/08/2012 | $1,075.00 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $22.12 |
| | THE CHRONICLE | 12/27/2012 | $87.00 |
| | | | **$1,366.59** |
| JOHN BRONG | LOWES #01705 | 12/10/2012 | $129.17 |
| | KROGER #26 | 12/11/2012 | $134.91 |
| | KROGER #26 | 12/12/2012 | $38.84 |
| | | | **$302.92** |
| JOHN CLENDENIN | LOWES #01004 | 12/06/2012 | $73.26 |
| | | | **$73.26** |
| JOHN HANNA | GRAYBAR ELECTRIC COMPANY | 12/11/2012 | $37.11 |
| | | | **$37.11** |
| JOHN TONEY | LIGHTPARTS INC. | 11/29/2012 | $486.54 |
| | BARBIZON CHARLOTTE INC | 12/18/2012 | $454.53 |
| | | | **$941.07** |
| JOSH STONER | DR SMOOTHIE | 12/05/2012 | $1,332.20 |
| | CYTOSPORT INC | 12/06/2012 | $3,953.40 |
| | | | **$5,285.60** |
| JUDITH DAVIS | USAIRWAYS 0377191207617 | 12/18/2012 | $324.20 |
| | OWW ORBITZ.COM | 12/20/2012 | $9.99 |
| | UNITED 0167170114944 | 12/20/2012 | $615.80 |
| | | | **$949.99** |
| JUDITH DOW | FORMS AND SUPPLY - AOPD | 12/12/2012 | $35.32 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JUDITH DOW** | FORMS AND SUPPLY - AOPD | 12/13/2012 | $25.78 |
| | J W PEPPER | 12/17/2012 | $80.99 |
| | SHATTINGER MUSIC COMPA | 12/18/2012 | $390.29 |
| | | | **$532.38** |
| **JUDY CANNON** | DMI DELL HIGHER EDUC | 12/01/2012 | $51.29 |
| | CAMCOR INC | 12/03/2012 | $311.13 |
| | STRATEGIC CONNECTIONS | 12/07/2012 | $273.30 |
| | | | **$635.72** |
| **JULIE GOFFIGAN** | FORMS AND SUPPLY - AOPD | 12/05/2012 | $41.02 |
| | GREAT GIFTS4UCOM | 12/18/2012 | $543.35 |
| | | | **$584.37** |
| **JULIE QUINN** | OFFICEMAX CT IN#292774 | 11/29/2012 | $133.58 |
| | OFFICEMAX CT IN#367671 | 12/04/2012 | $100.44 |
| | FORMS AND SUPPLY - AOPD | 12/04/2012 | $94.12 |
| | CCU MAIL SERVICES | 12/10/2012 | $135.00 |
| | MICROLOGY LABORATORIES | 12/10/2012 | $640.58 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $52.52 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $15.79 |
| | HACH COMPANY | 12/18/2012 | $972.00 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $62.70 |
| | | | **$2,206.73** |
| **JULIE WILSON** | DMI DELL HIGHER EDUC | 12/01/2012 | $90.28 |
| | IRON MOUNTAIN | 12/11/2012 | $194.89 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $29.33 |
| | | | **$314.50** |
| **JUNE BARFIELD DELL GC** | DMI DELL HIGHER EDUC | 12/04/2012 | $1,437.90 |
| | DMI DELL HIGHER EDUC | 12/05/2012 | $149.99 |
| | DMI DELL HIGHER EDUC | 12/13/2012 | $90.72 |
| | DMI DELL HIGHER EDUC | 12/13/2012 | $23.80 |
| | DMI DELL HIGHER EDUC | 12/14/2012 | $1,675.15 |
| | DMI DELL HIGHER EDUC | 12/15/2012 | $912.58 |
| | DMI DELL HIGHER EDUC | 12/18/2012 | $2,166.29 |
| | DMI DELL HIGHER EDUC | 12/21/2012 | $12.95 |
| | DMI DELL HIGHER EDUC | 12/21/2012 | $150.31 |
| | DMI DELL HIGHER EDUC | 12/21/2012 | $23.80 |
| | DMI DELL HIGHER EDUC | 12/21/2012 | $24.03 |
| | DMI DELL HIGHER EDUC | 12/22/2012 | $400.03 |
| | DMI DELL HIGHER EDUC | 12/22/2012 | $3,110.89 |
| | DMI DELL HIGHER EDUC | 12/22/2012 | $500.04 |
| | DMI DELL HIGHER EDUC | 12/27/2012 | $1,083.14 |
| | DMI DELL HIGHER EDUC | 12/27/2012 | $1,581.81 |
| | DMI DELL HIGHER EDUC | 12/28/2012 | $912.58 |
| | DMI DELL HIGHER EDUC | 12/29/2012 | $1,375.11 |
| | | | **$15,631.12** |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN AGUIRRE | VWR INTERNATIONAL INC | 12/02/2012 | $421.39 |
| | FISHER SCI ATL | 11/30/2012 | $101.19 |
| | AIRGAS NAT WELDERS #31 | 11/30/2012 | $68.17 |
| | VWR INTERNATIONAL INC | 12/04/2012 | $164.42 |
| | GENHUNTER CORPORATION | 12/03/2012 | $1,282.00 |
| | VWR INTERNATIONAL INC | 12/04/2012 | $1,115.10 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $24.58 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $11.83 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $53.27 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $106.71 |
| | JWS WILEY PUBLISHERS | 12/10/2012 | $3,000.00 |
| | APL APPLE ONLINE STORE | 12/12/2012 | $145.80 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $67.21 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $45.57 |
| | CAROLINA BIOLOGICAL SUPPL | 12/12/2012 | $20.88 |
| | VWR INTERNATIONAL INC | 12/14/2012 | $7.63 |
| | VWR INTERNATIONAL INC | 12/13/2012 | $49.80 |
| | VWR INTERNATIONAL INC | 12/14/2012 | $54.63 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $109.39 |
| | VWR INTERNATIONAL INC | 12/15/2012 | $83.58 |
| | SPRINGER CSC LLC | 12/13/2012 | $550.00 |
| | VWR INTERNATIONAL INC | 12/15/2012 | $86.00 |
| | VWR INTERNATIONAL INC | 12/18/2012 | $118.26 |
| | SPIRIT AIRL 4870084607186 | 12/17/2012 | $150.79 |
| | VWR INTERNATIONAL INC | 12/27/2012 | $105.43 |
| | VWR INTERNATIONAL INC | 12/27/2012 | $175.72 |
| | VWR INTERNATIONAL INC | 12/28/2012 | $29.78 |
| | VWR INTERNATIONAL INC | 12/27/2012 | $220.07 |
| | VWR INTERNATIONAL INC | 12/27/2012 | $68.03 |
| | VWR INTERNATIONAL INC | 12/27/2012 | $197.18 |
| | VWR INTERNATIONAL INC | 12/27/2012 | $40.34 |
| | FISHER SCI CHI | 12/29/2012 | $89.92 |
| | | | **$8,764.67** |
| KAREN FLETCHER | NTL COUNCIL OF UNIV RESEA | 12/10/2012 | $175.00 |
| | | | **$175.00** |
| KAREN WILLIAMS | FORMS AND SUPPLY - AOPD | 12/04/2012 | $56.15 |
| | WM SUPERCENTER#4664 | 12/11/2012 | $22.67 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $38.88 |
| | WM SUPERCENTER#4664 | 12/18/2012 | $12.86 |
| | | | **$130.56** |
| KATHRYN CAULFIELD | AMAZON MKTPLACE PMTS | 11/30/2012 | $19.17 |
| | Amazon.com | 12/01/2012 | $26.75 |
| | AMERICAN MATHEMATICAL SO | 12/11/2012 | $100.00 |
| | | | **$145.92** |
| KATHRYNE PARSONS | FORMS AND SUPPLY - AOPD | 11/29/2012 | $128.07 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KATHRYNE PARSONS** | NEW WAVE EMBROIDERY | 12/05/2012 | $75.60 |
| | DMI DELL HIGHER EDUC | 12/21/2012 | $123.10 |
| | | | **$326.77** |
| **KAY HUNGERFORD** | USAIRWAYS 0372494308922 | 12/03/2012 | $341.20 |
| | USAIRWAYS 0372494308921 | 12/03/2012 | $341.20 |
| | USAIRWAYS 0372494308923 | 12/03/2012 | $341.20 |
| | USAIRWAYS 0372494722664 | 12/07/2012 | $1,463.88 |
| | AIRGAS NAT WELDERS #31 | 12/10/2012 | $6.80 |
| | LE BLEU OF THE CAROLINAS | 12/10/2012 | $36.84 |
| | WASTE INDUSTRIES | 12/10/2012 | $164.00 |
| | US INK & TONER INC | 12/11/2012 | $182.72 |
| | USAIRWAYS 0372495164707 | 12/12/2012 | $557.20 |
| | CONFERENCING | 12/14/2012 | $43.25 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $48.20 |
| | | | **$3,526.49** |
| **KAY L ALFORD** | FORMS AND SUPPLY - AOPD | 11/30/2012 | $60.07 |
| | | | **$60.07** |
| **KELLI BARKER** | DMI DELL MEDIUM BUS | 12/13/2012 | $148.22 |
| | US INK & TONER INC | 12/12/2012 | $131.30 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $78.61 |
| | | | **$358.13** |
| **KENNETH MARTIN** | ROSE BRAND WIPERS | 11/27/2012 | $555.62 |
| | | | **$555.62** |
| **KERRY P LORD** | C C DICKSON CO 1030 | 11/30/2012 | $21.28 |
| | LOWES #01705 | 11/30/2012 | $7.04 |
| | LOWES #01705 | 11/30/2012 | $25.62 |
| | HAGEMEYER NA #26 | 12/01/2012 | $279.33 |
| | LONGLEY SUPPLY CO | 11/30/2012 | $93.87 |
| | WORKSHOP TOOLS NO 1 LP | 11/30/2012 | $52.51 |
| | FERGUSON WTRWRKS #543 | 12/05/2012 | $16.86 |
| | FOUR STAR PLUMBING & A/C | 12/05/2012 | $810.00 |
| | CREGGER COMPANY #10 | 12/05/2012 | $18.24 |
| | CREGGER COMPANY #10 | 12/05/2012 | $37.54 |
| | HYDRAULIC | 12/05/2012 | $314.08 |
| | DILLON SUPPLY | 12/05/2012 | $128.00 |
| | DILLON SUPPLY | 12/06/2012 | $29.62 |
| | DILLON SUPPLY | 12/12/2012 | $399.60 |
| | CREGGER COMPANY 14 | 12/14/2012 | $26.52 |
| | LOWES #01705 | 12/17/2012 | $30.72 |
| | THOMAS SUPPLY CO | 12/17/2012 | $216.84 |
| | LOWES #01705 | 12/20/2012 | $9.40 |
| | HERTZ EQUIPMENT | 12/20/2012 | $78.84 |
| | | | **$2,595.91** |
| **KEVIN OLIVETT** | FACEBOOK.COM CLHH73242 | 12/01/2012 | $26.91 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KEVIN OLIVETT** | FACEBOOK.COM PBRH73242 | 12/04/2012 | $30.84 |
| | FACEBOOK.COM FPXH73242 | 12/06/2012 | $37.40 |
| | FACEBOOK.COM XL5J73242 | 12/08/2012 | $25.35 |
| | FACEBOOK.COM CR2J73242 | 12/07/2012 | $27.14 |
| | FACEBOOK.COM BE8J73242 | 12/09/2012 | $25.67 |
| | FACEBOOK.COM ZDBJ73242 | 12/10/2012 | $28.22 |
| | FACEBOOK.COM 2CHJ73242 | 12/12/2012 | $43.28 |
| | MBACC | 12/12/2012 | $99.00 |
| | FACEBOOK.COM WCVJ73242 | 12/16/2012 | $37.05 |
| | FACEBOOK.COM ZAPJ73242 | 12/14/2012 | $45.88 |
| | FACEBOOK.COM 9W2K73242 | 12/18/2012 | $39.04 |
| | FACEBOOK.COM 229K73242 | 12/20/2012 | $34.59 |
| | INTERACTIVITY MARKETING | 12/21/2012 | $450.00 |
| | FACEBOOK.COM N4UK73242 | 12/27/2012 | $9.83 |
| | | | **$960.20** |
| **KIMBERLY HARPER** | VIRTUAL TRAINING CO INC | 12/01/2012 | $30.00 |
| | FERNANDEZ PRESS INC. | 11/13/2012 | $257.04 |
| | CCU MAIL SERVICES | 12/03/2012 | $33.00 |
| | CONWAY MAIN STREET USA | 12/04/2012 | $500.00 |
| | DMI DELL HIGHER EDUC | 12/08/2012 | $18.36 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $165.27 |
| | SHI CORP | 12/11/2012 | $690.92 |
| | US INK & TONER INC | 12/12/2012 | $100.48 |
| | 48HourPrint.com | 12/12/2012 | $471.20 |
| | ZAGG | 12/14/2012 | $99.99 |
| | LE BLEU OF THE CAROLINAS | 12/14/2012 | $62.88 |
| | 48HourPrint.com | 12/14/2012 | $327.20 |
| | HORRY TELEPHONE COOPERATI | 12/19/2012 | $215.99 |
| | | | **$2,972.33** |
| **KRISTINE CONNERY** | WM SUPERCENTER#2712 | 12/02/2012 | $57.37 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $119.95 |
| | DOLLAR GENERAL #11879 | 12/05/2012 | $15.17 |
| | AC MOORE STR 155 | 12/09/2012 | $22.32 |
| | DBC BLICK ART MATERIAL | 12/08/2012 | $164.88 |
| | WM SUPERCENTER#2712 | 12/09/2012 | $126.49 |
| | WM SUPERCENTER#2712 | 12/09/2012 | $21.58 |
| | WM SUPERCENTER#2712 | 12/10/2012 | $74.15 |
| | WM SUPERCENTER#4664 | 12/11/2012 | $28.32 |
| | DBC BLICK ART MATERIAL | 12/13/2012 | $2,820.26 |
| | NASAD | 12/11/2012 | $1,814.00 |
| | WM SUPERCENTER#2712 | 12/12/2012 | $29.19 |
| | APPERSON PRINT RSRCS -C | 12/12/2012 | $207.44 |
| | WM SUPERCENTER#2712 | 12/18/2012 | $24.41 |
| | SOCIETY FOR PHOTOGRAPH | 12/19/2012 | $250.00 |
| | B & H PHOTO-VIDEO.COM | 12/21/2012 | $75.90 |
| | WM SUPERCENTER#0574 | 12/21/2012 | $55.81 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KRISTINE CONNERY** | TAKACHPRESS | 12/21/2012 | $277.25 |
| | WM SUPERCENTER#2712 | 12/23/2012 | $64.29 |
| | WM SUPERCENTER#2712 | 12/24/2012 | $81.32 |
| | WM SUPERCENTER#2712 | 12/26/2012 | $24.34 |
| | RENAISSANCE GRAPHIC ART I | 12/27/2012 | $74.19 |
| | WM SUPERCENTER#2712 | 12/30/2012 | $85.88 |
| | | | **$6,514.51** |
| **KYLE RUSSELL** | USAIRWAYS 0377163101172 | 12/05/2012 | $1,499.71 |
| | DELTA AIR 0067193713202 | 12/19/2012 | $556.20 |
| | CBSI - COLLEGE SPORTS | 12/24/2012 | $9.95 |
| | | | **$2,065.86** |
| **LAMONICA YATES** | WM SUPERCENTER#2712 | 12/03/2012 | $73.82 |
| | DOLRTREE 4328 00043281 | 12/09/2012 | $9.81 |
| | THE HOME DEPOT 1116 | 12/09/2012 | $205.43 |
| | CONWAY RENTAL CENTER INC | 12/11/2012 | $32.13 |
| | KMART 07555 | 12/11/2012 | $46.17 |
| | | | **$367.36** |
| **LATOSHA RAMSEY** | AIRGAS NAT WELDERS #31 | 11/30/2012 | $7.03 |
| | FORMS AND SUPPLY - AOPD | 12/04/2012 | $21.28 |
| | RASIX COMPUTER CENTER | 12/05/2012 | $437.68 |
| | HORRY TELEPHONE COOPERATI | 12/06/2012 | $269.98 |
| | PROGRESSIVE BUSIN | 12/12/2012 | $241.95 |
| | INR | 12/18/2012 | $81.00 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $186.54 |
| | | | **$1,245.46** |
| **LAURINDA RICHARDSON** | AC MOORE STR 155 | 11/30/2012 | $209.06 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $65.29 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $30.29 |
| | AC MOORE STR 155 | 12/18/2012 | $67.34 |
| | TARGET 00027425 | 12/26/2012 | $41.17 |
| | | | **$413.15** |
| **LINDA KETRON** | USPS 45678005829826369 | 12/07/2012 | $208.55 |
| | PAWLEYS ISLAND SUPPLIES | 12/12/2012 | $24.37 |
| | | | **$232.92** |
| **LISA B GORE** | FORMS AND SUPPLY - AOPD | 12/07/2012 | $138.03 |
| | RASIX COMPUTER CENTER | 12/14/2012 | $414.12 |
| | | | **$552.15** |
| **LISA BELLAMY** | FORMS AND SUPPLY - AOPD | 11/30/2012 | $100.29 |
| | FORMS AND SUPPLY - AOPD | 11/30/2012 | $51.89 |
| | FORMS AND SUPPLY - AOPD | 12/04/2012 | $51.82 |
| | FORMS AND SUPPLY - AOPD | 12/04/2012 | $184.68 |
| | SCOOP AVANT RESOURCES | 12/10/2012 | $209.00 |
| | SHRM MEMBER600040679 | 12/10/2012 | $180.00 |
| | US INK & TONER INC | 12/10/2012 | $776.80 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LISA BELLAMY** | FORMS AND SUPPLY - AOPD | 12/12/2012 | $61.06 |
| | US INK & TONER INC | 12/13/2012 | $510.52 |
| | FEDEX 801427700760 | 12/27/2012 | $67.42 |
| | | | **$2,193.48** |
| **LYNN MILLARD** | Staples Tech Soln | 12/01/2012 | $59.49 |
| | DMI DELL HIGHER EDUC | 12/07/2012 | $66.86 |
| | DMI DELL HIGHER EDUC | 12/14/2012 | $90.28 |
| | DMI DELL HIGHER EDUC | 12/13/2012 | $453.44 |
| | | | **$670.07** |
| **LYNN SILVER** | DELTA AIR 0067168602297 | 11/29/2012 | $663.20 |
| | USAIRWAYS 0377168755058 | 11/29/2012 | $345.20 |
| | OFB AP110601OS2FXFUW | 12/03/2012 | $7.00 |
| | OFB AP1106014UVE9IUW | 12/04/2012 | $7.00 |
| | DELTA AIR 0067168951727 | 12/03/2012 | $307.20 |
| | USAIRWAYS 0377168952856 | 12/04/2012 | $387.70 |
| | OFB AP110601OYPNVYUW | 12/06/2012 | $35.00 |
| | DELTA AIR 0067169094519 | 12/06/2012 | $247.70 |
| | DELTA AIR 0067169094523 | 12/06/2012 | $247.70 |
| | DELTA AIR 0067169094521 | 12/06/2012 | $247.70 |
| | DELTA AIR 0067169094522 | 12/06/2012 | $247.70 |
| | DELTA AIR 0067169094520 | 12/06/2012 | $247.70 |
| | OFB AP110601LVBDDQUW | 12/13/2012 | $7.00 |
| | DELTA AIR 0067169642587 | 12/13/2012 | $464.20 |
| | OFB AP110601LXGCPFUW | 12/14/2012 | $7.00 |
| | USAIRWAYS 0377169643515 | 12/14/2012 | $183.10 |
| | OFB AP1106017276UDUW | 12/18/2012 | $7.00 |
| | DELTA AIR 0067169862446 | 12/18/2012 | $465.20 |
| | | | **$4,124.30** |
| **LYNNE BROCK** | ATLEX.COM | 12/20/2012 | $527.85 |
| | | | **$527.85** |
| **MARCUS GRAHAM MCINTYRE** | LOWES #01705 | 12/04/2012 | $5.11 |
| | PRODUCTION ADVANTAGE INC | 12/04/2012 | $233.19 |
| | LOWES #01004 | 12/05/2012 | $120.48 |
| | PARTS EXPRESS | 12/06/2012 | $34.50 |
| | LOWES #01004 | 12/06/2012 | $32.35 |
| | BARBIZON CHARLOTTE INC | 12/07/2012 | $374.51 |
| | LOWES #01705 | 12/07/2012 | $38.88 |
| | WM SUPERCENTER#4664 | 12/09/2012 | $9.85 |
| | WM SUPERCENTER#4664 | 12/11/2012 | $5.46 |
| | BARBIZON CHARLOTTE INC | 12/11/2012 | $392.68 |
| | BARBIZON CHARLOTTE INC | 12/11/2012 | $367.70 |
| | OWENS STEEL | 12/11/2012 | $226.80 |
| | WM SUPERCENTER#4664 | 12/13/2012 | $3.73 |
| | PANDORA INTERNET RADIO | 12/14/2012 | $38.88 |
| | AMAZON MKTPLACE PMTS | 12/19/2012 | $7.26 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARCUS GRAHAM MCINTYRE** | LOWES #01705 | 12/19/2012 | $69.13 |
| | Amazon.com | 12/20/2012 | $55.26 |
| | DILLON SUPPLY | 12/19/2012 | $42.89 |
| | | | **$2,058.66** |
| **MARGARET DEWOLFE** | STAPLS7093275652000001 | 12/08/2012 | $60.70 |
| | STAPLS7093422521000001 | 12/12/2012 | $125.59 |
| | THE NATIONAL RESEARCH CEN | 12/13/2012 | $3,122.56 |
| | NACAC | 12/15/2012 | $285.00 |
| | NAVPA | 12/17/2012 | $200.00 |
| | COASTAL CLEANERS | 12/28/2012 | $97.61 |
| | | | **$3,891.46** |
| **MARK MILLER** | CLOCKWORKS | 12/04/2012 | $34.99 |
| | AMERICAN RED CROSS | 12/06/2012 | $210.00 |
| | AMERICAN RED CROSS | 12/06/2012 | $186.00 |
| | AMERICAN RED CROSS | 12/06/2012 | $80.00 |
| | RECREONICS | 12/12/2012 | $369.39 |
| | AMERICAN RED CROSS | 12/13/2012 | $280.00 |
| | | | **$1,160.38** |
| **MAXIMILIAN MELLO** | BSN SPORT SUPPLY GROUP | 11/30/2012 | $1,286.50 |
| | ANGELO'S SOCCER CORNER | 12/14/2012 | $1,417.25 |
| | | | **$2,703.75** |
| **MELISSA TODD** | FORMS AND SUPPLY - AOPD | 12/07/2012 | $29.82 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $21.56 |
| | US INK & TONER INC | 12/20/2012 | $50.75 |
| | US INK & TONER INC | 12/20/2012 | $116.24 |
| | | | **$218.37** |
| **MELISSA-ANNE BLIZZARD** | MICHAELS #2056 | 11/30/2012 | $29.54 |
| | WM SUPERCENTER#2712 | 11/30/2012 | $196.88 |
| | PAYPAL PGM PRO INC | 11/30/2012 | $88.33 |
| | WM SUPERCENTER#0586 | 12/14/2012 | $23.18 |
| | WM SUPERCENTER#4664 | 12/14/2012 | $16.83 |
| | MICHAELS #2056 | 12/17/2012 | $29.33 |
| | WM SUPERCENTER#2712 | 12/17/2012 | $9.74 |
| | CVS PHARMACY #7654 Q03 | 12/17/2012 | $48.57 |
| | HOMEGOODS #0182 | 12/17/2012 | $27.25 |
| | CLN WAWAK | 12/19/2012 | $167.51 |
| | WM SUPERCENTER#0574 | 12/20/2012 | $102.90 |
| | SEWINGPARTSONLINECOM | 12/20/2012 | $77.93 |
| | | | **$817.99** |
| **MEREDITH KAHL** | WM SUPERCENTER#0643 | 12/04/2012 | $63.99 |
| | DOLRTREE 205 00002055 | 12/04/2012 | $11.88 |
| | ACTION ADVERTISING | 12/12/2012 | $4,978.66 |
| | NAT'L ORIENTATION DIRECT | 12/14/2012 | $100.00 |
| | ST LOUIS TAG CO INC | 12/26/2012 | $617.98 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$5,772.51** |
| **MICHAEL JACOBS** | AUTHORIZENET | 12/03/2012 | $137.30 |
| | OFFICE DEPOT #2149 | 12/19/2012 | $69.01 |
| | | | **$206.31** |
| **MICHELE VARGA** | OFFICE MAX | 12/04/2012 | $29.22 |
| | | | **$29.22** |
| **MIRINDA CHESTNUT** | FORMS AND SUPPLY - AOPD | 12/04/2012 | $91.89 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $123.47 |
| | US INK & TONER INC | 12/11/2012 | $130.66 |
| | GOVERNMENT FINANCE OFFIC | 12/19/2012 | $580.00 |
| | | | **$926.02** |
| **NICHOLAS DESTEFANO** | TARGET 00027425 | 12/06/2012 | $14.03 |
| | | | **$14.03** |
| **NYOKA HUCKS** | FISHER SCI CHI | 12/01/2012 | $294.71 |
| | FORMS AND SUPPLY - AOPD | 11/30/2012 | $198.47 |
| | FISHER SCI ATL | 12/01/2012 | $2,654.71 |
| | CASH & TREASURY SER | 12/03/2012 | $191.25 |
| | US INK & TONER INC | 12/03/2012 | $293.62 |
| | WM PORT SUPPLY #400 | 12/03/2012 | $273.29 |
| | YURCHAK PRINTING | 12/04/2012 | $54.89 |
| | INR | 12/04/2012 | $81.00 |
| | USAIRWAYS 0377191170059 | 12/04/2012 | $387.70 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $32.81 |
| | WM PORT SUPPLY #400 | 12/05/2012 | $114.41 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $35.60 |
| | LE BLEU OF THE CAROLINAS | 12/11/2012 | $91.09 |
| | ADVANCED TELEMETRY SYSTEM | 12/12/2012 | $1,226.00 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $162.93 |
| | USAIRWAYS 0377191192987 | 12/12/2012 | $482.20 |
| | DELTA AIR 0067170067657 | 12/19/2012 | $519.20 |
| | DELTA AIR 0067170040552 | 12/19/2012 | $693.20 |
| | WEST MARINE 1208 | 12/19/2012 | $66.10 |
| | | | **$7,853.18** |
| **PATRICIA H WEST** | US INK & TONER INC | 11/29/2012 | $227.24 |
| | US INK & TONER INC | 12/04/2012 | $500.28 |
| | BRODART SUPPLIES | 12/08/2012 | $692.43 |
| | US INK & TONER INC | 12/06/2012 | $981.68 |
| | SOUTHERN COMPUTER WAREHO | 12/11/2012 | $28.34 |
| | SOUTHERN COMPUTER WAREHO | 12/12/2012 | $8.23 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $98.82 |
| | SOUTHERN COMPUTER WAREHO | 12/13/2012 | $63.36 |
| | DURALINE IMAGING INC | 12/19/2012 | $117.70 |
| | | | **$2,718.08** |
| **PATRICIA HARRINGTON** | ENTERPRISE RENT-A-CAR | 12/17/2012 | $610.61 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PATRICIA HARRINGTON** | ENTERPRISE RENT-A-CAR | 12/18/2012 | $1,159.81 |
| | | | **$1,770.42** |
| **PATRICIA TAYLOR** | FORMS AND SUPPLY - AOPD | 12/11/2012 | $80.71 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $26.91 |
| | | | **$107.62** |
| **PAUL T GAYES** | OFFICE DEPOT #2002 | 11/30/2012 | $19.52 |
| | | | **$19.52** |
| **PAULA GWALTNEY** | FORMS AND SUPPLY - AOPD | 11/30/2012 | $46.11 |
| | THE HOME DEPOT 1116 | 12/02/2012 | $4.08 |
| | DMI DELL HIGHER EDUC | 12/05/2012 | $129.25 |
| | THE MUSICAL SOURCE INC | 12/07/2012 | $52.50 |
| | SOUTHERN COMPUTER WAREHO | 12/27/2012 | $65.78 |
| | | | **$297.72** |
| **PAULA HOLT** | SEARS ROEBUCK 1795 | 11/30/2012 | $98.09 |
| | SEARS ROEBUCK 1795 | 12/03/2012 | $141.69 |
| | SEARS ROEBUCK 1795 | 12/04/2012 | $141.69 |
| | SEARS ROEBUCK 1795 | 12/05/2012 | $141.69 |
| | SEARS ROEBUCK 1795 | 12/09/2012 | $131.32 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $7.64 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $145.78 |
| | AMAZON MKTPLACE PMTS | 12/17/2012 | $17.96 |
| | DMI DELL HIGHER EDUC | 12/18/2012 | $243.26 |
| | DMI DELL HIGHER EDUC | 12/18/2012 | $127.21 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $35.00 |
| | | | **$1,231.33** |
| **PAULA LIPPERT** | FORMS AND SUPPLY - AOPD | 12/13/2012 | $163.31 |
| | | | **$163.31** |
| **PHILLIP MOORE** | OREILLY AUTO 00043414 | 12/13/2012 | $156.58 |
| | MYRTLE BEACH COMMUNICATI | 12/13/2012 | $208.44 |
| | MOBILE VISION | 12/13/2012 | $311.74 |
| | | | **$676.76** |
| **POPPY HEPP** | FORMS AND SUPPLY - AOPD | 12/19/2012 | $10.14 |
| | | | **$10.14** |
| **PORTER NELSON MEDLEY III** | USAIRWAYS 0377150739509 | 12/03/2012 | $372.20 |
| | LOWES #01705 | 12/15/2012 | $10.18 |
| | ACCEDI | 12/20/2012 | $350.00 |
| | | | **$732.38** |
| **RITA SMITH** | FORMS AND SUPPLY - AOPD | 12/04/2012 | $31.06 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $46.32 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $26.22 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $436.75 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $29.39 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $15.68 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RITA SMITH** | FORMS AND SUPPLY - AOPD | 12/20/2012 | $279.58 |
| | | | **$865.00** |
| **ROBYN DIVEN** | SOUTHERN COMPUTER WAREHO | 11/30/2012 | $15.34 |
| | | | **$15.34** |
| **ROSEMARY PLEASANT** | GE APPLIANCE SALES #215 | 11/30/2012 | $122.00 |
| | NCTE - MOTO | 12/04/2012 | $100.00 |
| | | | **$222.00** |
| **ROY VIA** | LOWES #01705 | 11/30/2012 | $25.82 |
| | AIRGAS NAT WELDERS #31 | 11/30/2012 | $10.55 |
| | R AND R PRODUCTS INCORPOR | 12/04/2012 | $252.48 |
| | LOWES #01705 | 12/07/2012 | $54.36 |
| | LOWES #01705 | 12/17/2012 | $21.00 |
| | SAF-WAY RECYCLER SPECIAL | 12/17/2012 | $110.00 |
| | DILMAR OIL COMPANY - FLO | 12/18/2012 | $549.15 |
| | R AND R PRODUCTS INCORPOR | 12/21/2012 | $105.96 |
| | AIRGAS NAT WELDERS #31 | 12/28/2012 | $10.21 |
| | | | **$1,139.53** |
| **SAMANTHA BYRD** | IRON MOUNTAIN | 12/11/2012 | $32.88 |
| | AACRAO | 12/13/2012 | $308.00 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $60.33 |
| | | | **$401.21** |
| **SAMANTHA SULLIVAN** | WM SUPERCENTER#4664 | 11/30/2012 | $3.49 |
| | | | **$3.49** |
| **SAMUEL GARY JR** | LOWES #01705 | 12/04/2012 | $111.61 |
| | WEST MARINE 1208 | 12/04/2012 | $1,161.99 |
| | BOAT RESTORE INC | 12/06/2012 | $861.76 |
| | WACCA WACHE MARINA LLC | 12/11/2012 | $872.80 |
| | ADVANCE AUTO PARTS #8581 | 12/11/2012 | $70.48 |
| | | | **$3,078.64** |
| **SANDEE OLIVER** | Amazon.com | 12/07/2012 | $19.60 |
| | CASE MAIN | 12/07/2012 | $190.00 |
| | IRON MOUNTAIN | 12/12/2012 | $30.00 |
| | IRON MOUNTAIN | 12/12/2012 | $30.00 |
| | CASE DISTRICTS | 12/12/2012 | $1,047.00 |
| | CASE DISTRICTS | 12/19/2012 | $375.00 |
| | | | **$1,691.60** |
| **SANDRA CANNONE** | CONWAY RENTAL CENTER INC | 12/04/2012 | $374.13 |
| | | | **$374.13** |
| **SANDRA HATCHER** | FEDEX 078069072909 | 12/02/2012 | $1.09 |
| | FEDEX 045726015098711 | 12/02/2012 | $7.65 |
| | FEDEX 045726015098728 | 12/02/2012 | $8.43 |
| | DMI DELL HIGHER EDUC | 12/04/2012 | $180.55 |
| | | | **$197.72** |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SANDY MISHOE** | FORMS AND SUPPLY - AOPD | 12/07/2012 | $57.43 |
| | LE BLEU OF THE CAROLINAS | 12/14/2012 | $12.96 |
| | | | **$70.39** |
| **SARAH RABON** | FORMS AND SUPPLY - AOPD | 12/14/2012 | $642.42 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $213.88 |
| | | | **$856.30** |
| **SHAMEKA MONTGOMERY** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $156.75 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $177.36 |
| | | | **$334.11** |
| **SHAUN BANNON** | W W GRAINGER 916 | 11/29/2012 | $306.21 |
| | VIKING ELECTRONICS INC | 11/30/2012 | $67.46 |
| | AXIS COMMUNICATIONS, INC. | 12/03/2012 | $75.00 |
| | CABLESANDKITS | 12/07/2012 | $80.40 |
| | W W GRAINGER 916 | 12/11/2012 | $77.20 |
| | W W GRAINGER 916 | 12/11/2012 | $29.52 |
| | MYRTLE BEACH COMMUNICATI | 12/12/2012 | $212.54 |
| | MYRTLE BEACH COMMUNICATI | 12/14/2012 | $208.44 |
| | | | **$1,056.77** |
| **SHAWN SEASE** | MICHAELS #2056 | 12/02/2012 | $28.29 |
| | MICHAELS #2056 | 12/04/2012 | $111.33 |
| | | | **$139.62** |
| **SHEILA LANE** | BEST BUY 00009738 | 12/05/2012 | $260.93 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $53.43 |
| | US INK & TONER INC | 12/27/2012 | $223.26 |
| | | | **$537.62** |
| **SONYA WOODS** | AUTHENTIC LACROSSE | 12/04/2012 | $55.48 |
| | 2XL CORP/CARE-GYMWIPES | 12/06/2012 | $266.05 |
| | LOWES #01705 | 12/12/2012 | $31.48 |
| | FEDEXOFFICE 00015750 | 12/12/2012 | $102.39 |
| | | | **$455.40** |
| **STACI WILLETTE** | AICPA EVENTS | 12/06/2012 | $340.00 |
| | | | **$340.00** |
| **STELLA GORE** | WM SUPERCENTER#4664 | 12/05/2012 | $42.34 |
| | WM SUPERCENTER#4664 | 12/05/2012 | $10.77 |
| | WW GRAINGER | 12/07/2012 | $105.95 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $201.65 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $75.08 |
| | ASHLEY FURNITURE HOMESTOR | 12/19/2012 | $2,170.72 |
| | AC MOORE STR 155 | 12/21/2012 | $8.25 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $254.34 |
| | | | **$2,869.10** |
| **STEPHANIE FREEMAN** | COLONIAL SCIENTIFIC | 12/03/2012 | $26.25 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $67.65 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$93.90** |
| **STEVEN LUFF** | SCUBA EXPRESS | 12/10/2012 | $51.94 |
| | | | **$51.94** |
| **SUSAN LIBES** | BATTERIES PLUS 123 | 12/28/2012 | $247.31 |
| | | | **$247.31** |
| **SUSAN SOUCY** | SCANTRON CORPORATION | 12/01/2012 | $230.31 |
| | FORMS AND SUPPLY - AOPD | 11/29/2012 | $87.59 |
| | FISHER SCI ATL | 12/04/2012 | $42.00 |
| | W W GRAINGER 916 | 12/06/2012 | $100.75 |
| | DMI DELL HIGHER EDUC | 12/11/2012 | $61.55 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $364.82 |
| | AIRGAS NAT WELDERS #31 | 12/14/2012 | $74.84 |
| | AQUATIC | 12/14/2012 | $97.46 |
| | | | **$1,059.32** |
| **SUSAN TALBOT** | LE BLEU OF THE CAROLINAS | 12/11/2012 | $49.27 |
| | US INK & TONER INC | 12/11/2012 | $162.78 |
| | DMI DELL HIGHER EDUC | 12/15/2012 | $34.87 |
| | DMI DELL HIGHER EDUC | 12/15/2012 | $102.59 |
| | DMI DELL HIGHER EDUC | 12/15/2012 | $259.73 |
| | SOUTHERN COMPUTER WAREHO | 12/20/2012 | $13.76 |
| | SOUTHERN COMPUTER WAREHO | 12/20/2012 | $343.56 |
| | | | **$966.56** |
| **SUZANNE BEVERLY** | FORMS AND SUPPLY - AOPD | 12/10/2012 | $97.11 |
| | | | **$97.11** |
| **TABITHA SINGLETARY** | FORMS AND SUPPLY - AOPD | 12/14/2012 | $75.29 |
| | | | **$75.29** |
| **TAMMY HOLT** | GRAND STRAND WATER & SEWE | 12/04/2012 | $10,089.29 |
| | GRAND STRAND WATER & SEWE | 12/04/2012 | $7,068.90 |
| | GRAND STRAND WATER & SEWE | 12/04/2012 | $15,022.14 |
| | THE CITY OF CONWAY | 12/11/2012 | $47,892.37 |
| | | | **$80,072.70** |
| **TARA SAVILLE JOSEY** | 2XL CORP/CARE-GYMWIPES | 12/12/2012 | $957.35 |
| | GENCO CHEMICALS | 12/17/2012 | $1,850.21 |
| | POWER SYSTEMS | 12/18/2012 | $213.80 |
| | | | **$3,021.36** |
| **THERESA GREENE** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $36.12 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $70.33 |
| | APL APPLE ONLINE STORE | 12/05/2012 | $37.80 |
| | ACUHO-I ASSOCIATION | 12/05/2012 | $617.00 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $48.55 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $29.03 |
| | NATIVE SONS | 12/06/2012 | $224.54 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $34.60 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **THERESA GREENE** | FORMS AND SUPPLY - AOPD | 12/10/2012 | $48.41 |
| | RENTAL UNIFORM SERVICE | 12/13/2012 | $797.89 |
| | Amazon.com | 12/19/2012 | $47.70 |
| | NATIVE SONS | 12/18/2012 | $100.00 |
| | | | **$2,091.97** |
| **THOMAS MEZZAPELLE** | MYRTLE BEACH COMMUNICATI | 12/11/2012 | $25.00 |
| | MYRTLE BEACH COMMUNICATI | 12/11/2012 | $424.44 |
| | LOWES #01705 | 12/20/2012 | $16.56 |
| | SIRCHIE FINGER PRINT LABO | 12/20/2012 | $151.65 |
| | | | **$617.65** |
| **TIMOTHY HARTWIG** | THE HOME DEPOT 1116 | 11/29/2012 | $38.98 |
| | FASTENAL COMPANY01 | 11/30/2012 | $250.10 |
| | FASTENAL COMPANY01 | 11/30/2012 | $71.32 |
| | LOWES #01705 | 12/04/2012 | $15.16 |
| | DILLON SUPPLY | 12/03/2012 | $721.78 |
| | LOWES #01705 | 12/05/2012 | $80.46 |
| | LOWES #01705 | 12/05/2012 | $30.52 |
| | BUILDER'S FIRST SOU | 12/06/2012 | $388.15 |
| | EAST COAST DISTRIBUTORS | 12/06/2012 | $61.56 |
| | LOWES #01705 | 12/10/2012 | $3.39 |
| | RELIANCE CASTER & WHEEL C | 12/10/2012 | $997.97 |
| | LOWES #01705 | 12/12/2012 | $205.07 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $17.06 |
| | DAPPER CADAVER / CASUALTY | 12/11/2012 | $454.76 |
| | LOWES #01004 | 12/13/2012 | $29.87 |
| | LOWES #01705 | 12/17/2012 | $24.57 |
| | DILLON SUPPLY | 12/18/2012 | $17.17 |
| | LOWES #01705 | 12/19/2012 | $48.64 |
| | MCMASTER-CARR | 12/19/2012 | $22.05 |
| | LOWES #01705 | 12/20/2012 | $8.70 |
| | | | **$3,487.28** |
| **TRENNY NEFF** | THE STATE NEWSPAPER | 11/30/2012 | $333.35 |
| | INTERACTIVE FRONTIERS GRO | 12/10/2012 | $150.00 |
| | MGI WBTW13 | 12/11/2012 | $1,450.00 |
| | SQ  OCEAN BLUE MEDIA DBA | 12/11/2012 | $352.00 |
| | | | **$2,285.35** |
| **TYGER GLAUSER** | NACA-WEB | 12/04/2012 | $1,047.00 |
| | MISS SOUTH CAROLINA SCHO | 12/10/2012 | $566.99 |
| | | | **$1,613.99** |
| **VIRGINIA ALTMAN** | LE BLEU OF THE CAROLINAS | 12/12/2012 | $49.28 |
| | | | **$49.28** |
| **WHITNEY COMER** | ACUI | 11/30/2012 | $830.60 |
| | ACPA | 12/04/2012 | $79.00 |
| | | | **$909.60** |

## COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM EDMONDS** | SOUTHERN COMPUTER WAREHO | 12/06/2012 | $63.47 |
| | CAMCOR INC | 12/06/2012 | $28.75 |
| | SOUTHERN COMPUTER WAREHO | 12/06/2012 | $63.47 |
| | B & H PHOTO-VIDEO-MO/TO | 12/07/2012 | $29.75 |
| | SOUTHERN COMPUTER WAREHO | 12/10/2012 | $94.50 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $52.71 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $19.83 |
| | SOUTHERN COMPUTER WAREHO | 12/17/2012 | $108.00 |
| | SOUTHERN COMPUTER WAREHO | 12/18/2012 | $124.72 |
| | | | **$585.20** |
| **WILLIAM G WEISNER** | FORMS AND SUPPLY - AOPD | 12/05/2012 | $331.77 |
| | OREILLY AUTO 00043414 | 12/12/2012 | $33.03 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $131.26 |
| | | | **$496.06** |
| **WILLIAM SIMRIL** | RENTAL UNIFORM SERVICE | 12/04/2012 | $32.00 |
| | CONWAY AUTO 0024817 | 12/03/2012 | $97.19 |
| | LOWES #01705 | 12/05/2012 | $129.02 |
| | CONWAY AUTO 0024817 | 12/07/2012 | $202.95 |
| | CONWAY AUTO 0024817 | 12/07/2012 | $22.20 |
| | RENTAL UNIFORM SERVICE | 12/11/2012 | $32.00 |
| | CONWAY AUTO 0024817 | 12/12/2012 | $12.04 |
| | CONWAY AUTO 0024817 | 12/14/2012 | $126.80 |
| | CONWAY AUTO 0024817 | 12/14/2012 | $24.24 |
| | CONWAY AUTO 0024817 | 12/17/2012 | $14.06 |
| | CONWAY AUTO 0024817 | 12/17/2012 | $16.96 |
| | RENTAL UNIFORM SERVICE | 12/18/2012 | $38.43 |
| | CONWAY AUTO 0024817 | 12/17/2012 | $3.77 |
| | CONWAY AUTO 0024817 | 12/21/2012 | $24.27 |
| | RENTAL UNIFORM SERVICE | 12/26/2012 | $38.43 |
| | | | **$814.36** |

**Total for COASTAL CAROLINA UNIVERSITY: $393,744.43**

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AARYNE ELIAS** | OFFICEMAX CT IN#311340 | 12/01/2012 | $91.43 |
| | OFFICEMAX CT IN#280223 | 11/30/2012 | $1.39 |
| | VZWRLSS PRPAY AUTOPAY | 12/06/2012 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 12/07/2012 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 12/07/2012 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 12/10/2012 | $30.00 |
| | OFFICEMAX CT IN#707815 | 12/19/2012 | $35.88 |
| | APPTBIZCARDEXPRESS | 12/20/2012 | $21.43 |
| | | | **$270.13** |
| **AGNES AYME SOUTHGATE** | GENEWIZ INC. | 12/13/2012 | $20.00 |
| | GENEWIZ INC. | 12/13/2012 | $256.00 |
| | GENEWIZ INC. | 12/28/2012 | $88.00 |
| | | | **$364.00** |
| **ALEJANDRO TORRES** | AMAZON MKTPLACE PMTS | 12/16/2012 | $38.60 |
| | AMAZON MKTPLACE PMTS | 12/15/2012 | $30.21 |
| | AMAZON MKTPLACE PMTS | 12/17/2012 | $68.10 |
| | | | **$136.91** |
| **ALEXANDRA THACKER** | MICHAELS #1060 | 12/20/2012 | $26.54 |
| | MICHAELS #9813 | 12/20/2012 | $25.79 |
| | WM SUPERCENTER#1309 | 12/27/2012 | $7.82 |
| | | | **$60.15** |
| **ALFAIR MEREDITH** | DOLRTREE 825 00008250 | 11/29/2012 | $19.53 |
| | OFFICE DEPOT #145 | 12/03/2012 | $460.11 |
| | OFFICE DEPOT #145 | 12/13/2012 | $335.93 |
| | SPRINGER CSC LLC | 12/13/2012 | $151.20 |
| | | | **$966.77** |
| **ALISON PIEPMEIER** | PAYPAL PELEEJAM | 12/06/2012 | $167.15 |
| | TAYLOR & FRANCIS BOOKS | 12/13/2012 | $22.79 |
| | PAYPAL SOUTHEASTER | 12/15/2012 | $75.00 |
| | Amazon.com | 12/18/2012 | $13.57 |
| | CTC CONSTANTCONTACT.COM | 12/19/2012 | $25.00 |
| | PAYPAL PELEEJAM | 12/22/2012 | $185.00 |
| | | | **$488.51** |
| **ALLAN STRAND** | STAPLES 00115832 | 11/30/2012 | $27.11 |
| | FISHER SCI ATL | 12/18/2012 | $159.65 |
| | | | **$186.76** |
| **ALYSON GOFF** | AMERICAN SOLUTIONS4 BUS | 11/30/2012 | $1,081.75 |
| | VZWRLSS PRPAY AUTOPAY | 12/05/2012 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 12/09/2012 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 12/08/2012 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 12/10/2012 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 12/12/2012 | $30.00 |
| | AMERICAN PAYROLL ASSOCIAT | 12/19/2012 | $405.00 |
| | | | **$1,636.75** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMANDA C BRYSON | DISPLAYS2GOCOM | 12/01/2012 | $56.87 |
| | WM SUPERCENTER#1748 | 12/01/2012 | $14.11 |
| | LOWES #00655 | 12/02/2012 | $51.91 |
| | PAYPAL COLLEGEBROA | 12/06/2012 | $125.00 |
| | PAYPAL COLLEGEBROA | 12/06/2012 | $125.00 |
| | UPS 1Z1T839Y0399039835 | 12/12/2012 | $8.69 |
| | USPS 45148302429802345 | 12/13/2012 | $67.25 |
| | AMAZON MKTPLACE PMTS | 12/20/2012 | $44.75 |
| | BEST BUY MHT 00011205 | 12/29/2012 | $50.96 |
| | | | **$544.54** |
| AMY LANGVILLE | GRAPHICS PRESS TUFTE | 12/28/2012 | $174.00 |
| | INFORMS | 12/27/2012 | $158.00 |
| | | | **$332.00** |
| AMY ORR | DIAMOND SPRINGS WATER | 12/18/2012 | $6.51 |
| | ROTO-ROOTER | 12/20/2012 | $179.50 |
| | | | **$186.01** |
| AMY SOLOMON | STAPLS9234430732000 | 11/30/2012 | $21.47 |
| | STAPLS9234705837000 | 12/07/2012 | $73.00 |
| | OFFICE DEPOT #145 | 12/11/2012 | $35.03 |
| | CINTAS DOC MGT G92 | 12/13/2012 | $36.57 |
| | WUFOO.COM/CHARGE | 12/23/2012 | $29.95 |
| | | | **$196.02** |
| ANDREW BERGSTROM | GH GITHUB.COM 1GUSI | 12/01/2012 | $7.00 |
| | APL APPLE ITUNES STORE | 12/14/2012 | $19.99 |
| | WP ENGINE | 12/19/2012 | $254.00 |
| | | | **$280.99** |
| ANDREW LEWIS | OFFICE DEPOT #145 | 12/12/2012 | $75.98 |
| | | | **$75.98** |
| ANDREW MCGLAUGHON | APL APPLE ITUNES STORE | 12/04/2012 | $1.29 |
| | SOUTH CAROLINA EMBROIDE | 12/06/2012 | $1,004.55 |
| | ROSS PRINTING | 12/06/2012 | $788.51 |
| | PALMETTO AWARDS | 12/11/2012 | $157.98 |
| | PRINTINGCENTERUSA | 12/11/2012 | $735.24 |
| | PROFESSIONAL PRINTERS | 12/21/2012 | $2,440.17 |
| | PROFESSIONAL PRINTERS | 12/24/2012 | $833.28 |
| | | | **$5,961.02** |
| ANGELA BOYD | SQ KARSON PHOTOGRAPHY LL | 11/30/2012 | $614.65 |
| | ACCTS RECEIVABLE | 11/30/2012 | $1,539.76 |
| | CAROLINA FLAG & BANNER | 12/03/2012 | $9.77 |
| | GOOGLE 7935376906 | 12/04/2012 | $500.00 |
| | GOOGLE 7935376906 | 12/09/2012 | $500.00 |
| | GOOGLE 7935376906 | 12/14/2012 | $500.00 |
| | GOOGLE 7935376906 | 12/20/2012 | $500.00 |
| | | | **$4,164.18** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANGELO ANASTOPOULO | O'CONNOR, INC. | 12/03/2012 | $259.10 |
| | BATTERIES PLUS #39 | 12/06/2012 | $17.35 |
| | UNITED STATES PROFESSI | 12/13/2012 | $249.00 |
| | ADIDAS 6172 | 12/14/2012 | $27.11 |
| | TOUR TENNIS | 12/19/2012 | $757.95 |
| | | | **$1,310.51** |
| ANITA GADSDEN | WM SUPERCENTER#1748 | 12/04/2012 | $9.98 |
| | Amazon.com | 12/08/2012 | $89.46 |
| | OFFICE MAX | 12/18/2012 | $26.03 |
| | | | **$125.47** |
| ANNETTE L VANHANNEGEYN | OFFICEMAX CT IN#591283 | 12/13/2012 | $37.76 |
| | OFFICEMAX CT IN#313085 | 12/13/2012 | $21.99 |
| | OFFICEMAX CT IN#686038 | 12/19/2012 | $53.57 |
| | MUSC UNIVERSITY PRESS | 12/20/2012 | $112.50 |
| | | | **$225.82** |
| ANNETTE MEDALIE | DELTA AIR 0062319580299 | 12/05/2012 | $493.20 |
| | DELTA AIR 0062319580300 | 12/05/2012 | $493.20 |
| | HILTON GARDEN INN | 12/06/2012 | $6,194.80 |
| | HAMPTON INN N CHRLSTN | 12/06/2012 | $1,414.28 |
| | MARRIOTT 66AA9 KINGSGATE | 12/06/2012 | $7,192.37 |
| | MARRIOTT GREENSORO DWTN | 12/07/2012 | $4,498.83 |
| | MARRIOTT GREENSORO DWTN | 12/12/2012 | $660.00 |
| | DELTA AIR 0062118243412 | 12/15/2012 | $289.50 |
| | DELTA AIR 0060765393157 | 12/15/2012 | $25.00 |
| | DELTA AIR 0060765383319 | 12/15/2012 | $25.00 |
| | DELTA AIR 0062118277941 | 12/15/2012 | $289.50 |
| | DELTA AIR 0062118071002 | 12/15/2012 | $137.70 |
| | DELTA AIR 0060765432749 | 12/15/2012 | $25.00 |
| | DELTA AIR 0062118105635 | 12/15/2012 | $137.70 |
| | DELTA AIR 0060765393152 | 12/15/2012 | $25.00 |
| | DELTA AIR 0060765373313 | 12/15/2012 | $25.00 |
| | DELTA AIR 0060765383314 | 12/15/2012 | $25.00 |
| | DELTA AIR 0062118105638 | 12/15/2012 | $137.70 |
| | DELTA AIR 0060765442568 | 12/15/2012 | $25.00 |
| | DELTA AIR 0060765442567 | 12/15/2012 | $25.00 |
| | DELTA AIR 0062118036580 | 12/15/2012 | $137.70 |
| | DELTA AIR 0060765373318 | 12/15/2012 | $25.00 |
| | DELTA AIR 0062118036576 | 12/15/2012 | $137.70 |
| | DELTA AIR 0060765442569 | 12/15/2012 | $25.00 |
| | DELTA AIR 0062118070997 | 12/15/2012 | $137.70 |
| | DELTA AIR 0062118071003 | 12/15/2012 | $137.70 |
| | DELTA AIR 0062118277948 | 12/15/2012 | $289.50 |
| | DELTA AIR 0060765442566 | 12/15/2012 | $25.00 |
| | DELTA AIR 0060765442577 | 12/15/2012 | $25.00 |
| | DELTA AIR 0060765393155 | 12/15/2012 | $25.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANNETTE MEDALIE | DELTA AIR 0062118243413 | 12/15/2012 | $289.50 |
| | DELTA AIR 0060765442574 | 12/15/2012 | $25.00 |
| | DELTA AIR 0060765383320 | 12/15/2012 | $25.00 |
| | DELTA AIR 0060765373314 | 12/15/2012 | $25.00 |
| | DELTA AIR 0062118243416 | 12/15/2012 | $289.50 |
| | DELTA AIR 0062118243417 | 12/15/2012 | $289.50 |
| | DELTA AIR 0062118277944 | 12/15/2012 | $289.50 |
| | DELTA AIR 0060765373317 | 12/15/2012 | $25.00 |
| | DELTA AIR 0062118036575 | 12/15/2012 | $137.70 |
| | DELTA AIR 0060765432743 | 12/15/2012 | $25.00 |
| | DELTA AIR 0062118243410 | 12/15/2012 | $289.50 |
| | DELTA AIR 0062118070996 | 12/15/2012 | $137.70 |
| | DELTA AIR 0060765442571 | 12/15/2012 | $25.00 |
| | DELTA AIR 0060765442576 | 12/15/2012 | $25.00 |
| | DELTA AIR 0060765442572 | 12/15/2012 | $25.00 |
| | DELTA AIR 0060765373320 | 12/15/2012 | $25.00 |
| | DELTA AIR 0062118243415 | 12/15/2012 | $289.50 |
| | DELTA AIR 0060765432745 | 12/15/2012 | $25.00 |
| | DELTA AIR 0062118105636 | 12/15/2012 | $137.70 |
| | DELTA AIR 0060765442575 | 12/15/2012 | $25.00 |
| | DELTA AIR 0060765383317 | 12/15/2012 | $25.00 |
| | DELTA AIR 0060765432744 | 12/15/2012 | $25.00 |
| | DELTA AIR 0062118071001 | 12/15/2012 | $137.70 |
| | DELTA AIR 0060765393156 | 12/15/2012 | $25.00 |
| | DELTA AIR 0060765432740 | 12/15/2012 | $25.00 |
| | DELTA AIR 0060765432746 | 12/15/2012 | $25.00 |
| | DELTA AIR 0062118243414 | 12/15/2012 | $289.50 |
| | DELTA AIR 0060765373315 | 12/15/2012 | $25.00 |
| | DELTA AIR 0060765442570 | 12/15/2012 | $25.00 |
| | DELTA AIR 0062118071000 | 12/15/2012 | $137.70 |
| | DELTA AIR 0060765432748 | 12/15/2012 | $25.00 |
| | DELTA AIR 0060765373319 | 12/15/2012 | $25.00 |
| | DELTA AIR 0060765383318 | 12/15/2012 | $25.00 |
| | DELTA AIR 0062118277946 | 12/15/2012 | $289.50 |
| | DELTA AIR 0060765432742 | 12/15/2012 | $25.00 |
| | DELTA AIR 0060765432747 | 12/15/2012 | $25.00 |
| | DELTA AIR 0062118277947 | 12/15/2012 | $289.50 |
| | DELTA AIR 0060765373316 | 12/15/2012 | $25.00 |
| | DELTA AIR 0060765432741 | 12/15/2012 | $25.00 |
| | DELTA AIR 0060765383315 | 12/15/2012 | $25.00 |
| | DELTA AIR 0062118277951 | 12/15/2012 | $289.50 |
| | DELTA AIR 0062118105633 | 12/15/2012 | $137.70 |
| | DELTA AIR 0062118277942 | 12/15/2012 | $289.50 |
| | DELTA AIR 0062118105637 | 12/15/2012 | $137.70 |
| | DELTA AIR 0062118243419 | 12/15/2012 | $289.50 |
| | DELTA AIR 0062118277949 | 12/15/2012 | $289.50 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANNETTE MEDALIE** | DELTA AIR 0062118036578 | 12/15/2012 | $137.70 |
| | DELTA AIR 0062118277945 | 12/15/2012 | $289.50 |
| | DELTA AIR 0062118070999 | 12/15/2012 | $137.70 |
| | DELTA AIR 0062118070998 | 12/15/2012 | $137.70 |
| | DELTA AIR 0062118036574 | 12/15/2012 | $137.70 |
| | DELTA AIR 0060765393153 | 12/15/2012 | $25.00 |
| | DELTA AIR 0060765383316 | 12/15/2012 | $25.00 |
| | DELTA AIR 0062118277950 | 12/15/2012 | $289.50 |
| | DELTA AIR 0062118243411 | 12/15/2012 | $289.50 |
| | DELTA AIR 0060765383321 | 12/15/2012 | $25.00 |
| | DELTA AIR 0062118036579 | 12/15/2012 | $137.70 |
| | DELTA AIR 0062118243418 | 12/15/2012 | $289.50 |
| | DELTA AIR 0062118277943 | 12/15/2012 | $289.50 |
| | DELTA AIR 0062118277952 | 12/15/2012 | $289.50 |
| | DELTA AIR 0060765442573 | 12/15/2012 | $25.00 |
| | DELTA AIR 0062118105634 | 12/15/2012 | $137.70 |
| | DELTA AIR 0060765393154 | 12/15/2012 | $25.00 |
| | DELTA AIR 0062118036573 | 12/15/2012 | $137.70 |
| | DELTA AIR 0062118036577 | 12/15/2012 | $137.70 |
| | COURTYARD BY MARRIOTT-LAG | 12/17/2012 | $3,719.00 |
| | DELTA AIR 0062166050734 | 12/19/2012 | $451.80 |
| | COURTYARD BY MARRIOTT-BUR | 12/19/2012 | $2,245.28 |
| | COURTYARD BY MARRIOTT-NAS | 12/22/2012 | $425.18 |
| | COURTYARD BY MARRIOTT-NAS | 12/23/2012 | $1,471.99 |
| | DELTA AIR 0067194653852 | 12/27/2012 | $412.80 |
| | | | **$40,171.13** |
| **ANNETTE WATSON** | ADOBE SYSTEMS, INC. | 12/19/2012 | $19.99 |
| | | | **$19.99** |
| **ANTONY HAROLD** | OFFICE DEPOT #145 | 12/17/2012 | $27.11 |
| | | | **$27.11** |
| **ASHLEY P KELLER** | HARRIS TEETER #0277 | 12/10/2012 | $33.07 |
| | DIAMOND SPRINGS WATER | 12/18/2012 | $39.99 |
| | | | **$73.06** |
| **BARBARA DUVAL** | WIDGETSUPPLY.COM | 12/02/2012 | $41.29 |
| | GRAPHIC CHEMICAL & INK | 12/04/2012 | $167.02 |
| | DROPBOX | 12/09/2012 | $9.99 |
| | CVS PHARMACY #1039 | 12/08/2012 | $12.47 |
| | PAPERWORKS | 12/29/2012 | $35.63 |
| | TAKACHPRESS | 12/29/2012 | $164.46 |
| | | | **$430.86** |
| **BARBARA GREEN** | COLLOFCHAR 4210 | 12/03/2012 | $36.39 |
| | WALGREENS #11270 | 12/04/2012 | $21.87 |
| | OFFICE DEPOT #2233 | 12/12/2012 | $31.54 |
| | VZWRLSS PRPAY AUTOPAY | 12/13/2012 | $20.00 |
| | VZWRLSS PRPAY AUTOPAY | 12/27/2012 | $20.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BARBARA GREEN | RESTAURANT OWNER.COM | 12/29/2012 | $12.99 |
| | | | **$142.79** |
| BENJAMIN YOCUM | BRUEGGERS BAGELS SPRIN | 12/01/2012 | $196.42 |
| | O'CONNOR, INC. | 12/06/2012 | $60.00 |
| | DICK POND ATHLETICS | 12/07/2012 | $118.90 |
| | BROOKS-MVNG COMFORT | 12/09/2012 | $65.37 |
| | | | **$440.69** |
| BETHANY GOODIER | CHRONICLE OF HIGHER EDU | 12/06/2012 | $410.00 |
| | TARGET 00013912 | 12/13/2012 | $27.11 |
| | GETTY IMAGES | 12/22/2012 | $2,080.00 |
| | | | **$2,517.11** |
| BETTY L CRAIG | 1120GMVILLNEWSNSSCCIRC | 12/05/2012 | $14.95 |
| | ALL AMERICAN AWARDS | 12/06/2012 | $105.15 |
| | EAST BAY CLEANERS | 12/06/2012 | $64.65 |
| | USPS 45464004529804812 | 12/15/2012 | $135.00 |
| | | | **$319.75** |
| BILL CARSWELL | TARGET 00013912 | 12/02/2012 | $168.65 |
| | LOW COUNTRY LAUNDRY & | 12/01/2012 | $27.62 |
| | NY TIMES NATL SALES | 12/03/2012 | $12.00 |
| | ZEUS GRILL AND SEAFOOD | 12/03/2012 | $808.31 |
| | HARRIS TEETER #0277 | 12/05/2012 | $123.25 |
| | ZEUS GRILL AND SEAFOOD | 12/05/2012 | $577.36 |
| | HARRIS TEETER #0277 | 12/06/2012 | $212.56 |
| | HARRIS TEETER #0277 | 12/06/2012 | $82.93 |
| | HARRIS TEETER #0277 | 12/09/2012 | $89.61 |
| | HARRIS TEETER #0277 | 12/10/2012 | $97.14 |
| | LOWES #00661 | 12/12/2012 | $10.83 |
| | CHARLESTON INTERIOR | 12/13/2012 | $475.00 |
| | REPLACEMENTS TABLEWARE | 12/21/2012 | $23.98 |
| | HARRIS TEETER #0277 | 12/20/2012 | $69.31 |
| | APL APPLE ITUNES STORE | 12/24/2012 | $4.99 |
| | NY TIMES NATL SALES | 12/31/2012 | $12.00 |
| | | | **$2,795.54** |
| BREMER LEWIS | HD SUPPLY FACILITIES MTNC | 11/30/2012 | $23.43 |
| | HD SUPPLY FACILITIES MTNC | 11/29/2012 | $257.08 |
| | HUGHES LUMBER & BUILDI | 12/03/2012 | $39.41 |
| | HD SUPPLY FACILITIES MTNC | 12/03/2012 | $184.34 |
| | HAY TIRE | 12/04/2012 | $497.17 |
| | SOUTHERN LUMBER & MILLWO | 12/04/2012 | $205.28 |
| | ROBERTS SUPPLY CO INC | 12/05/2012 | $73.52 |
| | SHERWIN WILLIAMS #2728 | 12/05/2012 | $138.15 |
| | CES 577 | 12/04/2012 | $575.05 |
| | ROBERTS SUPPLY CO INC | 12/06/2012 | $126.29 |
| | LOWES #00661 | 12/06/2012 | $403.25 |
| | CES 577 | 12/06/2012 | $360.97 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BREMER LEWIS** | LOWES #00661 | 12/07/2012 | $181.09 |
| | HUGHES LUMBER & BUILDI | 12/10/2012 | $103.31 |
| | ROBERTS SUPPLY CO INC | 12/11/2012 | $239.39 |
| | HUGHES LUMBER & BUILDI | 12/11/2012 | $60.74 |
| | ROBERTS SUPPLY CO INC | 12/12/2012 | $83.11 |
| | LOWES #00661 | 12/13/2012 | $247.77 |
| | HD SUPPLY FACILITIES MTNC | 12/13/2012 | $260.35 |
| | CHARLESTON HARDWARE | 12/13/2012 | $10.71 |
| | HD SUPPLY FACILITIES MTNC | 12/14/2012 | $110.60 |
| | HD SUPPLY FACILITIES MTNC | 12/13/2012 | $130.99 |
| | HD SUPPLY FACILITIES MTNC | 12/18/2012 | $55.30 |
| | | | **$4,367.30** |
| **BRENDA BURBAGE** | VZWRLSS PRPAY AUTOPAY | 12/13/2012 | $30.00 |
| | RUG MASTERS, INC. | 12/14/2012 | $1,491.88 |
| | VZWRLSS PRPAY AUTOPAY | 12/20/2012 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 12/20/2012 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 12/27/2012 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 12/27/2012 | $30.00 |
| | | | **$1,641.88** |
| **BRENDA DISPENZA** | CHARLESTON DOWNTOWN | 12/05/2012 | $175.77 |
| | APPTBIZCARDEXPRESS | 12/20/2012 | $21.43 |
| | | | **$197.20** |
| **BRIAN FISHER** | Amazon Services-Kindle | 11/30/2012 | $13.72 |
| | GREENLEAF INTERNET | 11/30/2012 | $37.75 |
| | HUGHES LUMBER & BUILDI | 12/06/2012 | $60.21 |
| | Amazon Services-Kindle | 12/11/2012 | $2.99 |
| | ISSPSUSTAINABILITY | 12/13/2012 | $120.00 |
| | AASHE #2- MEMBERSHIP | 12/19/2012 | $1,185.00 |
| | CASCADIA GBC | 12/18/2012 | $300.00 |
| | Amazon Services-Kindle | 12/19/2012 | $7.29 |
| | VZWRLSS PRPAY AUTOPAY | 12/21/2012 | $20.00 |
| | | | **$1,746.96** |
| **BRIAN SULLIVAN** | PESI CMI | 12/12/2012 | $105.18 |
| | PSYCHOLOGICAL ASSESSMENT | 12/14/2012 | $112.20 |
| | FEDEX 078071184512 | 12/21/2012 | $5.43 |
| | FEDEX 468700415122020 | 12/21/2012 | $11.47 |
| | | | **$234.28** |
| **BRITTANY COEFIELD** | MOORE MEDICAL LLC WEB | 11/30/2012 | $211.98 |
| | MOORE MEDICAL LLC WEB | 12/07/2012 | $20.87 |
| | GROVE MEDICAL INC | 12/18/2012 | $330.11 |
| | GROVE MEDICAL INC | 12/18/2012 | $20.83 |
| | GROVE MEDICAL INC | 12/18/2012 | $2,137.77 |
| | GROVE MEDICAL INC | 12/18/2012 | $413.93 |
| | GROVE MEDICAL INC | 12/18/2012 | $330.11 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,465.60** |
| **BRUCE ZIMMERMAN** | AIRGAS NAT WELDERS #15 | 12/11/2012 | $12.60 |
| | HONEYBAKED HAM 903 | 12/12/2012 | $190.76 |
| | TRULUCK POOL COMPANY | 12/20/2012 | $54.25 |
| | ATKINSON POOLS & SPAS | 12/21/2012 | $55.34 |
| | | | **$312.95** |
| **BRYTNEE LEIGH** | APPLE STORE #R318 | 12/05/2012 | $22.73 |
| | APPLE STORE #R318 | 12/05/2012 | $170.31 |
| | AT&T DATA | 12/05/2012 | $30.00 |
| | AT&T DATA | 12/11/2012 | $30.00 |
| | AT&T DATA | 12/11/2012 | $30.00 |
| | TARGET 00013912 | 12/13/2012 | $52.41 |
| | MAIL BOXES ETC. 2386 | 12/14/2012 | $121.50 |
| | 1-800-FLOWERS.COM,INC. | 12/20/2012 | $69.98 |
| | AT&T DATA | 12/20/2012 | $30.00 |
| | | | **$556.93** |
| **CANDACE JARUSZEWICZ** | NATURE EXPLORE | 12/04/2012 | $4.95 |
| | NATIONAL COALITION FOR | 12/06/2012 | $150.00 |
| | | | **$154.95** |
| **CANTRELLE GILLIARD** | APL APPLE ONLINE STORE | 11/30/2012 | $1,178.00 |
| | STAPLES 00115832 | 12/07/2012 | $148.35 |
| | APPTBIZCARDEXPRESS | 12/20/2012 | $265.01 |
| | | | **$1,591.36** |
| **CASSANDRA J RUNYON** | STAPLES 00114041 | 12/03/2012 | $7.75 |
| | FEDEXOFFICE 00055152 | 12/06/2012 | $195.30 |
| | | | **$203.05** |
| **CATHERINE MERROW** | WM SUPERCENTER#1748 | 12/11/2012 | $25.55 |
| | CRATE & BARREL #914 | 12/13/2012 | $75.15 |
| | PETCO 1528 63515282 | 12/17/2012 | $12.99 |
| | CHAPTER 97 LLC | 12/19/2012 | $327.00 |
| | IBT NASHVILLE | 12/22/2012 | $300.00 |
| | | | **$740.69** |
| **CATHY PEEBLES** | Amazon.com | 12/02/2012 | $62.50 |
| | STAPLES 00108282 | 11/29/2012 | $107.71 |
| | OFFICEMAX CT IN#447391 | 12/06/2012 | $156.66 |
| | OFFICEMAX CT IN#454695 | 12/10/2012 | $59.07 |
| | HP HOME STORE | 12/12/2012 | $380.78 |
| | OFFICEMAX CT IN#755374 | 12/22/2012 | $103.20 |
| | | | **$869.92** |
| **CHARISSA OWENS** | TARGET 00018291 | 12/17/2012 | $118.49 |
| | | | **$118.49** |
| **CHARLES BRADLEY** | DELL SALES & SERVICE | 12/01/2012 | $62.91 |
| | OFFICEMAX CT IN#340952 | 12/04/2012 | $304.38 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES BRADLEY | APPALACHIAN SPRINGS | 12/05/2012 | $77.52 |
| | | | **$444.81** |
| CHARLES CALVERT | Amazon.com | 12/04/2012 | $149.98 |
| | AIRGAS NAT WELDERS #15 | 12/04/2012 | $3.42 |
| | SOUTHERN LUMBER & MILLWO | 12/05/2012 | $655.89 |
| | CHICAGO CANVAS AND SUPPLY | 12/06/2012 | $159.18 |
| | HUGHES LUMBER & BUILDI | 12/11/2012 | $619.63 |
| | HUGHES LUMBER & BUILDI | 12/11/2012 | $271.56 |
| | MCMASTER-CARR | 12/14/2012 | $77.23 |
| | MCMASTER-CARR | 12/17/2012 | $20.54 |
| | ROSE BRAND WIPERS | 12/12/2012 | $26.93 |
| | GLIDDEN PROFESSIONAL #034 | 12/19/2012 | $377.92 |
| | | | **$2,362.28** |
| CHARLOTTE NAPIER | WWW.THERAPYNOTES.COM | 11/29/2012 | $59.00 |
| | WWW.THERAPYNOTES.COM | 12/29/2012 | $59.00 |
| | | | **$118.00** |
| CHERYL G CONNOR | USI ED GOV | 12/10/2012 | $65.63 |
| | | | **$65.63** |
| CHRISTIAN DUNCAN | STAPLES 00117127 | 11/29/2012 | $40.12 |
| | APL APPLE ONLINE STORE | 12/07/2012 | $32.54 |
| | NETWORK SOLUTIONS, LLC | 12/19/2012 | $39.98 |
| | | | **$112.64** |
| CHRISTINE RAGUSA | NELSON PRINTING | 12/11/2012 | $94.40 |
| | | | **$94.40** |
| CHRISTOPHER HORSCHEL | WM SUPERCENTER#1748 | 11/30/2012 | $40.44 |
| | PCI MEDCO SUPPLY | 12/04/2012 | $1,328.28 |
| | COLLINS SPORTS MEDICINE | 12/06/2012 | $199.68 |
| | PCI MEDCO SUPPLY | 12/15/2012 | $900.90 |
| | COCA COLA BOTTLING CO | 12/20/2012 | $878.85 |
| | CVS PHARMACY #2243 Q03 | 12/27/2012 | $42.26 |
| | | | **$3,390.41** |
| CHRISTOPHER KOREY | Amazon.com | 12/02/2012 | $24.09 |
| | Amazon.com | 11/30/2012 | $30.12 |
| | DOMINO'S 5659 | 12/03/2012 | $78.49 |
| | MELLOW MUSHROOM CHARLE | 12/04/2012 | $86.31 |
| | ANDOLINIS PIZZA | 12/03/2012 | $115.94 |
| | DUNKIN #346712 Q35 | 12/05/2012 | $83.47 |
| | DAVID DESPLACES | 12/06/2012 | $97.10 |
| | MELLOW MUSHROOM CHARLE | 12/07/2012 | $83.98 |
| | AAC AND U | 12/07/2012 | $60.00 |
| | MELLOW MUSHROOM CHARLE | 12/09/2012 | $307.60 |
| | COLLOFCHAR 4210 | 12/12/2012 | $808.01 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $16.94 |
| | Amazon.com | 12/18/2012 | $47.55 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,839.60** |
| **CHRISTOPHER TRUE** | COLLOFCHAR 4210 | 12/07/2012 | $41.50 |
| | AIRGAS NAT WELDERS #15 | 12/11/2012 | $10.25 |
| | NEWPORT CORPORATION | 12/12/2012 | $164.40 |
| | | | **$216.15** |
| **CLAIRE FUND** | W H PLATTS COMPANY | 12/03/2012 | $118.93 |
| | GODADDY.COM | 12/05/2012 | $199.99 |
| | CTC CONSTANTCONTACT.COM | 12/09/2012 | $35.00 |
| | WWW.SCREENSCAPE.NET | 12/11/2012 | $9.99 |
| | FEDEX 234966715002072 | 12/11/2012 | $12.68 |
| | FEDEX 234966715002065 | 12/11/2012 | $10.28 |
| | FEDEX 234966715002096 | 12/25/2012 | $15.58 |
| | FEDEX 234966715002102 | 12/25/2012 | $8.73 |
| | FEDEX 234966715002089 | 12/25/2012 | $13.73 |
| | | | **$424.91** |
| **CLARA J HODGES** | AAC AND U | 12/03/2012 | $60.00 |
| | CHARLESTON ENGRAVERS INC | 12/11/2012 | $162.75 |
| | OFFICEMAX CT IN#581160 | 12/13/2012 | $84.75 |
| | NETWORK FOR GOOD | 12/14/2012 | $209.00 |
| | OFFICEMAX CT IN#301149 | 12/13/2012 | $30.61 |
| | THE GALLERY COLLECTION | 12/14/2012 | $147.99 |
| | THE CHRONICLE | 12/15/2012 | $45.00 |
| | | | **$740.10** |
| **CLAYTON MCCAULEY** | XEROX SUPPLY TEXAS | 11/30/2012 | $139.97 |
| | CVS PHARMACY #1039 | 12/05/2012 | $9.53 |
| | LAN HOSTINGZOOM.COM | 12/24/2012 | $13.95 |
| | APL APPLE ITUNES STORE | 12/26/2012 | $14.99 |
| | | | **$178.44** |
| **CONSEULA FRANCIS** | BARNES & NOBLE #2919 | 12/03/2012 | $1,263.66 |
| | APPLE STORE #R318 | 12/07/2012 | $149.69 |
| | BARNES & NOBLE #2919 | 12/10/2012 | $150.00 |
| | STAPLES 00115832 | 12/18/2012 | $65.09 |
| | | | **$1,628.44** |
| **CYNTHIA HALL** | FEDEXOFFICE 00055152 | 12/03/2012 | $195.30 |
| | | | **$195.30** |
| **CYNTHIA MAY** | Amazon Prime | 12/03/2012 | $79.00 |
| | VZWRLSS PRPAY AUTOPAY | 12/15/2012 | $30.00 |
| | | | **$109.00** |
| **CYNTHIA WASHINGTON** | VZWRLSS PRPAY AUTOPAY | 12/02/2012 | $30.00 |
| | | | **$30.00** |
| **DAMARIS JONES** | UPS 0000E62W03 | 12/09/2012 | $27.07 |
| | GENEWIZ INC. | 12/24/2012 | $32.00 |
| | | | **$59.07** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANIEL DOMINGUEZ** | FASTENAL COMPANY01 | 11/30/2012 | $416.12 |
| | L.E.W. AND SON | 11/30/2012 | $470.00 |
| | BEST BUY MHT 00011205 | 12/04/2012 | $260.37 |
| | BOOTJACK | 12/04/2012 | $108.49 |
| | L.E.W. AND SON | 12/07/2012 | $1,520.00 |
| | HD SUPPLY ELEC. #5H | 12/11/2012 | $1,626.96 |
| | CAROLINA CHILLERS INC | 12/11/2012 | $1,881.95 |
| | ROBERTS SUPPLY CO INC | 12/13/2012 | $301.63 |
| | BOOTJACK | 12/13/2012 | $95.47 |
| | BOOTJACK | 12/13/2012 | $32.54 |
| | BOOTJACK | 12/13/2012 | $92.76 |
| | GARRETTS DISCOUNT GOLF CA | 12/17/2012 | $427.39 |
| | BOOTJACK | 12/18/2012 | $54.23 |
| | SHERWIN WILLIAMS #2728 | 12/19/2012 | $337.63 |
| | L.E.W. AND SON | 12/18/2012 | $1,250.00 |
| | HUGHES LUMBER & BUILDI | 12/20/2012 | $5.16 |
| | W C ROUSE AND SONS INC | 12/21/2012 | $1,436.85 |
| | | | **$10,317.55** |
| **DAVID M MINDLER** | W W GRAINGER 916 | 11/29/2012 | $58.91 |
| | VZWRLSS PRPAY AUTOPAY | 12/02/2012 | $30.00 |
| | MILLER SIGNS | 11/29/2012 | $343.23 |
| | VZWRLSS PRPAY AUTOPAY | 12/02/2012 | $30.00 |
| | LOWES #00655 | 12/04/2012 | $21.93 |
| | LOWES #00655 | 12/04/2012 | $39.14 |
| | W W GRAINGER 916 | 12/03/2012 | $854.44 |
| | WILLIAMS TIRE & AU | 12/04/2012 | $73.38 |
| | Charleston Rubber and Gas | 12/05/2012 | $232.31 |
| | Charleston Rubber and Gas | 12/05/2012 | $194.29 |
| | CHURCH CRK CONSTRUCTION | 12/05/2012 | $2,350.00 |
| | SERVPRO OF DOWNTOWN CHARL | 12/05/2012 | $195.00 |
| | JOHNSTONE SUPPLY -N CHARL | 12/05/2012 | $74.21 |
| | OFFICEMAX CT IN#409605 | 12/06/2012 | $282.43 |
| | SYX GLOBALINDUSTRIALEQ | 12/07/2012 | $328.12 |
| | WW GRAINGER | 12/06/2012 | $325.54 |
| | BUGGIES UNLIMITED | 12/07/2012 | $1,674.26 |
| | SHERWIN WILLIAMS #2293 | 12/10/2012 | $31.24 |
| | OFFICEMAX CT IN#188753 | 12/10/2012 | $26.84 |
| | OFFICEMAX CT IN#487215 | 12/10/2012 | $95.56 |
| | HUGHES LUMBER & BUILDI | 12/10/2012 | $658.61 |
| | SOUTHERN LUMBER & MILLWO | 12/10/2012 | $184.17 |
| | SHERWIN WILLIAMS #2293 | 12/10/2012 | $422.06 |
| | ROBERTS SUPPLY CO INC | 12/10/2012 | $37.79 |
| | SHERWIN WILLIAMS #2293 | 12/10/2012 | $932.47 |
| | REACH TECHNOLOGIES | 12/10/2012 | $224.00 |
| | OFFICEMAX CT IN#497126 | 12/11/2012 | $382.32 |
| | DTI DAY-TIMERS INC | 12/11/2012 | $50.97 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID M MINDLER** | OFFICEMAX CT IN#500913 | 12/11/2012 | $4.94 |
| | BEARING DIST - CHARLESTON | 12/11/2012 | $222.31 |
| | BEARING DIST - CHARLESTON | 12/11/2012 | $216.46 |
| | WILLIAMS TIRE & AU | 12/12/2012 | $118.91 |
| | ABC AWNING AND VENETIAN | 12/12/2012 | $100.00 |
| | WW GRAINGER | 12/12/2012 | $19.34 |
| | LOWES #00655 | 12/12/2012 | $48.56 |
| | SHERWIN WILLIAMS #2293 | 12/12/2012 | $58.39 |
| | WW GRAINGER | 12/11/2012 | $10.95 |
| | SHERWIN WILLIAMS #2293 | 12/12/2012 | $79.53 |
| | WW GRAINGER | 12/11/2012 | $29.78 |
| | SHERWIN WILLIAMS #2293 | 12/12/2012 | $78.36 |
| | CAROLINA FLAG & BANNER | 12/12/2012 | $499.10 |
| | BUGGIES UNLIMITED | 12/13/2012 | $148.79 |
| | HUGHES LUMBER & BUILDI | 12/14/2012 | $165.00 |
| | OFFICE DEPOT #2233 | 12/18/2012 | $33.61 |
| | OFFICE DEPOT #145 | 12/18/2012 | $86.75 |
| | PALMETTO CARPET FL | 12/19/2012 | $62.35 |
| | BEST BUY BLINDS | 12/18/2012 | $59.67 |
| | IDEAPAINT, INC. | 12/20/2012 | $88.67 |
| | VZWRLSS PRPAY AUTOPAY | 12/23/2012 | $30.00 |
| | SONITROL SECURITY SYST | 12/20/2012 | $157.50 |
| | BEST BUY BLINDS | 12/21/2012 | $461.64 |
| | BEST BUY BLINDS | 12/21/2012 | $577.99 |
| | VZWRLSS PRPAY AUTOPAY | 12/27/2012 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 12/27/2012 | $30.00 |
| | TRANSWORLD INC | 12/28/2012 | $1,119.00 |
| | | | **$14,690.82** |
| **DAVID MICHENER** | DOMINO'S 5659 | 12/07/2012 | $32.02 |
| | | | **$32.02** |
| **DAVID OWENS** | THE ALLEY | 11/29/2012 | $763.57 |
| | YO BURRITO CHARLESTON | 12/03/2012 | $273.63 |
| | THE ALLEY | 11/30/2012 | $999.30 |
| | VWR INTERNATIONAL INC | 12/21/2012 | $468.42 |
| | VWR INTERNATIONAL INC | 12/21/2012 | $127.55 |
| | AT&T DATA | 12/22/2012 | $30.00 |
| | FISHER SCI ATL | 12/22/2012 | $221.53 |
| | VWR INTERNATIONAL INC | 12/22/2012 | $69.44 |
| | FISHER SCI ATL | 12/28/2012 | $257.18 |
| | | | **$3,210.62** |
| **DAVID S BATTEY** | AMAZON MKTPLACE PMTS | 12/12/2012 | $30.74 |
| | DRI APP WORLD | 12/12/2012 | $39.99 |
| | ATLANTIC INFORMATION SERV | 12/19/2012 | $385.00 |
| | | | **$455.73** |
| **DAVID WHITE** | PAYPAL VMGATHLETIC | 12/13/2012 | $125.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID WHITE** | MELLOW MUSHROOM CHARLE | 12/16/2012 | $192.72 |
| | FIREHOUSE SUBS #56 | 12/14/2012 | $154.74 |
| | DOMINO'S 5659 | 12/13/2012 | $154.83 |
| | FEDEXOFFICE 00015230 | 12/17/2012 | $141.04 |
| | KROGER #843 | 12/21/2012 | $47.26 |
| | MARINA VARIETY STORE INC | 12/21/2012 | $260.72 |
| | MELLOW MUSHROOM CHARLE | 12/21/2012 | $242.45 |
| | | | **$1,318.76** |
| **DEBBIE MCQUEENEY** | CINTAS DOC MGT G92 | 11/30/2012 | $53.23 |
| | CINTAS DOC MGT G92 | 11/30/2012 | $53.23 |
| | CINTAS DOC MGT G92 | 12/15/2012 | $53.23 |
| | USPS 45148102429802592 | 12/14/2012 | $170.10 |
| | OFFICEMAX CT IN#651091 | 12/18/2012 | $59.14 |
| | | | **$388.93** |
| **DEBORAH COUNTS** | STAPLES 00115832 | 12/09/2012 | $26.79 |
| | WM SUPERCENTER#1359 | 12/20/2012 | $37.98 |
| | TJMAXX #0388 | 12/19/2012 | $14.09 |
| | WM SUPERCENTER#3658 | 12/29/2012 | $3.17 |
| | | | **$82.03** |
| **DEBORAH LARSEN** | OFFICEMAX CT IN#315088 | 12/01/2012 | $439.97 |
| | MARCIVE INC | 12/04/2012 | $64.35 |
| | MARCIVE INC | 12/04/2012 | $1,500.00 |
| | OFFICEMAX CT IN#476536 | 12/08/2012 | $348.54 |
| | WWW.INGENTACONNECT.COM | 12/10/2012 | $63.10 |
| | LIB OF CONGRESS | 12/11/2012 | $525.00 |
| | BROMAN SALES | 12/12/2012 | $536.10 |
| | LIB OF CONGRESS | 12/18/2012 | $685.00 |
| | | | **$4,162.06** |
| **DELORIS W VANDYKE** | CVS PHARMACY #1039 | 11/29/2012 | $14.30 |
| | OFFICE MAX | 12/01/2012 | $126.05 |
| | SHERIAR PRESS | 12/03/2012 | $531.65 |
| | SHERIAR PRESS | 12/03/2012 | $323.33 |
| | SHERIAR PRESS | 12/03/2012 | $699.83 |
| | STAPLS9234613050000 | 12/05/2012 | $1,067.54 |
| | DIAMOND SPRINGS WATER | 12/13/2012 | $182.72 |
| | ROSS PRINTING | 12/13/2012 | $940.56 |
| | ROSS PRINTING | 12/19/2012 | $359.59 |
| | | | **$4,245.57** |
| **DENISE WARD** | OFFICEMAX CT IN#389876 | 12/05/2012 | $554.23 |
| | OFFICEMAX CT IN#478284 | 12/08/2012 | $73.93 |
| | OFFICEMAX CT IN#567036 | 12/12/2012 | $481.24 |
| | Amazon.com | 12/13/2012 | $33.36 |
| | OFFICEMAX CT IN#614367 | 12/15/2012 | $72.75 |
| | OFFICEMAX CT IN#572586 | 12/18/2012 | $91.03 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,306.54** |
| **DON BARRETT** | AT&T DATA | 12/28/2012 | $30.00 |
| | | | **$30.00** |
| **DONALD R GRIGGS** | DIAMOND SPRINGS WATER | 12/03/2012 | $20.18 |
| | CAROLINA FLAG & BANNER | 12/14/2012 | $379.75 |
| | | | **$399.93** |
| **DONNA DUPRE** | ARTIST AND CRAFTSMAN SUPP | 12/06/2012 | $408.96 |
| | STAPLS9234986494000 | 12/14/2012 | $130.16 |
| | ARTIST AND CRAFTSMAN SUPP | 12/19/2012 | $13.15 |
| | ARTIST AND CRAFTSMAN SUPP | 12/21/2012 | $232.58 |
| | | | **$784.85** |
| **DORIAN MCMILLAN** | VWR INTERNATIONAL INC | 12/02/2012 | $34.29 |
| | | | **$34.29** |
| **DOROTHY MINOTTI** | HOLMESSTAMP | 11/30/2012 | $227.50 |
| | OFFICEMAX CT IN#325081 | 12/03/2012 | $68.19 |
| | OFFICEMAX CT IN#327991 | 12/03/2012 | $5.90 |
| | MUSC UNIVERSITY PRESS | 12/05/2012 | $125.00 |
| | OFFICEMAX CT IN#504978 | 12/11/2012 | $134.11 |
| | DIAMOND SPRINGS WATER | 12/18/2012 | $58.50 |
| | | | **$619.20** |
| **EARLINE WHITE** | OFFICE MAX | 11/30/2012 | $43.39 |
| | | | **$43.39** |
| **EDITH CUSACK** | MRC ConferenceTable | 12/03/2012 | $268.00 |
| | HARRIS TEETER #0087 | 12/04/2012 | $86.60 |
| | VISTAPR VistaPrint.com | 12/04/2012 | $133.20 |
| | VISTAPR VistaPrint.com | 12/07/2012 | $35.72 |
| | OFFICEMAX CT IN#500729 | 12/10/2012 | $157.71 |
| | OFFICEMAX CT IN#506843 | 12/13/2012 | $35.38 |
| | | | **$716.61** |
| **EDWARD GOSS** | LOWES #00661 | 12/03/2012 | $63.23 |
| | CHARLESTON HARBOR RESORT | 12/04/2012 | $104.40 |
| | PEPBOYS STORE 38 | 12/07/2012 | $16.24 |
| | PORT SUPPLY VANS 440 | 12/07/2012 | $463.26 |
| | PORT SUPPLY VANS 440 | 12/10/2012 | $360.27 |
| | PORT SUPPLY VANS 440 | 12/10/2012 | $868.00 |
| | ROYALL ACE HARDWARE | 12/12/2012 | $78.08 |
| | ICW DIVING SERVICES LLC | 12/12/2012 | $525.83 |
| | PORT SUPPLY VANS 440 | 12/12/2012 | $128.94 |
| | CHARLESTON HARBOR RESORT | 12/14/2012 | $195.80 |
| | | | **$2,804.05** |
| **ELISABETH ROCHEL** | VWR INTERNATIONAL INC | 12/02/2012 | $432.12 |
| | FEDEX 899388435753 | 12/02/2012 | $92.74 |
| | FEDEX 899388435764 | 12/09/2012 | $92.33 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ELISABETH ROCHEL** | FISHER SCI ATL | 12/11/2012 | $71.10 |
| | FEDEX 899388435775 | 12/12/2012 | $33.09 |
| | RAININ INSTRUMENT LLC | 12/14/2012 | $542.61 |
| | INTEGRATED DNA TECH | 12/14/2012 | $32.55 |
| | FISHER SCI ATL | 12/14/2012 | $179.61 |
| | FISHER SCI ATL | 12/15/2012 | $584.92 |
| | RAININ INSTRUMENT LLC | 12/18/2012 | $314.12 |
| | RETROGEN, INC. | 12/19/2012 | $647.00 |
| | FEDEX 478591415000084 | 12/19/2012 | $10.30 |
| | FEDEX 899388435786 | 12/20/2012 | $92.33 |
| | RETROGEN, INC. | 12/20/2012 | $657.00 |
| | KAPA BIOSYSTEMS INC. | 12/20/2012 | $477.50 |
| | RETROGEN, INC. | 12/27/2012 | $657.00 |
| | | | **$4,916.32** |
| **ELIZABETH COLE** | PATRIOTS POINT CAMP | 12/12/2012 | $675.00 |
| | CORPORATE EVENTS | 12/19/2012 | $1,015.00 |
| | | | **$1,690.00** |
| **ELIZABETH J DIXON** | APL APPLE ITUNES STORE | 11/30/2012 | $1.29 |
| | CCC RIGHTSLINK | 12/02/2012 | $27.91 |
| | STAPLES 00115832 | 12/03/2012 | $94.58 |
| | Amazon.com | 12/05/2012 | $14.99 |
| | Amazon.com | 12/05/2012 | $10.17 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $258.86 |
| | Amazon.com | 12/07/2012 | $89.95 |
| | Amazon.com | 12/07/2012 | $100.79 |
| | TARGET 00013912 | 12/14/2012 | $93.28 |
| | APL APPLE ITUNES STORE | 12/19/2012 | $2.99 |
| | APL APPLE ITUNES STORE | 12/18/2012 | $3.99 |
| | APL APPLE ITUNES STORE | 12/23/2012 | $0.99 |
| | APL APPLE ITUNES STORE | 12/25/2012 | $0.99 |
| | APL APPLE ITUNES STORE | 12/28/2012 | $1.98 |
| | | | **$702.76** |
| **ELLEN COLE** | BERT'S MOTOR WORKS | 12/03/2012 | $44.12 |
| | STAPLS9234717174000 | 12/07/2012 | $99.93 |
| | BRADLEY & ASSOCIATES LTD | 12/12/2012 | $150.00 |
| | BRADLEY & ASSOCIATES LTD | 12/12/2012 | $454.75 |
| | BRADLEY & ASSOCIATES LTD | 12/12/2012 | $300.00 |
| | Galls Intern | 12/15/2012 | $412.91 |
| | Galls Intern | 12/19/2012 | $186.02 |
| | AMAZON MKTPLACE PMTS | 12/18/2012 | $80.52 |
| | Galls Intern | 12/20/2012 | $54.80 |
| | LAWMENS SAFETY SUPPLY INC | 12/21/2012 | $642.54 |
| | | | **$2,425.59** |
| **EMILY COOPER** | FEDEX 10011544 | 12/11/2012 | $162.02 |
| | FISHER SCI ATL | 12/12/2012 | $133.64 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EMILY COOPER | ROBERTS OXYGEN COMPANY | 12/17/2012 | $285.36 |
| | FISHER SCI ATL | 12/18/2012 | $209.14 |
| | PERKIN ELMER, LLC | 12/18/2012 | $1,847.00 |
| | FISHER SCI HUS | 12/20/2012 | $56.55 |
| | | | **$2,693.71** |
| ENID R IDELSOHN | THE PRINTING GROUP | 11/30/2012 | $1,107.08 |
| | YEDIOT AMERICA | 12/03/2012 | $34.00 |
| | XEROX DIRECT XEROXCORP | 12/04/2012 | $244.10 |
| | WWW.BRITISHNEWSPAPERAC | 12/04/2012 | $128.95 |
| | AMAZON MKTPLACE PMTS | 12/04/2012 | $67.53 |
| | H NET HUMANITIES AND SOCI | 12/05/2012 | $125.00 |
| | METRO MONITOR TV NEWS | 12/10/2012 | $45.00 |
| | LOWCOUNTRY PARTY ANIMALS | 12/10/2012 | $260.00 |
| | PREMIERE GLOBAL SERVIC | 12/10/2012 | $19.59 |
| | ASSOCJEWISHSTUDIES | 12/12/2012 | $100.00 |
| | XEROX DIRECT XEROXCORP | 12/13/2012 | $124.76 |
| | WAYFAIR Wayfair | 12/13/2012 | $104.41 |
| | NY TIMES NATL SALES | 12/17/2012 | $12.00 |
| | ASSOCJEWISHSTUDIES | 12/14/2012 | $180.00 |
| | CTC CONSTANTCONTACT.COM | 12/14/2012 | $75.00 |
| | B & H PHOTO-VIDEO.COM | 12/17/2012 | $356.83 |
| | THE CONTINENTAL PRESS | 12/19/2012 | $10.00 |
| | AMAZON MKTPLACE PMTS | 12/19/2012 | $35.09 |
| | | | **$3,029.34** |
| ERIK SOTKA | MIDSCI | 12/01/2012 | $458.69 |
| | MACROGEN CORP | 12/11/2012 | $598.00 |
| | INTEGRATED DNA TECH | 12/17/2012 | $452.99 |
| | | | **$1,509.68** |
| ERIN BLEVINS | DIAMOND SPRINGS WATER | 11/30/2012 | $45.79 |
| | ESRI INC | 12/06/2012 | $160.00 |
| | CRUCIAL.COM | 12/19/2012 | $41.98 |
| | | | **$247.77** |
| ERNEST BREVARD | COLLOFCHAR 4210 | 12/06/2012 | $248.95 |
| | AMAZON MKTPLACE PMTS | 12/09/2012 | $25.14 |
| | DIAMOND SPRINGS WATER | 12/18/2012 | $59.13 |
| | COLLCHARSBK#4219 | 12/20/2012 | $114.70 |
| | | | **$447.92** |
| EVIE NADEL | RADIOSHACK 00117408 | 12/06/2012 | $54.24 |
| | | | **$54.24** |
| FRANCES C WELCH | VZWRLSS PRPAY AUTOPAY | 12/05/2012 | $20.00 |
| | | | **$20.00** |
| GAIL LONG | ACUA | 12/05/2012 | $475.00 |
| | | | **$475.00** |
| GARRETT MILLIKEN | SINCLAIR INC | 12/04/2012 | $195.43 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GARRETT MILLIKEN | PREMIUMCRICKETS | 12/07/2012 | $29.89 |
| | PREMIUMCRICKETS | 12/24/2012 | $34.72 |
| | | | **$260.04** |
| GAVIN NAYLOR | APPLE STORE #R318 | 11/29/2012 | $32.50 |
| | | | **$32.50** |
| GEORGE POTHERING | CVS PHARMACY #1039 | 11/30/2012 | $22.76 |
| | | | **$22.76** |
| GIACOMO DI TULLIO | UC BERKELEY DIARY | 12/03/2012 | $19.90 |
| | WM SUPERCENTER#2348 | 12/16/2012 | $32.42 |
| | IKEA | 12/17/2012 | $55.99 |
| | AMAZON MKTPLACE PMTS | 12/23/2012 | $99.99 |
| | | | **$208.30** |
| GLENDA INABINET | MS DREAMSPARK | 12/27/2012 | $799.00 |
| | | | **$799.00** |
| GREG FISHER | FRAME USA ONLINE | 11/30/2012 | $124.20 |
| | QUENCH USA INC | 12/01/2012 | $45.57 |
| | THE CHARLESTON ANGLER | 12/03/2012 | $819.00 |
| | THE CHARLESTON ANGLER | 12/06/2012 | $375.30 |
| | HARRIS TEETER #0019 | 12/08/2012 | $101.75 |
| | STAPLES 00108266 | 12/08/2012 | $10.30 |
| | STAPLES 00108266 | 12/07/2012 | $16.26 |
| | HARRIS TEETER #0019 | 12/08/2012 | $43.34 |
| | HARRIS TEETER #0019 | 12/08/2012 | $28.92 |
| | HARRIS TEETER #0019 | 12/09/2012 | $36.38 |
| | PRISM PHOTO AND FRAMING | 12/14/2012 | $9.71 |
| | PUBLIX #1055 | 12/15/2012 | $36.24 |
| | SHELL OIL 57542560305 | 12/15/2012 | $14.05 |
| | BI-LO 101 | 12/14/2012 | $109.80 |
| | BI-LO 101 | 12/14/2012 | $171.79 |
| | SUNOCO 0616109501 | 12/16/2012 | $19.41 |
| | WEST MARINE 1258 | 12/18/2012 | $255.83 |
| | POTTERY BARN 0740 | 12/21/2012 | $24.96 |
| | STAPLES 00108266 | 12/22/2012 | $167.96 |
| | CTC CONSTANTCONTACT.COM | 12/28/2012 | $25.00 |
| | STAPLES 00108266 | 12/27/2012 | $26.29 |
| | | | **$2,462.06** |
| HARDAI CAMPBELL | FEDEX 794182566106 | 12/02/2012 | $20.92 |
| | FEDEX 794165659332 | 12/02/2012 | $7.92 |
| | QUIKSHIP TONER INC | 12/06/2012 | $116.45 |
| | AMAZON MKTPLACE PMTS | 12/07/2012 | $24.58 |
| | FEDEX 794201668913 | 12/08/2012 | $39.50 |
| | FEDEX 794205334566 | 12/07/2012 | $7.46 |
| | FEDEX 794244360766 | 12/12/2012 | $33.77 |
| | FEDEX 794244518242 | 12/13/2012 | $33.77 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HARDAI CAMPBELL | FEDEX 794270581057 | 12/15/2012 | $52.61 |
| | FEDEX 794286919030 | 12/16/2012 | $61.53 |
| | FEDEX 794250226340 | 12/15/2012 | $33.77 |
| | OFFICEMAX CT IN#682879 | 12/19/2012 | $25.51 |
| | FEDEX 794325197136 | 12/20/2012 | $14.66 |
| | OFFICEMAX CT IN#724559 | 12/21/2012 | $37.89 |
| | | | **$510.34** |
| HARRIET MAZYCK | STAPLES 00115832 | 12/20/2012 | $54.23 |
| | | | **$54.23** |
| HEATHER ALEXANDER | SURVEYMONKEY.COM | 12/12/2012 | $19.95 |
| | CVS PHARMACY #1039 | 12/15/2012 | $27.22 |
| | | | **$47.17** |
| JAMES FUTRELL | THE GOLFRING | 12/07/2012 | $130.32 |
| | WM SUPERCENTER#1359 | 12/20/2012 | $164.22 |
| | WALGREENS #11270 | 12/21/2012 | $27.12 |
| | NATIONAL GOLF COACHES ASS | 12/24/2012 | $235.00 |
| | | | **$556.66** |
| JAMES NEFF | AMERICAN GEOPHYSICAL UNI | 12/05/2012 | $343.68 |
| | | | **$343.68** |
| JAMES POSEY | DIAMOND SPRINGS WATER | 12/03/2012 | $29.57 |
| | CINTAS DOC MGT G92 | 12/15/2012 | $37.45 |
| | | | **$67.02** |
| JAN BREWTON | SONITROL SECURITY SYST | 11/30/2012 | $157.50 |
| | DIAMOND SPRINGS WATER | 12/18/2012 | $16.17 |
| | | | **$173.67** |
| JANE HART | WM SUPERCENTER#1748 | 12/03/2012 | $15.13 |
| | IF ITS PAPER - CHARLES | 12/08/2012 | $35.15 |
| | | | **$50.28** |
| JANE MILLER | OFFICEMAX CT IN#281693 | 11/30/2012 | $101.10 |
| | FOX MUSIC | 12/04/2012 | $325.00 |
| | SOUTHERN LITES | 12/06/2012 | $139.90 |
| | SOUTHERN LITES | 12/06/2012 | $322.93 |
| | FOX MUSIC | 12/07/2012 | $480.00 |
| | CVS PHARMACY #1039 | 12/13/2012 | $12.90 |
| | FEDEXOFFICE 00015230 | 12/17/2012 | $33.36 |
| | APPTBIZCARDEXPRESS | 12/19/2012 | $75.65 |
| | OFFICE DEPOT #2002 | 12/27/2012 | $39.87 |
| | | | **$1,530.71** |
| JANE RENO MUNRO | SANOFI PASTEUR INC | 12/06/2012 | $910.30 |
| | SANOFI PASTEUR INC | 12/06/2012 | $251.35 |
| | GLAXOSMITHKLINE PHARMA P | 12/07/2012 | $798.00 |
| | LCA LABCORPHOLDINGS CL | 12/12/2012 | $11.00 |
| | CARDINAL HEALTH MP&S | 12/19/2012 | $228.11 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,198.76** |
| **JANINE MCCABE** | AMAZON MKTPLACE PMTS | 12/06/2012 | $13.00 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $19.98 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $7.63 |
| | Amazon.com | 12/06/2012 | $24.95 |
| | AMAZON MKTPLACE PMTS | 12/07/2012 | $28.99 |
| | | | **$94.55** |
| **JAROD CHARZEWSKI** | GWC GARRETT WADE CO | 12/01/2012 | $69.50 |
| | HUGHES LUMBER & BUILDI | 12/05/2012 | $53.47 |
| | PRODUCTION ADVANTAGE INC | 12/06/2012 | $177.90 |
| | NORTHERN TOOL EQUIP | 12/05/2012 | $30.27 |
| | ARTIST AND CRAFTSMAN SUPP | 12/05/2012 | $24.20 |
| | WW GRAINGER | 12/06/2012 | $46.45 |
| | WW GRAINGER | 12/06/2012 | $61.07 |
| | KREG TOOL COMPANY | 12/10/2012 | $123.61 |
| | AIRGAS NAT WELDERS #15 | 12/11/2012 | $37.80 |
| | | | **$624.27** |
| **JASON KEPNER** | THE BIG GAME | 12/10/2012 | $85.59 |
| | THE SPORTSMAN SHOP T&T | 12/20/2012 | $265.83 |
| | THE SPORTSMAN SHOP T&T | 12/21/2012 | $2,465.23 |
| | | | **$2,816.65** |
| **JASON YARBOROUGH** | CHASTAIN CONSTRUCTION | 12/06/2012 | $316.25 |
| | CHASTAIN CONSTRUCTION | 12/06/2012 | $316.25 |
| | ROOMS TO GO 1902 | 12/20/2012 | $1,876.97 |
| | | | **$2,509.47** |
| **JENNIFER JONES** | DROPBOX | 12/13/2012 | $9.99 |
| | | | **$9.99** |
| **JENNIFER MCCLERKLIN** | DIAMOND SPRINGS WATER | 12/10/2012 | $27.65 |
| | | | **$27.65** |
| **JENNIFER SMITH** | LYNDA.COM | 12/09/2012 | $37.50 |
| | OFFICEMAX MANUAL | 12/10/2012 | $181.14 |
| | | | **$218.64** |
| **JEREMIAH LEWIS** | AMERICAN CINEMA EQUIP INC | 12/14/2012 | $1,949.84 |
| | AMERICAN CINEMA EQUIP INC | 12/14/2012 | $1,000.00 |
| | | | **$2,949.84** |
| **JEREMY CLEMENT** | DELL SALES & SERVICE | 12/01/2012 | $525.08 |
| | OFFICE DEPOT #1214 | 11/29/2012 | $17.32 |
| | ORACL OPN | 12/06/2012 | $1,953.00 |
| | OFFICEMAX CT IN#432648 | 12/07/2012 | $108.21 |
| | ACCU-TECH | 12/07/2012 | $227.00 |
| | WINNCOM TECHNOLOGIES CORP | 12/04/2012 | $1,345.00 |
| | ACCU-TECH | 12/07/2012 | $493.20 |
| | DELL SALES & SERVICE | 12/14/2012 | $75.94 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEREMY CLEMENT** | WWW.NEWEGG.COM | 12/13/2012 | $279.98 |
| | DIGICERT | 12/14/2012 | $1,425.00 |
| | THE ADVISORY COUNCIL | 12/18/2012 | $33.00 |
| | DELL SALES & SERVICE | 12/18/2012 | $74.84 |
| | OFFICEMAX CT IN#642042 | 12/18/2012 | $141.22 |
| | APPTBIZCARDEXPRESS | 12/20/2012 | $64.29 |
| | ACCU-TECH | 12/26/2012 | $621.40 |
| | | | **$7,384.48** |
| **JESSICA KEEGAN** | INDEED | 12/02/2012 | $4.63 |
| | CVS PHARMACY #1039 | 11/30/2012 | $4.65 |
| | NEW YORK TIMES DIGITAL | 12/05/2012 | $20.00 |
| | CVS PHARMACY #1039 | 12/05/2012 | $20.16 |
| | AMAZON MKTPLACE PMTS | 12/08/2012 | $9.51 |
| | COLLOFCHAR 4210 | 12/11/2012 | $19.94 |
| | VZWRLSS PRPAY AUTOPAY | 12/13/2012 | $30.00 |
| | Amazon.com | 12/14/2012 | $15.96 |
| | Amazon.com | 12/14/2012 | $68.00 |
| | AT&T DATA | 12/16/2012 | $25.00 |
| | PROJECTOR LAMP SOURCE | 12/17/2012 | $367.46 |
| | AMAZON MKTPLACE PMTS | 12/19/2012 | $83.46 |
| | LYNDA.COM | 12/22/2012 | $25.00 |
| | VZWRLSS PRPAY AUTOPAY | 12/22/2012 | $30.00 |
| | THE POST AND COURIER CIRC | 12/27/2012 | $20.00 |
| | | | **$743.77** |
| **JILL CALDWELL** | STICKY FINGERS 3 | 12/01/2012 | $508.25 |
| | TARGET 00015297 | 12/03/2012 | $33.40 |
| | UNIVERSITY OF S CAR | 12/05/2012 | $960.75 |
| | TOAST RESTAURANT | 12/05/2012 | $189.39 |
| | | | **$1,691.79** |
| **JILL CONWAY** | HARRIS TEETER #0019 | 12/01/2012 | $39.53 |
| | TARGET 00015297 | 12/02/2012 | $26.81 |
| | HARRIS TEETER #0019 | 12/03/2012 | $23.07 |
| | HARRIS TEETER #0019 | 12/06/2012 | $41.65 |
| | ISLE OF PALM'S RED | 12/15/2012 | $16.28 |
| | HARRIS TEETER #0019 | 12/18/2012 | $3.67 |
| | | | **$151.01** |
| **JILLIAN CLAYTON** | DIAMOND SPRINGS WATER | 12/18/2012 | $6.51 |
| | CINTAS DOC MGT G92 | 12/26/2012 | $36.57 |
| | | | **$43.08** |
| **JOAN MILLER-CALVARY** | DIAMOND SPRINGS WATER | 12/07/2012 | $48.45 |
| | | | **$48.45** |
| **JOANNA ALLEN** | OFFICEMAX CT IN#505031 | 12/11/2012 | $27.34 |
| | | | **$27.34** |
| **JOHN BRUNER** | O'CONNOR, INC. | 11/30/2012 | $276.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN BRUNER | WM SUPERCENTER#2348 | 12/13/2012 | $221.90 |
| | WALMART.COM 8009666546 | 12/13/2012 | $84.38 |
| | | | **$582.28** |
| JONATHAN RAY | CVS PHARMACY #1039 | 12/07/2012 | $49.80 |
| | CVS PHARMACY #1039 | 12/07/2012 | $43.26 |
| | | | **$93.06** |
| JOSEPH CLARK | CWNP LLC | 12/17/2012 | $313.30 |
| | | | **$313.30** |
| JOSEPH WALLACE | KING STREET STATION | 11/30/2012 | $15.86 |
| | CVS PHARMACY #1039 | 11/30/2012 | $41.94 |
| | CHICK-FIL-A #00859 | 12/01/2012 | $118.97 |
| | MINTED LLC | 12/06/2012 | $215.35 |
| | STAPLS9234757317000 | 12/08/2012 | $55.31 |
| | HARRIS TEETER #0277 | 12/11/2012 | $117.69 |
| | PAPA JOHN'S #3756 | 12/12/2012 | $232.51 |
| | ABRIVO COMMUNICATIONS LLC | 12/12/2012 | $16.14 |
| | JACKS CAFE INC | 12/13/2012 | $220.49 |
| | MINTED LLC | 12/13/2012 | $446.95 |
| | FIVE GUYS--SC # 04 | 12/15/2012 | $336.38 |
| | THE BAGEL SHOP | 12/16/2012 | $133.73 |
| | TAZIKIS 040 0001 | 12/16/2012 | $252.34 |
| | THE BAGEL SHOP | 12/14/2012 | $202.96 |
| | FIREHOUSE SUBS #56 | 12/15/2012 | $170.87 |
| | THE BAGEL SHOP | 12/16/2012 | $9.06 |
| | OFFICE MAX | 12/14/2012 | $37.96 |
| | JACKS CAFE INC | 12/17/2012 | $187.80 |
| | PAPA JOHN'S #3756 | 12/16/2012 | $248.09 |
| | JACKS CAFE INC | 12/18/2012 | $212.70 |
| | JACKS CAFE INC | 12/20/2012 | $161.91 |
| | TAZIKIS 040 0001 | 12/20/2012 | $351.96 |
| | PAPA JOHN'S #3756 | 12/20/2012 | $205.09 |
| | TASTY THAI & SUSHI | 12/21/2012 | $513.00 |
| | THE ALLEY | 12/19/2012 | $300.66 |
| | JACKS CAFE INC | 12/21/2012 | $256.98 |
| | FIREHOUSE SUBS #56 | 12/27/2012 | $210.47 |
| | TAZIKIS 040 0001 | 12/27/2012 | $327.20 |
| | DOMINO'S 5659 | 12/26/2012 | $204.52 |
| | HARRIS TEETER #0277 | 12/27/2012 | $65.41 |
| | MARCO'S PIZZA | 12/29/2012 | $391.11 |
| | STOP & SHOP #540 | 12/30/2012 | $145.07 |
| | JACKS CAFE INC | 12/28/2012 | $168.74 |
| | | | **$6,575.22** |
| JOSH BRYSON | FULLCOMPASS | 12/01/2012 | $976.78 |
| | NACDA & AFFILIATES | 12/02/2012 | $100.00 |
| | LOWES #00655 | 12/02/2012 | $823.22 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSH BRYSON | NORTHERN TOOL EQUIP | 12/03/2012 | $782.20 |
| | SLIPP-NOTT CORP | 12/05/2012 | $163.33 |
| | SPORTS BUSINESS JOURNAL | 12/07/2012 | $695.00 |
| | BONITZ INC | 12/07/2012 | $2,494.00 |
| | MARKERTEK VIDEO SUPPLY | 12/12/2012 | $1,262.05 |
| | CHARLESTON DOWNTOWN | 12/11/2012 | $65.10 |
| | BEST BUY MHT 00011205 | 12/12/2012 | $509.90 |
| | HUTTO REFRIGERATION | 12/14/2012 | $337.55 |
| | LOWES #00655 | 12/17/2012 | $117.62 |
| | OFFICE MAX | 12/17/2012 | $437.50 |
| | RADIOSHACK 00117432 | 12/18/2012 | $35.25 |
| | WM SUPERCENTER#0632 | 12/18/2012 | $130.11 |
| | WHOLESALE INDUSTRIAL ELEC | 12/21/2012 | $218.23 |
| | | | **$9,147.84** |
| JULIANNE SWIGERT | OFFICE MAX | 12/04/2012 | $145.74 |
| | GLOBAL PHONE SERVICES | 12/09/2012 | $50.00 |
| | GLOBAL PHONE SERVICES | 12/12/2012 | $50.00 |
| | DELTA AIR 0062118106149 | 12/19/2012 | $400.00 |
| | | | **$645.74** |
| JULIE SWANSON | VOICETHREAD LLC | 12/05/2012 | $99.00 |
| | | | **$99.00** |
| KAREE KEEFER | THE ALLEY | 12/10/2012 | $120.00 |
| | | | **$120.00** |
| KAREN EARLEY | DIAMOND SPRINGS WATER | 12/18/2012 | $81.11 |
| | | | **$81.11** |
| KAREN EIPPERT | GOOGLE NAAHPandVE | 12/17/2012 | $670.00 |
| | USERVOICE | 12/26/2012 | $33.75 |
| | | | **$703.75** |
| KATE KENNEY-NEWHARD | APPTBIZCARDEXPRESS | 12/20/2012 | $26.58 |
| | NY TIMES NATL SALES | 12/24/2012 | $10.80 |
| | | | **$37.38** |
| KATHERINE HEATH | HARRIS TEETER #0019 | 12/06/2012 | $29.08 |
| | | | **$29.08** |
| KATHLEEN LOW | BI-LO 101 | 12/06/2012 | $20.96 |
| | | | **$20.96** |
| KATHRYN MONK | DIAMOND SPRINGS WATER | 11/30/2012 | $15.52 |
| | CVS PHARMACY #1039 | 12/06/2012 | $10.14 |
| | BNAIBRITHIN | 12/12/2012 | $275.00 |
| | | | **$300.66** |
| KATHY SCHWALBE | TARGET 00014936 | 12/26/2012 | $161.99 |
| | USPS 45344004429804655 | 12/28/2012 | $72.65 |
| | | | **$234.64** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KAY H SMITH** | Amazon.com | 12/13/2012 | $54.24 |
| | | | **$54.24** |
| **KELVIN STEPHENS** | MOLUFS SUPPLY INC | 11/30/2012 | $563.19 |
| | HUGHES LUMBER & BUILDI | 11/30/2012 | $43.41 |
| | HUGHES LUMBER & BUILDI | 12/03/2012 | $83.31 |
| | HD SUPPLY ELEC. #5H | 12/03/2012 | $735.47 |
| | HUGHES LUMBER & BUILDI | 12/04/2012 | $32.72 |
| | LOWES #00655 | 12/04/2012 | $506.87 |
| | HUGHES LUMBER & BUILDI | 12/05/2012 | $58.56 |
| | THE HOME DEPOT 1118 | 12/04/2012 | $492.55 |
| | HD SUPPLY ELEC. #5H | 12/05/2012 | $725.69 |
| | MOLUFS SUPPLY INC | 12/06/2012 | $391.52 |
| | HUGHES LUMBER & BUILDI | 12/07/2012 | $76.23 |
| | LOWES #00655 | 12/11/2012 | $737.40 |
| | HUGHES LUMBER & BUILDI | 12/11/2012 | $19.06 |
| | LOWES #00661 | 12/13/2012 | $644.28 |
| | PALMETTO PARTS CO | 12/13/2012 | $345.32 |
| | MESCONS (MOTO) | 12/14/2012 | $502.05 |
| | HUGHES LUMBER & BUILDI | 12/17/2012 | $15.37 |
| | HAY TIRE | 12/17/2012 | $218.83 |
| | LOWES #00661 | 12/17/2012 | $256.99 |
| | MOLUFS SUPPLY INC | 12/17/2012 | $478.01 |
| | MOLUFS SUPPLY INC | 12/18/2012 | $330.82 |
| | HD SUPPLY FACILITIES MTNC | 12/19/2012 | $649.54 |
| | HD SUPPLY ELEC. #5H | 12/27/2012 | $277.76 |
| | | | **$8,184.95** |
| **KENNETH GREENE** | OFFICE MAX | 11/29/2012 | $32.29 |
| | USPS POSTAGE (INTERNET) | 11/29/2012 | $10.00 |
| | USPS POSTAGE (INTERNET) | 11/29/2012 | $500.00 |
| | USPS POSTAGE (INTERNET) | 12/03/2012 | $500.00 |
| | USPS POSTAGE (INTERNET) | 12/04/2012 | $1,000.00 |
| | JANTZEN LOCK & SAFE CO | 12/07/2012 | $22.50 |
| | USPS POSTAGE (INTERNET) | 12/10/2012 | $1,000.00 |
| | USPS POSTAGE (INTERNET) | 12/11/2012 | $1,000.00 |
| | USPS POSTAGE (INTERNET) | 12/19/2012 | $1,000.00 |
| | | | **$5,064.79** |
| **KEVIN TAYLOR** | SQ DABNEY & SONS LAWN CA | 11/30/2012 | $1,249.00 |
| | SMALLEY TRUCKING COMPANY | 12/04/2012 | $1,200.00 |
| | SMALLEY TRUCKING COMPANY | 12/04/2012 | $1,200.00 |
| | SMALLEY TRUCKING COMPANY | 12/05/2012 | $1,000.00 |
| | SMALLEY TRUCKING COMPANY | 12/05/2012 | $1,000.00 |
| | SMALLEY TRUCKING COMPANY | 12/05/2012 | $1,000.00 |
| | SMALLEY TRUCKING COMPANY | 12/05/2012 | $1,063.49 |
| | INTERNATIONAL LAZER LE | 12/05/2012 | $1,200.00 |
| | LOWES #00539 | 12/10/2012 | $5.82 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEVIN TAYLOR | STAPLES 00108266 | 12/10/2012 | $102.98 |
| | ROYALL ACE HARDWARE | 12/18/2012 | $4.07 |
| | HOWARD FERTILIZER & CH | 12/18/2012 | $113.91 |
| | | | **$9,139.27** |
| KIMBERLY OLSON | POMODORO CAFE' | 12/01/2012 | $449.64 |
| | PANERA BREAD #4152 | 12/01/2012 | $40.28 |
| | PANERA BREAD #4152 | 12/01/2012 | $17.62 |
| | PANERA BREAD #4152 | 12/01/2012 | $62.77 |
| | PANERA BREAD #4152 | 12/01/2012 | $40.06 |
| | JIMMY JOHNS - 441 | 11/30/2012 | $123.57 |
| | PANERA BREAD #4152 | 12/01/2012 | $39.59 |
| | AWESOME SPORTS | 12/06/2012 | $121.65 |
| | | | **$895.18** |
| LAURA MOSES | ACTFL | 12/03/2012 | $100.00 |
| | OFFICEMAX CT IN#413987 | 12/06/2012 | $8.43 |
| | DMI DELL HIGHER EDUC | 12/13/2012 | $144.28 |
| | SHERIAR PRESS | 12/19/2012 | $341.78 |
| | | | **$594.49** |
| LAURA TAYLOR | BIG LOTS STORES - #5182 | 12/09/2012 | $20.95 |
| | | | **$20.95** |
| LAUREN SAULINO | TARGET.COM | 12/06/2012 | $91.11 |
| | AM SOCIOLOGICAL ASSOC | 12/06/2012 | $198.00 |
| | H NET HUMANITIES AND SOCI | 12/09/2012 | $125.00 |
| | WWW.NEWEGG.COM | 12/13/2012 | $18.99 |
| | Amazon.com | 12/13/2012 | $130.34 |
| | BOXWOOD TECH | 12/13/2012 | $480.00 |
| | | | **$1,043.44** |
| LAVERNE GREEN | OOShirts | 11/29/2012 | $122.80 |
| | Amazon.com | 11/30/2012 | $54.62 |
| | SOUTH CAROLINA STINGRAYS | 11/29/2012 | $50.00 |
| | CUSTOMINK TSHIRTS | 11/30/2012 | $311.64 |
| | CVS PHARMACY #1039 | 11/29/2012 | $23.57 |
| | MELLOW MUSHROOM CHARLE | 11/29/2012 | $81.26 |
| | EDUCATIONAL INNOV00 OF 00 | 11/30/2012 | $106.95 |
| | BLACK BEAN CO | 11/29/2012 | $244.95 |
| | THE GRAPHIC COW CO. | 11/30/2012 | $491.58 |
| | AMAZON MKTPLACE PMTS | 11/30/2012 | $13.75 |
| | AMAZON MKTPLACE PMTS | 11/30/2012 | $9.12 |
| | MELLOW MUSHROOM CHARLE | 11/29/2012 | $214.97 |
| | ACUI/ASSOC OF COLLEGE | 11/29/2012 | $304.32 |
| | KRISPY KREME #531 | 12/07/2012 | $65.64 |
| | FEDEX 800544112012 | 12/09/2012 | $211.22 |
| | EDUCATIONAL INNOV00 OF 00 | 12/07/2012 | $47.90 |
| | ACUI/ASSOC OF COLLEGE | 12/07/2012 | $412.18 |
| | Amazon.com | 12/13/2012 | $7.06 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,773.53** |
| **LEWIS SANFELICE** | DTV DIRECTV SERVICE | 12/01/2012 | $24.57 |
| | DTV DIRECTV SERVICE | 12/20/2012 | $24.57 |
| | | | **$49.14** |
| **LINDSAY BARNETT** | ABEBOOKS.COM | 11/30/2012 | $49.44 |
| | AMAZON MKTPLACE PMTS | 12/03/2012 | $16.99 |
| | ABEBOOKS.COM | 12/04/2012 | $58.02 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $37.84 |
| | Amazon.com | 12/06/2012 | $69.95 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $50.60 |
| | Amazon.com | 12/06/2012 | $251.98 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $14.99 |
| | AMAZON MKTPLACE PMTS | 12/10/2012 | $13.98 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $63.52 |
| | Amazon.com | 12/11/2012 | $34.95 |
| | Amazon.com | 12/11/2012 | $59.99 |
| | ACTFL | 12/11/2012 | $35.59 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $49.07 |
| | Amazon.com | 12/11/2012 | $65.79 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $59.96 |
| | COGNELLA, INC | 12/12/2012 | $75.94 |
| | NABD LLC | 12/12/2012 | $1,995.00 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $68.18 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $27.69 |
| | Amazon.com | 12/13/2012 | $16.93 |
| | Amazon.com | 12/13/2012 | $20.93 |
| | Amazon.com | 12/15/2012 | $27.93 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $38.43 |
| | Amazon.com | 12/15/2012 | $25.42 |
| | AMAZON MKTPLACE PMTS | 12/16/2012 | $47.60 |
| | Amazon.com | 12/14/2012 | $59.85 |
| | STEVEN SCHUYLER BOOKSELLE | 12/19/2012 | $933.00 |
| | Amazon.com | 12/22/2012 | $20.49 |
| | Amazon.com | 12/22/2012 | $22.17 |
| | Amazon.com | 12/27/2012 | $52.44 |
| | | | **$4,364.66** |
| **LISA CALVERT** | FEDEXOFFICE 00015230 | 12/17/2012 | $173.59 |
| | | | **$173.59** |
| **LOUIS BURNETT** | FISHER SCI ATL | 12/06/2012 | $33.82 |
| | LOWES #00661 | 12/18/2012 | $54.74 |
| | CHARLESTON DOWNTOWN | 12/18/2012 | $78.12 |
| | HADDRELLS POINT TACKLE W | 12/26/2012 | $30.36 |
| | | | **$197.04** |
| **MARCELLA GRAY** | HOBBY-LOBBY #505 | 12/05/2012 | $60.76 |
| | JWS WILEY PUBLISHERS | 12/06/2012 | $51.36 |

## COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARCELLA GRAY | AMAZON MKTPLACE PMTS | 12/06/2012 | $34.18 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $11.43 |
| | AMAZON MKTPLACE PMTS | 12/19/2012 | $20.97 |
| | Amazon.com | 12/19/2012 | $55.39 |
| | AMAZON MKTPLACE PMTS | 12/19/2012 | $90.66 |
| | Amazon.com | 12/20/2012 | $14.31 |
| | SEE INCSUBFEE.COM | 12/20/2012 | $14.95 |
| | Amazon.com | 12/20/2012 | $83.36 |
| | | | **$437.37** |
| MARCIA MOORE | PLI VISUALSVN LTD | 12/14/2012 | $79.00 |
| | | | **$79.00** |
| MARCIA WHITE | HMR PUBLICATIONS GROUP | 12/17/2012 | $190.00 |
| | | | **$190.00** |
| MARGARET BONIFAY | OFFICEMAX CT IN#409521 | 12/06/2012 | $141.36 |
| | OFFICEMAX CT IN#553024 | 12/13/2012 | $67.26 |
| | OFFICEMAX CT IN#584153 | 12/14/2012 | $247.90 |
| | | | **$456.52** |
| MARIA RICHARDSON | HARRIS TEETER #0365 | 12/01/2012 | $34.86 |
| | HARRIS TEETER #0365 | 12/29/2012 | $22.26 |
| | | | **$57.12** |
| MARIANNE PERRY | OFFICEMAX CT IN#310130 | 11/30/2012 | $37.41 |
| | OFFICEMAX CT IN#321330 | 12/01/2012 | $8.40 |
| | OFFICEMAX CT IN#973470 | 11/30/2012 | $76.65 |
| | APL APPLE ITUNES STORE | 11/30/2012 | $19.99 |
| | OFFICEMAX CT IN#051091 | 12/05/2012 | $156.36 |
| | THE MATHWORKS - OA | 12/08/2012 | $476.60 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $14.06 |
| | CINTAS DOC MGT G92 | 12/11/2012 | $37.86 |
| | ELAN PUBLISHING CO | 12/10/2012 | $20.42 |
| | COLLOFCHAR 4210 | 12/14/2012 | $56.57 |
| | COLLOFCHAR 4210 | 12/14/2012 | $47.98 |
| | BULK CANDY STORE-M | 12/17/2012 | $40.33 |
| | OFFICEMAX CT IN#665126 | 12/19/2012 | $68.31 |
| | | | **$1,060.94** |
| MARIE L OLEKSIAK | PUBLIX #633 | 12/03/2012 | $22.76 |
| | SOUTHEASTERN THEATRE CONF | 12/04/2012 | $200.00 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $67.40 |
| | CRUCIAL.COM | 12/09/2012 | $75.98 |
| | CRUCIAL.COM | 12/09/2012 | $4.00 |
| | MODERN POSTCARD | 12/18/2012 | $259.10 |
| | | | **$629.24** |
| MARILYN P THARP | ART RESORCE INC | 12/06/2012 | $306.00 |
| | MODERN LANGUAGE ASSN.. | 12/10/2012 | $536.00 |
| | | | **$842.00** |

## COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARILYN P WILSON | AMAZON MKTPLACE PMTS | 11/30/2012 | $31.49 |
| | CVS PHARMACY #1039 | 11/30/2012 | $4.11 |
| | COLLEGE ART ASSOC | 12/04/2012 | $170.00 |
| | COLLOFCHAR 4210 | 12/05/2012 | $54.21 |
| | Amazon.com | 12/09/2012 | $21.69 |
| | Amazon.com | 12/16/2012 | $93.33 |
| | | | **$374.83** |
| MARJORIE THOMAS | CAVIAR & BANANAS | 12/11/2012 | $38.19 |
| | MANNYS GEORGE ST CAFE | 12/14/2012 | $39.16 |
| | | | **$77.35** |
| MARK BERRY | MICHAELS #9813 | 12/01/2012 | $7.04 |
| | SHOWOFFS INC | 12/04/2012 | $90.00 |
| | ISSUU PUBLISHING | 12/22/2012 | $19.00 |
| | | | **$116.04** |
| MARK DEL MASTRO | NAAGTAGINC | 12/13/2012 | $10.00 |
| | | | **$10.00** |
| MARK HANE | VZWRLSS PRPAY AUTOPAY | 12/02/2012 | $30.00 |
| | AT&T DATA | 12/05/2012 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 12/23/2012 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 12/26/2012 | $30.00 |
| | | | **$120.00** |
| MARK MCENTIRE | LINKS AT STONO FERRY, THE | 11/29/2012 | $1,789.50 |
| | PING INC | 12/07/2012 | $2,500.00 |
| | ACUSHNET COMPANY | 12/21/2012 | $642.73 |
| | | | **$4,932.23** |
| MARK SLOAN | DIAMOND SPRINGS WATER | 11/30/2012 | $46.75 |
| | PAYPAL KATHARINETC | 11/30/2012 | $69.00 |
| | AMAZON MKTPLACE PMTS | 12/02/2012 | $22.81 |
| | AMAZON MKTPLACE PMTS | 11/30/2012 | $43.99 |
| | Amazon.com | 12/02/2012 | $122.86 |
| | AMAZON MKTPLACE PMTS | 12/03/2012 | $16.99 |
| | DONOR SNAP | 12/01/2012 | $40.00 |
| | ULINE SHIP SUPPLIES | 12/04/2012 | $100.50 |
| | AMAZON MKTPLACE PMTS | 12/03/2012 | $8.48 |
| | GOTPRINT.COM | 12/05/2012 | $86.82 |
| | Amazon.com | 12/05/2012 | $123.62 |
| | COLLEGE ART ASSOC | 12/10/2012 | $65.00 |
| | EBAYS HALF.COM | 12/10/2012 | $21.41 |
| | ULINE SHIP SUPPLIES | 12/14/2012 | $396.15 |
| | THE ASSOC OF ART MUSEUM C | 12/13/2012 | $75.00 |
| | AT&T DATA | 12/15/2012 | $30.00 |
| | ULINE SHIP SUPPLIES | 12/18/2012 | $97.70 |
| | GOTPRINT.COM | 12/20/2012 | $1,388.88 |
| | CTC CONSTANTCONTACT.COM | 12/19/2012 | $90.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARK SLOAN | PAYPAL CONTAGIOUSG | 12/19/2012 | $361.50 |
| | | | **$3,207.46** |
| MARLENE NAVOR | PAYPAL RON IRBY | 12/05/2012 | $180.00 |
| | BED BATH & BEYOND #237 | 12/15/2012 | $61.80 |
| | PUBLIX #449 | 12/15/2012 | $2.16 |
| | UNIVERSITY BOOKS-CHARLEST | 12/13/2012 | $199.48 |
| | WM SUPERCENTER#0632 | 12/16/2012 | $10.60 |
| | WALGREENS #5697 | 12/25/2012 | $28.71 |
| | | | **$482.75** |
| MARY J JONES | Amazon.com | 12/05/2012 | $29.95 |
| | Amazon.com | 12/13/2012 | $34.51 |
| | Amazon.com | 12/19/2012 | $32.95 |
| | | | **$97.41** |
| MARY KATHARINE BOWEN | PAYPAL XDOC | 12/06/2012 | $61.34 |
| | | | **$61.34** |
| MARY MOSER | TEDS BUTCHER BLOCK | 11/30/2012 | $262.80 |
| | COLL OF CHLSTN ALMNI ASC | 11/29/2012 | $20.00 |
| | HARRIS TEETER #0365 | 12/02/2012 | $65.26 |
| | STAPLES 00115832 | 12/02/2012 | $214.53 |
| | U-HAUL MOVING & STORAGE A | 12/06/2012 | $10.80 |
| | HARRIS TEETER #0277 | 12/12/2012 | $108.85 |
| | LINKS AT STONO FERRY, THE | 12/11/2012 | $117.99 |
| | DOMINO'S 5659 | 12/12/2012 | $64.08 |
| | HARRIS TEETER #0277 | 12/13/2012 | $36.34 |
| | SHERWIN WILLIAMS #2728 | 12/14/2012 | $16.57 |
| | SHERWIN WILLIAMS #2728 | 12/15/2012 | $7.26 |
| | NELSON PRINTING | 12/12/2012 | $479.57 |
| | NELSON PRINTING | 12/18/2012 | $2,331.67 |
| | | | **$3,735.72** |
| MAURA MILLER | MARLBORO PUBLISHING CO | 12/03/2012 | $1,137.50 |
| | | | **$1,137.50** |
| MELANIE HOFMANN | ALL AMERICAN AWARDS | 12/11/2012 | $15.44 |
| | | | **$15.44** |
| MELANTHA ARDREY | SONITROL SECURITY SYST | 12/06/2012 | $10.00 |
| | | | **$10.00** |
| MELBA CHAMBERS | UNIVERSITY BOOKS-CHARLEST | 11/29/2012 | $102.34 |
| | FEDEXOFFICE 00015230 | 12/19/2012 | $141.04 |
| | | | **$243.38** |
| MELINDA COLEMAN | FOOD LION #0933 | 12/28/2012 | $23.89 |
| | | | **$23.89** |
| MELINDA MILEY | ADOBE SYSTEMS, INC. | 12/10/2012 | $21.69 |
| | COLLOFCHAR 4210 | 12/17/2012 | $263.06 |

## COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$284.75** |
| **MELISSA CALCUTT** | OFFICE MAX | 11/30/2012 | $95.30 |
| | JACKSONLAB-ANIMALRESOURCE | 12/04/2012 | $316.40 |
| | OFFICE MAX | 12/18/2012 | $155.69 |
| | OFFICE MAX | 12/18/2012 | $60.18 |
| | AIRGAS NAT WELDERS #15 | 12/19/2012 | $6.30 |
| | OFFICE MAX | 12/19/2012 | $86.78 |
| | APPTBIZCARDEXPRESS | 12/17/2012 | $115.52 |
| | | | **$836.17** |
| **MELISSA KORZECKE** | INVITROGEN 22550966 | 11/30/2012 | $574.50 |
| | CAROLINA BIOLOGICAL SUPPL | 12/01/2012 | $246.02 |
| | ELECTRON MICROSCOPY SCIEN | 12/03/2012 | $59.96 |
| | VWR INTERNATIONAL INC | 12/05/2012 | $29.97 |
| | FEDEX 09964496 | 12/04/2012 | $9.22 |
| | QIAGEN INC | 12/04/2012 | $513.27 |
| | FISHER SCI ATL | 12/04/2012 | $548.73 |
| | REACH TECHNOLOGIES | 12/03/2012 | $268.50 |
| | CORNING INC-CREDIT SVCS | 12/04/2012 | $75.95 |
| | CLEMSON UNIVERSITY | 12/03/2012 | $536.00 |
| | NEW ENGLAND BIOLABS INC | 12/04/2012 | $235.00 |
| | NEWPORT CORPORATION | 12/05/2012 | $959.97 |
| | DIAMOND SPRINGS WATER | 12/04/2012 | $66.93 |
| | TED PELLA INC | 12/04/2012 | $48.36 |
| | USA SCIENTIFIC, INC. | 12/05/2012 | $56.02 |
| | VWR INTERNATIONAL INC | 12/07/2012 | $31.46 |
| | VWR INTERNATIONAL INC | 12/07/2012 | $1,225.00 |
| | SWAROVSKI OPTIK | 12/05/2012 | $128.84 |
| | VWR INTERNATIONAL INC | 12/07/2012 | $105.95 |
| | VWR INTERNATIONAL INC | 12/07/2012 | $17.47 |
| | VWR INTERNATIONAL INC | 12/07/2012 | $78.15 |
| | VWR INTERNATIONAL INC | 12/07/2012 | $68.23 |
| | FISHER SCI ATL | 12/06/2012 | $56.21 |
| | CINTAS DOC MGT G92 | 12/08/2012 | $38.57 |
| | CABELA'S PROMOTIONS INC | 12/08/2012 | $64.94 |
| | FISHER SCI ATL | 12/07/2012 | $29.69 |
| | CINTAS DOC MGT G92 | 12/08/2012 | $44.36 |
| | CINTAS DOC MGT G92 | 12/08/2012 | $44.36 |
| | B & H PHOTO-VIDEO.COM | 12/10/2012 | $89.00 |
| | PROMEGA CORP | 12/11/2012 | $334.18 |
| | AIRGAS NAT WELDERS #15 | 12/11/2012 | $65.85 |
| | BIO RAD VIKORZECKE12/1 | 12/11/2012 | $400.96 |
| | SC AQUARIUM | 12/10/2012 | $180.00 |
| | SC AQUARIUM | 12/10/2012 | $135.00 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $55.20 |
| | EDUCATIONAL INNOV00 OF 00 | 12/11/2012 | $91.60 |
| | PREMIUMCRICKETS | 12/11/2012 | $36.87 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELISSA KORZECKE** | QIAGEN INC | 12/12/2012 | $370.38 |
| | CORNING INC-CREDIT SVCS | 12/13/2012 | $350.95 |
| | VWR INTERNATIONAL INC | 12/14/2012 | $47.99 |
| | FISHER SCI ATL | 12/15/2012 | $75.26 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $10.36 |
| | Amazon.com | 12/15/2012 | $14.99 |
| | VWR INTERNATIONAL INC | 12/15/2012 | $26.95 |
| | VWR INTERNATIONAL INC | 12/15/2012 | $339.96 |
| | VWR INTERNATIONAL INC | 12/18/2012 | $14.50 |
| | PREMIUMCRICKETS | 12/17/2012 | $52.79 |
| | HBFOUNDATION | 12/17/2012 | $300.00 |
| | VWR INTERNATIONAL INC | 12/18/2012 | $64.80 |
| | Amazon.com | 12/18/2012 | $28.38 |
| | VWR INTERNATIONAL INC | 12/19/2012 | $63.89 |
| | FISHER SCI ATL | 12/18/2012 | $400.83 |
| | METALS DEPOT | 12/18/2012 | $170.22 |
| | PREMIUMCRICKETS | 12/20/2012 | $24.90 |
| | REACH TECHNOLOGIES | 12/21/2012 | $270.00 |
| | WOODS HOLE OCEANOGRAPHIC | 12/20/2012 | $2,392.00 |
| | VWR INTERNATIONAL INC | 12/27/2012 | $66.88 |
| | | | **$12,636.32** |
| **MELISSA PAGE** | FEDEXOFFICE 00015230 | 12/10/2012 | $10.83 |
| | | | **$10.83** |
| **MELISSA THOMAS** | ACPA | 12/21/2012 | $129.00 |
| | | | **$129.00** |
| **MELISSA WHETZEL** | CASE ONLINE | 11/30/2012 | $120.00 |
| | FOURSQUARE.COM | 12/04/2012 | $1.00 |
| | UNIVERSITY BOOKS-CHARLEST | 12/03/2012 | $19.91 |
| | Amazon.com | 12/08/2012 | $5.58 |
| | AMAZON MKTPLACE PMTS | 12/09/2012 | $21.92 |
| | STAPLS9234832502000 | 12/11/2012 | $135.57 |
| | STAPLS9235114559000 | 12/18/2012 | $43.38 |
| | DIAMOND SPRINGS WATER | 12/18/2012 | $31.03 |
| | APPLE STORE #R318 | 12/17/2012 | $85.72 |
| | | | **$464.11** |
| **MEREDITH ENGLISH PERRONE** | EMMIS PUBLISHING | 12/03/2012 | $1,715.00 |
| | HMR PUBLICATIONS GROUP | 12/04/2012 | $30.00 |
| | CHARLESTON AMERICAN MARKE | 12/03/2012 | $20.00 |
| | THE STATE NEWSPAPER | 12/11/2012 | $1,200.00 |
| | MONGOOSE ATLANTIC NEWS | 12/12/2012 | $2,200.00 |
| | | | **$5,165.00** |
| **MEREDITH JENKINSON** | VWR INTERNATIONAL INC | 12/02/2012 | $434.00 |
| | SIGMA ALDRICH US | 11/30/2012 | $188.57 |
| | AIRGAS NAT WELDERS #15 | 12/03/2012 | $56.13 |
| | AIRGAS NAT WELDERS #15 | 12/03/2012 | $15.23 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MEREDITH JENKINSON** | ULINE SHIP SUPPLIES | 12/05/2012 | $110.07 |
| | ALFA AESAR | 12/04/2012 | $42.33 |
| | PORT CITY PAPER | 12/04/2012 | $163.41 |
| | GELEST INC | 12/05/2012 | $162.78 |
| | CHEMGLASS LIFE SCIENCES | 12/10/2012 | $65.97 |
| | SIGMA ALDRICH US | 12/10/2012 | $183.15 |
| | AIRGAS NAT WELDERS #15 | 12/11/2012 | $589.39 |
| | 1800GOFEDEX 10010007 | 12/11/2012 | $42.93 |
| | AIRGAS NAT WELDERS #15 | 12/12/2012 | $56.13 |
| | Amazon.com | 12/17/2012 | $58.64 |
| | SYNQUEST LABORATORIES, I | 12/17/2012 | $205.96 |
| | VWR INTERNATIONAL INC | 12/18/2012 | $88.89 |
| | SIGMA ALDRICH US | 12/18/2012 | $59.40 |
| | VWR INTERNATIONAL INC | 12/19/2012 | $112.70 |
| | AIRGAS NAT WELDERS #15 | 12/19/2012 | $112.26 |
| | VWR INTERNATIONAL INC | 12/20/2012 | $49.89 |
| | FISHER SCI ATL | 12/19/2012 | $55.30 |
| | SIGMA ALDRICH US | 12/21/2012 | $92.03 |
| | FEDEX 421001111 | 12/21/2012 | $20.43 |
| | FEDEX 421392447 | 12/26/2012 | $126.32 |
| | SIGMA ALDRICH US | 12/26/2012 | $270.21 |
| | | | **$3,362.12** |
| **MICHAEL AUERBACH** | AAAS SCIENCE MAG | 12/29/2012 | $149.00 |
| | | | **$149.00** |
| **MICHAEL DUNCAN** | LASER PRINT SERVICE, INC | 12/06/2012 | $256.10 |
| | DIAMOND SPRINGS WATER | 12/18/2012 | $64.19 |
| | APPTBIZCARDEXPRESS | 12/20/2012 | $21.43 |
| | | | **$341.72** |
| **MICHAEL HASKINS** | FEDEX 318994815000033 | 12/11/2012 | $5.96 |
| | FEDEX 794293540161 | 12/16/2012 | $18.09 |
| | FEDEX 802298902154 | 12/16/2012 | $6.47 |
| | APL APPLE ITUNES STORE | 12/23/2012 | $19.99 |
| | | | **$50.51** |
| **MICHAEL TURNER** | VZWRLSS PRPAY AUTOPAY | 12/09/2012 | $30.00 |
| | | | **$30.00** |
| **MICHAEL WIERNICKI** | FISKARS/BRUNTON/GINGHER | 11/30/2012 | $57.00 |
| | CLN WAWAK | 11/30/2012 | $500.95 |
| | FISKARS/BRUNTON/GINGHER | 11/30/2012 | $152.50 |
| | CLN WAWAK | 12/05/2012 | $9.45 |
| | | | **$719.90** |
| **MICHELE DENEAU** | COLLOFCHAR 4210 | 12/03/2012 | $83.55 |
| | | | **$83.55** |
| **MICHELLE BREW** | CIBOS BISTRO AND PIZZERIA | 11/30/2012 | $60.28 |
| | PIGGLY WIGGLY 026 | 11/30/2012 | $12.49 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHELLE BREW** | OFFICEMAX CT IN#312265 | 12/01/2012 | $62.12 |
| | PIGGLY WIGGLY 026 | 12/05/2012 | $29.53 |
| | CIBOS BISTRO AND PIZZERIA | 12/05/2012 | $45.32 |
| | FEDEX 800056457163 | 12/07/2012 | $46.19 |
| | DOCUSYSTEMS INC | 12/06/2012 | $74.00 |
| | PUBLIX #633 | 12/14/2012 | $130.48 |
| | USPS 45148102429802592 | 12/18/2012 | $5.30 |
| | CHARLESTON DOWNTOWN | 12/18/2012 | $39.06 |
| | | | **$504.77** |
| **MICHELLE VAN PARYS** | ARTIST AND CRAFTSMAN SUPP | 12/13/2012 | $13.07 |
| | AMAZON MKTPLACE PMTS | 12/17/2012 | $36.27 |
| | | | **$49.34** |
| **MILTON LANGLEY** | SMITHTURF AND IRRIGATI | 12/03/2012 | $95.96 |
| | JOHN DEERE LANDSCAPES122 | 12/14/2012 | $216.82 |
| | | | **$312.78** |
| **MITCHELL COLGAN** | AIRGAS NAT WELDERS #15 | 12/11/2012 | $107.76 |
| | | | **$107.76** |
| **MONICA LAVIN** | APL APPLE ITUNES STORE | 11/30/2012 | $2.99 |
| | LEARNING TECHNOLOGY INST | 11/30/2012 | $5.00 |
| | Amazon.com | 12/02/2012 | $110.28 |
| | Amazon.com | 12/03/2012 | $367.60 |
| | Amazon.com | 12/03/2012 | $110.28 |
| | Amazon.com | 12/03/2012 | $257.32 |
| | Amazon.com | 12/05/2012 | $257.32 |
| | APL APPLE ITUNES STORE | 12/04/2012 | $29.99 |
| | Amazon.com | 12/04/2012 | $81.99 |
| | APL APPLE ITUNES STORE | 12/04/2012 | $9.99 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $614.97 |
| | APL APPLE ONLINE STORE | 12/08/2012 | $299.00 |
| | PAYPAL PREZI INC | 12/12/2012 | $177.00 |
| | SLIDEROCKET SOFTWARE | 12/13/2012 | $24.00 |
| | APL APPLE ONLINE STORE | 12/15/2012 | $299.00 |
| | APL APPLE ITUNES STORE | 12/14/2012 | $5.99 |
| | APL APPLE ITUNES STORE | 12/26/2012 | $1.99 |
| | | | **$2,654.71** |
| **MONIQUE OWENS** | WAYFAIR Wayfair | 12/07/2012 | $78.50 |
| | OFFICEMAX CT IN#472340 | 12/07/2012 | $54.66 |
| | OFFICEMAX CT IN#471927 | 12/07/2012 | $466.22 |
| | OFFICEMAX CT IN#558733 | 12/13/2012 | $83.29 |
| | DIAMOND SPRINGS WATER | 12/18/2012 | $53.33 |
| | | | **$736.00** |
| **MONTE LEE** | Baseball America | 12/03/2012 | $66.00 |
| | | | **$66.00** |
| **NICOLE JENKINS** | CHARLESTON PIRATE TOURS | 11/29/2012 | $350.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NICOLE JENKINS | WM SUPERCENTER#0632 | 12/02/2012 | $21.01 |
| | HARRIS TEETER #0019 | 12/03/2012 | $17.42 |
| | STAPLES 00108266 | 12/11/2012 | $86.78 |
| | BAUDVILLE INC. | 12/20/2012 | $76.65 |
| | | | **$551.86** |
| NIKI DEWEESE | SHERIAR PRESS | 12/17/2012 | $981.93 |
| | | | **$981.93** |
| PADEENA KROECK | CRUCIAL.COM | 12/01/2012 | $55.99 |
| | DIAMOND SPRINGS WATER | 11/29/2012 | $81.50 |
| | CVS PHARMACY #3870 Q03 | 12/04/2012 | $35.70 |
| | INSTITUTE FOR STUDENT VA | 12/05/2012 | $370.00 |
| | PUBLIX #472 | 12/06/2012 | $32.65 |
| | | | **$575.84** |
| PAMELA RIGGS GELASCO | FEDEX 870323324882 | 12/09/2012 | $35.82 |
| | | | **$35.82** |
| PATRICIA CLARK | OFFICEMAX CT IN#304873 | 12/01/2012 | $284.97 |
| | OFFICEMAX CT IN#304878 | 12/01/2012 | $41.08 |
| | OFFICEMAX CT IN#436619 | 12/06/2012 | $521.89 |
| | OFFICEMAX CT IN#506953 | 12/10/2012 | $667.40 |
| | OFFICEMAX CT IN#211623 | 12/11/2012 | $193.33 |
| | OFFICEMAX CT IN#506946 | 12/11/2012 | $148.23 |
| | OFFICEMAX CT IN#506945 | 12/11/2012 | $169.21 |
| | | | **$2,026.11** |
| PATRICIA L SIMPSON | USPS 45148795519802438 | 12/04/2012 | $6.05 |
| | | | **$6.05** |
| PATRICIA ROTH | FISHER SCI ATL | 12/21/2012 | $18.20 |
| | VWR INTERNATIONAL INC | 12/27/2012 | $23.70 |
| | | | **$41.90** |
| PATRICIA SCHRYVER | APPALACHIAN SPRINGS | 11/30/2012 | $37.98 |
| | | | **$37.98** |
| PATY COWDEN | CARDINAL TREE FARM LLC | 12/12/2012 | $78.00 |
| | LOWES #00661 | 12/12/2012 | $147.31 |
| | LOWES #00661 | 12/17/2012 | $53.78 |
| | | | **$279.09** |
| PAUL ANDERSON | WWW.NEWEGG.COM | 12/19/2012 | $731.56 |
| | | | **$731.56** |
| PAUL COLLINS | ANIMAL HELPERS RETAIL | 12/17/2012 | $6.00 |
| | | | **$6.00** |
| PENELOPE MCKEEVER | 37SIGNALS-CHARGE.COM | 12/28/2012 | $24.00 |
| | STAPLES 00108266 | 12/28/2012 | $22.67 |
| | | | **$46.67** |
| PETER LEE | LOWES #00661 | 12/12/2012 | $17.06 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PETER LEE | WM SUPERCENTER#2348 | 12/13/2012 | $14.04 |
| | | | **$31.10** |
| PETER MEIER | ALL SEASONS TRUE VALUE | 12/03/2012 | $8.10 |
| | Access Casters Inc | 12/06/2012 | $47.43 |
| | AQUATIC | 12/05/2012 | $75.89 |
| | LOWES #00661 | 12/11/2012 | $41.25 |
| | | | **$172.67** |
| PHILIP PARADISE | STAPLES 00102129 | 12/21/2012 | $64.09 |
| | | | **$64.09** |
| PHYLLIS GATES | PAPER PARTY AND MORE | 12/03/2012 | $3.91 |
| | TARGET 00015297 | 12/05/2012 | $7.05 |
| | | | **$10.96** |
| RACHAEL MCNAMARA | THE CHARLESTON COTTON EX | 12/06/2012 | $293.29 |
| | BEST VALUE COPY | 12/13/2012 | $83.20 |
| | | | **$376.49** |
| RALUCA SEMENIUC | ABSA | 11/30/2012 | $210.00 |
| | AMERICAN INDUSTRIAL HYGI | 12/03/2012 | $127.00 |
| | AMERICAN INDUSTRIAL HYGI | 12/03/2012 | $205.00 |
| | PIAQUE A ATTACK INC | 12/03/2012 | $435.81 |
| | THE UPS STORE 3069 | 12/06/2012 | $32.09 |
| | ADVANCED CHEMICAL SENSORS | 12/18/2012 | $223.00 |
| | | | **$1,232.90** |
| REGINA SEMKO | AT&T DATA | 12/04/2012 | $25.00 |
| | OFFICEMAX CT IN#534616 | 12/12/2012 | $60.22 |
| | CINTAS DOC MGT G92 | 12/13/2012 | $36.57 |
| | WM SUPERCENTER#2348 | 12/12/2012 | $24.90 |
| | FEDEXOFFICE 00015230 | 12/14/2012 | $20.15 |
| | SC BUSINESS PUBLICATIONS | 12/14/2012 | $49.95 |
| | FEDEXOFFICE 00015230 | 12/14/2012 | $38.86 |
| | DIAMOND SPRINGS WATER | 12/18/2012 | $12.79 |
| | STAPLES 00115832 | 12/19/2012 | $27.40 |
| | | | **$295.84** |
| RENA PROVO | Amazon.com | 12/09/2012 | $18.99 |
| | Amazon.com | 12/12/2012 | $119.00 |
| | UPRESS NE 8004211561 | 12/17/2012 | $462.97 |
| | PHI ALPHA THETA | 12/20/2012 | $680.00 |
| | | | **$1,280.96** |
| RICHARD N KRANTZ JR | WHOLESALE INDUSTRIAL ELEC | 12/03/2012 | $15.82 |
| | SIMPLEX GRINNELL WEB P | 12/13/2012 | $386.17 |
| | APPLE STORE #R318 | 12/14/2012 | $37.92 |
| | TARGET 00013912 | 12/17/2012 | $75.94 |
| | TARGET 00018291 | 12/19/2012 | $75.94 |
| | SPEE DEE OIL CHANGE & TU | 12/20/2012 | $34.10 |

## COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$625.89** |
| **ROBERT D RICHARDSON** | DMI DELL HIGHER EDUC | 12/12/2012 | $194.48 |
| | DMI DELL HIGHER EDUC | 12/12/2012 | $296.18 |
| | CRUCIAL.COM | 12/12/2012 | $167.96 |
| | | | **$658.62** |
| **ROBERT PODOLSKY** | PRAXAIR DIST US #993 | 12/13/2012 | $50.41 |
| | | | **$50.41** |
| **ROBERT REESE** | 555-1212.COM | 12/14/2012 | $22.99 |
| | | | **$22.99** |
| **ROCHELLE JOHNSON** | SHORTRUNPOSTERS.COM | 12/04/2012 | $31.86 |
| | SQ UNIVERSAL LLC | 12/04/2012 | $280.00 |
| | FRAMES UNLIMITED | 12/05/2012 | $21.70 |
| | CUSTOM CANVAS PRINTS | 12/10/2012 | $1,304.00 |
| | CUSTOM CANVAS PRINTS | 12/12/2012 | $304.00 |
| | | | **$1,941.56** |
| **ROGER BROWN** | SQ TIMMY MINCEY | 12/03/2012 | $88.50 |
| | CHD C AND H DISTRIBTRS | 12/05/2012 | $270.45 |
| | U-HAUL MOVING & STORAGE A | 12/07/2012 | $20.98 |
| | | | **$379.93** |
| **ROLAND CRAFT** | HOLLYWOOD HARDWARE | 12/04/2012 | $85.13 |
| | A AND E DIGITAL PRINTING | 12/19/2012 | $46.87 |
| | | | **$132.00** |
| **RON MENCHACA** | NEW YORK TIMES DIGITAL | 12/11/2012 | $7.50 |
| | | | **$7.50** |
| **ROSALBA BARNES** | OFFICE MAX | 12/05/2012 | $264.63 |
| | OFFICE MAX | 12/07/2012 | $207.79 |
| | SCANTRON CORPORATION | 12/08/2012 | $139.96 |
| | OFFICE MAX | 12/12/2012 | $262.55 |
| | OFFICE MAX | 12/13/2012 | $266.89 |
| | OFFICE MAX | 12/13/2012 | $262.55 |
| | OFFICE MAX | 12/13/2012 | $262.55 |
| | OFFICE MAX | 12/18/2012 | $206.08 |
| | OFFICE MAX | 12/19/2012 | $77.01 |
| | APPTBIZCARDEXPRESS | 12/20/2012 | $26.58 |
| | OFFICE MAX | 12/21/2012 | $325.49 |
| | | | **$2,302.08** |
| **ROY GAY** | SOUTHERN LOCK AND | 12/17/2012 | $611.01 |
| | | | **$611.01** |
| **SABINE HAGN-FORD** | THE POST AND COURIER | 11/30/2012 | $389.48 |
| | | | **$389.48** |
| **SAMUEL JENKINS** | CELLULAR SALES EC-CP | 12/27/2012 | $28.44 |
| | | | **$28.44** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SARA PERRY | MICHAELS #1060 | 12/01/2012 | $19.52 |
| | WUFOO.COM/CHARGE | 12/09/2012 | $29.95 |
| | ALL AMERICAN AWARDS | 12/13/2012 | $101.45 |
| | VZWRLSS PRPAY AUTOPAY | 12/17/2012 | $20.00 |
| | CVS PHARMACY #1039 | 12/18/2012 | $2.03 |
| | APPTBIZCARDEXPRESS | 12/20/2012 | $21.43 |
| | | | **$194.38** |
| SARAH DEYHLE | VZWRLSS PRPAY AUTOPAY | 12/17/2012 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 12/17/2012 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 12/17/2012 | $30.00 |
| | | | **$90.00** |
| SARAH EMILY PHILLIPS | PIGGLY WIGGLY 026 | 12/03/2012 | $32.54 |
| | AAPER ALCOHOL AND CHEMI | 12/04/2012 | $196.25 |
| | EARTH FARE | 12/07/2012 | $3.17 |
| | PIGGLY WIGGLY 026 | 12/10/2012 | $10.05 |
| | | | **$242.01** |
| SARAH R OAKES | PAISANOS PIZZA GRILL | 12/10/2012 | $50.89 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $161.40 |
| | STAPLES 00115832 | 12/17/2012 | $63.99 |
| | | | **$276.28** |
| SARAH SIMMONITE | DIAMOND SPRINGS WATER | 12/18/2012 | $15.52 |
| | | | **$15.52** |
| SARAH WOOTEN | AMAZON MKTPLACE PMTS | 12/03/2012 | $19.69 |
| | Amazon.com | 12/04/2012 | $53.80 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $36.21 |
| | NY TIMES NATL SALES | 12/10/2012 | $30.40 |
| | Amazon.com | 12/12/2012 | $21.69 |
| | ATLANTA BIZ CHRONICLE | 12/14/2012 | $99.00 |
| | AMAZON MKTPLACE PMTS | 12/18/2012 | $54.89 |
| | ZAGG | 12/17/2012 | $103.99 |
| | AMAZON MKTPLACE PMTS | 12/20/2012 | $74.45 |
| | AT&T DATA | 12/29/2012 | $25.00 |
| | | | **$519.12** |
| SAVANNAH FRIERSON | SFI PHOTOSBYSHUTTERFLY | 12/04/2012 | $97.65 |
| | ALL AMERICAN AWARDS | 12/12/2012 | $23.87 |
| | | | **$121.52** |
| SEAN C BEAR | DIAMOND SPRINGS WATER | 12/18/2012 | $65.21 |
| | Amazon.com | 12/20/2012 | $59.96 |
| | | | **$125.17** |
| SHANON DOOLEY | USPS 45148802429802188 | 12/11/2012 | $63.00 |
| | DIAMOND SPRINGS WATER | 12/19/2012 | $25.61 |
| | DIAMOND SPRINGS WATER | 12/19/2012 | $30.66 |
| | DIAMOND SPRINGS WATER | 12/19/2012 | $45.80 |

## COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$165.07** |
| **SHARON BROWN** | ALSCO | 12/07/2012 | $35.67 |
| | ALSCO | 12/14/2012 | $61.66 |
| | ALSCO | 12/26/2012 | $44.39 |
| | | | **$141.72** |
| **SHARON MCKENZIE** | LOWES #00661 | 12/16/2012 | $74.83 |
| | APPTBIZCARDEXPRESS | 12/20/2012 | $21.43 |
| | | | **$96.26** |
| **SHEILA A VANEK** | PROBLEM SOLVER | 12/10/2012 | $27.06 |
| | | | **$27.06** |
| **SHELLY HOERNER** | UPPER DECK SPORTS | 12/04/2012 | $2,492.52 |
| | THE SPORTSMAN SHOP T&T | 12/18/2012 | $2,456.44 |
| | NATIONAL FASTPITCH COA | 12/21/2012 | $27.00 |
| | UPPER DECK SPORTS | 12/27/2012 | $2,406.25 |
| | | | **$7,382.21** |
| **SHONN DIESS** | DACAST | 12/29/2012 | $169.00 |
| | | | **$169.00** |
| **SHULA HOLTZ** | PUBLIX #1145 | 12/07/2012 | $5.40 |
| | OFFICEMAX CT IN#199831 | 12/10/2012 | $9.85 |
| | OFFICEMAX CT IN#497011 | 12/10/2012 | $93.60 |
| | OFFICEMAX CT IN#199914 | 12/10/2012 | $3.95 |
| | OFFICEMAX CT IN#582635 | 12/13/2012 | $1.40 |
| | OFFICEMAX CT IN#592070 | 12/21/2012 | $3.13 |
| | | | **$117.33** |
| **SONYA ALLEN** | IN & OUT CAR WASH | 11/30/2012 | $14.99 |
| | PRIVATE I PRINT PROMOT | 11/29/2012 | $196.49 |
| | COASTAL LANDSCAPE SUPPLY | 12/03/2012 | $162.75 |
| | DIAMOND SPRINGS WATER | 12/18/2012 | $31.03 |
| | | | **$405.26** |
| **STACEY YANAGAWA** | CILAS PARTICLE SIZE | 11/30/2012 | $1,040.00 |
| | AMAZON MKTPLACE PMTS | 12/01/2012 | $179.96 |
| | AMAZON MKTPLACE PMTS | 12/01/2012 | $31.12 |
| | SC DNR COLUMBIA | 12/03/2012 | $18.00 |
| | BATTERIES PLUS #39 | 12/04/2012 | $89.49 |
| | LABCONCO CORPORATION | 12/07/2012 | $175.25 |
| | FEDEX 468700415119396 | 12/09/2012 | $11.25 |
| | WWW.NEWEGG.COM | 12/10/2012 | $354.98 |
| | OFFICEMAX CT IN#527371 | 12/11/2012 | $25.87 |
| | OFFICEMAX CT IN#553715 | 12/11/2012 | $5.54 |
| | AMERICAN GEOPHYSICAL UNI | 12/12/2012 | $427.46 |
| | AMERICAN GEOPHYSICAL UNI | 12/17/2012 | $427.46 |
| | | | **$2,786.38** |
| **STARR JORDAN** | STAPLS9234938154000 | 12/13/2012 | $141.04 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$141.04** |
| **STEPHANIE AUWAERTER** | KRISPY KREME #531 | 11/30/2012 | $29.36 |
| | CHARLESTON CNTY PARK PPS | 12/05/2012 | $750.00 |
| | AIRGAS NAT WELDERS #15 | 12/11/2012 | $106.67 |
| | CVS PHARMACY #1039 | 12/13/2012 | $6.82 |
| | | | **$892.85** |
| **STEPHANIE VISSER** | AGENT FEE 8900582388662 | 11/29/2012 | $550.00 |
| | COLLOFCHAR 4210 | 12/06/2012 | $86.30 |
| | AMERICAN AI 0011964669812 | 12/06/2012 | $1,000.00 |
| | DELTA AIR 0061964669813 | 12/06/2012 | $1,100.00 |
| | MONZA & CLOSED FOR BUSIN | 12/07/2012 | $33.15 |
| | DELTA AIR 0060765491906 | 12/14/2012 | $25.00 |
| | DELTA AIR 0060765491902 | 12/14/2012 | $25.00 |
| | DELTA AIR 0060765491904 | 12/14/2012 | $25.00 |
| | DELTA AIR 0062118070857 | 12/14/2012 | $540.20 |
| | DELTA AIR 0062118070863 | 12/14/2012 | $540.20 |
| | DELTA AIR 0062118070862 | 12/14/2012 | $540.20 |
| | DELTA AIR 0062118070865 | 12/14/2012 | $540.20 |
| | DELTA AIR 0062118070861 | 12/14/2012 | $540.20 |
| | DELTA AIR 0062118070864 | 12/14/2012 | $540.20 |
| | DELTA AIR 0062118070867 | 12/14/2012 | $540.20 |
| | DELTA AIR 0060765491899 | 12/14/2012 | $25.00 |
| | DELTA AIR 0060765491900 | 12/14/2012 | $25.00 |
| | DELTA AIR 0062118070866 | 12/14/2012 | $540.20 |
| | DELTA AIR 0060765491901 | 12/14/2012 | $25.00 |
| | DELTA AIR 0060765491905 | 12/14/2012 | $25.00 |
| | DELTA AIR 0062118070859 | 12/14/2012 | $540.20 |
| | DELTA AIR 0060765491908 | 12/14/2012 | $25.00 |
| | DELTA AIR 0062118070860 | 12/14/2012 | $540.20 |
| | DELTA AIR 0060765491898 | 12/14/2012 | $25.00 |
| | DELTA AIR 0060765491903 | 12/14/2012 | $25.00 |
| | DELTA AIR 0062118070858 | 12/14/2012 | $540.20 |
| | DELTA AIR 0060765491907 | 12/14/2012 | $25.00 |
| | PAYPAL IVHQ FEES | 12/17/2012 | $6,980.40 |
| | AGENT FEE 8900582388677 | 12/17/2012 | $550.00 |
| | AGENT FEE 8900582388678 | 12/18/2012 | $800.00 |
| | AMERICAN AI 0011964669819 | 12/18/2012 | $5,649.00 |
| | JETBLUE 2790613002535 | 12/18/2012 | $6,704.50 |
| | DELTA AIR 0061964669820 | 12/20/2012 | $4,400.00 |
| | AGENT FEE 8900582388681 | 12/20/2012 | $566.40 |
| | | | **$34,636.95** |
| **STEVEN BAMEL** | WM SUPERCENTER#1287 | 12/01/2012 | $17.68 |
| | NSCA 800-815-6826 | 12/07/2012 | $25.00 |
| | | | **$42.68** |
| **SUSAN ATWOOD** | VZWRLSS PRPAY AUTOPAY | 12/07/2012 | $30.00 |

## COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSAN ATWOOD** | BUSINESS SYSTEMS OF SC | 12/14/2012 | $58.54 |
| | BUSINESS SYSTEMS OF SC | 12/14/2012 | $110.09 |
| | | | **$198.63** |
| **SUSAN HARTMAN** | VZWRLSS PRPAY AUTOPAY | 12/05/2012 | $30.00 |
| | XEROX SUPPLY TEXAS | 12/07/2012 | $824.97 |
| | NASPA-AUTHORIZE.NET | 12/13/2012 | $242.00 |
| | WM SUPERCENTER#0632 | 12/18/2012 | $9.72 |
| | | | **$1,106.69** |
| **SUSAN OAKES** | VISTAPR VistaPrint.com | 11/30/2012 | $220.38 |
| | AMAZON MKTPLACE PMTS | 12/01/2012 | $44.97 |
| | HARRIS TEETER #0277 | 11/30/2012 | $18.25 |
| | WM SUPERCENTER#2348 | 12/04/2012 | $267.51 |
| | VISTAPR VistaPrint.com | 12/04/2012 | $220.38 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $52.97 |
| | CVS PHARMACY #1039 | 12/04/2012 | $11.14 |
| | ANDOLINIS PIZZA | 12/04/2012 | $144.48 |
| | ANDOLINIS PIZZA | 12/04/2012 | $92.32 |
| | THE KICKIN CHICKEN DT | 12/08/2012 | $80.31 |
| | CVS PHARMACY #1039 | 12/07/2012 | $12.99 |
| | ANDOLINIS PIZZA | 12/12/2012 | $146.30 |
| | THE KICKIN CHICKEN DT | 12/13/2012 | $236.36 |
| | CVS PHARMACY #1039 | 12/13/2012 | $12.07 |
| | SHERIAR PRESS | 12/17/2012 | $1,271.62 |
| | FEDEX 113544441 | 12/25/2012 | $161.18 |
| | | | **$2,993.23** |
| **SUSAN PAYMENT** | PUBLIX #1145 | 12/08/2012 | $45.80 |
| | | | **$45.80** |
| **SUZETTE STILLE** | SHERIAR PRESS | 12/05/2012 | $1,271.62 |
| | CVS PHARMACY #1039 | 12/20/2012 | $9.00 |
| | | | **$1,280.62** |
| **SYNDIA HILL** | COMPUSULT INC | 11/30/2012 | $195.30 |
| | APL APPLE ONLINE STORE | 12/15/2012 | $42.32 |
| | APL APPLE ONLINE STORE | 12/19/2012 | $465.47 |
| | | | **$703.09** |
| **T BISSELL ANDERSON JR** | STAPLS3143578697000 | 12/06/2012 | $1,082.83 |
| | | | **$1,082.83** |
| **TALIM LESSANE** | TM  WEST SIDE STORY (T | 12/04/2012 | $623.80 |
| | | | **$623.80** |
| **TARA MILLER** | MAIL BOXES ETC. 2386 | 12/03/2012 | $12.19 |
| | DIAMOND SPRINGS WATER | 12/18/2012 | $18.72 |
| | | | **$30.91** |
| **TARA SCOZZARO** | FEDEX 420814350 | 12/19/2012 | $7.46 |
| | | | **$7.46** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERESA CALHOUN | UNISHIPPERS | 12/07/2012 | $30.40 |
| | USPS 45148702429802428 | 12/11/2012 | $1,890.00 |
| | | | **$1,920.40** |
| TERESA SMITH | WM SUPERCENTER#1748 | 12/02/2012 | $92.20 |
| | BED BATH & BEYOND #237 | 12/02/2012 | $65.09 |
| | HOBBY-LOBBY #505 | 12/03/2012 | $88.89 |
| | Amazon.com | 12/11/2012 | $226.80 |
| | Amazon.com | 12/11/2012 | $141.30 |
| | Amazon.com | 12/11/2012 | $212.50 |
| | BED BATH & BEYOND #592 | 12/13/2012 | $43.39 |
| | | | **$870.17** |
| THOMAS HOLCOMB | THE KICKIN CHICKEN DT | 12/14/2012 | $102.44 |
| | | | **$102.44** |
| TIA BROWN | Amazon.com | 12/01/2012 | $26.97 |
| | COLLOFCHAR 4210 | 12/11/2012 | $63.30 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $35.94 |
| | | | **$126.21** |
| TIM ALBRECHT | DMI DELL HIGHER EDUC | 12/01/2012 | $178.21 |
| | DLT SOLUTIONS 703-773- | 12/28/2012 | $1,000.00 |
| | | | **$1,178.21** |
| TIMOTHY JOHNSON | Amazon.com | 12/06/2012 | $99.00 |
| | WM SUPERCENTER#1748 | 12/10/2012 | $13.83 |
| | | | **$112.83** |
| TINA ROGONIA | FEDEXOFFICE 00015230 | 12/07/2012 | $165.98 |
| | STAPLES 00115832 | 12/06/2012 | $126.96 |
| | CVS PHARMACY #1039 | 12/06/2012 | $5.41 |
| | CVS PHARMACY #1039 | 12/11/2012 | $4.25 |
| | VZWRLSS PRPAY AUTOPAY | 12/18/2012 | $30.00 |
| | | | **$332.60** |
| TRACIE MITCHUM | OFFICEMAX CT IN#469192 | 12/08/2012 | $76.07 |
| | PAYPAL BJARKIM | 12/14/2012 | $560.00 |
| | | | **$636.07** |
| TRISHA FOLDS BENNETT | WM SUPERCENTER#0632 | 12/03/2012 | $39.80 |
| | BARNES & NOBLE #2973 | 12/09/2012 | $59.61 |
| | SHERWIN WILLIAMS #2770 | 12/15/2012 | $13.18 |
| | APPTBIZCARDEXPRESS | 12/20/2012 | $26.58 |
| | APPTBIZCARDEXPRESS | 12/18/2012 | $21.43 |
| | | | **$160.60** |
| VIVIAN DIAZ | OFFICE MAX | 12/04/2012 | $107.39 |
| | | | **$107.39** |
| WARREN J WURSCHER | BEST BUY 00005173 | 12/10/2012 | $106.31 |
| | BOOTJACK | 12/15/2012 | $158.15 |
| | LOWES #00497 | 12/14/2012 | $2.64 |

## COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WARREN J WURSCHER** | LOWES #00661 | 12/27/2012 | $208.35 |
| | | | **$475.45** |
| **WENDY WILLIAMS** | NIGP.ORG | 12/19/2012 | $705.00 |
| | VZWRLSS PRPAY AUTOPAY | 12/27/2012 | $35.00 |
| | | | **$740.00** |
| **WILLIAM FLEMING** | KUDU | 12/04/2012 | $20.10 |
| | KUDU | 12/07/2012 | $52.66 |
| | KUDU | 12/06/2012 | $25.70 |
| | SC AQUARIUM | 12/14/2012 | $152.00 |
| | | | **$250.46** |
| **WILLIAM WARD** | CAROLINA CHILLERS INC | 11/30/2012 | $1,408.16 |
| | CAROLINA CHILLERS INC | 11/30/2012 | $872.00 |
| | CAROLINA CHILLERS INC | 11/30/2012 | $188.00 |
| | SEARS ROEBUCK 4484 | 11/29/2012 | $1,390.00 |
| | CLEANING SOLUTIONS & SU | 12/05/2012 | $709.33 |
| | CHARLESTON GLASS & MIRRO | 12/05/2012 | $264.41 |
| | WAGNER CONSULTING GROUP | 12/05/2012 | $1,875.00 |
| | J M HENNON INC | 12/06/2012 | $40.00 |
| | J M HENNON INC | 12/07/2012 | $345.00 |
| | AMAZON MKTPLACE PMTS | 12/09/2012 | $59.71 |
| | TRUTECH INC. | 12/07/2012 | $489.00 |
| | TRUTECH INC. | 12/07/2012 | $689.00 |
| | AMERICAN DYNAMICS | 12/10/2012 | $1,505.26 |
| | BATTERIES PLUS #39 | 12/12/2012 | $264.74 |
| | W C ROUSE AND SONS INC | 12/11/2012 | $1,273.62 |
| | WHOLESALE APPLIANCE CENTE | 12/13/2012 | $1,772.55 |
| | CAROLINA AUTO ELECTRIC | 12/14/2012 | $222.20 |
| | | | **$13,367.98** |
| **YVETTE LAMBRIGHT** | OFFICEMAX CT IN#556052 | 12/13/2012 | $28.54 |
| | DIAMOND SPRINGS WATER | 12/18/2012 | $33.86 |
| | | | **$62.40** |
| **ZEFF BJERKEN** | DIAMOND SPRINGS WATER | 12/18/2012 | $21.65 |
| | | | **$21.65** |
| **ZIPORA ANCRUM** | CRUCIAL.COM | 12/07/2012 | $44.98 |
| | COMPUSULT INC | 12/07/2012 | $699.83 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $136.59 |
| | DIAMOND SPRINGS WATER | 12/18/2012 | $38.73 |
| | FEDEXOFFICE 00015230 | 12/19/2012 | $5.96 |
| | FEDEX 802299633747 | 12/23/2012 | $13.00 |
| | FEDEX 802299633758 | 12/23/2012 | $13.00 |
| | | | **$952.09** |

**Total for COLLEGE OF CHARLESTON: $377,819.44**

## COMMISSION ON INDIGENT DEFENSE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEFFREY L SMITH** | BEST BUY 00002642 | 12/03/2012 | $213.98 |
| | BEST BUY 00002709 | 12/05/2012 | $74.89 |
| | OFFICE DEPOT #2349 | 12/17/2012 | $127.62 |
| | | | **$416.49** |
| **LORI FROST** | LOWES #00385 | 12/05/2012 | $70.49 |
| | OFFICE DEPOT #2349 | 12/06/2012 | $35.27 |
| | | | **$105.76** |
| **NATASHA J HOLLIDAY** | USPS 45180402029801016 | 12/03/2012 | $8.78 |
| | SC LAW ENFORCEMENT | 12/04/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | INO INTELIUS.COM/RT | 12/07/2012 | $49.95 |
| | USPS 45180402029801016 | 12/21/2012 | $5.30 |
| | OFFICE DEPOT #2349 | 12/27/2012 | $8.55 |
| | | | **$172.58** |

**Total for COMMISSION ON INDIGENT DEFENSE: $694.83**

## COMPTROLLER GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KRISTI HORNSBY** | GENERAL INFORMATION SERVI | 12/05/2012 | $20.25 |
| | OFFICEMAX CT IN#529423 | 12/11/2012 | $57.21 |
| | US INK & TONER INC | 12/10/2012 | $683.30 |
| | RR DONNELLEY | 12/14/2012 | $1,162.02 |
| | OFFICEMAX CT IN#648553 | 12/17/2012 | $501.01 |
| | HERALD OFFICE SUPPLY INC | 12/17/2012 | $82.42 |
| | IMAGISTICSINV 418240677 | 12/08/2012 | $226.41 |
| | BCT SOUTH CAROLINA | 12/20/2012 | $26.97 |
| | | | **$2,759.59** |

**Total for COMPTROLLER GENERAL: $2,759.59**

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AARON FAILE** | LOWES #00385 | 12/04/2012 | $46.38 |
| | BAKER DIST CO 541 | 12/05/2012 | $362.95 |
| | MOMAR INC. | 12/11/2012 | $248.99 |
| | CCP-COLUMBIA 01 OF 01 | 12/13/2012 | $40.13 |
| | CHATHAM STEEL-SAV | 12/14/2012 | $873.42 |
| | LOWES #00499 | 12/17/2012 | $116.99 |
| | LOWES #00385 | 12/19/2012 | $172.32 |
| | HARBOR FREIGHT TOOLS 103 | 12/20/2012 | $96.29 |
| | WW GRAINGER | 12/21/2012 | $81.31 |
| | LOWES #00385 | 12/28/2012 | $32.88 |
| | JOHNSTONE SUPPLY -394 | 12/28/2012 | $23.58 |
| | | | **$2,095.24** |
| **ALBERT ROSENTHAL** | BEARING DIST - COLUMBIA | 12/10/2012 | $255.77 |
| | HARBOR FREIGHT TOOLS 103 | 12/10/2012 | $57.75 |
| | THE HOME DEPOT 1112 | 12/10/2012 | $426.93 |
| | CARQUEST 01013853 | 12/14/2012 | $22.91 |
| | HARBOR FREIGHT TOOLS 103 | 12/18/2012 | $34.20 |
| | | | **$797.56** |
| **ARNOLD HOLMES** | BILL'S GLASS CO | 11/29/2012 | $133.06 |
| | PLUMBMASTER INC | 11/30/2012 | $223.46 |
| | LOWES #00358 | 11/30/2012 | $115.20 |
| | MSC | 12/04/2012 | $265.26 |
| | LOWES #00358 | 12/04/2012 | $10.89 |
| | BILL'S GLASS CO | 12/04/2012 | $199.56 |
| | NAPA AUTO 0024483 | 12/04/2012 | $48.14 |
| | FASTENAL COMPANY01 | 12/06/2012 | $287.87 |
| | BTU SERVICES | 12/05/2012 | $299.00 |
| | MSC | 12/07/2012 | $302.96 |
| | PLUMBMASTER INC | 12/06/2012 | $198.63 |
| | HOBART SERVICE-SE | 12/10/2012 | $364.32 |
| | LOWES #00358 | 12/13/2012 | $295.65 |
| | BTU SERVICES | 12/12/2012 | $299.00 |
| | FASTENAL COMPANY01 | 12/13/2012 | $8.27 |
| | MSC | 12/19/2012 | $79.60 |
| | MSC | 12/19/2012 | $35.95 |
| | | | **$3,166.82** |
| **BARRY MORRIS** | WHOLESALE INDUSTRIAL ELEC | 12/05/2012 | $267.50 |
| | C C DICKSON CO 1023 | 12/07/2012 | $44.82 |
| | LOWES #00626 | 12/10/2012 | $197.86 |
| | TRAYCO OF SC INC | 12/12/2012 | $287.28 |
| | LAKE CITY ELECTRIC MOT | 12/19/2012 | $972.00 |
| | MOMAR INC. | 12/26/2012 | $191.06 |
| | HERITAGE FOOD SERVICE | 12/28/2012 | $617.23 |
| | | | **$2,577.75** |
| **BILL NICHOLS** | CITY ELECTRIC #29 | 11/29/2012 | $104.54 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BILL NICHOLS** | CITY ELECTRIC #29 | 12/03/2012 | $288.90 |
| | WHALEY FOODSERVICE | 12/05/2012 | $245.39 |
| | CITY ELECTRIC #29 | 12/05/2012 | $292.23 |
| | WW GRAINGER | 12/05/2012 | $253.00 |
| | ACE BUILDERS HDWE | 12/10/2012 | $55.17 |
| | GATEWAY #3 RH | 12/10/2012 | $172.41 |
| | ACE BUILDERS HDWE | 12/17/2012 | $2.55 |
| | CITY ELECTRIC #29 | 12/17/2012 | $158.84 |
| | WHALEY FOODSERVICE | 12/18/2012 | $625.25 |
| | | | **$2,198.28** |
| **BILL ZEIGLER** | WHOLESALE INDUSTRIAL ELEC | 12/04/2012 | $539.33 |
| | WHOLESALE INDUSTRIAL ELEC | 12/04/2012 | $299.85 |
| | CITY ELECTRICAL #26 | 12/05/2012 | $617.76 |
| | AII UZ ENGINEERED PROD | 12/07/2012 | $226.90 |
| | RANGER SECURITY DETECTORS | 12/10/2012 | $145.00 |
| | CITY ELECTRICAL #26 | 12/10/2012 | $407.03 |
| | THE HOME DEPOT 1112 | 12/11/2012 | $5.05 |
| | GRAYBAR ELECTRIC COMPANY | 12/12/2012 | $521.57 |
| | GRAYBAR ELECTRIC COMPANY | 12/12/2012 | $623.70 |
| | WHOLESALE INDUSTRIAL ELEC | 12/13/2012 | $304.80 |
| | WW GRAINGER | 12/14/2012 | $171.28 |
| | CITY ELECTRICAL #26 | 12/14/2012 | $244.31 |
| | WHOLESALE INDUSTRIAL ELEC | 12/17/2012 | $297.60 |
| | CITY ELECTRICAL #26 | 12/17/2012 | $449.40 |
| | WW GRAINGER | 12/27/2012 | $52.13 |
| | LOWES #00385 | 12/28/2012 | $6.36 |
| | LOWES #00385 | 12/28/2012 | $106.87 |
| | | | **$5,018.94** |
| **CECIL BRANHAM** | ROSE TALBERT | 12/03/2012 | $454.62 |
| | 238 C-K COLUMBIA | 12/05/2012 | $272.85 |
| | 238 C-K COLUMBIA | 12/10/2012 | $629.16 |
| | LOWES #00385 | 12/11/2012 | $96.17 |
| | CONCRETE SUPPLY OF COLUMB | 12/10/2012 | $462.24 |
| | LOWES #00385 | 12/17/2012 | $63.91 |
| | LOWES #00385 | 12/17/2012 | $58.30 |
| | 238 C-K COLUMBIA | 12/18/2012 | $308.16 |
| | LOWES #00385 | 12/20/2012 | $275.44 |
| | 238 C-K COLUMBIA | 12/20/2012 | $472.94 |
| | ADVANCED DOOR SYSTEMS | 12/20/2012 | $2,333.67 |
| | LOWES #00385 | 12/21/2012 | $30.56 |
| | | | **$5,458.02** |
| **CLAIREE WOODLEY** | LOWES #00385 | 12/06/2012 | $261.94 |
| | | | **$261.94** |
| **CLIFF RAY** | CENTRAL EQUIPMENT COMPANY | 11/30/2012 | $276.43 |
| | CENTRAL EQUIPMENT COMPANY | 12/03/2012 | $209.72 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CLIFF RAY** | CENTRAL EQUIPMENT COMPANY | 12/03/2012 | $146.93 |
| | LOWES #00385 | 12/07/2012 | $76.87 |
| | CENTRAL EQUIPMENT COMPANY | 12/06/2012 | $300.03 |
| | LOWES #00385 | 12/10/2012 | $43.07 |
| | HPA # 07 | 12/12/2012 | $67.12 |
| | SMITH & JONES JANITOR | 12/12/2012 | $172.08 |
| | GRAYBAR ELECTRIC COMPANY | 12/18/2012 | $13.87 |
| | GRAYBAR ELECTRIC COMPANY | 12/22/2012 | $81.15 |
| | | | **$1,387.27** |
| **COLLIE RUSHTON** | STAPLES 00106567 | 12/03/2012 | $177.57 |
| | OFFICE DEPOT #332 | 12/11/2012 | $257.55 |
| | | | **$435.12** |
| **DARRELL STOTTS** | Staples Tech Soln | 12/01/2012 | $228.19 |
| | Staples Tech Soln | 12/08/2012 | $199.74 |
| | RC RICOH CORP | 12/12/2012 | $1,231.57 |
| | | | **$1,659.50** |
| **DAVID DESOUSA** | DEMA ENGINEERING COMPANY | 11/30/2012 | $150.39 |
| | LOWES #00385 | 12/04/2012 | $64.86 |
| | HYDRO SYSTEMS COMPANY | 12/06/2012 | $296.63 |
| | LOWES #00385 | 12/05/2012 | $35.03 |
| | DENTAL PLANET LLC | 12/07/2012 | $62.00 |
| | DILLON SUPPLY | 12/07/2012 | $77.73 |
| | JOHNSTONE SUPPLY -394 | 12/07/2012 | $33.28 |
| | HD SUPPLY ELEC. #5G | 12/07/2012 | $49.59 |
| | JOHNSTONE SUPPLY -394 | 12/12/2012 | $150.85 |
| | THE HOME DEPOT 1112 | 12/14/2012 | $112.86 |
| | | | **$1,033.22** |
| **DENNIS LONG** | WHOLESALE INDUSTRIAL ELEC | 11/30/2012 | $189.02 |
| | WW GRAINGER | 11/29/2012 | $257.21 |
| | HERITAGE FOOD SERVICE | 11/30/2012 | $296.75 |
| | AUTO PARTS OF RIDGELAN | 11/30/2012 | $82.76 |
| | FOX APPLIANCE PARTS OF S | 12/03/2012 | $74.91 |
| | WW GRAINGER | 12/04/2012 | $93.45 |
| | MATT MARSHALL AND COMPANY | 12/05/2012 | $208.00 |
| | FOX A 1 PLUMBING INC | 12/06/2012 | $59.02 |
| | MATT MARSHALL AND COMPANY | 12/10/2012 | $214.00 |
| | HERITAGE FOOD SERVICE | 12/11/2012 | $213.06 |
| | LOWES #01521 | 12/11/2012 | $97.98 |
| | FASTENAL COMPANY01 | 12/11/2012 | $200.92 |
| | FERGUSON ENT #42 | 12/11/2012 | $43.29 |
| | GRAYCO - LADYS ISLAND | 12/11/2012 | $29.66 |
| | WALSH HEATING AND AIR & S | 12/12/2012 | $36.08 |
| | MOUSER ELECTRONICS DIS | 12/19/2012 | $35.77 |
| | WW GRAINGER | 12/19/2012 | $47.11 |
| | MCCALLS SUPPLY INC 09 | 12/20/2012 | $405.32 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DENNIS LONG** | JOHNSTONE SUPPLY OF SAVAN | 12/21/2012 | $249.00 |
| | AUTO PARTS OF RIDGELAN | 12/21/2012 | $44.28 |
| | | | **$2,877.59** |
| **DIRK IRICK** | MCMASTER-CARR | 11/30/2012 | $69.09 |
| | WW GRAINGER | 11/30/2012 | $158.28 |
| | SHERWIN WILLIAMS #2342 | 12/03/2012 | $69.57 |
| | LOWES #00528 | 12/03/2012 | $277.71 |
| | SMITH & JONES JANITORI | 12/03/2012 | $185.69 |
| | MOMAR INC. | 12/06/2012 | $290.43 |
| | WW GRAINGER | 12/06/2012 | $230.55 |
| | WW GRAINGER | 12/06/2012 | $183.31 |
| | SYX GLOBALINDUSTRIALEQ | 12/07/2012 | $123.63 |
| | WM SUPERCENTER#1130 | 12/10/2012 | $10.66 |
| | TMS SOUTH | 12/10/2012 | $234.32 |
| | MCMASTER-CARR | 12/12/2012 | $291.35 |
| | NSC NORTHERN SAFETY CO | 12/14/2012 | $74.65 |
| | NSC NORTHERN SAFETY CO | 12/14/2012 | $97.62 |
| | MCMASTER-CARR | 12/17/2012 | $294.66 |
| | MCMASTER-CARR | 12/17/2012 | $148.48 |
| | TMS SOUTH | 12/21/2012 | $18.78 |
| | | | **$2,758.78** |
| **ERNEST CARTER** | DISTRIBUTION INTL | 12/03/2012 | $195.87 |
| | LOWES #00385 | 12/03/2012 | $204.74 |
| | JOHNSTONE SUPPLY -394 | 12/03/2012 | $42.75 |
| | JOHNSTONE SUPPLY -394 | 12/03/2012 | $49.24 |
| | JOHNSTONE SUPPLY -394 | 12/05/2012 | $99.88 |
| | WW GRAINGER | 12/07/2012 | $54.49 |
| | LOWES #00385 | 12/07/2012 | $188.90 |
| | WW GRAINGER | 12/07/2012 | $346.75 |
| | CITY ELECTRIC REPAIR INC | 12/10/2012 | $379.38 |
| | HEAT TRANSFER SALES | 12/13/2012 | $161.59 |
| | W C ROUSE AND SONS INC | 12/19/2012 | $299.77 |
| | W C ROUSE AND SONS INC | 12/19/2012 | $229.24 |
| | W C ROUSE AND SONS INC | 12/19/2012 | $163.01 |
| | MCCALLS SUPPLY INC 07 | 12/21/2012 | $115.66 |
| | W C ROUSE AND SONS INC | 12/20/2012 | $750.02 |
| | CONSOLIDATED PIPE-COLUMBI | 12/26/2012 | $187.08 |
| | CONSOLIDATED PIPE-COLUMBI | 12/26/2012 | $287.97 |
| | LOWES #00385 | 12/28/2012 | $49.43 |
| | LOWES #00385 | 12/28/2012 | $128.37 |
| | GATEWAY #1 COLA | 12/27/2012 | $349.76 |
| | | | **$4,283.90** |
| **EVERETT BRADLEY** | LOWES #00385 | 11/30/2012 | $260.69 |
| | LOWES #00385 | 11/30/2012 | $55.64 |
| | AII UZ ENGINEERED PROD | 11/30/2012 | $103.89 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **EVERETT BRADLEY** | LOWES #00499 | 12/04/2012 | $12.71 |
| | LOWES #00385 | 12/04/2012 | $118.25 |
| | SOUTHEASTERN CONCRETE PRO | 12/04/2012 | $1,294.27 |
| | LOWES #00385 | 12/04/2012 | $90.63 |
| | SOUTHEASTERN CONCRETE PRO | 12/05/2012 | $198.86 |
| | SEABER & AIKEN INC | 12/05/2012 | $394.19 |
| | LOWES #00385 | 12/10/2012 | $27.27 |
| | LOWES #00385 | 12/11/2012 | $29.40 |
| | ROSE TALBERT | 12/11/2012 | $852.75 |
| | THE HOME DEPOT #1106 | 12/11/2012 | $61.62 |
| | LOWES #00385 | 12/12/2012 | $206.88 |
| | LOWES #00385 | 12/12/2012 | $74.03 |
| | LOWES #00385 | 12/12/2012 | $49.16 |
| | THE HOME DEPOT 1112 | 12/11/2012 | $49.40 |
| | LOWES #00385 | 12/13/2012 | $93.53 |
| | N W White & Co | 12/13/2012 | $151.67 |
| | LOWES #00385 | 12/13/2012 | $238.46 |
| | LOWES #00385 | 12/13/2012 | $164.33 |
| | LOWES #00385 | 12/13/2012 | $55.59 |
| | N W White & Co | 12/14/2012 | $189.71 |
| | LOWES #00385 | 12/14/2012 | $558.54 |
| | LOWES #00385 | 12/17/2012 | $92.89 |
| | LOWES #00385 | 12/17/2012 | $97.91 |
| | LOWES #00385 | 12/18/2012 | $60.44 |
| | LOWES #00385 | 12/18/2012 | $6.70 |
| | CONCRETE SUPPLY OF COLUMB | 12/19/2012 | $1,916.37 |
| | LOWES #00385 | 12/27/2012 | $147.42 |
| | LOWES #00385 | 12/28/2012 | $162.49 |
| | | | **$7,815.69** |
| **EVERETT MANNING** | JOHNSTONE SUPPLY -394 | 12/03/2012 | $295.88 |
| | WHALEY FOODSERVICE | 12/10/2012 | $136.47 |
| | FERGUSON ENT #27 | 12/10/2012 | $10.24 |
| | WW GRAINGER | 12/10/2012 | $228.81 |
| | HOBART SERVICE-SE | 12/12/2012 | $73.88 |
| | LOWES #03026 | 12/12/2012 | $237.50 |
| | WW GRAINGER | 12/11/2012 | $158.02 |
| | GATEWAY #6 HVAC | 12/12/2012 | $164.68 |
| | WW GRAINGER | 12/14/2012 | $62.21 |
| | WW GRAINGER | 12/17/2012 | $32.30 |
| | WHALEY FOODSERVICE | 12/18/2012 | $83.12 |
| | WHALEY FOODSERVICE | 12/18/2012 | $53.36 |
| | | | **$1,536.47** |
| **FRANKLIN STURKIE** | INDUSTRIAL CONTROLS | 11/30/2012 | $156.88 |
| | MCMASTER-CARR | 11/29/2012 | $209.53 |
| | W W GRAINGER 916 | 12/05/2012 | $34.24 |
| | LOWES #01751 | 12/05/2012 | $170.13 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FRANKLIN STURKIE** | LOWES #01751 | 12/05/2012 | $243.96 |
| | W W GRAINGER 916 | 12/05/2012 | $33.05 |
| | 2446 CED | 12/06/2012 | $299.70 |
| | W W GRAINGER 916 | 12/07/2012 | $158.66 |
| | W W GRAINGER 916 | 12/10/2012 | $252.12 |
| | B AND R LUMBER | 12/13/2012 | $131.74 |
| | LOWES #00626 | 12/17/2012 | $207.61 |
| | PLUMBMASTER INC | 12/18/2012 | $266.43 |
| | PALMETTO GLASS INC | 12/20/2012 | $250.13 |
| | | | **$2,414.18** |
| **GENE BRINSON** | HOFFMAN & HOFFMAN | 12/05/2012 | $42.80 |
| | CITY ELECTRIC REPAIR INC | 12/07/2012 | $56.26 |
| | JOHNSTONE SUPPLY -394 | 12/06/2012 | $223.35 |
| | W C ROUSE AND SONS INC | 12/11/2012 | $73.05 |
| | DISTRIBU INTERNA-NEW YORK | 12/21/2012 | $259.62 |
| | W C ROUSE AND SONS INC | 12/21/2012 | $1,279.71 |
| | JOHNSTONE SUPPLY -394 | 12/27/2012 | $196.58 |
| | JOHNSTONE SUPPLY -394 | 12/27/2012 | $195.26 |
| | JOHNSTONE SUPPLY -394 | 12/28/2012 | $51.81 |
| | | | **$2,378.44** |
| **GEORGE W LAMBERT** | MOMAR INC. | 11/30/2012 | $310.97 |
| | NORTHERN TOOL EQUIP SC | 11/30/2012 | $36.34 |
| | AUTO SAFETY GLASS AND | 11/29/2012 | $230.69 |
| | PALMETTO LAWN & LEISURE | 11/30/2012 | $347.07 |
| | MOMAR INC. | 11/30/2012 | $723.38 |
| | IBS OF SC | 11/30/2012 | $579.78 |
| | CAROLINA UNLIMITED TOOLS | 11/30/2012 | $1,391.86 |
| | KIMBALL MIDWEST | 11/29/2012 | $1,500.51 |
| | AUTO SAFETY GLASS AND | 11/29/2012 | $50.00 |
| | HARBOR FREIGHT TOOLS 103 | 11/30/2012 | $218.14 |
| | KD INDUSTRIAL SUPPLY | 12/03/2012 | $639.11 |
| | KEEP-FILL INC | 12/04/2012 | $383.90 |
| | MIDLAND SPECIALTY PRODUC | 12/04/2012 | $757.52 |
| | KEEP-FILL INC | 12/05/2012 | $1,023.71 |
| | KIMBALL MIDWEST | 12/04/2012 | $1,415.06 |
| | ORANGEBURG AUTO PAINT | 12/04/2012 | $457.61 |
| | KD INDUSTRIAL SUPPLY | 12/05/2012 | $746.33 |
| | CARTS N KITS | 12/05/2012 | $749.00 |
| | PALMETTO LAWN & LEISURE | 12/06/2012 | $334.36 |
| | KEEP-FILL INC | 12/06/2012 | $169.20 |
| | MIDLAND SPECIALTY PRODUC | 12/06/2012 | $802.29 |
| | KIMBALL MIDWEST | 12/05/2012 | $471.50 |
| | FAST RUN ENTERPRISES | 12/06/2012 | $635.58 |
| | IBS OF SC | 12/07/2012 | $190.86 |
| | AUTO SAFETY GLASS AND | 12/07/2012 | $184.88 |
| | DILLON SUPPLY | 12/07/2012 | $341.33 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GEORGE W LAMBERT | DILLON SUPPLY | 12/07/2012 | $226.50 |
| | CAROLINA UNLIMITED TOOLS | 12/07/2012 | $468.80 |
| | MIDLAND SPECIALTY PRODUC | 12/07/2012 | $962.87 |
| | KEEP-FILL INC | 12/10/2012 | $267.00 |
| | NORTHERN TOOL EQUIP SC | 12/10/2012 | $202.12 |
| | KIMBALL MIDWEST | 12/10/2012 | $679.81 |
| | MIDLAND SPECIALTY PRODUC | 12/11/2012 | $460.05 |
| | ACE INDUSTRIAL SUPPLY INC | 12/10/2012 | $999.90 |
| | KD INDUSTRIAL SUPPLY | 12/11/2012 | $640.40 |
| | CLASSIC FORD OF COLUMBIA | 12/11/2012 | $1,364.00 |
| | ST ANDREWS MUFFLER MACHI | 12/11/2012 | $252.52 |
| | AUTO SAFETY GLASS AND | 12/11/2012 | $233.37 |
| | Acme Carts & Parts | 12/12/2012 | $255.73 |
| | LOWCOUNTRY WINDOW TINTING | 12/13/2012 | $776.19 |
| | KIMBALL MIDWEST | 12/12/2012 | $240.07 |
| | CAROLINA GOLF CAR SERVIC | 12/13/2012 | $667.66 |
| | AUTO SAFETY GLASS AND | 12/12/2012 | $174.23 |
| | ADVANCED TRUCK AND EQUIPM | 12/13/2012 | $1,082.82 |
| | MIDLAND SPECIALTY PRODUC | 12/14/2012 | $427.95 |
| | AUTO SAFETY GLASS AND | 12/13/2012 | $229.55 |
| | KD INDUSTRIAL SUPPLY | 12/14/2012 | $848.71 |
| | NORTHERN TOOL EQUIP SC | 12/13/2012 | $96.29 |
| | IBS OF SC | 12/14/2012 | $520.46 |
| | GOOD GUYS AUTOMOTIVE | 12/15/2012 | $107.50 |
| | HPA # 07 | 12/17/2012 | $1,690.60 |
| | LOWCOUNTRY WINDOW TINTING | 12/17/2012 | $243.00 |
| | MIDLAND SPECIALTY PRODUC | 12/17/2012 | $642.00 |
| | CLINTON FAMILY FORD | 12/17/2012 | $1,240.52 |
| | L T ENTERPRISES | 12/17/2012 | $750.00 |
| | BANDIT TRANSPORT | 12/18/2012 | $112.25 |
| | AUTO SAFETY GLASS AND | 12/17/2012 | $230.69 |
| | BANDIT TRANSPORT | 12/18/2012 | $175.19 |
| | 187530 | 12/18/2012 | $63.84 |
| | BANDIT TRANSPORT | 12/18/2012 | $112.25 |
| | NORTHERN TOOL EQUIP SC | 12/17/2012 | $209.54 |
| | BANDIT TRANSPORT | 12/18/2012 | $112.25 |
| | AUTO SAFETY GLASS AND | 12/17/2012 | $214.66 |
| | KD INDUSTRIAL SUPPLY | 12/19/2012 | $830.32 |
| | ORANGEBURG AUTO PAINT | 12/18/2012 | $888.80 |
| | ACE INDUSTRIAL SUPPLY INC | 12/18/2012 | $1,599.00 |
| | ST ANDREWS MUFFLER MACHI | 12/18/2012 | $92.50 |
| | LUGOFF FORD LINCOLN MERCU | 12/18/2012 | $187.67 |
| | Acme Carts & Parts | 12/20/2012 | $1,926.00 |
| | GOOD GUYS AUTOMOTIVE | 12/19/2012 | $36.95 |
| | OREILLY AUTO 00016642 | 12/20/2012 | $67.46 |
| | GOOD GUYS AUTOMOTIVE | 12/19/2012 | $36.95 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GEORGE W LAMBERT** | IBS OF SC | 12/21/2012 | $606.91 |
| | ORANGEBURG AUTO PAINT | 12/20/2012 | $1,287.10 |
| | DILLON SUPPLY | 12/21/2012 | $226.50 |
| | DILLON SUPPLY | 12/21/2012 | $125.19 |
| | KIMBALL MIDWEST | 12/27/2012 | $255.69 |
| | ORANGEBURG AUTO PAINT | 12/28/2012 | $246.41 |
| | ST ANDREWS MUFFLER MACHI | 12/27/2012 | $220.62 |
| | | | **$41,306.34** |
| **HERBERT DEW** | EARTH WORKS HEALTH | 11/30/2012 | $2,470.00 |
| | SHOUP MANUFACTURING | 12/01/2012 | $1,190.41 |
| | DAIRY HEALTH USA | 11/30/2012 | $949.99 |
| | FASTENAL COMPANY01 | 11/30/2012 | $216.96 |
| | LOWES #00626 | 11/30/2012 | $641.21 |
| | FASTENAL COMPANY01 | 11/30/2012 | $145.54 |
| | WW GRAINGER | 11/29/2012 | $115.60 |
| | LOWES #00385 | 12/03/2012 | $197.88 |
| | CPS 130-2009 | 12/03/2012 | $2,015.00 |
| | ROGERS RADIATOR WORKS | 12/03/2012 | $60.00 |
| | WW GRAINGER | 12/03/2012 | $222.88 |
| | FJ RABON CONSTRUCTION INC | 12/04/2012 | $250.00 |
| | POLLARD WATER.COM | 12/03/2012 | $214.07 |
| | WM T MILLER LUMBER CO | 12/05/2012 | $158.76 |
| | BEARING DIST - COLUMBIA | 12/05/2012 | $61.69 |
| | CUMMINS ATLANTIC #5 | 12/05/2012 | $54.33 |
| | L.B. WANNAMAKER SEED COMP | 12/06/2012 | $2,250.00 |
| | NAPA CAMDEN 0023016 | 12/06/2012 | $1,301.60 |
| | DAIRY HEALTH USA | 12/07/2012 | $1,657.25 |
| | DAIRY HEALTH USA | 12/07/2012 | $348.90 |
| | MILLCREEK MANUFACTURING | 12/07/2012 | $609.69 |
| | AIRGAS NAT WELDERS #75 | 12/10/2012 | $203.32 |
| | WM T MILLER LUMBER CO | 12/10/2012 | $234.02 |
| | CHAPMAN DAIRY EQUIPMENT | 12/10/2012 | $712.66 |
| | FERGUSON ENT #1187 | 12/10/2012 | $42.33 |
| | FASTENAL COMPANY01 | 12/11/2012 | $293.32 |
| | L.B. WANNAMAKER SEED COMP | 12/11/2012 | $900.00 |
| | GREGORY POOLE EQUIP CO | 12/11/2012 | $782.71 |
| | CPS 130-2009 | 12/11/2012 | $1,710.00 |
| | DILLON SEED & SUPPLY | 12/11/2012 | $555.00 |
| | WM T MILLER LUMBER CO | 12/12/2012 | $68.55 |
| | ELECTRIC CONTROL & SUPPLY | 12/12/2012 | $309.06 |
| | CARROLLS TIRE C08 | 12/12/2012 | $1,210.15 |
| | BLANCHARD MACHINERY CO. | 12/12/2012 | $261.41 |
| | BEARING DIST - COLUMBIA | 12/13/2012 | $1,955.00 |
| | DAIRY HEALTH USA | 12/12/2012 | $2,496.87 |
| | DILMAR OIL COMPANY - CHA | 12/13/2012 | $917.40 |
| | BARTLETT MILLING CO LP | 12/13/2012 | $2,493.80 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HERBERT DEW** | MID CAROLINA STEEL | 12/14/2012 | $981.73 |
| | J&P PARK JACKSONPERKIN | 12/14/2012 | $284.76 |
| | ANIMAL HLTH INTL OCALA | 12/17/2012 | $1,699.66 |
| | LOWES #00626 | 12/17/2012 | $359.09 |
| | RTK BASIS USA LLC | 12/19/2012 | $1,000.00 |
| | AUTO ELECTRIC CO OF SU | 12/17/2012 | $444.21 |
| | GATEWAY #1 COLA | 12/17/2012 | $677.60 |
| | FISHER SCI CHI | 12/20/2012 | $438.60 |
| | CORRUGATED CONTAINERS INC | 12/20/2012 | $1,200.00 |
| | LOWES #01751 | 12/20/2012 | $599.81 |
| | DAIRY HEALTH USA | 12/19/2012 | $2,483.86 |
| | CHARM SCIENCES, INC. | 12/21/2012 | $1,093.00 |
| | GEORGIA EQUIPMENT INC | 12/18/2012 | $150.02 |
| | | | **$41,689.70** |
| **ISAIAH GRAY** | ROWLAND RADIATOR | 11/30/2012 | $225.70 |
| | KD INDUSTRIAL SUPPLY | 11/30/2012 | $513.60 |
| | INTERSTATE TOWING | 11/30/2012 | $550.00 |
| | GALEANA CHRYSLER PARTS | 11/30/2012 | $146.24 |
| | ORANGEBURG AUTO PAINT | 11/29/2012 | $982.85 |
| | MIDLAND SPECIALTY PRODUC | 11/30/2012 | $481.23 |
| | MANTEK | 12/03/2012 | $917.58 |
| | BANDIT TRANSPORT | 12/03/2012 | $122.95 |
| | MIDLAND SPECIALTY PRODUC | 12/03/2012 | $400.00 |
| | BANDIT TRANSPORT | 12/03/2012 | $137.07 |
| | KD INDUSTRIAL SUPPLY | 12/04/2012 | $957.65 |
| | FAST RUN ENTERPRISES | 12/04/2012 | $642.00 |
| | OREILLY AUTO 00015925 | 12/05/2012 | $29.38 |
| | ABSOLUTE AUTO GLASS | 12/05/2012 | $75.00 |
| | ABSOLUTE AUTO GLASS | 12/05/2012 | $45.00 |
| | ABSOLUTE AUTO GLASS | 12/05/2012 | $45.00 |
| | ABSOLUTE AUTO GLASS | 12/05/2012 | $60.00 |
| | CARTS N KITS | 12/07/2012 | $1,623.27 |
| | L T ENTERPRISES | 12/06/2012 | $950.00 |
| | KD INDUSTRIAL SUPPLY | 12/10/2012 | $823.90 |
| | OREILLY AUTO 00016642 | 12/10/2012 | $106.98 |
| | MIDLAND SPECIALTY PRODUC | 12/10/2012 | $374.47 |
| | ADVANCED TRUCK AND EQUIPM | 12/11/2012 | $2,207.51 |
| | WEST CHATHAM WARNING D | 12/10/2012 | $2,072.59 |
| | KD INDUSTRIAL SUPPLY | 12/12/2012 | $654.84 |
| | WILLIAMS TIRE & SERVIC | 12/11/2012 | $33.70 |
| | GOODYEAR AUTO SVS CT 2362 | 12/13/2012 | $30.09 |
| | MIDLAND SPECIALTY PRODUC | 12/13/2012 | $374.45 |
| | SPARROW & KENNEDY TRACTOR | 12/12/2012 | $63.62 |
| | CARTS N KITS | 12/14/2012 | $1,527.96 |
| | AUTOMOTIVE PERFORMANCE | 12/13/2012 | $422.12 |
| | HARBOR FREIGHT TOOLS 103 | 12/14/2012 | $128.39 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ISAIAH GRAY** | ADVANCED TRUCK AND EQUIPM | 12/17/2012 | $1,241.75 |
| | HPA # 07 | 12/17/2012 | $1,690.60 |
| | KD INDUSTRIAL SUPPLY | 12/18/2012 | $801.43 |
| | MIDLAND SPECIALTY PRODUC | 12/18/2012 | $433.35 |
| | WEST CHATHAM WARNING D | 12/17/2012 | $1,333.22 |
| | HAY TIRE | 12/19/2012 | $152.87 |
| | KIMBALL MIDWEST | 12/18/2012 | $2,182.18 |
| | ORANGEBURG AUTO PAINT | 12/18/2012 | $733.22 |
| | MANTEK | 12/19/2012 | $721.47 |
| | CARTS N KITS | 12/21/2012 | $1,286.37 |
| | MANTEK | 12/20/2012 | $1,096.30 |
| | KD INDUSTRIAL SUPPLY | 12/21/2012 | $574.59 |
| | CLINTON FAMILY FORD | 12/26/2012 | $1,053.97 |
| | PIEDMONT TRUCK TIR | 12/28/2012 | $785.06 |
| | ORANGEBURG AUTO PAINT | 12/28/2012 | $637.72 |
| | | | **$32,449.24** |
| **JAMES MELTON** | SHERWIN WILLIAMS #2081 | 12/03/2012 | $211.58 |
| | LOWES #01751 | 12/03/2012 | $182.50 |
| | LOWES #01120 | 12/04/2012 | $186.84 |
| | CENTRAL EQUIPMENT COMPANY | 12/06/2012 | $532.56 |
| | JARED'S HARDWARE | 12/07/2012 | $63.45 |
| | JARED'S HARDWARE | 12/11/2012 | $159.00 |
| | MCM ELECTRONICS INC | 12/21/2012 | $185.83 |
| | JARED'S HARDWARE | 12/28/2012 | $142.27 |
| | | | **$1,664.03** |
| **JAMES OLIN FULMER JR** | ACS INC | 12/04/2012 | $298.53 |
| | LOWES #00385 | 12/10/2012 | $9.78 |
| | WHALEY FOODSERVICE | 12/12/2012 | $43.66 |
| | LOWES #00385 | 12/12/2012 | $146.46 |
| | SHEALY ELECT 803-227-0599 | 12/13/2012 | $11.98 |
| | FERGUSON ENT #27 | 12/17/2012 | $205.91 |
| | FERGUSON ENT #27 | 12/17/2012 | $173.79 |
| | LOWES #00385 | 12/17/2012 | $99.04 |
| | LOWES #00385 | 12/17/2012 | $64.64 |
| | LOWES #00385 | 12/18/2012 | $75.31 |
| | LOWES #00385 | 12/18/2012 | $104.88 |
| | LOWES #00385 | 12/18/2012 | $101.20 |
| | CARQUEST 01013853 | 12/18/2012 | $13.97 |
| | LOWES #00385 | 12/20/2012 | $175.87 |
| | GRAYBAR ELECTRIC COMPANY | 12/21/2012 | $322.07 |
| | GRITE GLASS COMPAN | 12/20/2012 | $150.00 |
| | | | **$1,997.09** |
| **JAMES WOOD** | JOHNSTONE SUPPLY -394 | 11/29/2012 | $96.05 |
| | GRAYBAR ELECTRIC COMPANY | 11/30/2012 | $217.08 |
| | WHOLESALE INDUSTRIAL ELEC | 12/03/2012 | $155.11 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES WOOD** | MARKS PLUMBING PARTS | 12/03/2012 | $151.95 |
| | HAMPTON PARTS 0024046 | 12/07/2012 | $306.00 |
| | MARKS PLUMBING PARTS | 12/06/2012 | $299.90 |
| | SENSTAR INC | 12/07/2012 | $267.85 |
| | BEARING DIST - COLUMBIA | 12/10/2012 | $61.56 |
| | HAMPTON PARTS 0024046 | 12/13/2012 | $276.79 |
| | CENTRAL SUPPLY CO | 12/13/2012 | $106.30 |
| | HUBER SUPPLY CO | 12/13/2012 | $220.49 |
| | JOHNSTONE SUPPLY -394 | 12/13/2012 | $296.41 |
| | MCMASTER-CARR | 12/13/2012 | $228.48 |
| | GRAYBAR ELECTRIC COMPANY | 12/18/2012 | $198.00 |
| | NOR NORTHERN TOOL | 12/19/2012 | $32.48 |
| | FAIRFAX HARDWARE | 12/18/2012 | $87.19 |
| | HUBER SUPPLY CO | 12/18/2012 | $223.34 |
| | HOBART SERVICE PARTS DIR | 12/27/2012 | $262.66 |
| | HOBART SERVICE PARTS DIR | 12/27/2012 | $137.11 |
| | ACS INC | 12/27/2012 | $191.46 |
| | HOBART SERVICE PARTS DIR | 12/28/2012 | $153.58 |
| | | | **$3,969.79** |
| **JASON BECK** | LOWES #00639 | 12/03/2012 | $221.66 |
| | CITY ELECTRIC #23 | 12/03/2012 | $299.41 |
| | MCCALLS SUPPLY INC 13 | 12/05/2012 | $190.79 |
| | LOWES #00639 | 12/05/2012 | $110.41 |
| | NORTHERN TOOL EQUIP SC | 12/04/2012 | $273.07 |
| | ACS INC | 12/12/2012 | $283.57 |
| | FULMER HARDWARE CO | 12/13/2012 | $146.43 |
| | WW GRAINGER | 12/18/2012 | $315.00 |
| | MOMAR INC. | 12/19/2012 | $188.63 |
| | ELECTRIC MOTOR AND REPAI | 12/20/2012 | $358.63 |
| | UNITED REFRIG BR #I3 | 12/20/2012 | $285.18 |
| | THOM CHEM INC | 12/19/2012 | $293.00 |
| | ACS INC | 12/21/2012 | $213.74 |
| | ACS INC | 12/27/2012 | $282.75 |
| | | | **$3,462.27** |
| **JASON LYLES** | LOWES #00385 | 12/10/2012 | $207.01 |
| | OREILLY AUTO 00016642 | 12/11/2012 | $9.62 |
| | LOWES #00385 | 12/12/2012 | $12.78 |
| | ROSE TALBERT | 12/14/2012 | $179.71 |
| | ROSE TALBERT | 12/17/2012 | $184.40 |
| | CARQUEST 01013853 | 12/19/2012 | $22.35 |
| | | | **$615.87** |
| **JEFF COUNTRYMAN** | CARSON'S NUT-BOLT & TO | 11/30/2012 | $29.93 |
| | WW GRAINGER | 11/29/2012 | $84.67 |
| | HOBART SERVICE-SE | 12/06/2012 | $136.57 |
| | WW GRAINGER | 12/10/2012 | $272.65 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEFF COUNTRYMAN** | LOWES #02595 | 12/13/2012 | $91.91 |
| | GRAYBAR ELECTRIC COMPANY | 12/20/2012 | $178.93 |
| | LOWES #02595 | 12/28/2012 | $233.12 |
| | CONTROL TESTING COMPAN | 12/28/2012 | $207.72 |
| | | | **$1,235.50** |
| **JOHN BRANDON** | BAVCO | 12/03/2012 | $57.50 |
| | GOODLETT EQUIPMEN01 OF 01 | 12/06/2012 | $529.65 |
| | THOM CHEM INC | 12/06/2012 | $1,232.91 |
| | BAVCO | 12/10/2012 | $210.00 |
| | UNITED LABORATORIES | 12/13/2012 | $218.45 |
| | CREGGER COMPANY 1 | 12/13/2012 | $37.07 |
| | FERGUSON ENT #27 | 12/20/2012 | $218.28 |
| | LOWES #00385 | 12/21/2012 | $33.92 |
| | ACS INC | 12/27/2012 | $1,067.61 |
| | | | **$3,605.39** |
| **JOHN I HILL** | LOWES #00385 | 12/18/2012 | $26.39 |
| | ROSE TALBERT | 12/19/2012 | $691.23 |
| | | | **$717.62** |
| **JOHN MCBRIDE** | PLUMBMASTER INC | 11/30/2012 | $281.81 |
| | PLUMBMASTER INC | 12/12/2012 | $240.60 |
| | CENTRAL EQUIPMENT COMPANY | 12/12/2012 | $294.78 |
| | HERITAGE FOOD SERVICE | 12/14/2012 | $97.71 |
| | PLUMBMASTER INC | 12/13/2012 | $66.04 |
| | C C DICKSON CO 1086 | 12/21/2012 | $339.75 |
| | QUARLES SUPPLY CO INC | 12/21/2012 | $59.42 |
| | LOWES #00518 | 12/21/2012 | $292.67 |
| | | | **$1,672.78** |
| **JOHN SAWADSKE** | ECK SUPPLY CO 21 | 11/30/2012 | $214.50 |
| | WHALEY FOODSERVICE | 12/03/2012 | $113.26 |
| | KAY JAY SERVICES | 12/04/2012 | $248.50 |
| | TMS SOUTH | 12/06/2012 | $110.41 |
| | ECK SUPPLY CO 21 | 12/12/2012 | $18.67 |
| | ECK SUPPLY CO 21 | 12/12/2012 | $299.50 |
| | THE HOME DEPOT 1118 | 12/12/2012 | $149.70 |
| | ECK SUPPLY CO 21 | 12/14/2012 | $63.18 |
| | PINEVALLEY ECO PRODUCTS | 12/18/2012 | $234.72 |
| | ECK SUPPLY CO 21 | 12/18/2012 | $48.37 |
| | KRU-KEL CO INC | 12/18/2012 | $233.48 |
| | PIONEER RESEARCH CORP | 12/20/2012 | $199.50 |
| | HOBART SERVICE-SE | 12/21/2012 | $64.19 |
| | HARBOR FREIGHT TOOLS 129 | 12/21/2012 | $80.27 |
| | ECK SUPPLY CO 21 | 12/21/2012 | $73.74 |
| | TMS SOUTH | 12/21/2012 | $100.82 |
| | HOBART SERVICE-SE | 12/27/2012 | $211.25 |
| | THE HOME DEPOT 1118 | 12/27/2012 | $79.93 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,543.99** |
| **JOHN SHEPHERD** | ARMCHEM INTERNATIONAL | 12/12/2012 | $134.18 |
| | TRAYCO OF SC INC | 12/12/2012 | $451.73 |
| | ACS INC | 12/14/2012 | $484.90 |
| | LOWES #00385 | 12/14/2012 | $67.06 |
| | MOMAR INC. | 12/19/2012 | $94.16 |
| | | | **$1,232.03** |
| **JONES JONATHAN** | LOWES #00385 | 11/30/2012 | $40.22 |
| | JOHNSTONE SUPPLY -394 | 11/30/2012 | $20.37 |
| | JOHNSTONE SUPPLY -394 | 12/03/2012 | $43.01 |
| | EPTING DISTRIBUTORS IN | 12/04/2012 | $103.12 |
| | JOHNSTONE SUPPLY -394 | 12/03/2012 | $6.70 |
| | JOHNSTONE SUPPLY -394 | 12/03/2012 | $2.84 |
| | JOHNSTONE SUPPLY -394 | 12/06/2012 | $68.23 |
| | JOHNSTONE SUPPLY -394 | 12/11/2012 | $491.17 |
| | JOHNSTONE SUPPLY -394 | 12/12/2012 | $25.77 |
| | JOHNSTONE SUPPLY -394 | 12/12/2012 | $505.38 |
| | JOHNSTONE SUPPLY -394 | 12/13/2012 | $296.44 |
| | UNITED REFRIG BR #U2 | 12/14/2012 | $513.60 |
| | JOHNSTONE SUPPLY -394 | 12/13/2012 | $101.56 |
| | LOWES #00385 | 12/17/2012 | $10.14 |
| | JOHNSTONE SUPPLY -394 | 12/17/2012 | $436.00 |
| | JOHNSTONE SUPPLY -394 | 12/18/2012 | $104.67 |
| | JOHNSTONE SUPPLY -394 | 12/19/2012 | $39.06 |
| | JOHNSTONE SUPPLY -394 | 12/20/2012 | $18.17 |
| | | | **$2,826.45** |
| **KENNETH CROCKER** | W W GRAINGER 916 | 11/30/2012 | $7.32 |
| | W W GRAINGER 916 | 11/30/2012 | $7.32 |
| | W W GRAINGER 916 | 11/30/2012 | $7.32 |
| | W W GRAINGER 916 | 11/30/2012 | $7.32 |
| | ACS INC | 11/30/2012 | $120.28 |
| | W W GRAINGER 916 | 11/30/2012 | $7.32 |
| | W W GRAINGER 916 | 11/30/2012 | $7.32 |
| | W W GRAINGER 916 | 11/30/2012 | $166.46 |
| | PURITY CHEMICALS | 12/03/2012 | $299.95 |
| | LOWES #02595 | 12/06/2012 | $37.99 |
| | THE HOME DEPOT #1108 | 12/08/2012 | $54.94 |
| | W W GRAINGER 916 | 12/11/2012 | $92.67 |
| | MSC | 12/19/2012 | $239.04 |
| | ACS INC | 12/21/2012 | $155.48 |
| | | | **$1,210.73** |
| **KEVIN SHULL** | BEARING DIST - COLUMBIA | 12/04/2012 | $58.74 |
| | LEE TRANSPORT EQUIPMENT | 12/04/2012 | $4.28 |
| | AIRGAS NAT WELDERS #5 | 12/04/2012 | $395.69 |
| | AIRGAS NAT WELDERS #5 | 12/13/2012 | $110.21 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEVIN SHULL | METAL SUPERMARKETS | 12/21/2012 | $57.13 |
| | CAROLINA UNLIMITED TOOLS | 12/28/2012 | $308.19 |
| | | | **$934.24** |
| LARRY GRIGGS | WW GRAINGER | 12/12/2012 | $37.39 |
| | ALL ELECTRONICS CORP | 12/12/2012 | $9.90 |
| | LOWES #02564 | 12/17/2012 | $224.24 |
| | CAUSEY HOME CENTER | 12/18/2012 | $65.94 |
| | WHOLESALE INDUSTRIAL ELEC | 12/27/2012 | $115.47 |
| | | | **$452.94** |
| LARRY JOWERS | ALL POINTS FOODSERVICE P | 12/03/2012 | $105.90 |
| | UNITED REFRIG BR #U2 | 12/05/2012 | $108.52 |
| | RWD ROCKWELL POWER TOOLS | 12/06/2012 | $269.95 |
| | WW GRAINGER | 12/07/2012 | $230.19 |
| | KERSHAW HARDWARE & SUPPLY | 12/06/2012 | $19.63 |
| | GRAYBAR ELECTRIC COMPANY | 12/07/2012 | $266.15 |
| | SHERWIN WILLIAMS #2081 | 12/10/2012 | $274.36 |
| | WW GRAINGER | 12/12/2012 | $257.04 |
| | KERSHAW HARDWARE & SUPPLY | 12/11/2012 | $170.40 |
| | HOBART SERVICE-SE | 12/18/2012 | $561.02 |
| | HOBART SERVICE-SE | 12/18/2012 | $223.13 |
| | GRAYBAR ELECTRIC COMPANY | 12/20/2012 | $282.48 |
| | WW GRAINGER | 12/27/2012 | $75.59 |
| | KERSHAW HARDWARE & SUPPLY | 12/27/2012 | $21.03 |
| | | | **$2,865.39** |
| LARRY PEARCE | LOWES #00385 | 12/10/2012 | $43.74 |
| | LOWES #00385 | 12/13/2012 | $44.21 |
| | LOWES #00385 | 12/19/2012 | $95.82 |
| | LOWES #00499 | 12/19/2012 | $37.40 |
| | | | **$221.17** |
| LARRY WEST | HERITAGE FOOD SERVICE | 12/03/2012 | $289.81 |
| | ACS INC | 12/11/2012 | $267.12 |
| | PLUMBMASTER INC | 12/11/2012 | $1,380.30 |
| | JORDANS ACE HARDWARE 0077 | 12/12/2012 | $297.35 |
| | ACS INC | 12/18/2012 | $186.20 |
| | PARADISE HOME CENT | 12/20/2012 | $71.42 |
| | JORDANS ACE HARDWARE 0077 | 12/20/2012 | $92.19 |
| | | | **$2,584.39** |
| LAURA BAGWELL | DILLON SUPPLY | 11/29/2012 | $1,755.00 |
| | TRAYCO OF SC INC | 11/29/2012 | $1,028.67 |
| | LOWES #02352 | 11/30/2012 | $35.14 |
| | MANN TOOL & SUPPLY | 11/30/2012 | $1,177.77 |
| | TLS THE LIBRARY STORE | 12/03/2012 | $136.49 |
| | TRAYCO OF SC INC | 11/30/2012 | $218.11 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $970.01 |
| | CEMEX CASH SALE | 12/05/2012 | $962.52 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LAURA BAGWELL** | US INK & TONER INC | 12/07/2012 | $137.30 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $428.32 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $221.05 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $48.55 |
| | MAGAZINE SUBSCRIPT. SERV | 12/10/2012 | $277.80 |
| | SSI SCHOOL SPECIALTY | 12/10/2012 | $16.18 |
| | OFFICEMAX CT IN#496288 | 12/10/2012 | $139.00 |
| | LOWES #00626 | 12/11/2012 | $201.02 |
| | SMITH RUBBER STAMP & SEAL | 12/11/2012 | $27.40 |
| | AFRICAN AMERICAN PUBLICAT | 12/12/2012 | $381.00 |
| | MANN TOOL & SUPPLY | 12/11/2012 | $1,058.80 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $160.83 |
| | SCHOOLMART | 12/11/2012 | $373.66 |
| | ADAMS BUILDING SUPPLY ABB | 12/12/2012 | $595.89 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $8.15 |
| | TLS THE LIBRARY STORE | 12/13/2012 | $270.89 |
| | TLS THE LIBRARY STORE | 12/13/2012 | $493.20 |
| | OFFICEMAX CT IN#583102 | 12/14/2012 | $450.30 |
| | OFFICEMAX CT IN#300039 | 12/13/2012 | $24.71 |
| | TRAYCO OF SC INC | 12/13/2012 | $58.68 |
| | DILLON SUPPLY | 12/17/2012 | $923.41 |
| | DILLON SEED & SUPPLY | 12/17/2012 | $306.90 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $236.29 |
| | OFFICE MAX | 12/17/2012 | $406.17 |
| | BOBCAT OF COLUMBIA | 12/18/2012 | $174.51 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $184.90 |
| | OFFICE DEPOT #1214 | 12/18/2012 | $545.67 |
| | ECC DSS-Disc Sch Suppl | 12/19/2012 | $216.90 |
| | TCD CENGAGE LEARNING | 12/19/2012 | $1,695.03 |
| | BAMM COM 00093062 | 12/19/2012 | $60.98 |
| | OFFICEMAX CT IN#733869 | 12/20/2012 | $631.46 |
| | BAMM COM 00093062 | 12/19/2012 | $77.43 |
| | BAMM COM 00093062 | 12/19/2012 | $94.92 |
| | GLASSCOCK | 12/21/2012 | $278.64 |
| | TLS THE LIBRARY STORE | 12/21/2012 | $44.00 |
| | TRACTOR SUPPLY #104 | 12/21/2012 | $322.03 |
| | B AND R LUMBER | 12/21/2012 | $1,288.25 |
| | GRADUATIO | 12/22/2012 | $949.00 |
| | LASER PRINT SERVICE, INC | 12/26/2012 | $74.90 |
| | LASER PRINT SERVICE, INC | 12/26/2012 | $60.99 |
| | | | **$20,228.82** |
| **LAURIE BRANHAM** | J&P PARKSEED-WAYSIDE | 12/01/2012 | $183.97 |
| | J&P PARKSEED-WAYSIDE | 12/01/2012 | $70.90 |
| | FORMS AND SUPPLY - AOPD | 12/27/2012 | $11.88 |
| | | | **$266.75** |
| **LONNIE WELCH** | BROAD RIVER AUTO ELECT | 12/04/2012 | $187.25 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LONNIE WELCH** | CARQUEST 01013853 | 12/17/2012 | $28.27 |
| | CARQUEST 01013853 | 12/18/2012 | $148.22 |
| | CARQUEST 01013853 | 12/19/2012 | $42.12 |
| | MURCAL INC. | 12/20/2012 | $204.87 |
| | CARQUEST 01013853 | 12/21/2012 | $36.94 |
| | CARQUEST 01013853 | 12/20/2012 | $32.57 |
| | GENERATOR SERVICES INC | 12/28/2012 | $25.68 |
| | GENERATOR SERVICES INC | 12/28/2012 | $64.20 |
| | | | **$770.12** |
| **MARK PIERCE** | CARQUEST 01013853 | 11/29/2012 | $17.09 |
| | JOHNSTONE SUPPLY -394 | 12/03/2012 | $14.57 |
| | HOBART SERVICE-SE | 12/10/2012 | $442.55 |
| | AIRGAS NAT WELDERS #5 | 12/10/2012 | $46.55 |
| | | | **$520.76** |
| **MARVIN POOLE** | THE TRANE COMPANY | 11/30/2012 | $389.43 |
| | CONSOLIDATED PIPE-COLUMBI | 12/19/2012 | $267.50 |
| | ELECTRIC CONTROL & SUPPLY | 12/26/2012 | $2,118.60 |
| | | | **$2,775.53** |
| **MICHAEL WILSON** | W W GRAINGER 916 | 12/05/2012 | $178.90 |
| | CARQUEST AUTO SUPPLY | 12/05/2012 | $151.47 |
| | FASTENAL COMPANY01 | 12/04/2012 | $138.27 |
| | MAT ELECTRONICS | 12/06/2012 | $158.64 |
| | C & C BOILER SALES &SVC | 12/07/2012 | $77.96 |
| | MARKS PLUMBING PARTS | 12/06/2012 | $270.13 |
| | FASTENAL COMPANY01 | 12/10/2012 | $231.29 |
| | CENTRAL SUPPLY CO | 12/11/2012 | $281.96 |
| | DILLON SUPPLY | 12/10/2012 | $313.70 |
| | C C DICKSON CO 1025 | 12/11/2012 | $850.32 |
| | W W GRAINGER 916 | 12/12/2012 | $266.48 |
| | ALL POINTS FOODSERVICE P | 12/14/2012 | $249.51 |
| | CARQUEST AUTO SUPPLY | 12/14/2012 | $43.22 |
| | KSC DIRECT | 12/17/2012 | $120.07 |
| | HOBART SERVICE-SE | 12/18/2012 | $594.81 |
| | W W GRAINGER 916 | 12/18/2012 | $232.19 |
| | MARKS PLUMBING PARTS | 12/17/2012 | $201.46 |
| | W W GRAINGER 916 | 12/18/2012 | $278.24 |
| | W W GRAINGER 916 | 12/19/2012 | $47.53 |
| | W W GRAINGER 916 | 12/21/2012 | $295.26 |
| | MSC | 12/25/2012 | $24.91 |
| | C C DICKSON CO 1025 | 12/27/2012 | $109.65 |
| | BEST PLUMBING SPECIALTIES | 12/26/2012 | $188.03 |
| | | | **$5,304.00** |
| **MONA SANSBURY** | FORKLIFTS INC | 11/30/2012 | $856.32 |
| | HOBGOOD ELEC & MACHINERY | 12/05/2012 | $321.52 |
| | HEIDELBERG USA INC | 12/04/2012 | $168.62 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MONA SANSBURY** | HEIDELBERG USA INC | 12/05/2012 | $1,177.36 |
| | HEIDELBERG USA INC | 12/05/2012 | $168.62 |
| | HEIDELBERG USA INC | 12/05/2012 | $721.71 |
| | HEIDELBERG USA INC | 12/05/2012 | $168.62 |
| | HEIDELBERG USA INC | 12/06/2012 | $83.00 |
| | MAC PAPERS INC | 12/10/2012 | $731.03 |
| | BMK DISTRIBUTORS | 12/11/2012 | $920.09 |
| | TMS SOUTH | 12/11/2012 | $1,521.80 |
| | AIRGAS NAT WELDERS #23 | 12/13/2012 | $29.96 |
| | ELECTRIC CONTROL & SUPPLY | 12/14/2012 | $174.41 |
| | JOHN FOX COMPANY | 12/18/2012 | $753.82 |
| | HOBART SERVICE-SE | 12/18/2012 | $882.54 |
| | PACKAGING CORPORATION OF | 12/21/2012 | $1,091.40 |
| | RICOH USA, INC | 12/24/2012 | $749.00 |
| | | | **$10,519.82** |
| **RANDY MCELVEEN** | OFFICE DEPOT #332 | 12/27/2012 | $109.13 |
| | | | **$109.13** |
| **RICKY LOWRIMORE** | GRAYBAR ELECTRIC COMPANY | 12/01/2012 | $226.88 |
| | TECHNO PLY INC | 12/04/2012 | $299.95 |
| | GRAYBAR ELECTRIC COMPANY | 12/05/2012 | $273.92 |
| | BILL'S GLASS CO | 12/04/2012 | $232.19 |
| | MSC | 12/07/2012 | $139.08 |
| | HERITAGE FOOD SERVICE | 12/06/2012 | $1,234.78 |
| | GRAYBAR ELECTRIC COMPANY | 12/07/2012 | $273.92 |
| | CITY ELECTRIC SUPPLY | 12/06/2012 | $165.26 |
| | TECHNO PLY INC | 12/11/2012 | $299.95 |
| | MSC | 12/13/2012 | $217.44 |
| | CITY ELECTRIC SUPPLY | 12/11/2012 | $190.30 |
| | GRAYBAR ELECTRIC COMPANY | 12/12/2012 | $19.26 |
| | SHEALY ELECT 803-227-0599 | 12/14/2012 | $25.35 |
| | MSC | 12/15/2012 | $224.57 |
| | MSC | 12/19/2012 | $222.50 |
| | SHEALY ELECT 803-227-0599 | 12/18/2012 | $255.95 |
| | HERITAGE FOOD SERVICE | 12/19/2012 | $151.94 |
| | MSC | 12/20/2012 | $194.35 |
| | MSC | 12/21/2012 | $220.00 |
| | LOWES #02948 | 12/22/2012 | $163.70 |
| | GRAYBAR ELECTRIC COMPANY | 12/21/2012 | $285.69 |
| | GRAYBAR ELECTRIC COMPANY | 12/21/2012 | $285.69 |
| | GRAYBAR ELECTRIC COMPANY | 12/21/2012 | $190.46 |
| | GRAYBAR ELECTRIC COMPANY | 12/27/2012 | $95.23 |
| | MSC | 12/28/2012 | $223.30 |
| | | | **$6,111.66** |
| **ROLAND E BURGESS** | MANN TOOL & SUPPLY | 11/29/2012 | $576.28 |
| | LOWES #00385 | 11/30/2012 | $66.34 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROLAND E BURGESS** | LOWES #00385 | 12/05/2012 | $105.05 |
| | WM SUPERCENTER#1164 | 12/06/2012 | $149.48 |
| | GOODLETT EQUIPMENT INC | 12/06/2012 | $1,463.76 |
| | LOWES #00385 | 12/10/2012 | $64.16 |
| | LOWES #00385 | 12/13/2012 | $28.76 |
| | W W GRAINGER 916 | 12/14/2012 | $29.01 |
| | TRUCK BOX SHOP | 12/14/2012 | $202.36 |
| | W W GRAINGER 916 | 12/14/2012 | $159.64 |
| | W W GRAINGER 916 | 12/14/2012 | $2,219.21 |
| | W W GRAINGER 916 | 12/14/2012 | $354.92 |
| | W W GRAINGER 916 | 12/17/2012 | $57.05 |
| | W W GRAINGER 916 | 12/20/2012 | $1,271.87 |
| | LOWES #00385 | 12/27/2012 | $148.73 |
| | W W GRAINGER 916 | 12/27/2012 | $902.56 |
| | LOWES #00385 | 12/28/2012 | $2,351.65 |
| | W W GRAINGER 916 | 12/28/2012 | $80.12 |
| | W W GRAINGER 916 | 12/28/2012 | $157.71 |
| | | | **$10,388.66** |
| **RONALD C MIMS** | CAROLINA UNLIMITED TOOLS | 11/30/2012 | $893.24 |
| | ST ANDREWS MUFFLER MACHI | 11/30/2012 | $107.50 |
| | PALMETTO LAWN & LEISURE | 11/30/2012 | $199.10 |
| | KD INDUSTRIAL SUPPLY | 11/30/2012 | $853.86 |
| | KIMBALL MIDWEST | 11/30/2012 | $156.01 |
| | KD INDUSTRIAL SUPPLY | 12/04/2012 | $462.24 |
| | GODFREYS AUTO SALVAGE | 12/04/2012 | $1,872.50 |
| | AUTO SAFETY GLASS AND | 12/03/2012 | $125.00 |
| | KEEP-FILL INC | 12/04/2012 | $1,272.83 |
| | FLINT EQUIP CO W COLUMB | 12/04/2012 | $309.01 |
| | PULL A PART | 12/05/2012 | $4.84 |
| | DILLON SUPPLY | 12/05/2012 | $14.45 |
| | KD INDUSTRIAL SUPPLY | 12/06/2012 | $468.66 |
| | KEEP-FILL INC | 12/06/2012 | $798.62 |
| | CAROLINA UNLIMITED TOOLS | 12/07/2012 | $360.38 |
| | NORTHERN TOOL EQUIP SC | 12/06/2012 | $117.67 |
| | KD INDUSTRIAL SUPPLY | 12/10/2012 | $427.89 |
| | PALMETTO LAWN & LEISURE | 12/11/2012 | $48.75 |
| | HPA # 07 | 12/11/2012 | $97.07 |
| | FLEETPRIDE 310 | 12/10/2012 | $348.32 |
| | PALMETTO LAWN & LEISURE | 12/11/2012 | $182.73 |
| | KD INDUSTRIAL SUPPLY | 12/11/2012 | $439.77 |
| | W. W. WILLIAMS | 12/12/2012 | $437.98 |
| | KEEP-FILL INC | 12/12/2012 | $371.88 |
| | BROAD RIVER AUTO ELECT | 12/11/2012 | $104.86 |
| | BLANCHARD MACHINERY CO. | 12/12/2012 | $793.16 |
| | BLANCHARD MACHINERY | 12/13/2012 | $455.91 |
| | CERTIFIED LABORATORIES | 12/12/2012 | $418.07 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONALD C MIMS** | TRUCK SUPPLY COMPANY O | 12/13/2012 | $6.52 |
| | CERTIFIED LABORATORIES | 12/12/2012 | $501.13 |
| | BROAD RIVER AUTO ELECT | 12/14/2012 | $171.15 |
| | BROAD RIVER AUTO ELECT | 12/14/2012 | $286.71 |
| | KD INDUSTRIAL SUPPLY | 12/14/2012 | $524.36 |
| | CAROLINA UNLIMITED TOOLS | 12/14/2012 | $512.80 |
| | DILLON SUPPLY | 12/13/2012 | $524.78 |
| | DOUGHERTY EQUIPMENT CO | 12/13/2012 | $2,352.69 |
| | W. W. WILLIAMS | 12/14/2012 | $708.62 |
| | DOUGHERTY EQUIPMENT CO | 12/14/2012 | $111.34 |
| | COLUMBIA TRUCK CENTER | 12/17/2012 | $101.41 |
| | HPA # 07 | 12/17/2012 | $1,508.70 |
| | BROAD RIVER AUTO ELECT | 12/17/2012 | $171.15 |
| | KD INDUSTRIAL SUPPLY | 12/18/2012 | $695.50 |
| | BROAD RIVER AUTO ELECT | 12/17/2012 | $128.40 |
| | BLANCHARD MACHINERY CO. | 12/17/2012 | $88.56 |
| | HYDRADYNE FLUID AIR 590 | 12/17/2012 | $113.88 |
| | BLANCHARD MACHINERY CO. | 12/17/2012 | $2,174.09 |
| | M & W TOWING | 12/17/2012 | $425.00 |
| | DOUGHERTY EQUIPMENT CO | 12/17/2012 | $18.00 |
| | CAROLINA UNLIMITED TOOLS | 12/18/2012 | $507.68 |
| | KD INDUSTRIAL SUPPLY | 12/20/2012 | $539.69 |
| | W. W. WILLIAMS | 12/20/2012 | $2,268.43 |
| | BROAD RIVER AUTO ELECT | 12/20/2012 | $181.85 |
| | KEEP-FILL INC | 12/21/2012 | $143.66 |
| | PALMETTO LAWN & LEISURE | 12/21/2012 | $228.40 |
| | BLANCHARD MACHINERY CO. | 12/20/2012 | $346.19 |
| | PALMETTO LAWN & LEISURE | 12/21/2012 | $226.31 |
| | CAROLINA UNLIMITED TOOLS | 12/21/2012 | $726.32 |
| | DOUGHERTY EQUIPMENT CO | 12/21/2012 | $356.49 |
| | KIMBALL MIDWEST | 12/21/2012 | $328.04 |
| | KD INDUSTRIAL SUPPLY | 12/26/2012 | $529.65 |
| | KIMBALL MIDWEST | 12/24/2012 | $75.97 |
| | PALMETTO LAWN & LEISURE | 12/27/2012 | $220.61 |
| | PALMETTO LAWN & LEISURE | 12/28/2012 | $8.32 |
| | BROAD RIVER AUTO ELECT | 12/27/2012 | $160.45 |
| | CAROLINA INTL TRUCKS | 12/28/2012 | $966.91 |
| | PALMETTO LAWN & LEISURE | 12/28/2012 | $24.63 |
| | BLANCHARD MACHINERY CO. | 12/27/2012 | $1,386.96 |
| | | | **$32,493.65** |
| **SHARON SCOTT** | PROVANTAGE LLC | 12/07/2012 | $355.85 |
| | PROVANTAGE LLC | 12/07/2012 | $454.61 |
| | S & D AUTO PARTS #1 | 12/11/2012 | $257.27 |
| | | | **$1,067.73** |
| **SHAUN BLOCKER** | A AND W GLASS SERVICES | 12/04/2012 | $195.00 |
| | FOX APPLIANCE OF AUGUSTA | 12/05/2012 | $113.20 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHAUN BLOCKER** | CENTRAL EQUIPMENT COMPANY | 12/04/2012 | $118.68 |
| | TMS SOUTH | 12/05/2012 | $118.67 |
| | THE HOME DEPOT 1117 | 12/07/2012 | $58.22 |
| | THE HOME DEPOT 1117 | 12/11/2012 | $126.22 |
| | DIXIE PLUMBING SPECIALT | 12/18/2012 | $36.23 |
| | THE HOME DEPOT 1117 | 12/19/2012 | $13.88 |
| | | | **$780.10** |
| **SMITH RICK** | WW GRAINGER | 12/04/2012 | $233.69 |
| | BEARING DIST - CHARLESTON | 12/06/2012 | $61.85 |
| | MATT MARSHALL AND COMPANY | 12/07/2012 | $245.00 |
| | BAKER DISTRIBUTING 538 | 12/07/2012 | $1,388.07 |
| | ECK SUPPLY CO 34 | 12/10/2012 | $293.68 |
| | ECK SUPPLY CO 34 | 12/11/2012 | $3.92 |
| | LOWES #00358 | 12/12/2012 | $78.45 |
| | MCM ELECTRONICS INC | 12/10/2012 | $63.48 |
| | ECK SUPPLY CO 34 | 12/12/2012 | $10.77 |
| | THE HOME DEPOT 1120 | 12/12/2012 | $247.53 |
| | WM SUPERCENTER#1037 | 12/13/2012 | $66.76 |
| | BAKER DISTRIBUTING 538 | 12/14/2012 | $266.75 |
| | WW GRAINGER | 12/14/2012 | $18.67 |
| | BAKER DISTRIBUTING 538 | 12/14/2012 | $58.06 |
| | MCCALLS SUPPLY INC 06 | 12/14/2012 | $256.21 |
| | BAKER DISTRIBUTING 538 | 12/18/2012 | $44.54 |
| | HOBART SERVICE-SE | 12/19/2012 | $187.38 |
| | BEST PLUMBING SPECIALTIES | 12/19/2012 | $275.87 |
| | MCCALLS SUPPLY INC 06 | 12/21/2012 | $287.99 |
| | HOBART SERVICE-SE | 12/21/2012 | $111.74 |
| | MICHIGAN COMPANY | 12/21/2012 | $728.50 |
| | BEST PLUMBING SPECIALTIES | 12/26/2012 | $236.57 |
| | | | **$5,165.48** |
| **STEPHEN MENDENHALL** | LOWES #00385 | 11/30/2012 | $136.95 |
| | WHALEY FOODSERVICE | 12/07/2012 | $254.74 |
| | WHALEY FOODSERVICE | 12/07/2012 | $36.08 |
| | LOWES #00385 | 12/10/2012 | $398.07 |
| | GRAYBAR ELECTRIC | 12/12/2012 | $145.80 |
| | W C ROUSE AND SONS INC | 12/11/2012 | $480.58 |
| | JADERLOON CO INC | 12/14/2012 | $83.79 |
| | EPTING DISTRIBUTORS IN | 12/14/2012 | $72.85 |
| | GRAYBAR ELECTRIC COMPANY | 12/15/2012 | $289.88 |
| | LOWES #00385 | 12/18/2012 | $33.43 |
| | JOHNSTONE SUPPLY -394 | 12/18/2012 | $6.56 |
| | CARQUEST 01013853 | 12/18/2012 | $6.08 |
| | | | **$1,944.81** |
| **STEVE BRADLEY** | MOMAR INC. | 11/30/2012 | $146.15 |
| | JOHNSTONE SUPPLY -394 | 11/29/2012 | $37.84 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEVE BRADLEY** | TRAYCO OF SC INC | 12/03/2012 | $53.59 |
| | LOWES #00433 | 12/04/2012 | $58.76 |
| | TRAYCO OF SC INC | 12/07/2012 | $14.77 |
| | JOHNSTONE SUPPLY -394 | 12/10/2012 | $249.34 |
| | 1140 PERRY MANN | 12/11/2012 | $279.91 |
| | LOWES #00499 | 12/11/2012 | $70.73 |
| | GRAYBAR ELECTRIC COMPANY | 12/12/2012 | $246.96 |
| | TRAYCO OF SC INC | 12/11/2012 | $275.80 |
| | W W GRAINGER 916 | 12/11/2012 | $285.18 |
| | W W GRAINGER 916 | 12/12/2012 | $298.40 |
| | TRAYCO OF SC INC | 12/13/2012 | $273.91 |
| | JOHNSTONE SUPPLY -394 | 12/13/2012 | $105.56 |
| | VACUUMART | 12/17/2012 | $42.69 |
| | HERITAGE FOOD SERVICE | 12/19/2012 | $201.23 |
| | W W GRAINGER 916 | 12/21/2012 | $98.01 |
| | W W GRAINGER 916 | 12/21/2012 | $74.34 |
| | W W GRAINGER 916 | 12/26/2012 | $12.41 |
| | FOX A 1 PLUMBING INC | 12/28/2012 | $258.79 |
| | | | **$3,084.37** |
| **STEVE EISON** | C C DICKSON CO 1019 | 12/05/2012 | $190.09 |
| | ACS INC | 12/05/2012 | $287.50 |
| | FASTENAL COMPANY01 | 12/05/2012 | $35.98 |
| | TRACTOR-SUPPLY-CO #0503 | 12/05/2012 | $46.60 |
| | WELDORS SUPPLY HOUSE INC | 12/05/2012 | $86.92 |
| | JORDANS ACE HARDWARE 0077 | 12/06/2012 | $293.62 |
| | LOWES #02548 | 12/11/2012 | $91.76 |
| | ACS INC | 12/11/2012 | $299.62 |
| | GRAYBAR ELECTRIC COMPANY | 12/12/2012 | $75.87 |
| | GATEWAY SUPPLY CO SP | 12/14/2012 | $98.74 |
| | C C DICKSON CO 1019 | 12/18/2012 | $79.04 |
| | LOWES #02548 | 12/18/2012 | $253.22 |
| | ACS INC | 12/21/2012 | $200.23 |
| | | | **$2,039.19** |
| **STEVE LOVETT** | LOWES #00385 | 12/04/2012 | $194.70 |
| | LOWES #00385 | 12/06/2012 | $105.93 |
| | | | **$300.63** |
| **STEVE YANDLE** | CRAFTMASTER HARDWARE CO I | 12/03/2012 | $1,100.00 |
| | RICHLAND INDUSTRIAL | 12/12/2012 | $122.30 |
| | ACCREDITED LOCK SUPPLY | 12/12/2012 | $301.40 |
| | ADVANCED DOOR SYSTEMS | 12/17/2012 | $790.62 |
| | CORRECTIONS PRODUCTS COMP | 12/20/2012 | $578.94 |
| | | | **$2,893.26** |
| **SUSAN NETHERTON** | MARKS PLUMBING PARTS | 11/29/2012 | $913.29 |
| | THE HOME DEPOT 1110 | 11/30/2012 | $403.66 |
| | SMITH RUBBER STAMP & SEAL | 11/30/2012 | $18.75 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSAN NETHERTON** | MARKS PLUMBING PARTS | 11/30/2012 | $102.72 |
| | SMITH RUBBER STAMP & SEAL | 12/07/2012 | $56.80 |
| | CABLE TIES PLUS IN | 12/10/2012 | $288.70 |
| | MARKS PLUMBING PARTS | 12/11/2012 | $112.71 |
| | ROAR POSTAL SUPPLIES AND | 12/12/2012 | $131.98 |
| | FASTENAL COMPANY01 | 12/12/2012 | $985.17 |
| | NATIONWIDE SALES AND SERV | 12/19/2012 | $73.74 |
| | AGRI SOUTH INC | 12/19/2012 | $633.23 |
| | OFFICE DEPOT #1214 | 12/28/2012 | $18.95 |
| | STAPLS9235431484000 | 12/28/2012 | $8.47 |
| | SMITH RUBBER STAMP & SEAL | 12/27/2012 | $88.38 |
| | | | **$3,836.55** |
| **THOMAS GLYNN** | JOHNSTONE SUPPLY -394 | 11/29/2012 | $166.47 |
| | FERGUSON ENT #27 | 12/04/2012 | $69.70 |
| | FERGUSON ENT #27 | 12/04/2012 | $32.14 |
| | HEAT TRANSFER SALES | 12/04/2012 | $379.52 |
| | LOWES #00499 | 12/05/2012 | $38.31 |
| | BEST PLUMBING SPECIALTIES | 12/04/2012 | $251.10 |
| | GRAYBAR ELECTRIC COMPANY | 12/06/2012 | $139.11 |
| | HOBART SERVICE-SE | 12/11/2012 | $185.21 |
| | FERGUSON ENT #27 | 12/11/2012 | $160.99 |
| | BEST PLUMBING SPECIALTIES | 12/10/2012 | $249.00 |
| | JOHNSTONE SUPPLY -394 | 12/10/2012 | $290.46 |
| | WW GRAINGER | 12/11/2012 | $116.56 |
| | JOHNSTONE SUPPLY -394 | 12/11/2012 | $144.98 |
| | GRAYBAR ELECTRIC COMPANY | 12/13/2012 | $61.65 |
| | JOHNSTONE SUPPLY -394 | 12/12/2012 | $245.29 |
| | ELECTRIC CONTROL & SUPPLY | 12/12/2012 | $129.68 |
| | JOHNSTONE SUPPLY -394 | 12/14/2012 | $142.60 |
| | WW GRAINGER | 12/14/2012 | $4.36 |
| | WW GRAINGER | 12/14/2012 | $39.29 |
| | NSC NORTHERN SAFETY CO | 12/14/2012 | $87.24 |
| | NSC NORTHERN SAFETY CO | 12/14/2012 | $122.00 |
| | WHOLESALE INDUSTRIAL ELEC | 12/21/2012 | $97.87 |
| | MSC | 12/29/2012 | $124.72 |
| | WW GRAINGER | 12/28/2012 | $259.42 |
| | JOHNSTONE SUPPLY -394 | 12/27/2012 | $47.53 |
| | | | **$3,585.20** |
| **THOMAS L BARRETT** | COMPUSA.COM | 12/02/2012 | $1,047.09 |
| | ADORAMA INC | 12/03/2012 | $14.90 |
| | BEST BUY 00002642 | 12/04/2012 | $42.79 |
| | COMPUSA.COM | 12/04/2012 | $349.88 |
| | CELL PHONE SHOP SVCS INC | 12/04/2012 | $21.97 |
| | OFFICEMAX CT IN#433007 | 12/06/2012 | $802.03 |
| | US INK & TONER INC | 12/05/2012 | $104.33 |
| | DMI DELL K-12/GOVT | 12/08/2012 | $1,173.46 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **THOMAS L BARRETT** | US INK & TONER INC | 12/07/2012 | $164.20 |
| | RASIX COMPUTER CENTER | 12/10/2012 | $536.12 |
| | COLORID RIBBONS | 12/12/2012 | $2,325.40 |
| | BESTBUY.COM 00009944 | 12/12/2012 | $133.72 |
| | ADORAMA INC | 12/16/2012 | $1,175.60 |
| | BUY.COM | 12/15/2012 | $449.10 |
| | J&R SOUND/MAILORDER | 12/14/2012 | $224.85 |
| | HP DIRECT - SMB | 12/15/2012 | $856.00 |
| | BEST BUY 00002642 | 12/14/2012 | $1,176.88 |
| | OFFICE MAX | 12/14/2012 | $186.05 |
| | US INK & TONER INC | 12/13/2012 | $527.35 |
| | BESTBUY.COM 00009944 | 12/17/2012 | $481.47 |
| | BESTBUY.COM 00009944 | 12/17/2012 | $320.98 |
| | BESTBUY.COM 00009944 | 12/17/2012 | $481.47 |
| | HP HOME STORE | 12/17/2012 | $80.24 |
| | HP HOME STORE | 12/17/2012 | $209.16 |
| | OFFICE DEPOT #332 | 12/18/2012 | $32.09 |
| | J&R SOUND/MAILORDER | 12/20/2012 | $44.97 |
| | HP DIRECT-PUBLICSECTOR | 12/20/2012 | $305.29 |
| | HP DIRECT-PUBLICSECTOR | 12/21/2012 | $305.29 |
| | US INK & TONER INC | 12/28/2012 | $523.36 |
| | COMPUSA.COM | 12/30/2012 | $288.48 |
| | | | **$14,384.52** |
| **TOBY LEE** | COBBLESTONE OVENS INC | 11/30/2012 | $974.67 |
| | LOWES #00518 | 12/05/2012 | $129.85 |
| | JAMES M PLEASANTS | 12/06/2012 | $473.35 |
| | HERITAGE FOOD SERVICE | 12/17/2012 | $388.06 |
| | UNITED REFRIG BR #U2 | 12/19/2012 | $282.76 |
| | JAMES M PLEASANTS | 12/19/2012 | $471.34 |
| | | | **$2,720.03** |
| **TODD SCHOFIELD** | HD SUPPLY ELEC. #5G | 11/30/2012 | $112.35 |
| | MCM ELECTRONICS INC | 11/29/2012 | $59.18 |
| | ELECTRIC CONTROL & SUPPLY | 11/30/2012 | $130.34 |
| | WHOLESALE INDUSTRIAL ELEC | 12/04/2012 | $299.85 |
| | WHOLESALE INDUSTRIAL ELEC | 12/05/2012 | $601.06 |
| | WHOLESALE INDUSTRIAL ELEC | 12/05/2012 | $194.01 |
| | WHOLESALE INDUSTRIAL ELEC | 12/10/2012 | $95.38 |
| | CITY ELECTRICAL #26 | 12/10/2012 | $321.00 |
| | CABLE & CONNECTIONS | 12/10/2012 | $92.00 |
| | GRAHL ELECTRIC SUPPLY CO | 12/11/2012 | $76.91 |
| | GRAYBAR ELECTRIC COMPANY | 12/11/2012 | $237.48 |
| | WHOLESALE INDUSTRIAL ELEC | 12/12/2012 | $27.40 |
| | MCM ELECTRONICS INC | 12/10/2012 | $65.64 |
| | GRAHL ELECTRIC SUPPLY CO | 12/13/2012 | $201.78 |
| | GRAYBAR ELECTRIC COMPANY | 12/13/2012 | $408.35 |
| | CITY ELECTRICAL #26 | 12/18/2012 | $26.97 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TODD SCHOFIELD** | GRAYBAR ELECTRIC COMPANY | 12/19/2012 | $528.85 |
| | MOMAR INC. | 12/19/2012 | $248.99 |
| | MCM ELECTRONICS INC | 12/14/2012 | $1.29 |
| | MCM ELECTRONICS INC | 12/27/2012 | $5.62 |
| | | | **$3,734.45** |
| **TONY E WELCH** | LOWES #01751 | 11/30/2012 | $32.08 |
| | RI-TEC INDUSTRIAL | 11/30/2012 | $195.00 |
| | SHERWIN WILLIAMS #2081 | 11/30/2012 | $57.20 |
| | LOWES #00626 | 12/03/2012 | $80.32 |
| | AMERICAN INDUSTRIES INC | 12/03/2012 | $201.27 |
| | HOBART SERVICE-SE | 12/18/2012 | $1,757.16 |
| | | | **$2,323.03** |
| **TRINA FREE** | SMITH RUBBER STAMP & SEAL | 12/04/2012 | $65.86 |
| | WRIGHT JOHNSTON UNIFORMS | 12/07/2012 | $720.80 |
| | 2-T&T SPORTING GOODS | 12/13/2012 | $2,494.76 |
| | FORMS AND SUPPLY - AOPD | 12/28/2012 | $55.43 |
| | STAPLS9235474146000 | 12/29/2012 | $267.49 |
| | FORMS AND SUPPLY - AOPD | 12/28/2012 | $16.42 |
| | FORMS AND SUPPLY - AOPD | 12/28/2012 | $880.21 |
| | FORMS AND SUPPLY - AOPD | 12/28/2012 | $190.35 |
| | | | **$4,691.32** |
| **WAYNE F PAGE** | SINGLE SOURCE #68 | 11/29/2012 | $13.58 |
| | 236 C-K CHARLES | 11/29/2012 | $130.20 |
| | LOWES #01120 | 12/03/2012 | $5.03 |
| | HARBOR FREIGHT TOOLS 120 | 12/04/2012 | $215.99 |
| | NAPA FLORENCE0023047 | 12/05/2012 | $2.80 |
| | LOWES #01120 | 12/05/2012 | $99.24 |
| | LOWES #01120 | 12/05/2012 | $39.69 |
| | HARBOR FREIGHT TOOLS 264 | 12/05/2012 | $30.16 |
| | SINGLE SOURCE #68 | 12/04/2012 | $60.42 |
| | PIONEER RESEARCH CORP | 12/06/2012 | $455.20 |
| | NORTHERN TOOL EQUIP SC | 12/06/2012 | $35.00 |
| | SCHOFIELD HARDWARE INC | 12/10/2012 | $45.32 |
| | LOWES #01075 | 12/11/2012 | $64.27 |
| | LOWES #01120 | 12/12/2012 | $77.47 |
| | CAROLINA SUPPLY HOUSE | 12/17/2012 | $46.11 |
| | LOWES #01075 | 12/18/2012 | $59.26 |
| | ELLIOTT GIN AND LUMBER | 12/18/2012 | $46.85 |
| | LOWES #01120 | 12/19/2012 | $188.34 |
| | THE HOME DEPOT #8580 | 12/18/2012 | $129.44 |
| | FASTENAL COMPANY01 | 12/19/2012 | $13.21 |
| | THE HOME DEPOT #8580 | 12/19/2012 | $27.13 |
| | WW GRAINGER | 12/20/2012 | $134.76 |
| | LOWES #01075 | 12/24/2012 | $87.06 |
| | HARBOR FREIGHT TOOLS 264 | 12/24/2012 | $3.21 |

## CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WAYNE F PAGE** | CAROLINA SUPPLY HOUSE | 12/24/2012 | $14.54 |
| | SCHOFIELD HARDWARE INC | 12/26/2012 | $26.67 |
| | PORTER PAINTS 9248 | 12/27/2012 | $168.59 |
| | OFFICE DEPOT #336 | 12/27/2012 | $9.71 |
| | SCHOFIELD HARDWARE INC | 12/27/2012 | $11.65 |
| | JOHNSTONE SUPPLY INC | 12/27/2012 | $32.96 |
| | D&L APPLIANCE PRTS CO#07 | 12/28/2012 | $34.96 |
| | WHALEY FOODSERVICE | 12/28/2012 | $611.18 |
| | TRAYCO OF SC INC | 12/27/2012 | $23.33 |
| | | | **$2,943.33** |
| **WILBUR E BRANHAM** | DILLON SUPPLY | 11/30/2012 | $5.17 |
| | AMERICAN INDUSTRIES INC | 11/30/2012 | $206.73 |
| | FASTENAL COMPANY01 | 11/30/2012 | $72.87 |
| | PHOENIX METALS | 12/03/2012 | $1,484.13 |
| | AIRGAS NAT WELDERS #5 | 12/05/2012 | $584.22 |
| | CHATHAM STEEL-SAV | 12/05/2012 | $160.50 |
| | RS OF COLUMBIA LLC | 12/05/2012 | $189.39 |
| | PHOENIX METALS | 12/12/2012 | $584.04 |
| | WYSONG PARTS & SERVICES | 12/13/2012 | $29.95 |
| | WYSONG PARTS & SERVICES | 12/13/2012 | $1,886.00 |
| | DILLON SUPPLY | 12/21/2012 | $314.42 |
| | DILLON SUPPLY | 12/27/2012 | $288.53 |
| | | | **$5,805.95** |

**Total for CORRECTIONS DEPARTMENT: $350,200.51**

# DEAF & BLIND SCHOOL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATIE RICE | SC LAW ENFORCEMENT | 12/05/2012 | $8.00 |
| | CTC CONSTANTCONTACT.COM | 12/19/2012 | $30.00 |
| | | | **$38.00** |
| POLLIE GENTRY | SC LAW ENFORCEMENT | 11/30/2012 | $8.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $8.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $8.00 |
| | | | **$24.00** |
| TERESA WAGNER | STAPLS9234469891000 | 12/01/2012 | $619.43 |
| | BESTBUY.COM 00009944 | 12/04/2012 | $567.08 |
| | DELL SALES & SERVICE | 12/06/2012 | $493.36 |
| | STAPLS9234469891000 | 12/06/2012 | $84.79 |
| | JOU JourneyED | 12/07/2012 | $113.90 |
| | WALMART.COM 8009666546 | 12/12/2012 | $1,148.43 |
| | STAPLS9234907635000 | 12/12/2012 | $80.20 |
| | STAPLS9234949210000 | 12/13/2012 | $144.42 |
| | WORKPLACE HEARING INC | 12/13/2012 | $375.00 |
| | SIGN MEDIA INC | 12/13/2012 | $1,283.47 |
| | KAPLAN EARLY LEARNING COM | 12/19/2012 | $402.21 |
| | PETSMART.COM | 12/19/2012 | $67.78 |
| | BATTERIESPLUS.COM | 12/18/2012 | $33.34 |
| | S&S WORLDWIDE | 12/21/2012 | $454.17 |
| | S&S WORLDWIDE | 12/26/2012 | $125.99 |
| | | | **$5,993.57** |

## Total for DEAF & BLIND SCHOOL: $6,055.57

# DEPARTMENT OF COMMERCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FLORA ATCHISON | RECYCLING DATA MANAGEM | 12/03/2012 | $395.00 |
| | CARPET AMERICA RECOVERY E | 12/03/2012 | $500.00 |
| | SC BUSINESS PUBLICATIONS | 12/14/2012 | $49.95 |
| | SC BUSINESS PUBLICATIONS | 12/14/2012 | $43.50 |
| | SC BUSINESS PUBLICATIONS | 12/14/2012 | $49.95 |
| | SC BUSINESS PUBLICATIONS | 12/14/2012 | $49.95 |
| | | | **$1,088.35** |
| HOLLY G. FETNER | BCT SOUTH CAROLINA | 11/30/2012 | $155.15 |
| | BCT SOUTH CAROLINA | 12/07/2012 | $34.24 |
| | | | **$189.39** |
| MELISSA JILL LONGSHORE | FOTOLIA | 12/06/2012 | $35.00 |
| | SC BAR | 12/11/2012 | $510.00 |
| | | | **$545.00** |
| ROBERT L WILSON | SKYPE COMMUNICATIO | 12/04/2012 | $20.23 |
| | ESRI INC | 12/17/2012 | $1,064.65 |
| | | | **$1,084.88** |
| SHEILA WILLIS | ICL TELECON IC | 12/04/2012 | $49.33 |
| | THE RACKSPACE CLOUD | 12/05/2012 | $93.93 |
| | XEROX CORPORATION/RBO | 12/07/2012 | $58.86 |
| | POLLOCK COMPANY | 12/07/2012 | $2,683.37 |
| | TWC TIME WARNER CABLE | 12/18/2012 | $82.48 |
| | | | **$2,967.97** |
| VICKI WOOTEN | THE STATE HOUSE GIFT SH | 11/30/2012 | $256.56 |
| | FORMS AND SUPPLY - AOPD | 11/30/2012 | $104.19 |
| | BCT SOUTH CAROLINA | 11/30/2012 | $31.03 |
| | MAILCHIMP | 12/09/2012 | $150.00 |
| | BCT SOUTH CAROLINA | 12/07/2012 | $57.78 |
| | 37SIGNALS-CHARGE.COM | 12/06/2012 | $49.00 |
| | C2ER | 12/11/2012 | $500.00 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $158.36 |
| | ISSUU PUBLISHING | 12/13/2012 | $387.00 |
| | ISSUU PUBLISHING | 12/18/2012 | $19.00 |
| | BCT SOUTH CAROLINA | 12/18/2012 | $34.24 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $174.67 |
| | AMERICAN SYSTEMS OF THE S | 12/28/2012 | $1,246.55 |
| | | | **$3,168.38** |
| WESLEY SHAW | AMAZON MKTPLACE PMTS | 12/01/2012 | $23.28 |
| | HP HOME STORE | 11/30/2012 | $192.59 |
| | OFFICE DEPOT #2349 | 11/29/2012 | $14.43 |
| | Amazon.com | 12/03/2012 | $80.42 |
| | OFFICE DEPOT #2349 | 12/04/2012 | $79.16 |
| | HERALD OFFICE SUPPLY INC | 12/05/2012 | $40.86 |
| | OFFICE DEPOT #2349 | 12/06/2012 | $18.18 |
| | ECO-PRODUCTS | 12/08/2012 | $220.38 |

## DEPARTMENT OF COMMERCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WESLEY SHAW** | AMAZON MKTPLACE PMTS | 12/07/2012 | $13.97 |
| | US INK & TONER INC | 12/07/2012 | $245.82 |
| | AMAZON MKTPLACE PMTS | 12/10/2012 | $4.29 |
| | HERALD OFFICE SUPPLY INC | 12/11/2012 | $50.01 |
| | SMITH RUBBER STAMP & SEAL | 12/11/2012 | $38.52 |
| | HERALD OFFICE SUPPLY INC | 12/12/2012 | $111.06 |
| | ANDERSON STAMP AND ENGRAV | 12/14/2012 | $34.26 |
| | WM SUPERCENTER#4379 | 12/17/2012 | $39.24 |
| | MERUS WATER SYSTEMS | 12/18/2012 | $253.85 |
| | ANDERSON STAMP AND ENGRAV | 12/21/2012 | $33.99 |
| | | | **$1,494.31** |

**Total for DEPARTMENT OF COMMERCE: $10,538.28**

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ABBY LINDEN** | AMAZON MKTPLACE PMTS | 11/30/2012 | $55.45 |
| | DISPLAYS2GOCOM | 12/08/2012 | $104.90 |
| | STAPLS7093321538000001 | 12/08/2012 | $126.73 |
| | STAPLS7093590455000001 | 12/14/2012 | $193.55 |
| | SMITH RUBBER STAMP & SEAL | 12/14/2012 | $52.97 |
| | LOWES #00499 | 12/17/2012 | $15.60 |
| | BCT SOUTH CAROLINA | 12/18/2012 | $18.48 |
| | | | **$567.68** |
| **ALICIA L WILLIAMS** | FORMS AND SUPPLY - AOPD | 12/11/2012 | $193.65 |
| | | | **$193.65** |
| **AMBER BROWN** | STAPLS7093330424000002 | 12/08/2012 | $130.88 |
| | STAPLS7093330424000001 | 12/08/2012 | $15.70 |
| | HTR | 12/06/2012 | $865.90 |
| | STAPLS7093821599000001 | 12/20/2012 | $116.59 |
| | | | **$1,129.07** |
| **ANDREA GILBERT** | STAPLS9234576022000 | 12/04/2012 | $262.78 |
| | STAPLS7093140433000002 | 12/05/2012 | $2.24 |
| | STAPLS7093140433000001 | 12/05/2012 | $65.79 |
| | BCT SOUTH CAROLINA | 12/05/2012 | $18.48 |
| | STAPLS7093761976000001 | 12/19/2012 | $52.14 |
| | | | **$401.43** |
| **ANNA COX** | STAPLS7092996459000001 | 12/01/2012 | $235.58 |
| | STAPLS7092996459000002 | 12/01/2012 | $5.18 |
| | | | **$240.76** |
| **BARBARA STEWARD** | STAPLS9235115534000 | 12/19/2012 | $437.10 |
| | KWE KIPLINGER EDITORS | 12/19/2012 | $163.00 |
| | | | **$600.10** |
| **BRADLEY PHILLIPS** | LOWES #02595 | 11/30/2012 | $447.46 |
| | LOWES #02595 | 11/30/2012 | $31.78 |
| | SIGNS NOW | 12/04/2012 | $54.10 |
| | LOWES #00499 | 12/08/2012 | $93.90 |
| | ELLIS REPAIR SERVICE I | 12/12/2012 | $5.00 |
| | SIGNS NOW | 12/14/2012 | $54.09 |
| | BAKER DIST CO 541 | 12/14/2012 | $110.15 |
| | BAKER DIST CO 541 | 12/14/2012 | $22.38 |
| | LOWES #00499 | 12/19/2012 | $160.65 |
| | LOWES #00499 | 12/21/2012 | $3.72 |
| | LOWES #00499 | 12/21/2012 | $526.44 |
| | 238 C-K COLUMBIA | 12/21/2012 | $349.33 |
| | | | **$1,859.00** |
| **BRITT COVINGTON** | STAPLS7093584128000001 | 12/14/2012 | $232.50 |
| | FEDEXOFFICE 00015024 | 12/21/2012 | $81.83 |
| | | | **$314.33** |
| **CATHERINE JETER** | OFFICE DEPOT #332 | 12/04/2012 | $133.69 |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CATHERINE JETER** | HP HOME STORE | 12/06/2012 | $358.41 |
| | | | **$492.10** |
| **CHARLES SOWELL** | OFFICE MAX | 12/17/2012 | $85.76 |
| | | | **$85.76** |
| **CHRIS FAUST** | BUS & LEGAL REPORTS | 12/04/2012 | $139.00 |
| | STAPLS7093199414000001 | 12/06/2012 | $25.57 |
| | CHANNING BETE CO AHA | 12/06/2012 | $126.21 |
| | SC LAW ENFORCEMENT | 12/14/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/14/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/14/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | | | **$390.78** |
| **CHRISTINE JOSEPH** | STAPLS9234827581000 | 12/11/2012 | $271.73 |
| | | | **$271.73** |
| **DEBBIE RODGERS** | DOVE DATA PRODUCTS | 12/10/2012 | $61.32 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $237.30 |
| | FORMS AND SUPPLY - AOPD | 12/28/2012 | $245.51 |
| | | | **$544.13** |
| **DONNA BAKER** | WM SUPERCENTER#1383 | 12/03/2012 | $178.97 |
| | BCT SOUTH CAROLINA | 12/07/2012 | $55.44 |
| | | | **$234.41** |
| **DOUG BOYKIN** | EPSON STORE | 11/30/2012 | $37.98 |
| | AVID DIGI MAUDIO SIBELIUS | 12/05/2012 | $653.09 |
| | DMI DELL K-12/GOVT | 12/08/2012 | $403.69 |
| | HERALD OFFICE SUPPLY INC | 12/11/2012 | $1,451.20 |
| | | | **$2,545.96** |
| **EDDIE LYDIA** | STAPLS7093223602000001 | 12/07/2012 | $590.61 |
| | STAPLS7091968558000004 | 12/08/2012 | $51.94 |
| | Amazon.com | 12/13/2012 | $63.00 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $27.19 |
| | STAPLS7093526732000001 | 12/13/2012 | $141.02 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $129.99 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $216.24 |
| | | | **$1,219.99** |
| **EMILY HAWKINS** | STAPLS7093306168000001 | 12/08/2012 | $678.64 |
| | STAPLS7093306168000002 | 12/08/2012 | $9.43 |
| | STAPLS7093489516000001 | 12/13/2012 | $59.96 |
| | LOWES #03050 | 12/14/2012 | $54.00 |
| | LOWES #03050 | 12/14/2012 | $54.00 |
| | STAPLS7093569387000001 | 12/14/2012 | $70.94 |
| | STAPLS7093569387000002 | 12/14/2012 | $6.35 |
| | STAPLS7094008644000001 | 12/28/2012 | $6.35 |
| | STAPLS7094008644000002 | 12/28/2012 | $141.16 |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,080.83** |
| **EMMA FINGER** | RASIX COMPUTER CENTER | 11/30/2012 | $1,052.55 |
| | DISCOUNT OFFICE | 12/06/2012 | $169.27 |
| | STAPLS7093732952000001 | 12/19/2012 | $311.96 |
| | | | **$1,533.78** |
| **FRANKLIN BRYAN** | A AND C TREE SERVICE | 11/30/2012 | $75.00 |
| | STAPLS7093239032000001 | 12/07/2012 | $31.79 |
| | STAPLS7093369479000001 | 12/11/2012 | $31.20 |
| | | | **$137.99** |
| **GARY LOADHOLT** | OFFICE DEPOT #145 | 12/05/2012 | $33.59 |
| | STAPLES 00115832 | 12/10/2012 | $71.59 |
| | | | **$105.18** |
| **GLEN CONNELLY** | STAPLES 00106567 | 12/03/2012 | $195.22 |
| | NETWORK SOLUTIONS, LLC | 12/11/2012 | $151.96 |
| | SURVEYMONKEY.COM | 12/28/2012 | $780.00 |
| | GODADDY.COM | 12/28/2012 | $113.88 |
| | | | **$1,241.06** |
| **GLENDA LAWSON** | STAPLS7093306063000001 | 12/08/2012 | $457.45 |
| | APC DATA CENTER UNIVER | 12/21/2012 | $157.32 |
| | | | **$614.77** |
| **HOWARD SEIF** | TRIANGLE SAFE | 11/29/2012 | $133.43 |
| | TRIANGLE SAFE | 11/30/2012 | $16.42 |
| | LOWES #00499 | 12/03/2012 | $16.03 |
| | ACE GLASS CO | 12/04/2012 | $19.99 |
| | PARTITION SYSTEMS INC OF | 12/04/2012 | $7.21 |
| | 238 C-K COLUMBIA | 12/06/2012 | $207.05 |
| | TRIANGLE SAFE | 12/05/2012 | $15.35 |
| | ACE HRDWR OF CAYCE LLC | 12/11/2012 | $7.10 |
| | WW GRAINGER | 12/11/2012 | $45.68 |
| | ADVANCE AUTO PARTS #5010 | 12/11/2012 | $57.75 |
| | LOWES #00499 | 12/12/2012 | $52.23 |
| | RICHLAND INDUSTRIAL | 12/12/2012 | $26.60 |
| | GRAHL ELECTRIC SUPPLY CO | 12/12/2012 | $501.76 |
| | 238 C-K COLUMBIA | 12/13/2012 | $118.12 |
| | SHUMAN OWENS SUPPLY CO | 12/13/2012 | $14.08 |
| | GUARDIAN FENCE SUPPLIERS | 12/13/2012 | $14.45 |
| | GRAHL ELECTRIC SUPPLY CO | 12/14/2012 | $38.50 |
| | GRAHL ELECTRIC SUPPLY CO | 12/18/2012 | $188.04 |
| | ACE HARWARE OF CAYCE | 12/19/2012 | $12.29 |
| | | | **$1,492.08** |
| **JACK KELEHEAR** | TAI AUDIO | 12/12/2012 | $80.00 |
| | OFFICE DEPOT #2349 | 12/14/2012 | $32.09 |
| | MOUSER ELECTRONICS DIS | 12/15/2012 | $29.60 |
| | | | **$141.69** |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANET ROBINSON | HTR | 12/04/2012 | $372.36 |
| | STAPLS7093912253000001 | 12/22/2012 | $484.77 |
| | SMITH RUBBER STAMP & SEAL | 12/21/2012 | $23.76 |
| | | | **$880.89** |
| JESSICA CHESLEY | STAPLS7093032620000001 | 12/04/2012 | $233.53 |
| | STAPLS7093078205000001 | 12/04/2012 | $128.27 |
| | VISTAPR VistaPrint.com | 12/07/2012 | $56.87 |
| | PRINTEDDRYERASE.COM | 12/10/2012 | $95.85 |
| | STAPLS7093365763000001 | 12/11/2012 | $430.66 |
| | | | **$945.18** |
| JOANNE JOHNSON | STAPLES 00111807 | 11/29/2012 | $172.92 |
| | DOCTOR VAC | 12/18/2012 | $72.03 |
| | | | **$244.95** |
| JONAH GILYARD | STAPLS3143566406000 | 12/05/2012 | $169.96 |
| | | | **$169.96** |
| JOYCE DRIGGERS | STAPLS7093275018000001 | 12/07/2012 | $309.27 |
| | USPS 45180402029801016 | 12/28/2012 | $86.00 |
| | | | **$395.27** |
| JUDY HORNSBY | STAPLS7093114106000001 | 12/05/2012 | $35.29 |
| | STAPLS7093192447000001 | 12/06/2012 | $85.59 |
| | OFFICE DEPOT #1214 | 12/07/2012 | $183.99 |
| | STAPLS7093559934000001 | 12/14/2012 | $150.02 |
| | STAPLS7093560266000002 | 12/20/2012 | $6.58 |
| | STAPLS7093882141000001 | 12/29/2012 | $1.83 |
| | STAPLS7093882141000002 | 12/29/2012 | $52.42 |
| | STAPLS7093562613000001 | 12/29/2012 | $65.53 |
| | | | **$581.25** |
| KOA MORGAN | SC LAW ENFORCEMENT | 12/17/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | STAPLS7093712425000001 | 12/19/2012 | $211.97 |
| | STAPLS7093826024000001 | 12/20/2012 | $22.29 |
| | STAPLS7093919861000001 | 12/22/2012 | $24.76 |
| | STAPLS7094016154000001 | 12/28/2012 | $31.39 |
| | | | **$340.41** |
| LOUISE JACKSON | STAPLS7092932285000001 | 11/30/2012 | $214.94 |
| | STAPLS7093320676000001 | 12/08/2012 | $104.15 |
| | STAPLS7093430628000001 | 12/12/2012 | $145.40 |
| | STAPLS7093425423000001 | 12/12/2012 | $145.40 |
| | | | **$609.89** |
| LYNDA BURKE | STAPLS7093478416000001 | 12/13/2012 | $377.94 |
| | STAPLS7093897536000001 | 12/22/2012 | $397.31 |
| | HEADSETSCOM | 12/21/2012 | $375.65 |
| | | | **$1,150.90** |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LYNN COOK | HTR | 11/29/2012 | $369.69 |
| | | | **$369.69** |
| MARY RICHBURG | STAPLS7092940125000001 | 11/30/2012 | $62.74 |
| | WALMART.COM 8009666546 | 12/04/2012 | $149.78 |
| | STAPLS7093076051000001 | 12/04/2012 | $847.18 |
| | STAPLES 00103911 | 12/07/2012 | $32.09 |
| | STAPLS7093283631000003 | 12/08/2012 | $8.83 |
| | STAPLS7093283631000002 | 12/07/2012 | $3.84 |
| | CTC CONSTANTCONTACT.COM | 12/07/2012 | $168.00 |
| | STAPLS7093326010000001 | 12/08/2012 | $376.40 |
| | STAPLS7093516396000001 | 12/13/2012 | $44.06 |
| | STAPLS7093486286000001 | 12/13/2012 | $772.14 |
| | STAPLS7093618954000001 | 12/15/2012 | $268.13 |
| | STAPLS7093283631000001 | 12/15/2012 | $359.30 |
| | STAPLS7093641442000001 | 12/15/2012 | $50.50 |
| | STAPLS7093693986000003 | 12/18/2012 | $36.72 |
| | STAPLS7093693986000002 | 12/18/2012 | $31.02 |
| | STAPLS7093693986000001 | 12/18/2012 | $33.83 |
| | NATIONAL GOVERNORS ASS | 12/18/2012 | $525.00 |
| | STAPLS7093766660000001 | 12/19/2012 | $55.36 |
| | STAPLS7093766660000002 | 12/19/2012 | $31.43 |
| | STAPLS7093801070000001 | 12/20/2012 | $249.82 |
| | | | **$4,106.17** |
| MATTHEW SEXTON | COLUMBIA FLAG & BANNER | 11/29/2012 | $59.81 |
| | | | **$59.81** |
| MELAINE GALLMAN | STAPLES 00111211 | 12/03/2012 | $108.04 |
| | STAPLS7093069556000001 | 12/04/2012 | $470.30 |
| | STAPLS7093440963000001 | 12/12/2012 | $483.07 |
| | STAPLS7093837230000001 | 12/20/2012 | $144.61 |
| | | | **$1,206.02** |
| MELINDA HOFFMAN | US INK & TONER INC | 12/04/2012 | $210.74 |
| | US INK & TONER INC | 12/04/2012 | $418.45 |
| | LORICK OFFICE PRODUCTS | 12/10/2012 | $236.11 |
| | LORICK OFFICE PRODUCTS | 12/10/2012 | $16.04 |
| | US INK & TONER INC | 12/12/2012 | $298.03 |
| | LORICK OFFICE PRODUCTS | 12/17/2012 | $40.21 |
| | LORICK OFFICE PRODUCTS | 12/17/2012 | $42.56 |
| | | | **$1,262.14** |
| MICHELLE JACO | STAPLS7093641172000001 | 12/15/2012 | $273.77 |
| | GLEIM PUBLICATIONS INC | 12/18/2012 | $1,003.95 |
| | | | **$1,277.72** |
| REGINA GOFF | OFFICEMAX CT IN#973839 | 11/30/2012 | $313.45 |
| | STAPLS7092924571000001 | 11/30/2012 | $186.48 |
| | OFFICEMAX CT IN#310338 | 11/30/2012 | $87.45 |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$587.38** |
| **RITA REGAL** | US LASER | 12/17/2012 | $273.92 |
| | STAPLS7093680457000001 | 12/18/2012 | $238.49 |
| | US LASER | 12/19/2012 | $169.06 |
| | | | **$681.47** |
| **ROMI ROBINSON** | NEW WORLD CREATIONS | 12/12/2012 | $195.00 |
| | UNITED LASER | 12/18/2012 | $127.33 |
| | CARTRIDGE WORLD # | 12/19/2012 | $346.62 |
| | | | **$668.95** |
| **RUTH WOOD** | STAPLS9234412038000 | 11/30/2012 | $412.97 |
| | STAPLS9234635024000 | 12/06/2012 | $138.50 |
| | STAPLS9235156869000 | 12/19/2012 | $144.31 |
| | | | **$695.78** |
| **SCOTT M WHITE** | STAPLES 00105536 | 12/03/2012 | $47.39 |
| | | | **$47.39** |
| **SHAUNTE TUCKER** | STAPLS7092852707000001 | 12/01/2012 | $33.28 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $92.01 |
| | STAPLS7092852707000003 | 12/05/2012 | $85.81 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $160.48 |
| | STAPLS7093303485000001 | 12/08/2012 | $38.49 |
| | STAPLS7093201827000002 | 12/11/2012 | $128.39 |
| | STAPLS7093583627000001 | 12/14/2012 | $28.45 |
| | STAPLS7093584670000002 | 12/14/2012 | $12.83 |
| | STAPLS7093584670000001 | 12/14/2012 | $25.66 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $184.02 |
| | | | **$789.42** |
| **STEPHEN HAMPTON** | STAPLS7092933724000001 | 11/30/2012 | $138.52 |
| | STAPLS7092729116002001 | 11/30/2012 | $24.06 |
| | STAPLS7093302797000001 | 12/08/2012 | $244.60 |
| | STAPLS7094027809000001 | 12/28/2012 | $499.02 |
| | | | **$906.20** |
| **SUSAN MCCASLIN** | STAPLS7093594423000002 | 12/15/2012 | $7.64 |
| | STAPLS7093595110000001 | 12/14/2012 | $46.82 |
| | STAPLS7093594423000003 | 12/21/2012 | $9.12 |
| | | | **$63.58** |
| **TARA COOKS** | STAPLS7093284040000001 | 12/07/2012 | $349.20 |
| | CAROLINA FLAG & BANNER | 12/20/2012 | $71.61 |
| | | | **$420.81** |
| **THAD STRATFORD** | STAPLS9234418881000 | 11/30/2012 | $85.59 |
| | | | **$85.59** |
| **TONY JOHNSON** | SUPERIOR LOCKSMITHS | 12/06/2012 | $19.44 |
| | | | **$19.44** |

## DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VICTOR WARD** | Silicon Solutions | 11/29/2012 | $759.70 |
| | OFFICE DEPOT #332 | 12/07/2012 | $149.77 |
| | CABLE & CONNECTIONS | 12/07/2012 | $245.51 |
| | OFFICE DEPOT #332 | 12/12/2012 | $85.59 |
| | | | **$1,240.57** |
| **WANDA PONTOO** | STAPLS9234682357000 | 12/06/2012 | $528.21 |
| | STAPLS9235003801000 | 12/14/2012 | $31.29 |
| | STAPLS9235240626000 | 12/20/2012 | $36.33 |
| | STAPLS9235481563000 | 12/29/2012 | $85.59 |
| | | | **$681.42** |

**Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $37,926.51**

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BETH S PARKS** | 1120GMVILLNEWSNSSCCIRC | 12/05/2012 | $15.39 |
| | THE STATE NEWSPAPER | 12/06/2012 | $10.39 |
| | | | **$25.78** |
| **CATHEDRAL NOLLEY** | FORMS AND SUPPLY - AOPD | 12/06/2012 | $156.82 |
| | THE OFFICE PAL | 12/09/2012 | $99.80 |
| | | | **$256.62** |
| **CINDY L HUTTO** | FORMS AND SUPPLY - AOPD | 12/17/2012 | $11.27 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $264.30 |
| | | | **$275.57** |
| **DENISE MITCHELL** | FORMS AND SUPPLY - AOPD | 12/06/2012 | $340.90 |
| | SMITH RUBBER STAMP & SEAL | 12/14/2012 | $134.18 |
| | OFFICEFURNITURE.COM | 12/14/2012 | $157.00 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $118.16 |
| | | | **$750.24** |
| **GREG BOWERS** | WALTERBORO DO IT B | 12/04/2012 | $9.62 |
| | HARBOR FREIGHT TOOLS 209 | 12/05/2012 | $30.51 |
| | WADE'S REPAIR SERVICE INC | 12/06/2012 | $24.08 |
| | TRACTOR-SUPPLY-CO #0485 | 12/10/2012 | $18.18 |
| | LOWES #01066 | 12/10/2012 | $5.86 |
| | LOWES #02967 | 12/11/2012 | $5.51 |
| | CAPITAL SUPPLY OF COLUMBI | 12/11/2012 | $65.70 |
| | CAPITAL SUPPLY OF COLUMBI | 12/11/2012 | $23.70 |
| | AIRGAS NAT WELDERS #5 | 12/11/2012 | $3.05 |
| | WESTERN AUTO | 12/18/2012 | $10.69 |
| | | | **$196.90** |
| **JAMES N MARTIN** | CABLE & CONNECTIONS | 12/19/2012 | $36.38 |
| | | | **$36.38** |
| **JEFFREY DAVIS** | AGRI SOUTH INC | 12/17/2012 | $62.09 |
| | AGRI SOUTH INC | 12/17/2012 | $20.50 |
| | ADVANCE AUTO PARTS #5930 | 12/20/2012 | $10.79 |
| | | | **$93.38** |
| **JEROME L. CAULDER** | LAYER 3 COMMUNICATIONS | 12/18/2012 | $633.47 |
| | | | **$633.47** |
| **JOY GHENT** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $0.90 |
| | AMAZON MKTPLACE PMTS | 11/30/2012 | $16.73 |
| | AMAZON MKTPLACE PMTS | 12/01/2012 | $1.56 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $26.49 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $117.23 |
| | | | **$162.91** |
| **MARSHALL ROCK** | OFFICE DEPOT #1214 | 11/30/2012 | $95.35 |
| | IDN ARMSTRONG'S INC #16 | 12/10/2012 | $406.38 |
| | W W GRAINGER 916 | 12/14/2012 | $134.21 |
| | LOWES #03040 | 12/18/2012 | $36.59 |

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARSHALL ROCK** | IDN ARMSTRONG'S INC #16 | 12/18/2012 | $357.25 |
| | W W GRAINGER 916 | 12/27/2012 | $164.78 |
| | LOWES #00433 | 12/28/2012 | $118.70 |
| | | | **$1,313.26** |
| **MARVIN PALMER** | QUARLES SUPPLY CO INC | 12/03/2012 | $210.29 |
| | FOX APPLIANCE OF AUGUSTA | 12/05/2012 | $45.21 |
| | MANER BUILDERS SUPPLY CO | 12/05/2012 | $355.71 |
| | LOWES #02207 | 12/19/2012 | $175.87 |
| | MANER BUILDERS SUPPLY CO | 12/20/2012 | $97.00 |
| | ADAMS SUPPLY | 12/19/2012 | $53.50 |
| | ADVANCE AUTO PARTS #9848 | 12/21/2012 | $5.34 |
| | | | **$942.92** |
| **MAXCY FRYE** | LOWES #01751 | 12/03/2012 | $40.20 |
| | JARED'S HARDWARE | 12/04/2012 | $10.66 |
| | HENDERSON SUPPLY CO. I | 12/05/2012 | $17.26 |
| | JARED'S HARDWARE | 12/05/2012 | $64.19 |
| | LOWES #02803 | 12/07/2012 | $245.16 |
| | JARED'S HARDWARE | 12/07/2012 | $6.93 |
| | LOWES #01075 | 12/10/2012 | $7.32 |
| | LOWES #01751 | 12/10/2012 | $142.10 |
| | HYMAN PAPER & CHEMICAL | 12/10/2012 | $129.22 |
| | SHERWIN WILLIAMS #2081 | 12/10/2012 | $132.07 |
| | JARED'S HARDWARE | 12/12/2012 | $4.27 |
| | K G SMITH CO INC | 12/11/2012 | $18.35 |
| | LAKE CITY LUMBER CO INC | 12/11/2012 | $9.12 |
| | JARED'S HARDWARE | 12/17/2012 | $28.88 |
| | JOHNSTONE SUPPLY INC | 12/17/2012 | $99.24 |
| | LOWES #01120 | 12/18/2012 | $175.32 |
| | LOWES #01075 | 12/20/2012 | $116.50 |
| | HYMAN PAPER & CHEMICAL | 12/20/2012 | $106.92 |
| | K G SMITH CO INC | 12/20/2012 | $75.24 |
| | K G SMITH CO INC | 12/20/2012 | $5.39 |
| | LOWES #01120 | 12/27/2012 | $30.19 |
| | LOWES #01751 | 12/28/2012 | $11.57 |
| | | | **$1,476.10** |
| **PATRICK FALCONE** | RED WING SHOE STORE #1 | 12/05/2012 | $139.15 |
| | ULINE SHIP SUPPLIES | 12/19/2012 | $247.22 |
| | OFFICE MAX | 12/19/2012 | $125.87 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $554.87 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $25.98 |
| | | | **$1,093.09** |
| **PHLEISHA LEWIS** | FORMS AND SUPPLY - AOPD | 12/04/2012 | $42.55 |
| | STAPLS9234729959000 | 12/07/2012 | $19.87 |
| | BEST BUY 00015156 | 12/10/2012 | $74.87 |
| | AGENT FEE 0067166267294 | 12/13/2012 | $60.00 |

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PHLEISHA LEWIS** | DELTA AIR 0067166267294 | 12/13/2012 | $261.20 |
| | DELTA AIR 0067166267295 | 12/13/2012 | $261.20 |
| | VERIZON WRLS 29805-01 | 12/14/2012 | $40.11 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $2.99 |
| | | | **$762.79** |
| **REBECCA M LYLES** | FORMS AND SUPPLY - AOPD | 12/27/2012 | $80.86 |
| | | | **$80.86** |
| **REBECCA T. OUTEN** | FORMS AND SUPPLY - AOPD | 12/17/2012 | $14.06 |
| | | | **$14.06** |
| **SHERRY WILSON** | SC LAW ENFORCEMENT | 11/30/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 11/29/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 11/30/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/04/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/19/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | | | **$400.00** |
| **SONIA COVINGTON** | SMITH RUBBER STAMP & SEAL | 12/21/2012 | $35.27 |
| | | | **$35.27** |
| **TERRY FINDLAY** | FORMS AND SUPPLY - AOPD | 12/03/2012 | $8.89 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $226.90 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $132.27 |
| | BESTBUY.COM 00009944 | 12/16/2012 | $106.94 |
| | BESTBUY.COM 00009944 | 12/18/2012 | $80.22 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $22.35 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $46.73 |
| | FORMS AND SUPPLY - AOPD | 12/28/2012 | $20.76 |
| | | | **$645.06** |
| **TODD COLLINS** | LOWES #00667 | 12/05/2012 | $50.32 |
| | LOWES #02520 | 12/05/2012 | $45.04 |
| | LOWES #02358 | 12/05/2012 | $95.36 |
| | LOWES #00667 | 12/05/2012 | $61.26 |
| | PARADISE HOME CENT | 12/05/2012 | $14.83 |
| | LOWES #00667 | 12/05/2012 | $19.39 |
| | THE HOME DEPOT #1129 | 12/05/2012 | $8.45 |

## DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TODD COLLINS** | LOWES #02595 | 12/10/2012 | $45.21 |
| | THE HOME DEPOT #8913 | 12/13/2012 | $19.37 |
| | LOWES #00433 | 12/19/2012 | $40.62 |
| | LOWES #02595 | 12/20/2012 | $10.49 |
| | THE HOME DEPOT #8913 | 12/21/2012 | $29.09 |
| | ELLIS REPAIR SERVICE I | 12/20/2012 | $37.40 |
| | WALLACE SAFE AND LOCK REP | 12/21/2012 | $46.89 |
| | THE HOME DEPOT 1114 | 12/21/2012 | $16.01 |
| | | | **$539.73** |
| **TOM JUCHUM** | THE HOME DEPOT #1109 | 11/29/2012 | $6.92 |
| | DELL SALES & SERVICE | 12/01/2012 | $47.07 |
| | SOFTWARECASA | 12/04/2012 | $306.00 |
| | | | **$359.99** |
| **VIKKI TYLER** | AMAZON MKTPLACE PMTS | 12/17/2012 | $32.20 |
| | | | **$32.20** |
| **WARREN T MILLER** | LOWES #00528 | 12/04/2012 | $20.91 |
| | THE HOME DEPOT 1127 | 12/04/2012 | $50.46 |
| | HERLONG FORD, INC | 12/06/2012 | $15.40 |
| | LOWES #02520 | 12/07/2012 | $40.03 |
| | QUARLES SUPPLY CO INC | 12/11/2012 | $56.08 |
| | TRI-COUNTY ACE BLDRS S | 12/28/2012 | $24.58 |
| | | | **$207.46** |
| **WILLIAM B WILSON** | LOWES #00626 | 11/30/2012 | $24.56 |
| | HYMAN PAPER & CHEMICAL | 12/05/2012 | $209.30 |
| | BERKELEY LOCKSMITH | 12/04/2012 | $97.20 |
| | SHERWIN WILLIAMS #2191 | 12/05/2012 | $128.40 |
| | LOWES #02464 | 12/06/2012 | $177.80 |
| | CENTRAL TRUE VALUE | 12/06/2012 | $6.78 |
| | LOWES #02464 | 12/06/2012 | $28.64 |
| | CENTRAL TRUE VALUE | 12/07/2012 | $22.67 |
| | LOWES #00626 | 12/12/2012 | $9.33 |
| | ADVANCED DOOR SYSTEMS | 12/12/2012 | $245.67 |
| | LOWES #01066 | 12/17/2012 | $13.80 |
| | SHERWIN WILLIAMS #2191 | 12/17/2012 | $43.97 |
| | LOWES #00497 | 12/27/2012 | $122.66 |
| | | | **$1,130.78** |

**Total for DEPARTMENT OF MOTOR VEHICLES: $11,464.82**

# DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARRY S WARD** | THE BLACKWOOD CORPORATION | 12/17/2012 | $690.00 |
| | | | **$690.00** |
| **BRIAN M PHILLIPS** | LAWMENS SAFETY SUPPLY INC | 12/03/2012 | $95.74 |
| | | | **$95.74** |
| **CHARLES R HEDDY** | FASTENAL COMPANY01 | 12/03/2012 | $66.69 |
| | LEE TRANSPORT EQUIPMENT | 12/03/2012 | $40.66 |
| | SHUMAN OWENS SUPPLY CO | 12/03/2012 | $17.31 |
| | STAPLES 00103911 | 12/03/2012 | $64.46 |
| | NAPA STORE 1015006 | 12/04/2012 | $36.34 |
| | DOLLAR GENERAL #12686 | 12/12/2012 | $34.78 |
| | | | **$260.24** |
| **CHRISTOPHER B CARROLL** | TODD & MOORE | 12/10/2012 | $606.69 |
| | | | **$606.69** |
| **DWAYNE D WILSON** | NORTHERN TOOL EQUIP SC | 12/21/2012 | $74.88 |
| | | | **$74.88** |
| **EDDIE C JOHNSON** | DIXIE TROPHIES | 12/17/2012 | $312.44 |
| | US PATRIOT FT JACKSON | 12/28/2012 | $117.70 |
| | | | **$430.14** |
| **EDWARD J TALBOT JR** | STAPLES 00106567 | 12/13/2012 | $39.45 |
| | POLLOCK COMPANY | 12/17/2012 | $84.48 |
| | STAPLES 00106567 | 12/17/2012 | $14.53 |
| | | | **$138.46** |
| **GLENN ASHE** | RED WING SHOE STORE #1 | 12/04/2012 | $180.02 |
| | ULINE SHIP SUPPLIES | 12/12/2012 | $398.11 |
| | EASYKEYS.COM, INC | 12/11/2012 | $291.05 |
| | SHERWIN WILLIAMS #2560 | 12/17/2012 | $436.46 |
| | LOWES #03026 | 12/18/2012 | $331.72 |
| | SEARS COM INTERNET | 12/17/2012 | $106.95 |
| | SAFETYSIGN.COM | 12/18/2012 | $254.11 |
| | LOWES #03026 | 12/20/2012 | $231.09 |
| | LOWES #03026 | 12/21/2012 | $226.90 |
| | LOWES #03026 | 12/21/2012 | $24.83 |
| | | | **$2,481.24** |
| **JASON S HARMON** | LOWES #01064 | 12/03/2012 | $538.65 |
| | LOWES #00499 | 12/05/2012 | $99.76 |
| | LOWES #00499 | 12/06/2012 | $14.66 |
| | LOWES #00499 | 12/11/2012 | $77.94 |
| | LOWES #02967 | 12/12/2012 | $12.80 |
| | LOWES #03026 | 12/14/2012 | $8.63 |
| | LOWES #03026 | 12/14/2012 | $8.51 |
| | LOWES #00385 | 12/17/2012 | $20.20 |
| | THE HOME DEPOT 1112 | 12/17/2012 | $16.56 |
| | HUTTO ACE HARDWARE | 12/19/2012 | $35.29 |
| | HUTTO ACE HARDWARE | 12/19/2012 | $20.31 |

# DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JASON S HARMON | HUTTO ACE HARDWARE | 12/19/2012 | $8.55 |
| | | | **$861.86** |
| JERRY C BROOKS | US PATRIOT FT JACKSON | 12/17/2012 | $42.80 |
| | | | **$42.80** |
| JOHN I MOORE | LOWES #01064 | 12/07/2012 | $299.77 |
| | LOWES #01064 | 12/10/2012 | $78.79 |
| | LOWES #00626 | 12/17/2012 | $30.75 |
| | GATEWAY #1 COLA | 12/18/2012 | $119.05 |
| | | | **$528.36** |
| LEIGH P WATKINS | STAPLES 00103234 | 11/29/2012 | $29.94 |
| | OFFICEMAX CT IN#460881 | 12/08/2012 | $61.85 |
| | | | **$91.79** |
| MARGARET D GLYMPH | FORMS AND SUPPLY - AOPD | 12/05/2012 | $481.18 |
| | | | **$481.18** |
| MICHAEL DAVID CARSON | THE HOME DEPOT #1106 | 11/29/2012 | $24.02 |
| | CSC - 1969 | 12/01/2012 | $55.21 |
| | CSC - 1969 | 12/01/2012 | $271.25 |
| | GEOTRUST | 12/18/2012 | $628.00 |
| | CABLE & CONNECTIONS | 12/20/2012 | $3.60 |
| | | | **$982.08** |
| MICHELLE B HUNTER | NORTHERN TOOL EQUIP SC | 12/04/2012 | $256.78 |
| | CAMCOR INC | 12/07/2012 | $332.81 |
| | CAMCOR INC | 12/07/2012 | $127.33 |
| | STAPLS7093362724000001 | 12/11/2012 | $68.27 |
| | STAPLS7093362724000002 | 12/12/2012 | $80.57 |
| | | | **$865.76** |
| MONIET T MOYE | FORMS AND SUPPLY - AOPD | 12/10/2012 | $128.33 |
| | PARTY CITY #215 | 12/12/2012 | $47.54 |
| | LARRYS TROPHIES & AWAR | 12/20/2012 | $47.70 |
| | | | **$223.57** |
| NICK A BABIN | MOTOROLA, INC. - ONLINE | 12/08/2012 | $71.85 |
| | LAWMENS SAFETY SUPPLY INC | 12/13/2012 | $190.42 |
| | | | **$262.27** |
| PAM JENNINGS | CITY OF GEORGETOWN | 12/13/2012 | $251.69 |
| | BAMBERG BOARD OF PUBLIC W | 12/13/2012 | $318.29 |
| | BLUE RIDGE ELECTRIC COOP | 12/13/2012 | $922.73 |
| | FORT-HILL-NG-BILL-PMNT | 12/13/2012 | $53.03 |
| | CITY OF CAMDEN SC WEB PYM | 12/13/2012 | $302.07 |
| | MID-CAROLINAS ELECTRIC CO | 12/13/2012 | $277.32 |
| | BLUE RIDGE ELECTRIC COOP | 12/13/2012 | $46.09 |
| | MID-CAROLINAS ELECTRIC CO | 12/13/2012 | $223.38 |
| | CHARLESTON WATER SYSTEM 3 | 12/13/2012 | $148.77 |
| | MID-CAROLINAS ELECTRIC CO | 12/13/2012 | $313.60 |

# DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAM JENNINGS** | 003 CENTURYLINK MY ACCOUN | 12/13/2012 | $1,227.72 |
| | SC.GOV | 12/13/2012 | $33.24 |
| | SC.GOV | 12/13/2012 | $178.24 |
| | SC.GOV | 12/13/2012 | $166.54 |
| | FSI SANTEE COOPER | 12/14/2012 | $326.22 |
| | THE CITY OF CONWAY | 12/13/2012 | $57.72 |
| | PIONEER RURAL WATER DI | 12/13/2012 | $55.85 |
| | Lancaster Water & Sewer D | 12/13/2012 | $43.99 |
| | EDISTO ELECTRIC COOPERATI | 12/13/2012 | $1,060.42 |
| | EDISTO ELECTRIC COOPERATI | 12/13/2012 | $1,441.99 |
| | TWC TIME WARNER CABLE | 12/15/2012 | $119.90 |
| | CITY OF FLORENCE-UT | 12/13/2012 | $101.39 |
| | SC.GOV | 12/13/2012 | $125.04 |
| | EDISTO ELECTRIC COOPERATI | 12/13/2012 | $1,206.63 |
| | NEWBERRY ELECTRIC COOP | 12/13/2012 | $312.73 |
| | CITY OF ROCK HILL | 12/13/2012 | $154.02 |
| | SANTEE ELECTRIC COOPERAT | 12/20/2012 | $169.37 |
| | 003 CENTURYLINK MY ACCOUN | 12/20/2012 | $148.13 |
| | TOWN OF KINGSTREE | 12/20/2012 | $35.96 |
| | SC.GOV | 12/20/2012 | $91.50 |
| | YORK GAS-WWW.YCNGA | 12/20/2012 | $75.47 |
| | SC.GOV | 12/20/2012 | $1,685.03 |
| | | | **$11,674.07** |
| **PAULA CROCKETT** | US INK & TONER INC | 12/19/2012 | $61.79 |
| | | | **$61.79** |
| **PHILIP DELGADO** | THE HOME DEPOT 1103 | 11/29/2012 | $36.96 |
| | THE HOME DEPOT 1103 | 11/29/2012 | $11.78 |
| | LOWES #00497 | 12/03/2012 | $64.13 |
| | THE HOME DEPOT 1103 | 12/04/2012 | $27.10 |
| | GLIDDEN PROFESSIONAL #060 | 12/06/2012 | $40.51 |
| | THE HOME DEPOT 1120 | 12/06/2012 | $31.27 |
| | U S LOCK CORPORATION | 12/11/2012 | $76.53 |
| | LOWES #02464 | 12/11/2012 | $98.06 |
| | LOWES #00497 | 12/17/2012 | $21.65 |
| | M AND A SUPPLY COMPANY IN | 12/19/2012 | $9.67 |
| | FERGUSON ENT #23 | 12/21/2012 | $191.73 |
| | KEY SHOP | 12/28/2012 | $64.20 |
| | | | **$673.59** |
| **RANDY FLACK** | KEY SHOP | 12/03/2012 | $56.18 |
| | C C DICKSON CO 1086 | 12/04/2012 | $130.33 |
| | LOWES #00518 | 12/12/2012 | $47.33 |
| | THE HOME DEPOT #8913 | 12/14/2012 | $48.90 |
| | THE HOME DEPOT 1119 | 12/18/2012 | $78.26 |
| | LOWES #00518 | 12/21/2012 | $90.67 |
| | | | **$451.67** |

## DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHANTELL L CHATFIELD** | Galls Intern | 12/14/2012 | $164.27 |
| | Galls Intern | 12/20/2012 | $149.78 |
| | BATES FOOTWEAR.COM | 12/20/2012 | $192.55 |
| | | | **$506.60** |
| **SUSAN W TERRY** | STAPLS7093101429000001 | 12/05/2012 | $73.01 |
| | BCT SOUTH CAROLINA | 12/07/2012 | $15.45 |
| | EREPLACEMENTPARTS.COM | 12/10/2012 | $15.69 |
| | US INK & TONER INC | 12/14/2012 | $1,008.42 |
| | | | **$1,112.57** |
| **SUSANNE G SMITH** | STAPLES 00103234 | 11/30/2012 | $12.82 |
| | | | **$12.82** |
| **THOMAS J MORRIS** | US INK & TONER INC | 12/14/2012 | $140.49 |
| | DMI DELL K-12/GOVT | 12/24/2012 | $308.14 |
| | US PATRIOT FT JACKSON | 12/21/2012 | $12.84 |
| | | | **$461.47** |
| **TRAVIS J RIDDLE** | USPS 45181302029801503 | 12/07/2012 | $180.00 |
| | | | **$180.00** |
| **VERNON W BRYAN** | RASIX COMPUTER CENTER | 11/29/2012 | $110.49 |
| | | | **$110.49** |

**Total for DEPARTMENT OF PUBLIC SAFETY: $24,362.13**

# DEPARTMENT OF REVENUE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANGELA STONE | FORMS AND SUPPLY - AOPD | 12/13/2012 | $282.07 |
| | | | **$282.07** |
| CALEISHA STUCKEY | USAIRWAYS 0372493983822 | 11/30/2012 | $567.10 |
| | DELTA AIR 0062320336774 | 12/12/2012 | $367.20 |
| | USAIRWAYS 0372495525434 | 12/16/2012 | $25.00 |
| | | | **$959.30** |
| CARA D SELLERS | STAPLS7093394161000002 | 12/11/2012 | $5.68 |
| | STAPLS7093394161000001 | 12/11/2012 | $199.80 |
| | STAPLS7093674135000001 | 12/18/2012 | $46.82 |
| | | | **$252.30** |
| CHRISTINE MCKEE | STAPLS7092940229000001 | 11/30/2012 | $62.60 |
| | AEROFAX | 12/17/2012 | $360.00 |
| | NADA USED CAR GUIDE | 12/17/2012 | $98.00 |
| | Staples Tech Soln | 12/20/2012 | $267.40 |
| | STAPLS7093811386000001 | 12/20/2012 | $82.13 |
| | | | **$870.13** |
| CINDY L CHITTY | STAPLS7093550737000001 | 12/14/2012 | $76.25 |
| | INF CITY DIRECTORIES | 12/14/2012 | $334.00 |
| | | | **$410.25** |
| ERICA BROCK | FORMS AND SUPPLY - AOPD | 11/30/2012 | $129.30 |
| | PROFESSIONAL TRAINING SER | 12/18/2012 | $1,014.36 |
| | | | **$1,143.66** |
| GREG WEBB | TAPEANDMEDIA.COM | 12/07/2012 | $2,170.90 |
| | ENTRUST INC | 12/07/2012 | $346.00 |
| | TAPEANDMEDIA.COM | 12/07/2012 | $444.00 |
| | SURVEYMONKEY.COM | 12/10/2012 | $204.00 |
| | TAPEANDMEDIA.COM | 12/18/2012 | $503.55 |
| | CBI CLEVERBRIDGE INC | 12/18/2012 | $149.75 |
| | TAPEANDMEDIA.COM | 12/18/2012 | $2,465.68 |
| | IDENTRUS/DIGITAL SIG TRS | 12/21/2012 | $119.00 |
| | | | **$6,402.88** |
| HOPE GRANT | GOS// GREENVILLE OFFICE S | 12/03/2012 | $228.98 |
| | GOS// GREENVILLE OFFICE S | 12/07/2012 | $349.96 |
| | OFFICEMAX CT IN#502464 | 12/10/2012 | $401.46 |
| | GOS// GREENVILLE OFFICE S | 12/13/2012 | $22.25 |
| | | | **$1,002.65** |
| HOPE JUMPER | OFFICEMAX CT IN#463060 | 12/07/2012 | $451.07 |
| | | | **$451.07** |
| HUEY R BRANHAM | WWW.NEWEGG.COM | 12/12/2012 | $402.16 |
| | CABLE & CONNECTIONS | 12/14/2012 | $24.55 |
| | OFFICE DEPOT #332 | 12/14/2012 | $45.97 |
| | IDENTRUS/DIGITAL SIG TRS | 12/22/2012 | $275.00 |
| | | | **$747.68** |

# DEPARTMENT OF REVENUE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEAN OCONNOR | STAPLS7093723785000001 | 12/19/2012 | $207.05 |
| | | | **$207.05** |
| JENNY RENEDO | WALMART.COM 8009666546 | 12/11/2012 | $12.81 |
| | | | **$12.81** |
| KADRA DULL | WKI CCH INC PAYLINKS | 11/30/2012 | $207.11 |
| | STAPLS7093398386000001 | 12/11/2012 | $26.28 |
| | STAPLS7093451265000002 | 12/12/2012 | $19.17 |
| | STAPLS7093451265000001 | 12/12/2012 | $48.24 |
| | RASIX COMPUTER CENTER | 12/11/2012 | $295.34 |
| | RASIX COMPUTER CENTER | 12/13/2012 | $123.32 |
| | 1120GMVILLNEWSNSSCCIRC | 12/14/2012 | $9.95 |
| | SMITH RUBBER STAMP & SEAL | 12/14/2012 | $49.82 |
| | DTI DAY-TIMERS INC | 12/29/2012 | $34.22 |
| | | | **$813.45** |
| KATHLEEN SNYDER | US INK & TONER INC | 12/04/2012 | $115.50 |
| | OFFICEMAX CT IN#439215 | 12/06/2012 | $133.14 |
| | OFFICE DEPOT #145 | 12/05/2012 | $32.35 |
| | STAPLS7093186366000001 | 12/06/2012 | $211.44 |
| | USPS 45148302429802345 | 12/17/2012 | $40.50 |
| | STAPLS7093693644000001 | 12/18/2012 | $49.49 |
| | STAPLS7093693644000002 | 12/19/2012 | $16.90 |
| | OFFICEMAX CT IN#678337 | 12/18/2012 | $154.90 |
| | | | **$754.22** |
| MARIE SLICE | FORMS AND SUPPLY - AOPD | 12/11/2012 | $171.81 |
| | | | **$171.81** |
| PERRY MATHIS | OFFICE DEPOT #332 | 12/13/2012 | $39.53 |
| | LOWES #00385 | 12/17/2012 | $10.00 |
| | | | **$49.53** |
| RACHEL DAVIS | STAPLS7093922491000002 | 12/22/2012 | $11.01 |
| | STAPLS7093922491000001 | 12/22/2012 | $205.99 |
| | | | **$217.00** |
| REGINA LAKE | OFFICEMAX CT IN#417329 | 12/05/2012 | $115.24 |
| | STAPLS7093393347000001 | 12/11/2012 | $276.36 |
| | OFFICEMAX CT IN#535942 | 12/11/2012 | $141.27 |
| | ACCESS SERVICES | 12/12/2012 | $294.25 |
| | STAPLS7093809641000001 | 12/20/2012 | $76.83 |
| | STAPLS7093809641000002 | 12/20/2012 | $5.54 |
| | STAPLS7093809641000003 | 12/20/2012 | $13.87 |
| | STAPLS7093809641000005 | 12/22/2012 | $27.71 |
| | PITNEY BOWES | 12/21/2012 | $1,091.34 |
| | | | **$2,042.41** |
| RODGER WATSON | OFFICE DEPOT #336 | 11/29/2012 | $70.46 |
| | | | **$70.46** |

# DEPARTMENT OF REVENUE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SAMMY SANDERS | MAC PAPERS INC | 11/30/2012 | $2,310.34 |
| | MAC PAPERS INC | 12/19/2012 | $384.13 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $1,492.65 |
| | EASYKEYS.COM, INC | 12/20/2012 | $16.90 |
| | LOWES #00385 | 12/21/2012 | $11.94 |
| | MAC PAPERS INC | 12/28/2012 | $384.13 |
| | | | **$4,600.09** |
| SHERRY BLIZZARD | DELL SALES & SERVICE | 12/05/2012 | $721.13 |
| | FRANKLINCOVEYPRODUCTS | 12/06/2012 | $116.20 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $217.77 |
| | E-FILLIATE | 12/13/2012 | $323.41 |
| | | | **$1,378.51** |
| SHERYL WICKER | STAPLS7093692577000001 | 12/18/2012 | $35.14 |
| | | | **$35.14** |
| SHUMPERT SUSAN | PLI PRCTISNG LAW IN II | 12/06/2012 | $177.50 |
| | TCD TTA-RESEARCH &CPE | 12/05/2012 | $198.49 |
| | KWE KIPLINGER EDITORS | 12/06/2012 | $67.00 |
| | ALM MEDIA, LLC - CSC/LIP | 12/06/2012 | $354.90 |
| | TCD TTA-RESEARCH &CPE | 12/06/2012 | $106.74 |
| | WKI CCH INC PAYLINKS | 12/11/2012 | $109.80 |
| | OFFICE DEPOT #332 | 12/13/2012 | $92.22 |
| | TCD TTA-RESEARCH &CPE | 12/21/2012 | $220.69 |
| | WKI CCH INC PAYLINKS | 12/22/2012 | $444.55 |
| | | | **$1,771.89** |
| STROUD ANGELA | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/21/2012 | $25.00 |
| | | | **$100.00** |
| SUSIE SHYTLE | Staples Tech Soln | 12/04/2012 | $344.64 |
| | STAPLS7093029397000001 | 12/04/2012 | $92.39 |
| | | | **$437.03** |
| TINA LEE | DMI DELL K-12/GOVT | 12/13/2012 | $300.66 |
| | OFFICE DEPOT #332 | 12/20/2012 | $55.61 |
| | | | **$356.27** |
| TONY MCELVEEN | OFFICE DEPOT #336 | 12/06/2012 | $164.86 |
| | | | **$164.86** |
| TRACY GRUBB | STAPLES 00111211 | 12/05/2012 | $181.62 |
| | STAPLES 00111211 | 12/07/2012 | $186.68 |
| | WALLACE SAFE AND LOCK REP | 12/07/2012 | $8.19 |
| | US INK & TONER INC | 12/19/2012 | $57.75 |
| | | | **$434.24** |
| WILLIS FISHER | OFFICEMAX CT IN#505197 | 12/11/2012 | $415.25 |

## DEPARTMENT OF REVENUE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIS FISHER** | OFFICE DEPOT #243 | 12/14/2012 | $165.53 |
| | | | **$580.78** |
| **ZENATA DONALDSON** | OFFICEMAX CT IN#496170 | 12/10/2012 | $124.01 |
| | | | **$124.01** |

**Total for DEPARTMENT OF REVENUE: $26,843.55**

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **A L BROWN** | CALHOUN SUPPLY COMPANY | 12/03/2012 | $45.51 |
| | CALHOUN SUPPLY COMPANY | 12/20/2012 | $141.02 |
| | | | **$186.53** |
| **ADRIENNE SANDERS** | FORMS AND SUPPLY - AOPD | 12/05/2012 | $36.72 |
| | | | **$36.72** |
| **ALAN R. KOZUSKO** | NORTHERN TOOL EQUIP SC | 11/30/2012 | $42.78 |
| | TRACTOR-SUPPLY-CO #0453 | 12/03/2012 | $85.59 |
| | NOR NORTHERN TOOL | 12/06/2012 | $139.60 |
| | | | **$267.97** |
| **ALFREDA MYERS** | CAMPBELLS WRECKER SERVICE | 12/03/2012 | $225.00 |
| | CARQUEST 01013754 | 12/03/2012 | $15.78 |
| | BROAD RIVER AUTO ELECT | 12/03/2012 | $171.15 |
| | CARQUEST 01013754 | 12/03/2012 | $108.63 |
| | NAPA STORE 1015010 | 12/03/2012 | $7.85 |
| | LOVE CHEVROLET PARTS AND | 12/03/2012 | $501.56 |
| | NAPA STORE 1015010 | 12/04/2012 | $276.85 |
| | STEEN ENTERPRISES INC | 12/05/2012 | $44.00 |
| | NAPA STORE 1015010 | 12/04/2012 | $36.39 |
| | CARQUEST 01013754 | 12/04/2012 | $20.84 |
| | LR HOOK TIRE C86280021 | 12/06/2012 | $147.53 |
| | LINDER INDSTRL-COLUMBIA | 12/06/2012 | $632.43 |
| | NAPA STORE 1015010 | 12/06/2012 | $2.10 |
| | SPARROW & KENNEDY TRACTOR | 12/06/2012 | $144.54 |
| | NAPA STORE 1015010 | 12/06/2012 | $7.38 |
| | NAPA STORE 1015010 | 12/06/2012 | $6.29 |
| | FLEETPRIDE 310 | 12/06/2012 | $20.30 |
| | LR HOOK TIRE C86280021 | 12/10/2012 | $574.24 |
| | LR HOOK TIRE C86280021 | 12/10/2012 | $426.05 |
| | LR HOOK TIRE C86280021 | 12/11/2012 | $574.24 |
| | FRASIER TIRE S62800024 | 12/10/2012 | $1,474.62 |
| | TRACTOR-SUPPLY-CO #0485 | 12/11/2012 | $9.62 |
| | LR HOOK TIRE C86280021 | 12/11/2012 | $25.00 |
| | NAPA STORE 1015010 | 12/10/2012 | $19.42 |
| | FLUID POWER SERVICES I | 12/11/2012 | $93.92 |
| | HPA # 07 | 12/12/2012 | $680.48 |
| | S & S WELDING AND FABRICA | 12/12/2012 | $340.50 |
| | NAPA STORE 1015010 | 12/11/2012 | $11.91 |
| | MIDLANDS MACHINER01 OF 01 | 12/11/2012 | $357.38 |
| | HERNDON CHEVROLET | 12/13/2012 | $253.96 |
| | DOUGHERTY EQUIPMENT CO | 12/13/2012 | $389.60 |
| | JIM HUDSON FORD PARTS AND | 12/13/2012 | $17.33 |
| | H & H MACHINE CO INC | 12/13/2012 | $338.99 |
| | LOVE CHEVROLET PARTS AND | 12/14/2012 | $24.96 |
| | NAPA STORE 1015010 | 12/13/2012 | $56.29 |
| | NAPA STORE 1015010 | 12/14/2012 | $7.85 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALFREDA MYERS | H & H MACHINE CO INC | 12/21/2012 | $137.86 |
| | | | **$8,182.84** |
| ALICIA GOODWIN | FORMS AND SUPPLY - AOPD | 11/29/2012 | $158.47 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $139.30 |
| | ULINE SHIP SUPPLIES | 12/13/2012 | $366.89 |
| | OFFICE ZONE | 12/13/2012 | $86.77 |
| | | | **$751.43** |
| ALLAN W. TERRY | ATHLETIC WAREHOUSE | 12/19/2012 | $64.15 |
| | | | **$64.15** |
| ALPHONSO CHESTNUT | SIMPSON ACE HDWE | 12/11/2012 | $77.18 |
| | | | **$77.18** |
| ALPHONSO SOLOMON | ALCAM INC | 11/30/2012 | $875.25 |
| | WW GRAINGER | 12/03/2012 | $291.26 |
| | THOM CHEM INC | 12/04/2012 | $491.13 |
| | MIDLANDS SPECIALTY | 12/10/2012 | $2,114.87 |
| | HERITAGE CRYSTAL CLEAN | 12/12/2012 | $311.23 |
| | HERITAGE CRYSTAL CLEAN | 12/12/2012 | $182.46 |
| | AIRGAS NAT WELDERS #7 | 12/20/2012 | $17.01 |
| | CERTIFIED LABORATORIES | 12/20/2012 | $416.96 |
| | PALMETTO SPECIALITY | 12/21/2012 | $319.76 |
| | | | **$5,019.93** |
| ALTON T GRIGGS | EMEDCO | 11/30/2012 | $155.87 |
| | LOWES #01075 | 12/06/2012 | $10.62 |
| | MOSELEY OUTDOOR POWER | 12/11/2012 | $347.85 |
| | AGRI SOUTH INC | 12/17/2012 | $117.67 |
| | | | **$632.01** |
| ALVIN J NIDIFFER JR | LOVE CHEVROLET PARTS AND | 12/03/2012 | $10.52 |
| | FLEETPRIDE 310 | 12/03/2012 | $213.49 |
| | CARQUEST 01013119 | 12/12/2012 | $65.84 |
| | CARQUEST 01013119 | 12/12/2012 | $247.07 |
| | LOVE CHEVROLET PARTS AND | 12/12/2012 | $7.83 |
| | LOVE CHEVROLET PARTS AND | 12/12/2012 | $10.52 |
| | GALEANA CHRYSLER PARTS | 12/13/2012 | $10.11 |
| | CARQUEST 01013119 | 12/13/2012 | $3.41 |
| | SMITH & JONES ANTIQUE | 12/13/2012 | $67.89 |
| | | | **$636.68** |
| ALVIN L THOMAS | SUNBELT RENTALS #089 | 12/04/2012 | $1,039.65 |
| | JOHNSON LOCKSMITH LLC | 12/11/2012 | $21.40 |
| | GARDEN CITY HEAT & COL | 12/12/2012 | $387.00 |
| | | | **$1,448.05** |
| AMY CARDWELL | TRUE VALUE HARDWARE OF D | 11/30/2012 | $25.26 |
| | TRUE VALUE HARDWARE OF D | 11/30/2012 | $48.50 |
| | INDUSTRIAL SOLUTIONS AND | 12/06/2012 | $163.48 |
| | FASTENAL COMPANY01 | 12/12/2012 | $669.07 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMY CARDWELL** | FASTENAL COMPANY01 | 12/18/2012 | $1,087.82 |
| | USPS 45230005329806148 | 12/20/2012 | $7.20 |
| | SAFETY KLEEN SYSTEMS INC | 12/20/2012 | $297.84 |
| | | | **$2,299.17** |
| **AMY E THOMPSON** | FORMS AND SUPPLY - AOPD | 12/10/2012 | $748.54 |
| | | | **$748.54** |
| **AMY J. HIGHTOWER** | SHUMAN OWENS SUPPLY CO | 12/04/2012 | $34.22 |
| | AIRGAS SAFETY LYONS | 12/06/2012 | $85.28 |
| | AIRGAS SAFETY LYONS | 12/06/2012 | $67.51 |
| | AIRGAS SAFETY LYONS | 12/06/2012 | $89.39 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $29.67 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $6.16 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $97.70 |
| | ONE SOURCE INDUSTRIAL | 12/19/2012 | $205.61 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $84.47 |
| | | | **$700.01** |
| **AMY L. PETTY** | FREEMAN GAS & ELEC -2 | 12/03/2012 | $75.60 |
| | FREEMAN GAS & ELEC -2 | 12/07/2012 | $98.82 |
| | WORKBOOTS PLUS | 12/11/2012 | $100.00 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $26.73 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $30.08 |
| | CHEROKEE FEED AND SUPP | 12/13/2012 | $104.76 |
| | CYCLESORB | 12/17/2012 | $120.85 |
| | | | **$556.84** |
| **ANDREA GULLEY** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $37.49 |
| | GREENWOOD DMV 24 | 11/30/2012 | $17.00 |
| | GREENWOOD DMV 24 | 11/30/2012 | $12.50 |
| | SIMS CONCRETE OF GREENWOO | 12/05/2012 | $346.96 |
| | UED PINE LOG | 12/05/2012 | $703.01 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $54.44 |
| | KORMAN SIGNS INC | 12/05/2012 | $289.35 |
| | GREENWOOD DMV 24 | 12/06/2012 | $12.50 |
| | GREENWOOD DMV 24 | 12/06/2012 | $17.00 |
| | 4S SIGN AND SUPPLY INC | 12/05/2012 | $1,369.60 |
| | CAROLINA TOOL CO INC | 12/06/2012 | $13.36 |
| | NEWTON SHOES | 12/07/2012 | $100.00 |
| | HALL MANUFACTURING, LLC | 12/11/2012 | $407.55 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $45.16 |
| | GREENWOOD DMV 24 | 12/14/2012 | $12.50 |
| | GREENWOOD DMV 24 | 12/14/2012 | $17.00 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $20.38 |
| | FLINT TRADING, INC. | 12/23/2012 | $2,197.97 |
| | FORMS AND SUPPLY - AOPD | 12/26/2012 | $5.74 |
| | LOWES #00518 | 12/28/2012 | $3.16 |
| | | | **$5,682.67** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDREW ROWE** | LOWES #00385 | 12/06/2012 | $144.45 |
| | RED WING SHOE STORE #1 | 12/12/2012 | $100.00 |
| | | | **$244.45** |
| **ANGELA SIMS** | FASTENAL COMPANY01 | 12/14/2012 | $30.93 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $65.40 |
| | | | **$96.33** |
| **ANGELA W. HICKS** | OFFICE DEPOT #336 | 11/30/2012 | $64.78 |
| | SAF-GARD SAFETY SHOE CO # | 11/29/2012 | $100.00 |
| | AGRI SOUTH INC | 12/12/2012 | $143.59 |
| | RADIOSHACK 00187427 | 12/17/2012 | $6.47 |
| | | | **$314.84** |
| **ANNA S LEVY** | KOLDROK WATERS & COFFEE | 12/10/2012 | $9.54 |
| | HERALD OFFICE SUPPLY INC | 12/13/2012 | $263.95 |
| | JANPAK 27 | 12/18/2012 | $132.17 |
| | | | **$405.66** |
| **ANTHONY BROWN** | CARQUEST 01013028 | 11/29/2012 | $87.67 |
| | FRASIER TIRE S62800024 | 11/30/2012 | $104.00 |
| | SNIDER TIRE #163 | 11/30/2012 | $151.53 |
| | FRASIER TIRE S62800024 | 11/30/2012 | $99.29 |
| | CAPITAL CITY HAULING & RI | 11/30/2012 | $175.00 |
| | CARQUEST 01013028 | 11/29/2012 | $37.44 |
| | TRUCK SUPPLY COMPANY O | 11/30/2012 | $12.27 |
| | CARQUEST 01013028 | 11/29/2012 | $23.91 |
| | CARQUEST 01013028 | 11/30/2012 | $8.08 |
| | CAROLINA RIM & WHEEL CO | 11/29/2012 | $24.64 |
| | CARQUEST 01013028 | 11/30/2012 | $11.96 |
| | TRUCK SUPPLY COMPANY O | 12/03/2012 | $31.78 |
| | TRUCK SUPPLY COMPANY O | 12/03/2012 | $62.55 |
| | FRASIER TIRE S62800024 | 12/03/2012 | $213.26 |
| | CARQUEST 01013028 | 12/03/2012 | $10.83 |
| | PUBLIC WORKS EQUIPMENT & | 12/04/2012 | $1,187.42 |
| | LOVE CHEVROLET PARTS AND | 12/03/2012 | $5.69 |
| | FRASIER TIRE S62800024 | 12/03/2012 | $380.59 |
| | DOUGHERTY EQUIPMENT CO | 12/03/2012 | $28.64 |
| | ASC VOLVO COLUMBIA | 12/05/2012 | $4.56 |
| | BEARING DIST - COLUMBIA | 12/05/2012 | $219.35 |
| | RICHLAND INDUSTRIAL | 12/05/2012 | $36.91 |
| | LOVE CHEVROLET PARTS AND | 12/05/2012 | $76.08 |
| | CARQUEST 01013028 | 12/05/2012 | $55.04 |
| | TRUCK SUPPLY COMPANY O | 12/06/2012 | $4.38 |
| | CARQUEST 01013853 | 12/05/2012 | $111.19 |
| | FRASIER TIRE S62800024 | 12/07/2012 | $577.24 |
| | FRASIER TIRE S62800024 | 12/07/2012 | $109.10 |
| | BLANCHARD EQUIPMENT ORANG | 12/07/2012 | $665.85 |
| | BLANCHARD MACHINERY | 12/07/2012 | $144.87 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANTHONY BROWN** | COLUMBIA COMME26100024 | 12/07/2012 | $31.00 |
| | CUMMINS ATLANTIC #5 | 12/10/2012 | $25.75 |
| | DURACO, INC | 12/10/2012 | $228.63 |
| | CLASSIC FORD OF COLUMBIA | 12/11/2012 | $249.26 |
| | CARQUEST 01013028 | 12/10/2012 | $152.79 |
| | TRUCK SUPPLY COMPANY O | 12/12/2012 | $122.74 |
| | MID CAROLINA STEEL | 12/12/2012 | $54.51 |
| | CARQUEST 01013028 | 12/11/2012 | $16.44 |
| | PUBLIC WORKS EQUIPMENT & | 12/12/2012 | $96.16 |
| | DOUGHERTY EQUIPMENT CO | 12/10/2012 | $213.53 |
| | ASC VOLVO COLUMBIA | 12/13/2012 | $565.25 |
| | FRASIER TIRE S62800024 | 12/12/2012 | $155.48 |
| | TRUCK SUPPLY COMPANY O | 12/14/2012 | $2.74 |
| | TRUCK SUPPLY COMPANY O | 12/14/2012 | $297.57 |
| | TRUCK SUPPLY COMPANY O | 12/14/2012 | $18.46 |
| | CARQUEST 01013028 | 12/13/2012 | $5.75 |
| | FRASIER TIRE S62800024 | 12/13/2012 | $121.09 |
| | AUTO SAFETY GLASS AND | 12/14/2012 | $209.78 |
| | LEE TRANSPORT EQUIPMENT | 12/17/2012 | $95.23 |
| | TRUCK SUPPLY COMPANY O | 12/17/2012 | $4.15 |
| | CARQUEST 01013028 | 12/17/2012 | $8.87 |
| | CARQUEST 01013028 | 12/17/2012 | $58.56 |
| | CARQUEST 01013028 | 12/17/2012 | $7.68 |
| | HYDRADYNE FLUID AIR 590 | 12/17/2012 | $28.24 |
| | CAPITAL CITY HAULING & RI | 12/17/2012 | $275.00 |
| | CARQUEST 01013028 | 12/17/2012 | $63.27 |
| | AUTO UPHOLSTERY ON WHEELS | 12/18/2012 | $322.80 |
| | CARQUEST 01013028 | 12/18/2012 | $164.05 |
| | FRASIER TIRE S62800024 | 12/18/2012 | $356.22 |
| | ASC VOLVO COLUMBIA | 12/19/2012 | $197.28 |
| | CARQUEST 01013028 | 12/18/2012 | $70.13 |
| | CARQUEST 01013028 | 12/18/2012 | $189.91 |
| | CARQUEST 01013028 | 12/18/2012 | $8.87 |
| | CARQUEST 01013028 | 12/18/2012 | $8.44 |
| | CARQUEST 01013028 | 12/19/2012 | $62.51 |
| | CARQUEST 01013028 | 12/19/2012 | $188.82 |
| | CAPITAL CITY HAULING & RI | 12/19/2012 | $175.00 |
| | HYDRADYNE FLUID AIR 590 | 12/21/2012 | $93.51 |
| | FRASIER TIRE S62800024 | 12/20/2012 | $1,316.83 |
| | TRUCK SUPPLY COMPANY O | 12/27/2012 | $138.48 |
| | LEE TRANSPORT EQUIPMENT | 12/27/2012 | $49.22 |
| | CARQUEST 01013028 | 12/27/2012 | $109.13 |
| | | | **$11,220.25** |
| **ANTHONY L MATTHEWS** | HAMM HARDWARE CO. | 11/30/2012 | $630.33 |
| | ALCAM INC | 11/29/2012 | $266.88 |
| | SUNRISE AUTO SUPPLY INC | 11/30/2012 | $91.08 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANTHONY L MATTHEWS** | ALCAM INC | 11/29/2012 | $132.46 |
| | PIONEER FARM EQUIP INC | 11/29/2012 | $1,056.70 |
| | PALMETTO SPECIALITY | 11/30/2012 | $1,493.91 |
| | NEWBERRY HDWE INC | 12/06/2012 | $99.66 |
| | DERRICK EQUIPMENT | 12/06/2012 | $144.15 |
| | KIMBALL MIDWEST | 12/07/2012 | $518.21 |
| | HEDGEPATHS OUTDOOR POWER | 12/12/2012 | $13.35 |
| | HAZEL PLUMBING COMPANY | 12/14/2012 | $286.18 |
| | NEWBERRY HDWE INC | 12/18/2012 | $168.89 |
| | LOWES #02520 | 12/18/2012 | $64.04 |
| | NEWBERRY SUPPLY & EQUIPME | 12/18/2012 | $177.26 |
| | NEWBERRY HDWE INC | 12/19/2012 | $28.47 |
| | DILLON SUPPLY | 12/26/2012 | $591.10 |
| | | | **$5,762.67** |
| **ANTONIO E RAGOS** | S E SALESREP, INC | 12/21/2012 | $240.00 |
| | | | **$240.00** |
| **APRIL C MEETZE** | USPS 45256006535336692 | 12/05/2012 | $45.00 |
| | COUNTRY BOY FARM & YARD | 12/05/2012 | $26.48 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $283.36 |
| | FLINT TRADING, INC. | 12/09/2012 | $471.87 |
| | WW GRAINGER | 12/07/2012 | $509.71 |
| | TYLER BROTHERS | 12/10/2012 | $96.29 |
| | EDGEFIELD AUTO SUPPLY | 12/12/2012 | $53.49 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $119.60 |
| | FLINT TRADING, INC. | 12/23/2012 | $2,113.78 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $70.58 |
| | | | **$3,790.16** |
| **ARTHUR E WILLIAMSON** | PALMETTO SPECIALITY | 11/30/2012 | $196.94 |
| | HOLLEY TRACTOR & EQUIPMEN | 11/29/2012 | $991.78 |
| | WW GRAINGER | 11/29/2012 | $478.50 |
| | LOWES #00639 | 12/07/2012 | $202.23 |
| | AMICKS SHOE SHOP LLC | 12/10/2012 | $400.00 |
| | AIKEN COUNTY FARM SUPPL | 12/12/2012 | $2,181.73 |
| | DIAMOND MOWERS INC | 12/11/2012 | $1,071.82 |
| | NSC NORTHERN SAFETY CO | 12/14/2012 | $227.56 |
| | OLD STONE TRACTOR CO INC | 12/13/2012 | $1,342.16 |
| | LAWSON PRODUCTS | 12/18/2012 | $226.45 |
| | LOWES #00639 | 12/18/2012 | $17.29 |
| | SUPPLY SERVICE CO | 12/19/2012 | $332.81 |
| | PALMETTO SPECIALITY | 12/19/2012 | $796.58 |
| | LAWSON PRODUCTS | 12/20/2012 | $294.30 |
| | LOWES #00639 | 12/28/2012 | $57.72 |
| | | | **$8,817.87** |
| **B. E. LEONARD** | STAPLS3143578829000 | 12/06/2012 | $102.51 |
| | STAPLS3143642697000 | 12/18/2012 | $79.32 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **B. E. LEONARD** | STAPLS3143664389000 | 12/21/2012 | $90.99 |
| | | | **$272.82** |
| **BARBARA A JEFFCOAT** | TYLER BROTHERS | 12/04/2012 | $100.00 |
| | TYLER BROTHERS | 12/04/2012 | $100.00 |
| | RED WING SHOE STORE #1 | 12/12/2012 | $100.00 |
| | | | **$300.00** |
| **BARBARA A POLATTY** | WW GRAINGER | 11/29/2012 | $86.02 |
| | EDGEFIELD AUTO SUPPLY | 12/04/2012 | $64.08 |
| | EDGEFIELD AUTO SUPPLY | 12/06/2012 | $132.66 |
| | HERITAGE HARDWARE & SU | 12/07/2012 | $1.48 |
| | HERITAGE HARDWARE & SU | 12/06/2012 | $32.43 |
| | EDGEFIELD AUTO SUPPLY | 12/11/2012 | $22.99 |
| | WW GRAINGER | 12/11/2012 | $133.25 |
| | ALCAM INC | 12/12/2012 | $40.93 |
| | MYERS TIRE SUPPLY | 12/13/2012 | $121.01 |
| | WW GRAINGER | 12/17/2012 | $71.69 |
| | SMITTYS RETAIL | 12/18/2012 | $92.60 |
| | EDGEFIELD AUTO SUPPLY | 12/18/2012 | $109.07 |
| | OLD STONE TRACTOR CO INC | 12/27/2012 | $109.89 |
| | | | **$1,018.10** |
| **BARBARA D. BEAGLES** | BCT SOUTH CAROLINA | 12/05/2012 | $19.48 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $38.99 |
| | BCT SOUTH CAROLINA | 12/20/2012 | $19.48 |
| | | | **$77.95** |
| **BECKY C KUHN** | FORMS AND SUPPLY - AOPD | 11/30/2012 | $134.94 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $139.42 |
| | | | **$274.36** |
| **BENNY R INMAN JR** | WALKER BROTHERS INC | 12/03/2012 | $2,052.54 |
| | WALKER BROTHERS INC | 12/03/2012 | $494.00 |
| | WALKER BROTHERS INC | 12/11/2012 | $135.00 |
| | USPS 45294005029805496 | 12/13/2012 | $6.85 |
| | NAZTEC INC. | 12/14/2012 | $1,087.00 |
| | | | **$3,775.39** |
| **BETSY JONES** | SAFETY KLEEN SYSTEMS INC | 12/01/2012 | $320.48 |
| | NAPA DILLON 0000913 | 11/30/2012 | $8.23 |
| | NAPA DILLON 0000913 | 11/30/2012 | $168.38 |
| | MIKE REICHENBACH FORD LI | 12/03/2012 | $21.48 |
| | NAPA DILLON 0000913 | 12/03/2012 | $349.88 |
| | FASTENAL COMPANY01 | 12/05/2012 | $141.43 |
| | BTS #16 | 12/04/2012 | $37.51 |
| | FASTENAL COMPANY01 | 12/05/2012 | $641.00 |
| | FASTENAL COMPANY01 | 12/04/2012 | $437.56 |
| | FASTENAL COMPANY01 | 12/12/2012 | $93.80 |
| | NAPA DILLON 0000913 | 12/12/2012 | $27.53 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BETSY JONES** | FASTENAL COMPANY01 | 12/18/2012 | $53.97 |
| | | | **$2,301.25** |
| **BETTY H. JOHNSON** | FORRESTS TIRE SERVICE INC | 11/29/2012 | $481.67 |
| | EDGEFIELD AUTO SUPPLY | 12/03/2012 | $123.27 |
| | HALL MANUFACTURING, LLC | 12/03/2012 | $696.62 |
| | DERRICK EQUIPMENT | 12/03/2012 | $827.89 |
| | DERRICK EQUIPMENT | 12/03/2012 | $67.24 |
| | HALL MANUFACTURING, LLC | 12/05/2012 | $287.16 |
| | AUTO SAFETY GLASS AND | 12/04/2012 | $209.78 |
| | SCRUGGS EQUIPMENT CO INC | 12/05/2012 | $653.95 |
| | ALLENS COMPRESSOR SERVICE | 12/06/2012 | $122.07 |
| | FORRESTS TIRE SERVICE INC | 12/07/2012 | $100.00 |
| | FORRESTS TIRE SERVICE INC | 12/06/2012 | $15.00 |
| | FORRESTS TIRE SERVICE INC | 12/07/2012 | $70.00 |
| | DERRICK EQUIPMENT | 12/06/2012 | $653.60 |
| | ALAMO SALES CORP | 12/10/2012 | $837.98 |
| | FORRESTS TIRE SERVICE INC | 12/10/2012 | $2,143.00 |
| | HALL MANUFACTURING, LLC | 12/11/2012 | $105.47 |
| | EDGEFIELD AUTO SUPPLY | 12/11/2012 | $116.40 |
| | HALL MANUFACTURING, LLC | 12/11/2012 | $176.38 |
| | FORRESTS TIRE SERVICE INC | 12/11/2012 | $492.20 |
| | EDGEFIELD AUTO SUPPLY | 12/12/2012 | $7.84 |
| | DERRICK EQUIPMENT | 12/12/2012 | $584.30 |
| | DERRICK EQUIPMENT | 12/12/2012 | $117.45 |
| | EDGEFIELD AUTO SUPPLY | 12/20/2012 | $141.88 |
| | EDGEFIELD AUTO SUPPLY | 12/20/2012 | $123.20 |
| | HERLONG FORD, INC | 12/21/2012 | $83.94 |
| | SHERWIN INDUSTRIES I | 12/28/2012 | $636.71 |
| | | | **$9,875.00** |
| **BILLY G. QUICK** | MEGGS FORD INC | 12/03/2012 | $57.71 |
| | MANDATE | 12/03/2012 | $550.79 |
| | TOBYS TIRE AND AUTOMOTIVE | 12/04/2012 | $2,131.64 |
| | S & D AUTO PARTS #2 | 12/04/2012 | $29.15 |
| | S BIRCHALL MATCO TOOLS | 12/13/2012 | $157.28 |
| | S & D AUTO PARTS #2 | 12/17/2012 | $98.44 |
| | BLANCHARD MACHINERY | 12/20/2012 | $953.64 |
| | AUTO PLUS BENNETTSVILLE | 12/20/2012 | $40.17 |
| | | | **$4,018.82** |
| **BILLY W WILLIAMS** | BURCHS AUTO & WRECKER | 11/29/2012 | $130.00 |
| | ADVANCE AUTO PARTS #8421 | 11/29/2012 | $18.34 |
| | BURCHS AUTO & WRECKER | 11/29/2012 | $130.00 |
| | MAINTENANCE PRODUCTS, INC | 11/30/2012 | $60.00 |
| | BURCHS AUTO & WRECKER | 11/29/2012 | $320.00 |
| | FLORENCE HYDRAULICS | 12/03/2012 | $22.46 |
| | ADVANCE AUTO PARTS #5140 | 12/03/2012 | $21.91 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BILLY W WILLIAMS** | S & D AUTO PARTS #1 | 12/03/2012 | $7.55 |
| | JEFFERSON AUTO PARTS 2 | 12/04/2012 | $14.28 |
| | HERALD OFFICE SUPPLY INC | 12/05/2012 | $9.31 |
| | SPARROW & KENNEDY TRACTOR | 12/05/2012 | $115.89 |
| | WARREN TRUCK EQUIPMENT | 12/05/2012 | $1,107.00 |
| | FUNDERBURK'S AUTO VALU | 12/06/2012 | $36.00 |
| | S&T ALIGNMENT LLC | 12/06/2012 | $18.31 |
| | WARREN TRUCK EQUIPMENT | 12/07/2012 | $504.36 |
| | US BLADES LLC | 12/06/2012 | $329.52 |
| | PEE DEE SUPPLY | 12/06/2012 | $9.59 |
| | FLORENCE HYDRAULICS | 12/10/2012 | $141.12 |
| | JEFFERSON AUTO PARTS 2 | 12/10/2012 | $22.31 |
| | CMC BUILDING SUPPLY INC | 12/11/2012 | $2.00 |
| | AUTO PARTS SERVICE INC | 12/12/2012 | $128.49 |
| | MARATHON PETRO093310 | 12/12/2012 | $399.60 |
| | DOUGLAS MACHINE SHOP INC | 12/12/2012 | $81.00 |
| | JCB OF GEORGIA - POOLER | 12/13/2012 | $502.41 |
| | GRIDIRON LLC | 12/17/2012 | $1,600.00 |
| | LINDER INDSTRL-COLUMBIA | 12/17/2012 | $748.35 |
| | JCB OF GEORGIA - POOLER | 12/28/2012 | $90.77 |
| | | | **$6,570.57** |
| **BOBBIE D SHYTLE** | ACADEMY SPORTS #215 | 12/05/2012 | $84.79 |
| | ACADEMY SPORTS #215 | 12/11/2012 | $90.09 |
| | ACADEMY SPORTS #215 | 12/11/2012 | $100.69 |
| | ACADEMY SPORTS #215 | 12/13/2012 | $74.19 |
| | FAMOUS NAME BRAND SHOES | 12/14/2012 | $100.00 |
| | SAFEGUARD SAFETY SHOES | 12/14/2012 | $100.00 |
| | HARRISONS WORKWEAR SPART | 12/13/2012 | $100.00 |
| | | | **$649.76** |
| **BOBBIE L GUINYARD** | TESSCO INCORPORATED | 12/07/2012 | $1,610.39 |
| | TESSCO INCORPORATED | 12/12/2012 | $99.36 |
| | | | **$1,709.75** |
| **BOBBY F MEEKINS** | TRUE VALUE HARDWARE OF D | 11/30/2012 | $68.81 |
| | SAF-GARD SAFETY SHOE CO # | 12/17/2012 | $100.00 |
| | SAF-GARD SAFETY SHOE CO # | 12/17/2012 | $100.00 |
| | TRUE VALUE HARDWARE OF D | 12/20/2012 | $41.81 |
| | | | **$310.62** |
| **BOBBY M. USRY** | BEST BUY 00005074 | 12/15/2012 | $32.09 |
| | BEST BUY 00005074 | 12/15/2012 | $203.28 |
| | TARGET 00013102 | 12/19/2012 | $288.87 |
| | BLUE STAR RENTAL AIKEN | 12/27/2012 | $1,528.70 |
| | | | **$2,052.94** |
| **BOBBY R SMALL** | LOWES #01075 | 12/03/2012 | $65.90 |
| | | | **$65.90** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BONITA DAVENPORT** | FORMS AND SUPPLY - AOPD | 12/03/2012 | $171.14 |
| | OFFICEMAX CT IN#766642 | 12/25/2012 | $139.41 |
| | | | **$310.55** |
| **BRADLEY L. TROUT II** | LOWES #03040 | 12/05/2012 | $51.58 |
| | | | **$51.58** |
| **BRADLEY S DAVIS** | THE HOME DEPOT 1104 | 12/12/2012 | $8.42 |
| | | | **$8.42** |
| **BRENDA F. GREEN** | WM SUPERCENTER#1286 | 12/05/2012 | $133.71 |
| | UNITED LASER | 12/06/2012 | $253.59 |
| | USPS 45460005529806304 | 12/06/2012 | $11.15 |
| | KINGSTREE POWER EQUIPMENT | 12/17/2012 | $117.06 |
| | | | **$515.51** |
| **BRETT MONTGOMERY** | CITY TRUE VALUE HARDWARE | 12/03/2012 | $42.09 |
| | THE HOME DEPOT 1110 | 12/04/2012 | $33.84 |
| | LOWES #01776 | 12/06/2012 | $15.75 |
| | CITY TRUE VALUE HARDWARE | 12/10/2012 | $10.22 |
| | SAMS HOME CENTER | 12/10/2012 | $2.80 |
| | FREEMAN GAS & ELEC - 25 | 12/10/2012 | $24.00 |
| | CITY ELECTRIC #29 | 12/11/2012 | $30.23 |
| | PAMASCOCOM | 12/11/2012 | $86.32 |
| | GAFFNEY LUMBER CO. | 12/12/2012 | $67.49 |
| | | | **$312.74** |
| **BRIAN A COBB** | CARQUEST 01013283 | 11/30/2012 | $15.83 |
| | IBS OF SC | 11/30/2012 | $162.45 |
| | CAMDEN PARTS & PROPANE | 12/03/2012 | $138.89 |
| | SPARROW & KENNEDY TRACTOR | 12/03/2012 | $303.44 |
| | CARQUEST 01013283 | 12/04/2012 | $12.13 |
| | CAMDEN PARTS & PROPANE | 12/05/2012 | $165.01 |
| | LINDER INDSTRL-COLUMBIA | 12/05/2012 | $292.36 |
| | CARQUEST 01013283 | 12/04/2012 | $37.81 |
| | CARQUEST 01013283 | 12/05/2012 | $34.06 |
| | CARQUEST 01013283 | 12/05/2012 | $16.62 |
| | SPARROW & KENNEDY TRACTOR | 12/05/2012 | $365.15 |
| | FLEETPRIDE 310 | 12/07/2012 | $102.22 |
| | CARQUEST 01013283 | 12/06/2012 | $33.97 |
| | CAROLINA CHRYSLER DODGE J | 12/07/2012 | $85.38 |
| | JAI JEGS 190 AUTOPARTS | 12/07/2012 | $118.47 |
| | TURNER`S CUSTOM AUTO GLAS | 12/10/2012 | $37.10 |
| | LEE TRANSPORT EQUIPMENT | 12/10/2012 | $14.98 |
| | DOUGHERTY EQUIPMENT CO | 12/07/2012 | $1,044.46 |
| | MIDLANDS MACHINER01 OF 01 | 12/07/2012 | $1,229.68 |
| | MIDLANDS MACHINER01 OF 01 | 12/07/2012 | $267.58 |
| | CARQUEST 01013283 | 12/10/2012 | $27.36 |
| | CARQUEST 01013283 | 12/10/2012 | $50.58 |
| | CARQUEST 01013283 | 12/10/2012 | $15.83 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN A COBB** | CARQUEST 01013283 | 12/11/2012 | $103.95 |
| | CARQUEST 01013283 | 12/11/2012 | $16.20 |
| | CARQUEST 01013283 | 12/17/2012 | $38.89 |
| | TRUCK PRO #82 | 12/19/2012 | $267.21 |
| | | | **$4,997.61** |
| **BRIAN BARRINEAU** | 1010 CED | 12/06/2012 | $28.09 |
| | | | **$28.09** |
| **BRIAN J CHEATHAM** | THE HOLLOWAY CO INC | 11/29/2012 | $17.25 |
| | CAROLINA TOOL CO INC | 11/29/2012 | $142.04 |
| | CAROLINA TOOL CO INC | 11/30/2012 | $25.39 |
| | CAROLINA TOOL CO INC | 11/29/2012 | $464.91 |
| | CAROLINA TOOL CO INC | 11/29/2012 | $15.03 |
| | THE HOLLOWAY CO INC | 11/28/2012 | $46.70 |
| | M & M TIRE | 11/30/2012 | $24.19 |
| | GARY RUSS CHEVROLET INC | 12/03/2012 | $13.23 |
| | CAROLINA TOOL CO INC | 12/03/2012 | $61.58 |
| | CAROLINA TOOL CO INC | 12/03/2012 | $3.21 |
| | M & M TIRE | 12/03/2012 | $66.79 |
| | THE HOLLOWAY CO INC | 12/04/2012 | $632.82 |
| | H & E EQUIPMENT SVC | 12/05/2012 | $938.32 |
| | M & M TIRE | 12/04/2012 | $636.56 |
| | ROADSNAP, LLC | 12/05/2012 | $1,015.49 |
| | M & M TIRE | 12/04/2012 | $293.95 |
| | CAROLINA TOOL CO INC | 12/04/2012 | $62.69 |
| | CAROLINA TOOL CO INC | 12/05/2012 | $53.60 |
| | CAROLINA TOOL CO INC | 12/05/2012 | $47.66 |
| | CAROLINA TOOL CO INC | 12/07/2012 | $5.75 |
| | CAROLINA TOOL CO INC | 12/07/2012 | $157.69 |
| | CAROLINA TOOL CO INC | 12/06/2012 | $93.33 |
| | THE HOLLOWAY CO INC | 12/10/2012 | $200.82 |
| | DERRICK EQUIPMENT | 12/10/2012 | $80.16 |
| | M & M TIRE | 12/10/2012 | $190.09 |
| | M & M TIRE | 12/10/2012 | $282.04 |
| | MADDOCK INDUSTRIES INC | 12/12/2012 | $1,718.72 |
| | CAROLINA TOOL CO INC | 12/11/2012 | $11.11 |
| | DERRICK EQUIPMENT | 12/12/2012 | $84.33 |
| | CAROLINA TOOL CO INC | 12/12/2012 | $21.87 |
| | CAROLINA TOOL CO INC | 12/12/2012 | $14.84 |
| | M & M TIRE | 12/12/2012 | $534.50 |
| | CAROLINA TOOL CO INC | 12/12/2012 | $15.55 |
| | CAROLINA TOOL CO INC | 12/12/2012 | $11.51 |
| | CAROLINA TOOL CO INC | 12/12/2012 | $11.51 |
| | HALL MANUFACTURING, LLC | 12/13/2012 | $781.73 |
| | DERRICK EQUIPMENT | 12/12/2012 | $120.56 |
| | GEORGE BALLENTINE FORD | 12/12/2012 | $68.25 |
| | CAROLINA TOOL CO INC | 12/14/2012 | $14.43 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN J CHEATHAM** | M & M TIRE | 12/13/2012 | $119.64 |
| | OREILLY AUTO 00014746 | 12/17/2012 | $11.14 |
| | CAROLINA TOOL CO INC | 12/17/2012 | $24.13 |
| | CAROLINA TOOL CO INC | 12/17/2012 | $16.15 |
| | CAROLINA TOOL CO INC | 12/17/2012 | $10.29 |
| | | | **$9,161.55** |
| **BRIAN K BRIDGMON** | PRIESTER'S SMALL ENGINE | 11/29/2012 | $27.80 |
| | PALMETTO BUILDING SUPPLY | 12/03/2012 | $35.61 |
| | TYLER BROTHERS | 12/14/2012 | $100.00 |
| | | | **$163.41** |
| **BRIAN K. CLACK** | CITY TRUE VALUE HARDWARE | 12/11/2012 | $29.13 |
| | | | **$29.13** |
| **BRIAN SCOTT** | WM SUPERCENTER#2606 | 12/06/2012 | $5.22 |
| | | | **$5.22** |
| **BRIAN W HARRIS** | OREILLY AUTO 00014498 | 12/03/2012 | $13.77 |
| | BATTERY SPECIALISTS | 12/03/2012 | $932.37 |
| | ACADEMY SPORTS #215 | 12/11/2012 | $79.49 |
| | DIAMOND SPRINGS WATER | 12/12/2012 | $25.28 |
| | THE HOME DEPOT #1129 | 12/18/2012 | $3.96 |
| | | | **$1,054.87** |
| **BRYAN CALCUTT** | OFFICE DEPOT #336 | 12/04/2012 | $86.39 |
| | | | **$86.39** |
| **C D CASSELMAN** | HALL MANUFACTURING, LLC | 12/14/2012 | $1,365.83 |
| | | | **$1,365.83** |
| **C G WELCH** | JACKS NAME BRAND SHOES | 12/04/2012 | $100.00 |
| | JACKS NAME BRAND SHOES | 12/04/2012 | $100.00 |
| | JACKS NAME BRAND SHOES | 12/04/2012 | $100.00 |
| | JACKS NAME BRAND SHOES | 12/04/2012 | $100.00 |
| | JACKS NAME BRAND SHOES | 12/04/2012 | $100.00 |
| | JACKS NAME BRAND SHOES | 12/04/2012 | $100.00 |
| | JACKS NAME BRAND SHOES | 12/04/2012 | $100.00 |
| | | | **$700.00** |
| **CALVIN N BODIFORD** | WW GRAINGER | 11/29/2012 | $250.90 |
| | PALMETTO SENTRY INC | 11/29/2012 | $98.12 |
| | PALMETTO SENTRY INC | 11/30/2012 | $5.68 |
| | LOWES #01120 | 12/03/2012 | $23.59 |
| | LOWES #02803 | 12/04/2012 | $104.78 |
| | CAROLINA HARDWARE | 12/03/2012 | $30.99 |
| | DARLINGTON CHAINSAW INC | 12/03/2012 | $327.00 |
| | DARLINGTON CHAINSAW INC | 12/17/2012 | $287.79 |
| | ALTMAN TRACTOR & EQUIPME | 12/19/2012 | $24.82 |
| | | | **$1,153.67** |
| **CAROLYN B. LINDSAY** | OFFICE DEPOT #332 | 12/06/2012 | $51.08 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$51.08** |
| **CAROLYN C BRANHAM** | PIEDMONT AUTO PARTS | 12/03/2012 | $73.83 |
| | WEST END TIRES | 12/03/2012 | $30.24 |
| | PIEDMONT AUTO PARTS | 12/10/2012 | $23.09 |
| | AIRGAS NAT WELDERS #991 | 12/12/2012 | $428.79 |
| | SCHAEFFER MFG CO | 12/12/2012 | $464.29 |
| | MAINTENANCE PRODUCTS, INC | 12/19/2012 | $484.82 |
| | | | **$1,505.06** |
| **CATHERINE ACQUISTO** | HERALD OFFICE SUPPLY INC | 12/04/2012 | $253.12 |
| | KEY SHOP | 12/18/2012 | $155.00 |
| | | | **$408.12** |
| **CATHERINE L BROOKS** | STAPLS9234561444000 | 12/04/2012 | $64.19 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $23.33 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $61.41 |
| | | | **$148.93** |
| **CHARLENE SMITH** | REPUBLIC SERVICES TRASH | 12/03/2012 | $95.00 |
| | DIAMOND SPRINGS WATER | 12/05/2012 | $4.61 |
| | HUMBOLDT MANUFACTURING | 12/11/2012 | $244.80 |
| | | | **$344.41** |
| **CHARLES E BYRD** | CITY ELECTRIC SUPPLY | 11/29/2012 | $17.51 |
| | WESTBURY ACE HARDWARE | 12/07/2012 | $26.70 |
| | SIMMONS IRRIGATION SUPPLY | 12/12/2012 | $123.23 |
| | WESTBURY ACE HARDWARE | 12/18/2012 | $27.78 |
| | LOWES #00358 | 12/19/2012 | $14.04 |
| | CITY ELECTRIC SUPPLY | 12/18/2012 | $24.08 |
| | THE HOME DEPOT 1120 | 12/19/2012 | $138.06 |
| | WESTBURY ACE HARDWARE | 12/21/2012 | $112.32 |
| | | | **$483.72** |
| **CHARLES E. REYNOLDS** | BULLIS HARDWARE TRUE V | 11/29/2012 | $9.53 |
| | THE HOME DEPOT #1129 | 11/29/2012 | $533.05 |
| | NORTHERN TOOL EQUIP | 12/04/2012 | $180.19 |
| | DOLRTREE 559 00005595 | 12/11/2012 | $15.90 |
| | HOLDENS MARINE CENTER INC | 12/18/2012 | $21.19 |
| | | | **$759.86** |
| **CHARLES F. MARSHALL III** | USPS 45852001529800778 | 12/11/2012 | $5.30 |
| | USPS 45852001529800778 | 12/17/2012 | $86.00 |
| | SIMPSON ACE HDWE | 12/17/2012 | $15.24 |
| | SIMPSON ACE HDWE | 12/18/2012 | $51.27 |
| | LOWES #00626 | 12/20/2012 | $47.39 |
| | | | **$205.20** |
| **CHARLES G DAVENPORT** | DIVERSIFIED PRODUCTS | 12/04/2012 | $2,430.85 |
| | AMERICAN INDUSTRIES INC | 12/07/2012 | $192.21 |
| | LOWES #01751 | 12/12/2012 | $4.13 |
| | LOWES #01751 | 12/17/2012 | $91.68 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES G DAVENPORT | SAFETY KLEEN SYSTEMS INC | 12/17/2012 | $175.13 |
| | LOWES #01751 | 12/19/2012 | $22.42 |
| | MYERS TIRE SUPPLY | 12/24/2012 | $509.43 |
| | | | **$3,425.85** |
| CHARLES K STUBBS | DOUGLAS MACHINE SHOP INC | 11/29/2012 | $214.49 |
| | ADVANCE AUTO PARTS #8421 | 11/29/2012 | $14.03 |
| | LEARS TIRE & AUTO SERV | 11/29/2012 | $50.00 |
| | ADVANCE AUTO PARTS #8421 | 11/29/2012 | $29.68 |
| | AUTO PARTS SERVICE INC | 12/03/2012 | $232.74 |
| | AUTO PARTS SERVICE INC | 12/04/2012 | $153.09 |
| | AUTO PARTS SERVICE INC | 12/05/2012 | $32.16 |
| | ADVANCE AUTO PARTS #8421 | 12/04/2012 | $24.29 |
| | WW GRAINGER | 12/05/2012 | $115.70 |
| | LEE TRANSPORT EQUIPMENT | 12/06/2012 | $35.13 |
| | WW GRAINGER | 12/06/2012 | $86.48 |
| | ADVANCE AUTO PARTS #8421 | 12/06/2012 | $8.63 |
| | DOUGLAS MACHINE SHOP INC | 12/06/2012 | $50.86 |
| | AUTO PARTS SERVICE INC | 12/11/2012 | $409.03 |
| | LEE TRANSPORT EQUIPMENT | 12/12/2012 | $18.93 |
| | AUTO PARTS SERVICE INC | 12/13/2012 | $342.80 |
| | WW GRAINGER | 12/17/2012 | $44.99 |
| | AUTO PARTS SERVICE INC | 12/17/2012 | $228.53 |
| | FLEETPRIDE 310 | 12/18/2012 | $30.52 |
| | AUTO PARTS SERVICE INC | 12/20/2012 | $70.77 |
| | BURCHS AUTO & WRECKER | 12/20/2012 | $36.54 |
| | BURCHS AUTO & WRECKER | 12/20/2012 | $40.00 |
| | WW GRAINGER | 12/24/2012 | $42.92 |
| | AIRGAS NAT WELDERS #7 | 12/27/2012 | $39.60 |
| | SPARROW & KENNEDY TRACTOR | 12/27/2012 | $129.09 |
| | | | **$2,481.00** |
| CHARLES L CORRIGAN | SCHOFIELD HARDWARE INC | 12/06/2012 | $99.36 |
| | SAF-GARD SAFETY SHOE CO # | 12/06/2012 | $100.00 |
| | SAF-GARD SAFETY SHOE CO # | 12/06/2012 | $100.00 |
| | SAF-GARD SAFETY SHOE CO # | 12/06/2012 | $100.00 |
| | SAF-GARD SAFETY SHOE CO # | 12/06/2012 | $100.00 |
| | | | **$499.36** |
| CHARLES R ELEAZER | SC DHEC/BUREAU OF F | 12/04/2012 | $125.00 |
| | SC DHEC/BUREAU OF F | 12/21/2012 | $125.00 |
| | SC DHEC/BUREAU OF F | 12/27/2012 | $125.00 |
| | SC DHEC/BUREAU OF F | 12/27/2012 | $125.00 |
| | | | **$500.00** |
| CHARLES R ROGERS | ALTMAN TRACTOR & EQUIPME | 11/29/2012 | $134.38 |
| | BLANCHARD MACHINERY | 11/30/2012 | $17.22 |
| | ALTMAN TRACTOR & EQUIPME | 11/29/2012 | $196.93 |
| | CUMMINS ATLANTIC #12 | 11/30/2012 | $232.22 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES R ROGERS | DICK SMITH FORD | 12/04/2012 | $50.64 |
| | ALTMAN TRACTOR & EQUIPME | 12/04/2012 | $44.87 |
| | MIKE REICHENBACH FORD LI | 12/05/2012 | $8.60 |
| | BTS #16 | 12/05/2012 | $37.51 |
| | AGRI SOUTH INC | 12/07/2012 | $43.03 |
| | R&D MACHINE OF MARLBOR | 11/29/2012 | $175.00 |
| | ALAMO SALES CORP | 12/10/2012 | $1,232.70 |
| | ALAMO SALES CORP | 12/10/2012 | $371.69 |
| | ALAMO SALES CORP | 12/10/2012 | $2,470.37 |
| | CUMMINS ATLANTIC #12 | 12/12/2012 | $276.00 |
| | OREILLY AUTO 00020677 | 12/13/2012 | $16.50 |
| | BTS #16 | 12/14/2012 | $22.51 |
| | KING CADILLAC OLDS GMC TR | 12/14/2012 | $3.63 |
| | NAPA DILLON 0000913 | 12/13/2012 | $14.52 |
| | BTS #16 | 12/14/2012 | $360.71 |
| | MIKE REICHENBACH FORD LI | 12/17/2012 | $21.48 |
| | NAPA DILLON 0000913 | 12/17/2012 | $14.18 |
| | NAPA DILLON 0000913 | 12/17/2012 | $59.18 |
| | NAPA DILLON 0000913 | 12/17/2012 | $117.75 |
| | NAPA DILLON 0000913 | 12/18/2012 | $24.13 |
| | | | **$5,945.75** |
| CHARLES W SHIRLEY | NEWARK US 00000075 | 12/19/2012 | $1,728.00 |
| | | | **$1,728.00** |
| CHARLES WELLS | SIMPSON ACE HDWE | 12/03/2012 | $21.59 |
| | GLASSCOCK | 12/06/2012 | $534.60 |
| | SIMPSON ACE HDWE | 12/06/2012 | $29.28 |
| | GLASSCOCK | 12/12/2012 | $399.60 |
| | LITTLECOLLC | 12/12/2012 | $1,793.61 |
| | GLASSCOCK | 12/19/2012 | $205.20 |
| | | | **$2,983.88** |
| CHARLTON R CARTER JR | LEE TRANSPORT EQUIPMENT | 12/04/2012 | $72.76 |
| | ALCAM INC | 12/04/2012 | $179.90 |
| | ST MATTHEWS SUPPLY | 12/06/2012 | $89.81 |
| | CALHOUN SUPPLY COMPANY | 12/06/2012 | $336.07 |
| | ST MATTHEWS SUPPLY | 12/19/2012 | $10.70 |
| | AIRGAS NAT WELDERS #5 | 12/20/2012 | $20.22 |
| | KIMBALL MIDWEST | 12/20/2012 | $296.08 |
| | | | **$1,005.54** |
| CHRISTINE B ZEIGLER | FORMS AND SUPPLY - AOPD | 12/04/2012 | $37.81 |
| | | | **$37.81** |
| CHRISTOPHER C TEAM | SEABER & AIKEN INC | 12/11/2012 | $791.80 |
| | LOWES #01751 | 12/17/2012 | $57.29 |
| | LOWES #01751 | 12/18/2012 | $91.98 |
| | LOWES #01751 | 12/19/2012 | $8.52 |
| | LOWES #01751 | 12/20/2012 | $45.99 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$995.58** |
| **CHRISTOPHER GETER** | LOWES #00626 | 12/11/2012 | $93.28 |
| | LOWES #00626 | 12/19/2012 | $28.68 |
| | | | **$121.96** |
| **CHRISTOPHER HUEPENBECKER** | LOWES #00499 | 11/30/2012 | $56.31 |
| | LOWES #00499 | 12/06/2012 | $115.53 |
| | 1140 PERRY MANN | 12/19/2012 | $2.40 |
| | SHERWIN WILLIAMS #2076 | 12/19/2012 | $34.66 |
| | LOWES #00499 | 12/21/2012 | $54.99 |
| | 1140 PERRY MANN | 12/21/2012 | $19.58 |
| | TRACTOR-SUPPLY-CO #0485 | 12/21/2012 | $100.00 |
| | | | **$383.47** |
| **CHRISTOPHER J. SEIGLE** | ANDERSON NAPA AUTO PARTS | 12/03/2012 | $11.51 |
| | ANDERSON NAPA AUTO PARTS | 12/04/2012 | $39.96 |
| | OREILLY AUTO 00043745 | 12/06/2012 | $11.05 |
| | MAC'S TIRE SERVICE | 12/05/2012 | $607.72 |
| | OLD STONE TRACTOR CO INC | 12/06/2012 | $362.00 |
| | ANDERSON NAPA AUTO PARTS | 12/07/2012 | $26.97 |
| | OREILLY AUTO 00043745 | 12/14/2012 | $153.58 |
| | OLD STONE TRACTOR CO INC | 12/13/2012 | $155.59 |
| | ANDERSON NAPA AUTO PARTS | 12/17/2012 | $102.76 |
| | ANDERSON NAPA AUTO PARTS | 12/20/2012 | $49.62 |
| | OCONEE AUTO PARTS OF WALH | 12/18/2012 | $20.21 |
| | ANDERSON NAPA AUTO PARTS | 12/27/2012 | $11.05 |
| | MAC'S TIRE SERVICE | 12/28/2012 | $385.47 |
| | ANDERSON NAPA AUTO PARTS | 12/27/2012 | $22.71 |
| | ANDERSON NAPA AUTO PARTS | 12/27/2012 | $22.71 |
| | | | **$1,982.91** |
| **CHRISTOPHER L BASLER** | HOME BUILDERS SUPPLY C | 12/05/2012 | $213.73 |
| | | | **$213.73** |
| **CHRISTOPHER PHILLIPS** | CAROLINAS AUTO SUPPLY HOU | 11/29/2012 | $185.10 |
| | NAPA AUTO 022008 | 11/30/2012 | $84.61 |
| | TRUCK SUPPLY COMPANY O | 11/29/2012 | $10.05 |
| | SHADOAN TRIM SHOP | 11/30/2012 | $92.00 |
| | CUMMINS ATLANTIC #5 | 11/30/2012 | $228.83 |
| | NAPA AUTO 022008 | 11/29/2012 | $104.49 |
| | GOODLETT EQUIPMEN01 OF 01 | 11/30/2012 | $335.32 |
| | TRUCK SUPPLY COMPANY O | 11/29/2012 | $56.34 |
| | SHEALYS TRUCK CENTER | 11/29/2012 | $376.60 |
| | JONES CHEVROLET CO. INC | 12/03/2012 | $21.73 |
| | HOSE AND EQUIPMENT INC | 12/03/2012 | $581.49 |
| | DOUGHERTY EQUIPMENT CO | 11/30/2012 | $104.85 |
| | JONES CHEVROLET CO. INC | 12/04/2012 | $62.99 |
| | ASC VOLVO COLUMBIA | 12/04/2012 | $248.55 |
| | NAPA AUTO 022008 | 12/03/2012 | $151.65 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRISTOPHER PHILLIPS** | NAPA AUTO 022008 | 12/03/2012 | $283.87 |
| | AUTO PARTS OF SUMTER, INC | 12/04/2012 | $26.91 |
| | NAPA AUTO 022008 | 12/03/2012 | $49.03 |
| | OREILLY AUTO 00019703 | 12/05/2012 | $166.88 |
| | NAPA AUTO 022008 | 12/04/2012 | $46.16 |
| | TRUCK SUPPLY COMPANY O | 12/04/2012 | $574.84 |
| | AUTO PARTS OF SUMTER, INC | 12/05/2012 | $4.13 |
| | M B COMPANIES INC | 12/06/2012 | $840.00 |
| | AUTO PARTS OF SUMTER, INC | 12/06/2012 | $72.68 |
| | NAPA AUTO 022008 | 12/05/2012 | $370.82 |
| | HOSE AND EQUIPMENT INC | 12/06/2012 | $77.25 |
| | NAPA AUTO 022008 | 12/07/2012 | $63.63 |
| | AUTO ELECTRIC CO OF SU | 12/06/2012 | $71.12 |
| | NAPA AUTO 022008 | 12/06/2012 | $71.57 |
| | HYDRADYNE FLUID AIR 590 | 12/06/2012 | $255.73 |
| | NAPA AUTO 022008 | 12/10/2012 | $17.66 |
| | HOSE AND EQUIPMENT INC | 12/11/2012 | $31.19 |
| | SUMTER CHRYSLER PLYMOUTH | 12/10/2012 | $50.76 |
| | SUMTER MACHINERY CO INC | 12/12/2012 | $589.25 |
| | NAPA AUTO 022008 | 12/11/2012 | $27.43 |
| | TRUCK SUPPLY COMPANY O | 12/11/2012 | $26.83 |
| | NAPA AUTO 022008 | 12/12/2012 | $15.81 |
| | HOSE AND EQUIPMENT INC | 12/13/2012 | $164.26 |
| | NAPA AUTO 022008 | 12/13/2012 | $30.73 |
| | OREILLY AUTO 00019703 | 12/17/2012 | $13.49 |
| | AUTO PARTS OF SUMTER, INC | 12/17/2012 | $219.18 |
| | AUTO PARTS OF SUMTER, INC | 12/17/2012 | $56.79 |
| | MCLAUGHLIN MOTORS INC | 12/18/2012 | $5.12 |
| | NAPA AUTO 022008 | 12/18/2012 | $34.60 |
| | NAPA AUTO 022008 | 12/18/2012 | $27.43 |
| | AUTO PARTS OF SUMTER, INC | 12/20/2012 | $14.81 |
| | JET-VAC SEWER EQUIPMENT | 12/20/2012 | $201.54 |
| | THOMPSON INDUSTRIES | 12/20/2012 | $63.25 |
| | NAPA AUTO 022008 | 12/21/2012 | $159.61 |
| | AUTO PARTS OF SUMTER, INC | 12/21/2012 | $88.93 |
| | ASC VOLVO COLUMBIA | 12/21/2012 | $69.31 |
| | HOSE AND EQUIPMENT INC | 12/21/2012 | $37.88 |
| | SHAW LUMBER COMPANY INC | 12/21/2012 | $35.48 |
| | AUTO PARTS OF SUMTER, INC | 12/28/2012 | $12.84 |
| | COLUMBIA TRUCK CENTER | 12/28/2012 | $72.14 |
| | PUBLIC WORKS EQUIPMENT & | 12/28/2012 | $133.69 |
| | WHITE AUTO ELECTRIC | 12/27/2012 | $87.16 |
| | | | **$7,906.39** |
| **CHRISTOPHER S KNIGHT** | WM SUPERCENTER#0396 | 12/11/2012 | $139.19 |
| | | | **$139.19** |
| **CHRISTOPHER W. MADDEN** | ACADEMY SPORTS #148 | 12/21/2012 | $96.29 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$96.29** |
| **CLAUDE E LAWSON** | CARQUEST AUTO 01013424 | 11/29/2012 | $44.73 |
| | BEARING DIST - ROCK HILL | 12/04/2012 | $129.91 |
| | TRACTOR-SUPPLY-CO #0470 | 12/04/2012 | $269.62 |
| | RUSH TRK CTR CHARLOTTE I | 12/03/2012 | $1,471.86 |
| | NORTHERN TOOL EQUIP-SC | 12/04/2012 | $203.29 |
| | NORTHERN TOOL EQUIP-SC | 12/04/2012 | $74.87 |
| | SAFETY RESOURCE INC | 12/04/2012 | $203.30 |
| | ITR INC | 12/04/2012 | $26.91 |
| | PALMETTO TIRE AND SERVICE | 12/05/2012 | $424.70 |
| | CARQUEST AUTO 01013424 | 12/04/2012 | $29.03 |
| | JAMES RIVER EQUIPMENT | 12/05/2012 | $154.72 |
| | CARQUEST AUTO 01013424 | 12/05/2012 | $140.85 |
| | OREILLY AUTO 00016303 | 12/06/2012 | $41.56 |
| | CARQUEST AUTO 01013424 | 12/05/2012 | $16.95 |
| | JAMES RIVER EQUIPMENT | 12/06/2012 | $66.61 |
| | CARDINAL RUBBER & SEAL IN | 12/06/2012 | $63.07 |
| | BLANCHARD MACHINERY | 12/06/2012 | $148.62 |
| | CARQUEST AUTO 01013424 | 12/05/2012 | $51.78 |
| | ACE BUILDERS HDWE | 12/06/2012 | $12.83 |
| | DICKERSON MOTOR | 12/06/2012 | $19.58 |
| | CARQUEST AUTO 01013424 | 12/06/2012 | $51.78 |
| | DUNLAP JOHNSON08530016 | 12/06/2012 | $429.62 |
| | CARQUEST AUTO 01013424 | 12/10/2012 | $26.11 |
| | CARQUEST AUTO 01013424 | 12/10/2012 | $60.06 |
| | CARQUEST AUTO 01013424 | 12/10/2012 | $2.59 |
| | CARQUEST AUTO 01013424 | 12/10/2012 | $19.09 |
| | CLINTON FAMILY FORD | 12/11/2012 | $44.66 |
| | DOUGHERTY EQUIPMENT CO | 12/10/2012 | $41.93 |
| | OREILLY AUTO 00016303 | 12/12/2012 | $51.85 |
| | STOLTZ MFG LLC | 12/12/2012 | $156.74 |
| | CARQUEST AUTO 01013424 | 12/12/2012 | $22.34 |
| | CARQUEST AUTO 01013424 | 12/12/2012 | $4.94 |
| | CARQUEST AUTO 01013424 | 12/12/2012 | $17.56 |
| | CLINTON FAMILY FORD | 12/12/2012 | $19.36 |
| | OREILLY AUTO 00016303 | 12/13/2012 | $61.74 |
| | CARQUEST AUTO 01013424 | 12/12/2012 | $16.71 |
| | CARQUEST AUTO 01013424 | 12/13/2012 | $272.66 |
| | STOLTZ MFG LLC | 12/18/2012 | $79.50 |
| | CARQUEST AUTO 01013424 | 12/18/2012 | $12.38 |
| | CARQUEST AUTO 01013424 | 12/27/2012 | $10.55 |
| | CARQUEST AUTO 01013424 | 12/27/2012 | $11.26 |
| | | | **$5,008.22** |
| **CLAUDE M. BERRY** | TRACTOR SUPPLY #1457 | 12/18/2012 | $148.38 |
| | GRAND STRAND RENTAL | 12/19/2012 | $40.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$188.38** |
| **CLIFFORD B SELKINGHAUS** | SHARPTEK | 12/05/2012 | $146.97 |
| | | | **$146.97** |
| **CLINT BEAVER** | UNITED RENTALS | 12/04/2012 | $328.97 |
| | LOWES #00416 | 12/04/2012 | $38.33 |
| | LOWES #02442 | 12/05/2012 | $38.33 |
| | NORTHERN TOOL EQUIP-SC | 12/06/2012 | $7.99 |
| | UNITED RENTALS | 12/12/2012 | $1,285.14 |
| | NORTHERN TOOL EQUIP-SC | 12/12/2012 | $19.23 |
| | LEES HAULING & GRADING | 12/12/2012 | $2,300.00 |
| | LOWES #00416 | 12/17/2012 | $131.29 |
| | UNITED RENTALS | 12/19/2012 | $2,495.80 |
| | LOWES #03040 | 12/19/2012 | $8.99 |
| | OFFICE DEPOT #342 | 12/19/2012 | $7.48 |
| | | | **$6,661.55** |
| **CONNIE LEE** | INTL SOC ARBORICULTURE | 12/12/2012 | $224.90 |
| | BCT SOUTH CAROLINA | 12/11/2012 | $19.67 |
| | COLUMBIA FLAG & BANNER | 12/19/2012 | $98.97 |
| | | | **$343.54** |
| **CONNIE WILLIAMS** | SHEFFIELD OIL CO, | 12/03/2012 | $86.34 |
| | OC WELCH FORD L/M INC. | 12/03/2012 | $68.46 |
| | OC WELCH FORD L/M INC. | 12/03/2012 | $61.31 |
| | OC WELCH FORD L/M INC. | 12/04/2012 | $17.60 |
| | KUT KWICK | 12/05/2012 | $157.67 |
| | AUTO PARTS OF RIDGELAN | 12/04/2012 | $4.10 |
| | PARKS AUTO PARTS-W'BORO | 12/05/2012 | $4.13 |
| | PARKS AUTO PARTS-W'BORO | 12/05/2012 | $3.21 |
| | BLANCHARD EQUIPMENT HAMPT | 12/05/2012 | $6.34 |
| | HILL TIRE CENTER | 12/05/2012 | $188.60 |
| | PARKS AUTO PARTS-W'BORO | 12/05/2012 | $3.48 |
| | AUTO PARTS OF RIDGELAN | 12/05/2012 | $6.98 |
| | NAPA AUTO PARTS HARDEEVIL | 12/07/2012 | $16.35 |
| | MIDLANDS MACHINER01 OF 01 | 12/05/2012 | $252.76 |
| | WEBSTERS | 12/07/2012 | $79.95 |
| | AUTO PARTS OF RIDGELAN | 12/06/2012 | $1.99 |
| | AUTO PARTS OF RIDGELAN | 12/07/2012 | $14.03 |
| | AUTO PARTS OF RIDGELAN | 12/06/2012 | $4.96 |
| | VADEN OF BEAUFORT | 12/10/2012 | $111.99 |
| | OC WELCH FORD L/M INC. | 12/11/2012 | $61.31 |
| | ALLEN AND WEBB, INC. | 12/10/2012 | $351.00 |
| | BLANCHARD MACHINERY | 12/13/2012 | $198.23 |
| | AUTO PARTS OF RIDGELAN | 12/11/2012 | $54.91 |
| | AUTO PARTS OF RIDGELAN | 12/11/2012 | $65.22 |
| | OC WELCH FORD L/M INC. | 12/14/2012 | $13.31 |
| | AUTO PARTS OF RIDGELAN | 12/13/2012 | $24.28 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CONNIE WILLIAMS** | AUTO PARTS OF RIDGELAN | 12/13/2012 | $52.26 |
| | AUTO PARTS OF RIDGELAN | 12/13/2012 | $154.34 |
| | ALAMO SALES CORP | 12/17/2012 | $48.18 |
| | OCEANSIDE GLASS&MIRROR | 12/18/2012 | $192.55 |
| | AUTO PARTS OF RIDGELAN | 12/17/2012 | $8.47 |
| | OCEANSIDE GLASS&MIRROR | 12/18/2012 | $147.23 |
| | NAPA AUTO PARTS HARDEEVIL | 12/18/2012 | $60.62 |
| | ROBERTS INTERNATIONAL | 12/19/2012 | $139.37 |
| | AUTO PARTS OF RIDGELAN | 12/18/2012 | $15.48 |
| | RANDELS LAWNMOWER EQUIPME | 12/19/2012 | $22.25 |
| | HILL TIRE CENTER | 12/20/2012 | $290.14 |
| | BLANCHARD MACHINERY | 12/20/2012 | $604.58 |
| | AUTO PARTS OF RIDGELAN | 12/20/2012 | $53.72 |
| | ASC VOLVO COLUMBIA | 12/21/2012 | $68.54 |
| | AUTO PARTS OF RIDGELAN | 12/27/2012 | $12.95 |
| | | | **$3,729.19** |
| **CRANEL E. SMITH** | J.R. WILSON CONSTR | 11/30/2012 | $811.76 |
| | PRECISION TANK SER | 12/04/2012 | $265.00 |
| | | | **$1,076.76** |
| **CRISTI A. JUNKINS** | SCHOFIELD HARDWARE INC | 11/30/2012 | $97.98 |
| | SAF-GARD SAFETY SHOE CO # | 11/29/2012 | $100.00 |
| | SUNBELT RENTALS #029 | 11/30/2012 | $1,040.36 |
| | AGRI SOUTH INC | 12/05/2012 | $155.35 |
| | SUNBELT RENTALS #029 | 12/06/2012 | $65.99 |
| | PALMETTO GLASS INC | 12/06/2012 | $364.06 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $733.82 |
| | WILLIAMSBURG FEED & TA | 12/13/2012 | $100.00 |
| | WW GRAINGER | 12/17/2012 | $189.15 |
| | INDUSTRIAL MACHINE AND F | 12/18/2012 | $264.00 |
| | FASTENAL COMPANY01 | 12/20/2012 | $477.69 |
| | | | **$3,588.40** |
| **CRYSTAL BAILEY** | ROB ROY ENERGY SYSTEMS | 11/29/2012 | $478.00 |
| | FAIRFIELD MOTOR PA | 12/05/2012 | $18.89 |
| | KIMBALL MIDWEST | 12/07/2012 | $647.94 |
| | CYCLESORB | 12/12/2012 | $288.90 |
| | J WILBUR COLLINS CO | 12/21/2012 | $4.82 |
| | FAIRFIELD MOTOR PA | 12/21/2012 | $16.46 |
| | | | **$1,455.01** |
| **CRYSTAL BELL MORROW** | FORMS AND SUPPLY - AOPD | 12/11/2012 | $28.91 |
| | PALMETTO SPECIALITY | 12/19/2012 | $588.37 |
| | | | **$617.28** |
| **CYNTHIA A. LOCKLEAR** | S & D AUTO PARTS #2 | 11/29/2012 | $49.72 |
| | SAFETY KLEEN SYSTEMS INC | 12/04/2012 | $284.61 |
| | AUTO PLUS BENNETTSVILLE | 12/11/2012 | $128.71 |
| | GLACIER INDUSTRIAL SUPPLI | 12/17/2012 | $582.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CYNTHIA A. LOCKLEAR | DIVERSIFIED RECYCL | 12/17/2012 | $7.50 |
| | DIVERSIFIED RECYCL | 12/17/2012 | $620.00 |
| | | | **$1,672.54** |
| CYNTHIA E WOODS | LORICK OFFICE PRODUCTS | 11/30/2012 | $22.21 |
| | LORICK OFFICE PRODUCTS | 11/30/2012 | $12.39 |
| | LORICK OFFICE PRODUCTS | 11/30/2012 | $12.82 |
| | CORRUGATED CONTAINERS INC | 12/04/2012 | $42.80 |
| | LORICK OFFICE PRODUCTS | 12/10/2012 | $12.62 |
| | LORICK OFFICE PRODUCTS | 12/17/2012 | $31.03 |
| | LORICK OFFICE PRODUCTS | 12/17/2012 | $73.05 |
| | | | **$206.92** |
| D T KENNERLY | WESTBURY'S HARDWARE ST | 12/13/2012 | $100.00 |
| | | | **$100.00** |
| DALE R. BRISBANE | ATLANTIC COAST AUTO | 11/29/2012 | $21.86 |
| | ATLANTIC COAST AUTO | 11/29/2012 | $70.59 |
| | GCR#429 | 12/03/2012 | $150.31 |
| | BLANCHARD MACHINERY | 12/03/2012 | $21.03 |
| | SPARROW & KENNEDY TRACTOR | 12/03/2012 | $39.79 |
| | DRIGGERS SMALL ENGINE, IN | 12/05/2012 | $7.55 |
| | ATLANTIC COAST AUTO | 12/05/2012 | $55.00 |
| | GCR#429 | 12/06/2012 | $214.83 |
| | ATLANTIC COAST AUTO | 12/05/2012 | $34.53 |
| | BenMeds 1019221534 | 12/07/2012 | $333.21 |
| | SPARROW & KENNEDY TRACTOR | 12/06/2012 | $455.70 |
| | SPARROW & KENNEDY TRACTOR | 12/06/2012 | $47.92 |
| | SPARROW & KENNEDY TRACTOR | 12/06/2012 | $52.04 |
| | PARKS AUTO PARTS-MC | 12/11/2012 | $8.62 |
| | ATLANTIC COAST AUTO | 12/10/2012 | $28.86 |
| | ATLANTIC COAST AUTO | 12/10/2012 | $2.87 |
| | MILLENNIUM BATTERY EXPRES | 12/11/2012 | $136.95 |
| | ATLANTIC COAST AUTO | 12/11/2012 | $28.20 |
| | ALLEN AND WEBB, INC. | 12/11/2012 | $268.93 |
| | WW GRAINGER | 12/11/2012 | $36.74 |
| | ATLANTIC COAST AUTO | 12/11/2012 | $119.62 |
| | FASTENAL COMPANY01 | 12/12/2012 | $7.00 |
| | ATLANTIC COAST AUTO | 12/12/2012 | $28.20 |
| | DON'S AUTOMOTIVE SHOP | 12/12/2012 | $347.46 |
| | ATLANTIC COAST AUTO | 12/12/2012 | $32.88 |
| | FIELDS ORNAMENTAL IRON & | 12/13/2012 | $580.48 |
| | ATLANTIC COAST AUTO | 12/13/2012 | $4.44 |
| | FIELDS ORNAMENTAL IRON & | 12/13/2012 | $112.25 |
| | PUBLIC WORKS EQUIPMENT & | 12/17/2012 | $1,562.87 |
| | PUBLIC WORKS EQUIPMENT & | 12/18/2012 | $163.59 |
| | ATLANTIC COAST AUTO | 12/17/2012 | $6.58 |
| | BLANCHARD MACHINERY | 12/18/2012 | $883.15 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DALE R. BRISBANE** | SPARROW & KENNEDY TRACTOR | 12/17/2012 | $812.92 |
| | ATLANTIC COAST AUTO | 12/18/2012 | $151.73 |
| | PARKS AUTO PARTS-MC | 12/20/2012 | $4.88 |
| | GCR#429 | 12/20/2012 | $122.80 |
| | PARKS AUTO PARTS-MC | 12/21/2012 | $83.58 |
| | SPARROW & KENNEDY TRACTOR | 12/20/2012 | $79.26 |
| | LEE TRANSPORT EQUIPMENT | 12/27/2012 | $39.08 |
| | JIFFY LUBE #128 | 12/27/2012 | $45.79 |
| | PARKS AUTO PARTS-MC | 12/27/2012 | $1.88 |
| | ATLANTIC COAST AUTO | 12/28/2012 | $13.06 |
| | | | **$7,219.03** |
| **DAN E CAMPBELL** | GATEWAY #6 HVAC | 12/12/2012 | $2.10 |
| | | | **$2.10** |
| **DANA P LOWERY** | TPM-GREENVILLE | 12/18/2012 | $193.72 |
| | | | **$193.72** |
| **DANIEL L WELLS** | CENTRAL TRUE VALUE | 12/03/2012 | $17.27 |
| | CENTRAL TRUE VALUE | 12/05/2012 | $18.99 |
| | ATLANTIC COAST AUTO | 12/04/2012 | $129.46 |
| | OFFICE MAX | 12/07/2012 | $542.39 |
| | CENTRAL TRUE VALUE | 12/07/2012 | $77.74 |
| | DRIGGERS SMALL ENGINE, IN | 12/07/2012 | $174.90 |
| | ATLANTIC COAST AUTO | 12/10/2012 | $13.11 |
| | CENTRAL TRUE VALUE | 12/11/2012 | $46.68 |
| | CENTRAL TRUE VALUE | 12/13/2012 | $6.44 |
| | CENTRAL TRUE VALUE | 12/14/2012 | $23.38 |
| | CENTRAL TRUE VALUE | 12/17/2012 | $29.13 |
| | CENTRAL TRUE VALUE | 12/18/2012 | $64.67 |
| | | | **$1,144.16** |
| **DANIEL R BALENTINE** | LOWES #00518 | 12/03/2012 | $63.81 |
| | LOWES #00518 | 12/04/2012 | $54.82 |
| | LOWES #00518 | 12/05/2012 | $42.34 |
| | RADIOSHACK 00196303 | 12/05/2012 | $15.45 |
| | SNEADS CARPET ONE | 12/05/2012 | $23.21 |
| | LOWES #00518 | 12/05/2012 | $65.64 |
| | WM SUPERCENTER#1382 | 12/06/2012 | $84.76 |
| | FASTENAL COMPANY01 | 12/06/2012 | $459.74 |
| | QUARLES SUPPLY CO INC | 12/04/2012 | $93.49 |
| | QUARLES SUPPLY CO INC | 12/04/2012 | $78.39 |
| | TRIANGLE TVHDW | 12/11/2012 | $7.61 |
| | WALGREENS #10229 | 12/12/2012 | $6.35 |
| | SHOE DEPT 1443 | 12/17/2012 | $100.00 |
| | SHOE DEPT 1443 | 12/19/2012 | $100.00 |
| | | | **$1,195.61** |
| **DANNY R BOSTICK** | LOWES #01075 | 11/30/2012 | $127.73 |
| | MUNN HARDWARE CO. | 12/04/2012 | $37.69 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANNY R BOSTICK** | NEFF RENTAL LLC 45 | 12/05/2012 | $164.43 |
| | MOSELEY OUTDOOR POWER | 12/12/2012 | $410.10 |
| | CAROLINA SUPPLY HOUSE | 12/12/2012 | $383.38 |
| | SAF-GARD SAFETY SHOE CO # | 12/28/2012 | $95.03 |
| | | | **$1,218.36** |
| **DARIN B KYZER** | LOWES #02967 | 11/30/2012 | $88.42 |
| | LOWES #02967 | 12/05/2012 | $34.18 |
| | PRO CHEM INC | 12/19/2012 | $764.55 |
| | PRO CHEM INC | 12/21/2012 | $1,077.53 |
| | | | **$1,964.68** |
| **DARIN C BOLAND** | ERGOMART | 11/29/2012 | $12.65 |
| | COMPUWORLD INC | 12/02/2012 | $1,743.03 |
| | LASER PRINT SERVICE, INC | 12/03/2012 | $125.30 |
| | LASER PRINT SERVICE, INC | 12/03/2012 | $82.50 |
| | LASER PRINT SERVICE, INC | 12/03/2012 | $382.10 |
| | LASER PRINT SERVICE, INC | 12/03/2012 | $275.10 |
| | BEST BUY 00002642 | 12/10/2012 | $599.12 |
| | VSN DOTGOVREGISTRATION | 12/11/2012 | $125.00 |
| | ERGOMART | 12/14/2012 | $1,244.12 |
| | COMPUWORLD INC | 12/18/2012 | $1,304.33 |
| | OFFICE DEPOT #332 | 12/19/2012 | $360.57 |
| | | | **$6,253.82** |
| **DARLENE C WRIGHT** | FORMS AND SUPPLY - AOPD | 12/17/2012 | $101.48 |
| | | | **$101.48** |
| **DARLENE L BROUGHTON** | STAPLES 00117127 | 12/12/2012 | $54.98 |
| | | | **$54.98** |
| **DARLENE POSTON** | W W GRAINGER 916 | 12/11/2012 | $167.62 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $98.34 |
| | W W GRAINGER 916 | 12/19/2012 | $78.63 |
| | | | **$344.59** |
| **DAVID A BLACK** | SHEALY ELECT 803-227-0599 | 12/14/2012 | $544.85 |
| | THE HOME DEPOT 1104 | 12/19/2012 | $57.56 |
| | | | **$602.41** |
| **DAVID E. SUTTLEMYRE** | HARBOR FREIGHT TOOLS 103 | 12/07/2012 | $36.35 |
| | CALHOUN SUPPLY COMPANY | 12/14/2012 | $72.32 |
| | | | **$108.67** |
| **DAVID GAMBLE** | ACADEMY SPORTS #137 | 12/04/2012 | $90.94 |
| | ACADEMY SPORTS #137 | 12/04/2012 | $100.00 |
| | ACADEMY SPORTS #137 | 12/04/2012 | $96.29 |
| | ACADEMY SPORTS #137 | 12/04/2012 | $100.00 |
| | ACADEMY SPORTS #137 | 12/04/2012 | $74.89 |
| | ACADEMY SPORTS #137 | 12/04/2012 | $90.94 |
| | STAPLES 00111211 | 12/04/2012 | $21.80 |
| | LOWES #00416 | 12/05/2012 | $84.96 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID GAMBLE** | MADDOCK INDUSTRIES INC | 12/06/2012 | $738.38 |
| | | | **$1,398.20** |
| **DAVID HAMM** | LORICK OFFICE PRODUCTS | 11/30/2012 | $21.00 |
| | ANIXTER INC | 12/05/2012 | $190.51 |
| | LOWES #00499 | 12/11/2012 | $149.33 |
| | | | **$360.84** |
| **DAVID JOHNSON** | Hayes Instrument Co., | 12/10/2012 | $161.16 |
| | SCHOFIELD HARDWARE INC | 12/11/2012 | $86.39 |
| | SCHOFIELD HARDWARE INC | 12/11/2012 | $100.00 |
| | SHOE DEPT 0956 | 12/11/2012 | $100.00 |
| | GILSON COMPANY, INC. | 12/11/2012 | $34.63 |
| | WM SUPERCENTER#1829 | 12/19/2012 | $3.11 |
| | | | **$485.29** |
| **DAVID L DEBOSE** | HOME BUILDERS SUPPLY C | 11/28/2012 | $19.25 |
| | | | **$19.25** |
| **DAVID L DOUTY** | JIFFY LUBE #128 | 11/30/2012 | $45.79 |
| | AUTO PARTS OF ST. GEORGE | 12/03/2012 | $19.87 |
| | NAPA AUTO 0005502 | 12/03/2012 | $435.42 |
| | HUTTO ACE HARDWARE | 12/04/2012 | $10.15 |
| | LEGRANDE FENDER INC | 12/04/2012 | $75.78 |
| | 136KEYSTONE AUTOMOTIVE | 12/05/2012 | $36.56 |
| | WILLIAMS TIRE & AU | 12/04/2012 | $815.52 |
| | LEGRANDE FENDER INC | 12/05/2012 | $75.78 |
| | CAROLINA EQUIPMENT REPAI | 12/05/2012 | $68.12 |
| | AUTO PARTS OF ST. GEORGE | 12/05/2012 | $53.45 |
| | NAPA AUTO 0005502 | 12/04/2012 | $25.62 |
| | CAROLINA RIM & WHEEL CO | 12/05/2012 | $199.64 |
| | JIFFY LUBE #128 | 12/07/2012 | $49.59 |
| | POWER-CLEAN SYSTEMS, INC | 12/06/2012 | $572.19 |
| | AUTO PARTS OF ST. GEORGE | 12/10/2012 | $63.43 |
| | DRIGGERS SMALL ENGINE, IN | 12/10/2012 | $116.59 |
| | TRIPLE T SUMMERVILLE | 12/10/2012 | $36.07 |
| | TRIPLE T SUMMERVILLE | 12/10/2012 | $6.67 |
| | CAR PROS PLAZA | 12/11/2012 | $409.69 |
| | SAFELITE AUTOGLASS | 12/11/2012 | $266.89 |
| | WILLIAMS TIRE & AU | 12/11/2012 | $492.67 |
| | NAPA AUTO 0005502 | 12/10/2012 | $176.99 |
| | HERSCHEL'S AUTO SRVC | 12/10/2012 | $36.21 |
| | LEGRANDE FENDER INC | 12/12/2012 | $75.78 |
| | AUTO PARTS OF ST. GEORGE | 12/13/2012 | $142.48 |
| | HUTTO ACE HARDWARE | 12/13/2012 | $11.20 |
| | H BARBER & SONS INC | 12/14/2012 | $236.63 |
| | NAPA AUTO 0005502 | 12/13/2012 | $22.14 |
| | AUTO PARTS OF ST. GEORGE | 12/17/2012 | $158.96 |
| | WILLIAMS TIRE & AU | 12/17/2012 | $2,499.80 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID L DOUTY** | NAPA AUTO 0024483 | 12/17/2012 | $41.46 |
| | HILL TIRE CENTER | 12/18/2012 | $428.28 |
| | AUTO PARTS OF ST. GEORGE | 12/21/2012 | $20.47 |
| | HERSCHEL'S AUTO SRVC | 12/20/2012 | $39.42 |
| | NAPA AUTO 0005502 | 12/21/2012 | $46.93 |
| | NAPA AUTO 0005502 | 12/28/2012 | $203.49 |
| | SAFELITE AUTOGLASS | 12/29/2012 | $306.89 |
| | AUTO PARTS OF ST. GEORGE | 12/28/2012 | $48.44 |
| | PARKS AUTO PARTS-W'BORO | 12/28/2012 | $23.15 |
| | PARKS AUTO PARTS-W'BORO | 12/28/2012 | $72.71 |
| | | | **$8,466.92** |
| **DEAN F. DAMATO** | BLANCHARD EQUIPMENT HAMPT | 12/07/2012 | $86.50 |
| | HAMPTON PARTS 0024046 | 12/10/2012 | $64.18 |
| | BLANCHARD EQUIPMENT HAMPT | 12/10/2012 | $16.09 |
| | HAMPTON PARTS 0024046 | 12/10/2012 | $15.50 |
| | H AND H CAR CARE | 12/11/2012 | $297.93 |
| | HAMPTON PARTS 0024046 | 12/11/2012 | $276.06 |
| | ADVANCE AUTO PARTS #9847 | 12/10/2012 | $3.20 |
| | FRASIER TIRE S62800032 | 12/12/2012 | $331.00 |
| | | | **$1,090.46** |
| **DEBBIE A VANDERMOLEN** | NAZDAR SOUTHEAST RE | 12/03/2012 | $1,674.08 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $178.94 |
| | WW GRAINGER | 12/07/2012 | $487.92 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $95.98 |
| | DATACOM SYSTEMS INC | 12/10/2012 | $2,498.45 |
| | U.S. WIPING MATERIALS | 12/28/2012 | $249.43 |
| | U.S. WIPING MATERIALS | 12/28/2012 | $247.19 |
| | | | **$5,431.99** |
| **DEBORAH J TILL** | WM SUPERCENTER#0616 | 12/19/2012 | $44.66 |
| | HOME BUILDERS SUPPLY C | 12/20/2012 | $35.15 |
| | ORANGEBURG HEATING & | 12/28/2012 | $514.56 |
| | | | **$594.37** |
| **DEBORAH M. HAMBRIGHT** | TARGET 00011981 | 12/15/2012 | $124.43 |
| | | | **$124.43** |
| **DEE M MICHAELSEN** | ACADEMY SPORTS #103 | 12/05/2012 | $90.94 |
| | | | **$90.94** |
| **DELISHA L. OAKLEY** | ZEP SALES AND SERVICE | 12/10/2012 | $1,096.52 |
| | TRUCK SUPPLY COMPANY O | 12/10/2012 | $31.92 |
| | AIRGAS NAT WELDERS #5 | 12/12/2012 | $106.12 |
| | THOM CHEM INC | 12/11/2012 | $278.09 |
| | CARQUEST 01013028 | 12/12/2012 | $394.94 |
| | CARQUEST 01013028 | 12/13/2012 | $120.50 |
| | AIRGAS NAT WELDERS #5 | 12/17/2012 | $5.00 |
| | AIRGAS NAT WELDERS #5 | 12/17/2012 | $266.72 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DELISHA L. OAKLEY** | CARQUEST 01013028 | 12/17/2012 | $37.20 |
| | AIRGAS NAT WELDERS #5 | 12/18/2012 | $41.71 |
| | RICHLAND INDUSTRIAL | 12/18/2012 | $14.51 |
| | TRUCK SUPPLY COMPANY O | 12/21/2012 | $5.44 |
| | CARQUEST 01013028 | 12/27/2012 | $501.80 |
| | | | **$2,900.47** |
| **DENISE SEASE** | FORMS AND SUPPLY - AOPD | 12/19/2012 | $69.39 |
| | | | **$69.39** |
| **DENNIS MOORE** | NSC NORTHERN SAFETY CO | 12/06/2012 | $13.58 |
| | NSC NORTHERN SAFETY CO | 12/06/2012 | $747.65 |
| | CITY TRUE VALUE HARDWARE | 12/05/2012 | $68.46 |
| | Catawba Tackle and Marine | 12/06/2012 | $100.00 |
| | WW GRAINGER | 12/10/2012 | $81.48 |
| | AUTOZONE #1013 | 12/10/2012 | $97.10 |
| | SAFETY RESOURCE INC | 12/10/2012 | $40.13 |
| | ACADEMY SPORTS #137 | 12/12/2012 | $90.94 |
| | HUNTERS SMALL ENGINE | 12/13/2012 | $629.59 |
| | EZELL HARDWARE INC | 12/20/2012 | $255.01 |
| | | | **$2,123.94** |
| **DIANA M. FLEMMING** | FORMS AND SUPPLY - AOPD | 12/05/2012 | $509.34 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $49.90 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $41.45 |
| | | | **$600.69** |
| **DIANE D. ELMORE** | CORPORATE CONCEPTS INC | 12/13/2012 | $502.27 |
| | | | **$502.27** |
| **DIANE M PADGETT** | HALL MANUFACTURING, LLC | 11/30/2012 | $67.47 |
| | GENERAL SUPPLY CO | 11/29/2012 | $66.66 |
| | GENERAL SUPPLY CO | 11/29/2012 | $1.66 |
| | HALL MANUFACTURING, LLC | 11/30/2012 | $268.71 |
| | GENERAL SUPPLY CO | 11/29/2012 | $25.70 |
| | FORRESTS TIRE SERVICE INC | 11/29/2012 | $260.40 |
| | GENERAL SUPPLY CO | 11/30/2012 | $87.68 |
| | ADVANCE AUTO PARTS #8822 | 11/30/2012 | $111.26 |
| | FLINT EQUIP CO W COLUMB | 11/30/2012 | $36.66 |
| | PRICES METAL SHOP AND IND | 11/30/2012 | $89.88 |
| | GENERAL SUPPLY CO | 11/29/2012 | $285.15 |
| | SAFETY KLEEN SYSTEMS INC | 11/30/2012 | $158.80 |
| | ADVANCE AUTO PARTS #8822 | 12/03/2012 | $23.52 |
| | FORRESTS TIRE SERVICE INC | 12/03/2012 | $109.00 |
| | GENERAL SUPPLY CO | 12/03/2012 | $19.86 |
| | ADVANCE AUTO PARTS #8822 | 12/03/2012 | $111.26 |
| | GENERAL SUPPLY CO | 12/03/2012 | $63.67 |
| | FORRESTS TIRE SERVICE INC | 12/03/2012 | $281.43 |
| | LEE TRANSPORT EQUIPMENT | 12/05/2012 | $132.68 |
| | GENERAL SUPPLY CO | 12/04/2012 | $13.39 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANE M PADGETT | GENERAL SUPPLY CO | 12/04/2012 | $50.87 |
| | GENERAL SUPPLY CO | 12/05/2012 | $3.40 |
| | DERRICK EQUIPMENT | 12/05/2012 | $39.91 |
| | GENERAL SUPPLY CO | 12/05/2012 | $173.49 |
| | DERRICK EQUIPMENT | 12/05/2012 | $12.83 |
| | HALL MANUFACTURING, LLC | 12/06/2012 | $733.50 |
| | GENERAL SUPPLY CO | 12/05/2012 | $94.27 |
| | PALMETTO SPECIALITY | 12/07/2012 | $468.87 |
| | FORRESTS TIRE SERVICE INC | 12/06/2012 | $7.00 |
| | FORRESTS TIRE SERVICE INC | 12/07/2012 | $949.60 |
| | DERRICK EQUIPMENT | 12/07/2012 | $103.71 |
| | GENERAL SUPPLY CO | 12/07/2012 | $21.36 |
| | ALAMO SALES CORP | 12/10/2012 | $1,193.32 |
| | GENERAL SUPPLY CO | 12/10/2012 | $2.90 |
| | FORRESTS TIRE SERVICE INC | 12/10/2012 | $10.00 |
| | ADVANCE AUTO PARTS #8822 | 12/10/2012 | $143.23 |
| | GENERAL SUPPLY CO | 12/10/2012 | $18.45 |
| | MIDLANDS MACHINER01 OF 01 | 12/10/2012 | $265.08 |
| | ADVANCE AUTO PARTS #8822 | 12/11/2012 | $42.64 |
| | GENERAL SUPPLY CO | 12/12/2012 | $18.75 |
| | THE HARDWARE STORE | 12/13/2012 | $1.38 |
| | GENERAL SUPPLY CO | 12/12/2012 | $10.64 |
| | GENERAL SUPPLY CO | 12/13/2012 | $3.91 |
| | CROMLEY'S INC | 12/14/2012 | $38.52 |
| | ADVANCE AUTO PARTS #8822 | 12/13/2012 | $96.69 |
| | AIRGAS NAT WELDERS #23 | 12/14/2012 | $226.41 |
| | BEARING DIST - COLUMBIA | 12/14/2012 | $371.29 |
| | ADVANCE AUTO PARTS #8822 | 12/14/2012 | $160.49 |
| | FORRESTS TIRE SERVICE INC | 12/14/2012 | $234.42 |
| | WW GRAINGER | 12/17/2012 | $247.82 |
| | FORRESTS TIRE SERVICE INC | 12/17/2012 | $10.00 |
| | GENERAL SUPPLY CO | 12/17/2012 | $7.82 |
| | CROMLEY'S INC | 12/18/2012 | $29.08 |
| | LEE TRANSPORT EQUIPMENT | 12/18/2012 | $411.95 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $115.90 |
| | GENERAL SUPPLY CO | 12/17/2012 | $8.09 |
| | CROMLEY'S INC | 12/19/2012 | $19.56 |
| | FORRESTS TIRE SERVICE INC | 12/18/2012 | $149.22 |
| | ADVANCE AUTO PARTS #8822 | 12/18/2012 | $2.68 |
| | GENERAL SUPPLY CO | 12/19/2012 | $21.99 |
| | FORRESTS TIRE SERVICE INC | 12/19/2012 | $149.22 |
| | SOUTHERN MUNICIPAL EQUIPM | 12/20/2012 | $133.22 |
| | FORRESTS TIRE SERVICE INC | 12/19/2012 | $231.00 |
| | HALL MANUFACTURING, LLC | 12/20/2012 | $179.18 |
| | GENERAL SUPPLY CO | 12/21/2012 | $39.99 |
| | FORRESTS TIRE SERVICE INC | 12/21/2012 | $160.26 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIANE M PADGETT** | GENERAL SUPPLY CO | 12/21/2012 | $35.07 |
| | ADVANCE AUTO PARTS #8822 | 12/20/2012 | $27.31 |
| | AIM PRODUCTS | 12/26/2012 | $615.90 |
| | FAIRFIELD TRACTOR COMPANY | 12/27/2012 | $245.55 |
| | FAIRFIELD TRACTOR COMPANY | 12/27/2012 | $74.22 |
| | CROMLEY'S INC | 12/28/2012 | $1,765.56 |
| | AIRGAS NAT WELDERS #23 | 12/28/2012 | $70.75 |
| | GENERAL SUPPLY CO | 12/28/2012 | $97.43 |
| | | | **$12,560.54** |
| **DIXIE L ANDERSON** | M AND M OUTDOOR EQUIPM | 11/29/2012 | $180.42 |
| | FASTENAL COMPANY01 | 11/30/2012 | $283.25 |
| | WILD WEST | 11/30/2012 | $100.00 |
| | SMART CHEMICAL SUPPLY INC | 11/29/2012 | $236.46 |
| | USPS 45186005229805983 | 12/04/2012 | $17.00 |
| | GARYS PUMPING SERVICE POR | 12/04/2012 | $104.45 |
| | OFFICE DEPOT #2179 | 12/04/2012 | $187.79 |
| | QUILL CORPORATION | 12/04/2012 | $20.50 |
| | CONWAY FEED & GARDEN | 12/06/2012 | $100.00 |
| | DMI DELL K-12/GOVT | 12/06/2012 | $302.36 |
| | USPS 45186005229805983 | 12/07/2012 | $12.55 |
| | HORRY CO SOLID WASTE AUTH | 12/07/2012 | $557.80 |
| | FASTENAL COMPANY01 | 12/10/2012 | $159.56 |
| | FLORENCE CARPET AND TI | 12/10/2012 | $48.58 |
| | GRAND STRAND POWER EQUIPM | 12/18/2012 | $99.05 |
| | USPS 45186005229805983 | 12/18/2012 | $5.95 |
| | AIRGAS NAT WELDERS #31 | 12/20/2012 | $91.35 |
| | MASTERMANS | 12/19/2012 | $211.58 |
| | FORD'S FUEL SERVIC | 12/28/2012 | $164.15 |
| | | | **$2,882.80** |
| **DOLORES G MATTHEWS** | BTS #12 | 11/30/2012 | $40.00 |
| | BTS #12 | 12/03/2012 | $104.67 |
| | FLORENCE HYDRAULICS | 12/05/2012 | $153.85 |
| | BTS #12 | 12/05/2012 | $98.18 |
| | BTS #12 | 12/05/2012 | $287.52 |
| | MURRAYS CARQUEST AUTO PAR | 12/06/2012 | $50.41 |
| | BTS #12 | 12/07/2012 | $343.68 |
| | YARBOROUGH AUTO PARTS INC | 12/07/2012 | $1.48 |
| | BTS #12 | 12/06/2012 | $302.32 |
| | NAPA FLORENCE0037471 | 12/06/2012 | $23.35 |
| | BTS #12 | 12/07/2012 | $20.00 |
| | RICHBURGS AUTO ELECTRIC | 12/07/2012 | $266.50 |
| | BEARING DIST - FLORENCE | 12/06/2012 | $82.08 |
| | SHEPPARD'S FRAME & ALIGNM | 12/07/2012 | $355.00 |
| | CUMMINS ATLANTIC #12 | 12/11/2012 | $276.00 |
| | CUMMINS ATLANTIC #12 | 12/11/2012 | $276.00 |
| | CUMMINS ATLANTIC #12 | 12/11/2012 | $276.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DOLORES G MATTHEWS** | CUMMINS ATLANTIC #12 | 12/11/2012 | $276.00 |
| | CUMMINS ATLANTIC #12 | 12/11/2012 | $276.00 |
| | BTS #12 | 12/11/2012 | $66.45 |
| | BTS #12 | 12/11/2012 | $19.95 |
| | BTS #12 | 12/12/2012 | $140.47 |
| | BTS #12 | 12/13/2012 | $266.31 |
| | BTS #12 | 12/13/2012 | $380.25 |
| | NAPA FLORENCE0037471 | 12/14/2012 | $204.30 |
| | JET-VAC SEWER EQUIPMENT | 12/17/2012 | $675.19 |
| | NAPA FLORENCE0037471 | 12/18/2012 | $204.30 |
| | NAPA FLORENCE0037471 | 12/18/2012 | $59.12 |
| | NAPA FLORENCE0037471 | 12/18/2012 | $2.28 |
| | NORTON CAR STEREO #2 | 12/18/2012 | $254.88 |
| | MIKE REICHENBACH FORD LI | 12/18/2012 | $31.31 |
| | SOUTH FLORENCE FURNITUR | 12/19/2012 | $290.00 |
| | NAPA FLORENCE0037471 | 12/19/2012 | $6.47 |
| | BTS #12 | 12/18/2012 | $144.71 |
| | SHEPPARDS TRUCK REBUILDER | 12/19/2012 | $170.43 |
| | MIKE REICHENBACH FORD LI | 12/19/2012 | $343.59 |
| | JCB OF GEORGIA - POOLER | 12/18/2012 | $233.07 |
| | COLES SHEETMETAL & WELDI5 | 12/18/2012 | $118.33 |
| | LEONS MECHANICAL SERVI | 12/20/2012 | $718.06 |
| | BTS #12 | 12/19/2012 | $143.15 |
| | MIDLANDS MACHINER01 OF 01 | 12/18/2012 | $245.89 |
| | KING CADILLAC OLDS GMC TR | 12/19/2012 | $182.17 |
| | BAXLEY TIRE SERVICE | 12/20/2012 | $20.00 |
| | MURRAYS CARQUEST AUTO PAR | 12/20/2012 | $13.60 |
| | MIDLANDS MACHINER01 OF 01 | 12/20/2012 | $715.41 |
| | BTS #12 | 12/20/2012 | $84.88 |
| | JCB OF GEORGIA - POOLER | 12/26/2012 | $374.66 |
| | PALMETTO CHEVROLET | 12/27/2012 | $1,405.22 |
| | | | **$11,023.49** |
| **DONALD E MCELVEEN JR** | Amazon.com | 12/04/2012 | $98.07 |
| | ARC 313 | 12/13/2012 | $1,395.65 |
| | | | **$1,493.72** |
| **DONALD W BLIZZARD** | KEY SHOP | 12/28/2012 | $86.63 |
| | | | **$86.63** |
| **DONNA C RATTERREE** | FORMS AND SUPPLY - AOPD | 11/30/2012 | $207.88 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $36.35 |
| | | | **$244.23** |
| **DONNA C TILDEN** | STAPLS7093007930000001 | 12/01/2012 | $275.24 |
| | AQUA PURE FILTERS COM | 12/05/2012 | $39.93 |
| | STAPLS7093772461000001 | 12/19/2012 | $254.73 |
| | R&G PLUMBING SERVICES | 12/19/2012 | $267.21 |
| | | | **$837.11** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONNA E WHITLOCK** | FORMS AND SUPPLY - AOPD | 12/05/2012 | $190.34 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $22.84 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $68.64 |
| | | | **$281.82** |
| **DONNA J STONE** | NAPA AUTO 0031250 | 11/30/2012 | $8.01 |
| | NAPA AUTO 0031250 | 11/29/2012 | $65.06 |
| | CINTAS #235 | 12/01/2012 | $47.85 |
| | NAPA AUTO 0031250 | 12/04/2012 | $34.98 |
| | NAPA AUTO 0031250 | 12/05/2012 | $3.69 |
| | CINTAS #235 | 12/08/2012 | $47.85 |
| | NAPA AUTO 0031250 | 12/06/2012 | $11.39 |
| | WW GRAINGER | 12/06/2012 | $51.41 |
| | NAPA AUTO 0031250 | 12/07/2012 | $30.99 |
| | NAPA AUTO 0031250 | 12/06/2012 | $6.84 |
| | NAPA AUTO 0031250 | 12/10/2012 | $32.42 |
| | STAPLS7093419950000002 | 12/12/2012 | $244.41 |
| | NAPA AUTO 0031250 | 12/11/2012 | $47.13 |
| | NAPA AUTO 0031250 | 12/11/2012 | $64.67 |
| | STAPLS7093419950000001 | 12/14/2012 | $81.32 |
| | CINTAS #235 | 12/15/2012 | $47.85 |
| | NAPA AUTO 0031250 | 12/17/2012 | $12.97 |
| | NAPA AUTO 0031250 | 12/17/2012 | $47.91 |
| | NAPA AUTO 0031250 | 12/17/2012 | $24.65 |
| | NAPA AUTO 0031250 | 12/18/2012 | $13.45 |
| | USPS 45148702429802428 | 12/19/2012 | $8.00 |
| | NAPA AUTO 0031250 | 12/19/2012 | $181.30 |
| | DIVERSIFIED RECYCL | 12/20/2012 | $1,072.50 |
| | WARREN FASTENING SOUTH | 12/21/2012 | $22.94 |
| | NAPA AUTO 0031250 | 12/21/2012 | $112.62 |
| | CINTAS #235 | 12/21/2012 | $47.85 |
| | CINTAS #235 | 12/29/2012 | $47.85 |
| | | | **$2,417.91** |
| **DONNA R FRADY** | JOHNSONS ACE HARDWARE | 11/29/2012 | $125.54 |
| | FORMS AND SUPPLY - AOPD | 11/30/2012 | $35.35 |
| | FORMS AND SUPPLY - AOPD | 11/29/2012 | $454.60 |
| | ELLIS REPAIR SERVICE I | 12/03/2012 | $51.68 |
| | LOWES #02595 | 12/05/2012 | $163.31 |
| | CAROLINA CHAIN & CABLE DU | 12/05/2012 | $131.44 |
| | JOHNSONS ACE HARDWARE | 12/05/2012 | $652.85 |
| | JOHNSONS ACE HARDWARE | 12/06/2012 | $111.99 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $116.26 |
| | ACADEMY SPORTS #215 | 12/17/2012 | $105.99 |
| | NODINE SMALL ENGINE REPAI | 12/17/2012 | $334.01 |
| | BULLIS HARDWARE TRUE V | 12/17/2012 | $29.54 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $77.02 |
| | LEE'S LAWNMOWER & | 12/18/2012 | $54.91 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONNA R FRADY** | ACADEMY SPORTS #215 | 12/18/2012 | $74.19 |
| | ACADEMY SPORTS #215 | 12/18/2012 | $95.39 |
| | AIRGAS NAT WELDERS #881 | 12/18/2012 | $25.97 |
| | ELLIS REPAIR SERVICE I | 12/18/2012 | $10.06 |
| | LOWES #02595 | 12/19/2012 | $26.97 |
| | THE HOME DEPOT #1129 | 12/18/2012 | $301.46 |
| | JOHNSONS ACE HARDWARE | 12/18/2012 | $100.68 |
| | THE HOME DEPOT #1129 | 12/19/2012 | $533.05 |
| | THE HOME DEPOT #1129 | 12/19/2012 | $39.89 |
| | NORTHERN TOOL EQUIP | 12/20/2012 | $561.78 |
| | NOR NORTHERN TOOL | 12/21/2012 | $688.99 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $26.48 |
| | ACADEMY SPORTS #215 | 12/21/2012 | $74.19 |
| | THE HOME DEPOT #1129 | 12/27/2012 | $533.05 |
| | | | **$5,536.64** |
| **DONNA W CLELAND** | OFFICEMAX CT IN#736022 | 12/20/2012 | $240.77 |
| | OFFICEMAX CT IN#774335 | 12/27/2012 | $76.72 |
| | | | **$317.49** |
| **DONNIE K. CROSS** | FORMS AND SUPPLY - AOPD | 12/05/2012 | $176.29 |
| | US INK & TONER INC | 12/11/2012 | $1,087.34 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $27.86 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $25.10 |
| | | | **$1,316.59** |
| **DONNIE ORR** | AUTO PARTS OF RIDGELAN | 12/04/2012 | $57.80 |
| | AUTO PARTS OF RIDGELAN | 12/04/2012 | $66.31 |
| | AUTO PARTS OF RIDGELAN | 12/05/2012 | $14.90 |
| | NAPA AUTO PARTS RIDGELAND | 12/06/2012 | $61.17 |
| | NAPA AUTO PARTS HARDEEVIL | 12/06/2012 | $7.00 |
| | AUTO PARTS OF RIDGELAN | 12/07/2012 | $13.50 |
| | ALAMO SALES CORP | 12/10/2012 | $93.30 |
| | 136KEYSTONE AUTOMOTIVE | 12/11/2012 | $77.42 |
| | AUTO PARTS OF RIDGELAN | 12/12/2012 | $12.88 |
| | AUTO PARTS OF RIDGELAN | 12/12/2012 | $16.57 |
| | AUTO PARTS OF RIDGELAN | 12/12/2012 | $33.04 |
| | JCB OF GEORGIA - POOLER | 12/28/2012 | $326.03 |
| | | | **$779.92** |
| **DORA R MARCHANT** | GILSON COMPANY, INC. | 12/01/2012 | $90.65 |
| | OFFICEMAX CT IN#287841 | 11/29/2012 | $126.56 |
| | DUNCAN PARNELL - N CHARLE | 12/04/2012 | $173.35 |
| | OFFICEMAX CT IN#695329 | 12/20/2012 | $188.74 |
| | | | **$579.30** |
| **DUANE E GAMM** | FASTENAL COMPANY01 | 11/30/2012 | $576.21 |
| | FASTENAL COMPANY01 | 11/30/2012 | $314.71 |
| | WW GRAINGER | 12/03/2012 | $813.12 |
| | AIRGAS NAT WELDERS #5 | 12/06/2012 | $40.25 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DUANE E GAMM** | CERTIFIED SLINGS OF TAMPA | 12/12/2012 | $284.43 |
| | FASTENAL COMPANY01 | 12/13/2012 | $245.48 |
| | ED SMITH LUMBER | 12/13/2012 | $370.96 |
| | OSWALD WHOLESALE LUMBER I | 12/17/2012 | $593.85 |
| | CAROLINA TRACTOR AND EQUI | 12/20/2012 | $94.28 |
| | AIRGAS NAT WELDERS #5 | 12/20/2012 | $536.74 |
| | THE HOME DEPOT #1106 | 12/20/2012 | $50.00 |
| | FASTENAL COMPANY01 | 12/27/2012 | $88.81 |
| | FASTENAL COMPANY01 | 12/27/2012 | $50.60 |
| | | | **$4,059.44** |
| **DWAYNE SCOTT** | OFFICE MAX | 12/03/2012 | $340.79 |
| | CRESCENT SUPPLY COMP INC | 12/05/2012 | $56.70 |
| | WNL SAFETY PRODUCTS | 12/19/2012 | $58.86 |
| | OFFICE MAX | 12/19/2012 | $47.01 |
| | | | **$503.36** |
| **DWIGHT TURNER** | US BLADES LLC | 12/06/2012 | $708.71 |
| | CARQUEST 01013895 | 12/10/2012 | $19.31 |
| | CUMMINS ATLANTIC #5 | 12/11/2012 | $343.22 |
| | BURNS FORD MERCURY INC | 12/10/2012 | $266.70 |
| | FRASIER TIRE S62800032 | 12/11/2012 | $511.91 |
| | CARQUEST 01013895 | 12/12/2012 | $102.25 |
| | CARQUEST 01013895 | 12/13/2012 | $48.54 |
| | TRACTOR SUPPLY # 1306 | 12/17/2012 | $45.35 |
| | ALAMO SALES CORP | 12/17/2012 | $104.12 |
| | FRASIER TIRE S62800032 | 12/17/2012 | $1,322.83 |
| | TRACTOR SUPPLY # 1306 | 12/19/2012 | $129.11 |
| | DURACO, INC | 12/20/2012 | $1,027.96 |
| | CARQUEST 01013895 | 12/27/2012 | $4.10 |
| | | | **$4,634.11** |
| **EARLINE G MUCHOW** | WORK AREA PROTECTION | 12/05/2012 | $2,238.00 |
| | FLINT TRADING, INC. | 12/09/2012 | $913.17 |
| | AMERICAN RED CROSS | 12/11/2012 | $68.85 |
| | GOS// GREENVILLE OFFICE S | 12/10/2012 | $59.61 |
| | COMPUTER SUPPLY M01 OF 01 | 12/12/2012 | $218.36 |
| | BC CANNON CO INC | 12/21/2012 | $1,219.80 |
| | | | **$4,717.79** |
| **EBONY R. MIDDLETON** | ECHOLS OIL COMPANY INC | 12/04/2012 | $776.59 |
| | WM SUPERCENTER#5487 | 12/13/2012 | $184.74 |
| | HARRISONS WORKWEAR MAULDI | 12/20/2012 | $100.00 |
| | USPS 45868006829808953 | 12/20/2012 | $23.00 |
| | ABC LOCKSMITHS | 12/20/2012 | $13.93 |
| | AMERICAN INDUSTRIES INC | 12/21/2012 | $819.51 |
| | | | **$1,917.77** |
| **EDDIE ISAAC** | SIMPSONS ACE HARDWARE | 12/04/2012 | $41.02 |
| | LOWES #00626 | 12/04/2012 | $124.14 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EDDIE ISAAC | LOWES #00626 | 12/12/2012 | $167.50 |
| | | | **$332.66** |
| EDMOND GARNER | SAF-GARD SAFETY SHOE CO # | 12/10/2012 | $100.00 |
| | | | **$100.00** |
| EDWARD H ALEEM | MCNAUGHTON-MCKAY ELECTRIC | 11/30/2012 | $0.69 |
| | DICK'S CLOTHING&SPORTING | 11/30/2012 | $130.17 |
| | MCNAUGHTON-MCKAY ELECTRIC | 11/30/2012 | $1,782.00 |
| | ECK SUPPLY CO 21 | 12/04/2012 | $869.83 |
| | NATURE'S CALLING I | 12/10/2012 | $277.50 |
| | 1010 CED | 12/10/2012 | $162.75 |
| | NATURE'S CALLING I | 12/10/2012 | $1.00 |
| | WW GRAINGER | 12/12/2012 | $128.21 |
| | LOWES #00497 | 12/18/2012 | $53.46 |
| | BEARING DIST - CHARLESTON | 12/19/2012 | $538.00 |
| | SUPERIOR LAMP INC | 12/21/2012 | $1,162.16 |
| | KIMBALL MIDWEST | 12/21/2012 | $664.42 |
| | ECK SUPPLY CO 21 | 12/27/2012 | $8.69 |
| | | | **$5,778.88** |
| EDWARD M ELMORE | COLES SHEETMETAL & WELDI5 | 12/03/2012 | $105.56 |
| | COWARD HARDWARE | 12/03/2012 | $6.14 |
| | | | **$111.70** |
| ELISABETH BLEASDALE | FORMS AND SUPPLY - AOPD | 12/06/2012 | $52.31 |
| | OFFICE DEPOT #2127 | 12/17/2012 | $10.69 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $11.41 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $4.27 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $12.64 |
| | | | **$91.32** |
| ELIZABETH D. TOTHEROW | PALMETTO TIRE AND SERVICE | 12/03/2012 | $111.14 |
| | FOURMAN`S REPAIR SHOP | 12/03/2012 | $10.58 |
| | PALMETTO TIRE AND SERVICE | 12/03/2012 | $355.10 |
| | PETER GREEN SNAP-ON TO | 12/03/2012 | $12.84 |
| | CARQUEST AUTO 01013424 | 12/03/2012 | $6.33 |
| | OREILLY AUTO 00016303 | 12/05/2012 | $32.41 |
| | CARQUEST AUTO 01013424 | 12/04/2012 | $25.41 |
| | CARQUEST AUTO 01013424 | 12/04/2012 | $17.97 |
| | CARQUEST AUTO 01013424 | 12/04/2012 | $78.71 |
| | ADVANCE AUTO PARTS #5910 | 12/05/2012 | $80.25 |
| | ITR INC | 12/06/2012 | $150.00 |
| | PALMETTO TIRE AND SERVICE | 12/10/2012 | $435.25 |
| | JAMES RIVER EQUIPMENT | 12/10/2012 | $28.99 |
| | ITR INC | 12/10/2012 | $127.64 |
| | HILL MANUFACTURING CO INC | 12/12/2012 | $109.00 |
| | CARQUEST AUTO 01013424 | 12/11/2012 | $9.41 |
| | DUNLAP JOHNSON08530016 | 12/12/2012 | $371.20 |
| | CARQUEST AUTO 01013424 | 12/11/2012 | $22.68 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ELIZABETH D. TOTHEROW** | CARQUEST AUTO 01013424 | 12/11/2012 | $62.15 |
| | PALMETTO TIRE AND SERVICE | 12/13/2012 | $156.95 |
| | CARQUEST AUTO 01013424 | 12/12/2012 | $12.54 |
| | CARQUEST AUTO 01013424 | 12/12/2012 | $2.59 |
| | KIMBALL MIDWEST | 12/12/2012 | $910.26 |
| | PALMETTO TIRE AND SERVICE | 12/13/2012 | $960.75 |
| | CARQUEST AUTO 01013424 | 12/12/2012 | $20.74 |
| | CARQUEST AUTO 01013424 | 12/12/2012 | $17.10 |
| | CARQUEST AUTO 01013424 | 12/17/2012 | $5.59 |
| | PALMETTO TIRE AND SERVICE | 12/18/2012 | $454.85 |
| | BLANCHARD MACHINERY | 12/18/2012 | $220.42 |
| | CLINTON FAMILY FORD | 12/18/2012 | $108.78 |
| | CARQUEST AUTO 01013424 | 12/18/2012 | $3.24 |
| | CARQUEST AUTO 01013424 | 12/18/2012 | $248.52 |
| | MAINTENANCE PRODUCTS, INC | 12/19/2012 | $182.52 |
| | PALMETTO TIRE AND SERVICE | 12/19/2012 | $104.10 |
| | MAINTENANCE PRODUCTS, INC | 12/19/2012 | $64.20 |
| | B & B TIRE & WHEEL | 12/20/2012 | $195.00 |
| | CARQUEST AUTO 01013424 | 12/20/2012 | $15.90 |
| | SCHAEFFER MFG CO | 12/19/2012 | $434.40 |
| | CYCLESORB | 12/26/2012 | $430.41 |
| | | | **$6,595.92** |
| **ELSIE M WILLIAMS** | THE REMBERT COMPANY | 12/04/2012 | $505.47 |
| | | | **$505.47** |
| **EMMIE A TRUESDALE** | OUTDOOR EQUIPMENT PLUS LL | 12/06/2012 | $140.00 |
| | ACADEMY SPORTS #103 | 12/17/2012 | $99.64 |
| | ACADEMY SPORTS #103 | 12/17/2012 | $90.94 |
| | ACADEMY SPORTS #103 | 12/17/2012 | $90.94 |
| | ACADEMY SPORTS #103 | 12/17/2012 | $90.94 |
| | | | **$512.46** |
| **ERIC M. MINSHEW** | BEST BUY 00008268 | 12/18/2012 | $107.99 |
| | | | **$107.99** |
| **ERIC W. WEBSTER** | FASTENAL COMPANY01 | 12/05/2012 | $890.51 |
| | DILLON WOOD WORKS | 12/06/2012 | $34.01 |
| | RADIOSHACK DEA00019349 | 12/12/2012 | $32.39 |
| | WW GRAINGER | 12/28/2012 | $786.35 |
| | | | **$1,743.26** |
| **ERNESTINE GOLSTON-ANDERSON** | JONES AND FRANK | 12/04/2012 | $13.29 |
| | LAKE MURRAY HARDWARE & OU | 12/03/2012 | $25.68 |
| | BOLANDS TRUE VALUE HDWE | 12/06/2012 | $42.79 |
| | THOM CHEM INC | 12/11/2012 | $1,324.13 |
| | | | **$1,405.89** |
| **ERNESTINE M WILLIAMS** | STAPLS0111865988000001 | 12/13/2012 | $188.16 |
| | WM SUPERCENTER#0625 | 12/14/2012 | $11.07 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$199.23** |
| **ERVIN P. KOONE** | LOWES #00518 | 12/20/2012 | $99.39 |
| | | | **$99.39** |
| **ERVIN R MEECE** | CLINE HOSE & HYDRAULICS L | 11/29/2012 | $503.09 |
| | FLINT EQUIP CO SIMPSONV | 12/03/2012 | $693.74 |
| | CLINE HOSE & HYDRAULICS L | 12/04/2012 | $110.21 |
| | CLINE HOSE & HYDRAULICS L | 12/04/2012 | $283.55 |
| | BISHOP TIRES | 12/05/2012 | $47.41 |
| | SPRING SERV ALIGNME | 12/06/2012 | $566.56 |
| | DURACO, INC | 12/07/2012 | $348.81 |
| | BISHOP TIRES | 12/10/2012 | $682.94 |
| | NOR NORTHERN TOOL | 12/12/2012 | $304.95 |
| | BISHOP TIRES | 12/14/2012 | $1,208.15 |
| | THE HOLLOWAY CO INC | 12/13/2012 | $41.54 |
| | GREENWOOD EQUIPMENT & REP | 12/14/2012 | $106.45 |
| | BISHOP TIRES | 12/17/2012 | $47.41 |
| | GREENVILLE TRACTOR CO | 12/14/2012 | $1,127.07 |
| | DERRICK EQUIPMENT | 12/19/2012 | $445.69 |
| | BISHOP TIRES | 12/19/2012 | $130.58 |
| | BISHOP TIRES | 12/20/2012 | $570.95 |
| | BISHOP TIRES | 12/20/2012 | $1,554.13 |
| | JCB OF GEORGIA - POOLER | 12/20/2012 | $46.24 |
| | GREENVILLE TRACTOR CO | 12/19/2012 | $393.14 |
| | | | **$9,212.61** |
| **EULIS L. NORRIS** | HARRISONS WORKWEAR MAULDI | 12/06/2012 | $100.00 |
| | HOLDER ELECTRIC SUPPLY | 12/11/2012 | $141.57 |
| | BINSWANGER GLASS #043 | 12/12/2012 | $10.60 |
| | JANITOR'S WHOLESALE SU | 12/11/2012 | $56.69 |
| | BINSWANGER GLASS #043 | 12/13/2012 | $31.80 |
| | USPS 45362502729803095 | 12/18/2012 | $5.95 |
| | JANITOR'S WHOLESALE SU | 12/18/2012 | $27.56 |
| | | | **$374.17** |
| **F C EASTERLIN** | HALL MANUFACTURING, LLC | 11/30/2012 | $2,056.70 |
| | BLANCHARD EQUIPMENT ORANG | 12/03/2012 | $591.04 |
| | BALLARD PARTS SERVICE CO | 12/03/2012 | $8.36 |
| | NAPA AUTO PARTS | 12/03/2012 | $8.09 |
| | NAPA AUTO PARTS | 12/03/2012 | $5.38 |
| | WILLIAMS AUTO ELECTRIC | 12/03/2012 | $340.69 |
| | NUECO 95 | 12/04/2012 | $27.94 |
| | NAPA AUTO PARTS | 12/03/2012 | $3.86 |
| | NAPA AUTO PARTS | 12/04/2012 | $8.59 |
| | BELLS TRANSMISSION | 12/04/2012 | $93.75 |
| | NAPA AUTO PARTS | 12/04/2012 | $4.57 |
| | BALLARD PARTS SERVICE CO | 12/06/2012 | $44.06 |
| | FASTENAL COMPANY01 | 12/06/2012 | $25.52 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **F C EASTERLIN** | M B COMPANIES INC | 12/06/2012 | $264.83 |
| | AUTO GLASS WORKS | 12/06/2012 | $40.00 |
| | NUECO 95 | 12/06/2012 | $167.61 |
| | BALLARD PARTS SERVICE CO | 12/06/2012 | $136.62 |
| | FASTENAL COMPANY01 | 12/06/2012 | $24.87 |
| | US DITCHER | 12/07/2012 | $1,433.18 |
| | LOVE CHEVROLET PARTS AND | 12/06/2012 | $704.44 |
| | NAPA AUTO PARTS | 12/06/2012 | $41.26 |
| | ALAMO SALES CORP | 12/10/2012 | $111.96 |
| | LITTLECOLLC | 12/10/2012 | $150.84 |
| | US DITCHER | 12/12/2012 | $201.64 |
| | US DITCHER | 12/13/2012 | $305.72 |
| | DOUGHERTY EQUIPMENT CO | 12/19/2012 | $92.54 |
| | | | **$6,894.06** |
| **FELICIA K CROOM** | OFFICE DEPOT #2349 | 12/19/2012 | $96.29 |
| | | | **$96.29** |
| **FRANK EBERT** | CAROLINA TOOL CO INC | 11/30/2012 | $11.60 |
| | CAROLINA TOOL CO INC | 12/03/2012 | $50.63 |
| | CYCLESORB | 12/06/2012 | $572.40 |
| | CAROLINA TOOL CO INC | 12/06/2012 | $19.88 |
| | CAROLINA TOOL CO INC | 12/07/2012 | $25.31 |
| | CAROLINA TOOL CO INC | 12/07/2012 | $65.90 |
| | CAROLINA TOOL CO INC | 12/07/2012 | $7.89 |
| | CAROLINA TOOL CO INC | 12/07/2012 | $11.64 |
| | WW GRAINGER | 12/07/2012 | $205.68 |
| | CAROLINA TOOL CO INC | 12/07/2012 | $29.55 |
| | OFFICE MAX | 12/07/2012 | $20.13 |
| | CAROLINA TOOL CO INC | 12/06/2012 | $39.70 |
| | DIVERSIFIED RECYCL | 12/10/2012 | $509.44 |
| | GREENWOOD LOCKSMITH | 12/10/2012 | $2,481.76 |
| | CAROLINA TOOL CO INC | 12/14/2012 | $50.99 |
| | CAROLINA TOOL CO INC | 12/17/2012 | $7.48 |
| | THE HOLLOWAY CO INC | 12/17/2012 | $441.62 |
| | TERMINIX SERVICE INC | 12/18/2012 | $65.00 |
| | PARTMASTER | 12/20/2012 | $781.01 |
| | WW GRAINGER | 12/19/2012 | $26.88 |
| | CAROLINA TOOL CO INC | 12/21/2012 | $119.00 |
| | AIRGAS NAT WELDERS #23 | 12/27/2012 | $6.68 |
| | CAROLINA TOOL CO INC | 12/27/2012 | $12.70 |
| | B AND F | 12/27/2012 | $29.35 |
| | | | **$5,592.22** |
| **FRANKIE BENNETT** | ESTILL GAS CO. | 12/07/2012 | $103.50 |
| | STARR TRACKS | 12/12/2012 | $106.95 |
| | WESTERN AUTO | 12/12/2012 | $99.50 |
| | | | **$309.95** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FRANKLIN J. GREEN** | SEARS HHO INC 3055 | 11/30/2012 | $298.80 |
| | TRI-COUNTY ACE BLDRS S | 12/01/2012 | $105.96 |
| | NEVILLE HARDWARE | 12/14/2012 | $320.29 |
| | OAKWAY FARM AND GARDEN | 12/20/2012 | $339.15 |
| | | | **$1,064.20** |
| **FRED KEITH GREEN** | LOWES #00655 | 12/13/2012 | $34.76 |
| | | | **$34.76** |
| **FREDERICK R. DEVINE** | LAWSON PRODUCTS | 12/03/2012 | $257.86 |
| | B&B INDUSTRIAL SALES | 12/04/2012 | $534.62 |
| | HARLEY'S AUTO PARTS | 12/06/2012 | $172.51 |
| | FASTENAL COMPANY01 | 12/11/2012 | $28.04 |
| | TRUCK PARTS SPECIALISTS | 12/13/2012 | $20.12 |
| | FLEETPRIDE 304 | 12/13/2012 | $45.48 |
| | AIRGAS NAT WELDERS #10 | 12/18/2012 | $184.03 |
| | NAPA PARTS 0027491 | 12/18/2012 | $268.77 |
| | NAPA PARTS 0027491 | 12/19/2012 | $57.64 |
| | | | **$1,569.07** |
| **FREDERICK WEWERS JR** | AMERICAN CONCRETE AND | 12/13/2012 | $618.50 |
| | | | **$618.50** |
| **GAIL BARTON-FORD** | FORMS AND SUPPLY - AOPD | 12/11/2012 | $234.28 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $19.78 |
| | | | **$254.06** |
| **GARY BRIAN SMITH** | KUNKLE TIRE & SERVICE | 12/04/2012 | $248.27 |
| | OLD STONE TRACTOR CO INC | 12/04/2012 | $1,623.57 |
| | STOKES TRAINOR GM | 12/05/2012 | $102.77 |
| | KUNKLE TIRE & SERVICE | 12/11/2012 | $194.53 |
| | SUNRISE AUTO SUPPLY INC | 12/10/2012 | $9.31 |
| | SUNRISE AUTO SUPP01 OF 01 | 12/13/2012 | $4.21 |
| | KUNKLE TIRE & SERVICE | 12/17/2012 | $169.94 |
| | KUNKLE TIRE & SERVICE | 12/20/2012 | $249.85 |
| | | | **$2,602.45** |
| **GARY D. HART** | FERGUSON ENTERPRISES 1560 | 12/13/2012 | $74.20 |
| | | | **$74.20** |
| **GARY L RAMSEY** | MCELRATH TRAILERS | 11/26/2012 | $38.16 |
| | GAFFNEY AUTO 0023476 | 12/03/2012 | $82.72 |
| | BLANCHARD MACHINERY | 12/03/2012 | $232.47 |
| | GAFFNEY AUTO 0023476 | 12/04/2012 | $16.46 |
| | GAFFNEY AUTO 0023476 | 12/05/2012 | $16.46 |
| | GAFFNEY AUTO 0023476 | 12/05/2012 | $16.46 |
| | GAFFNEY AUTO 0023476 | 12/10/2012 | $19.77 |
| | CAROLINA INTL TRUCKS | 12/10/2012 | $298.41 |
| | BLANTON'S WRECKER SERV | 12/11/2012 | $125.00 |
| | ROGER SHIFLETT BUICK P. | 12/10/2012 | $53.51 |
| | GAFFNEY AUTO 0023476 | 12/11/2012 | $61.08 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GARY L RAMSEY | CAROLINA INTL TRUCKS | 12/11/2012 | $18.44 |
| | GAFFNEY AUTO 0023476 | 12/12/2012 | $113.76 |
| | GAFFNEY AUTO 0023476 | 12/12/2012 | $5.39 |
| | CARSON'S NUT-BOLT & TO | 12/11/2012 | $147.47 |
| | GAFFNEY AUTO 0023476 | 12/13/2012 | $40.33 |
| | CAROLINA INTL TRUCKS | 12/13/2012 | $12.15 |
| | CHEROKEE AUTO SUPPLY | 12/12/2012 | $21.00 |
| | ROGER SHIFLETT FORD | 12/13/2012 | $67.68 |
| | GAFFNEY AUTO 0023476 | 12/13/2012 | $7.78 |
| | SNIDER TIRE #243 | 12/17/2012 | $1,630.56 |
| | SNIDER TIRE #243 | 12/18/2012 | $391.52 |
| | CAROLINA GLASS SYSTE | 12/18/2012 | $230.20 |
| | CAROLINA DRIVELINE | 12/18/2012 | $46.58 |
| | MULL REBUILDERS | 12/18/2012 | $65.00 |
| | GAFFNEY AUTO 0023476 | 12/19/2012 | $15.80 |
| | | | **$3,774.16** |
| GENE W. WYNN | LOWES #01521 | 12/10/2012 | $45.46 |
| | | | **$45.46** |
| GEORGE B LEWIS | GREENWOOD EQUIPMENT & REP | 11/30/2012 | $201.78 |
| | KELLYS SAW AND OUTDOOR | 12/04/2012 | $27.55 |
| | KELLYS SAW AND OUTDOOR | 12/06/2012 | $60.35 |
| | QUARLES SUPPLY CO INC | 12/10/2012 | $94.37 |
| | DERRICK EQUIPMENT | 12/13/2012 | $868.47 |
| | STAFFORD NUT & BOLT | 12/17/2012 | $288.05 |
| | KORMAN SIGNS INC | 12/17/2012 | $578.70 |
| | WHITE HARDWARE 35 | 12/20/2012 | $31.01 |
| | STAFFORD NUT & BOLT | 12/20/2012 | $7.27 |
| | B AND F | 12/20/2012 | $357.22 |
| | | | **$2,514.77** |
| GEORGE B. ALFORD | PEE DEE WINNELSON CO | 12/04/2012 | $717.98 |
| | LOWES #01075 | 12/06/2012 | $32.63 |
| | HAMER DOOR AND PARTITIONS | 12/17/2012 | $779.71 |
| | CAROLINA SUPPLY HOUSE | 12/17/2012 | $27.50 |
| | LOWES #01075 | 12/18/2012 | $54.57 |
| | CAROLINA SUPPLY HOUSE | 12/20/2012 | $203.14 |
| | | | **$1,815.53** |
| GEORGE D GASKEY | CITY TRUE VALUE HARDWARE | 12/06/2012 | $18.10 |
| | CITY TRUE VALUE HARDWARE | 12/17/2012 | $6.22 |
| | | | **$24.32** |
| GEORGE HANES | CALHOUN SUPPLY COMPANY | 12/04/2012 | $337.90 |
| | | | **$337.90** |
| GEORGE PICKERING | DILLON SUPPLY | 11/30/2012 | $46.41 |
| | TRACTOR-SUPPLY-CO #0423 | 12/11/2012 | $39.58 |
| | | | **$85.99** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GLORIA J CARTER** | FASTENAL COMPANY01 | 11/30/2012 | $422.94 |
| | PALMETTO SENTRY INC | 12/06/2012 | $18.96 |
| | RADIOSHACK 00123588 | 12/18/2012 | $15.75 |
| | CAROLINA SUPPLY HOUSE | 12/27/2012 | $132.51 |
| | | | **$590.16** |
| **GRACE SOWELL** | FORMS AND SUPPLY - AOPD | 12/07/2012 | $185.37 |
| | | | **$185.37** |
| **GRACIE MACK** | CLARENDON AUTO PARTS | 11/29/2012 | $21.58 |
| | SIMPSON MANNING HDWE I | 12/13/2012 | $11.87 |
| | | | **$33.45** |
| **GRACIELA G. GREGORY** | AWDIRECT 1019223965 | 12/08/2012 | $48.95 |
| | FORMS AND SUPPLY - AOPD | 12/28/2012 | $34.02 |
| | | | **$82.97** |
| **GRADY L HOWARD** | DERRICK EQUIPMENT | 11/29/2012 | $877.71 |
| | NAPA AUTO PARTS | 12/03/2012 | $13.90 |
| | NAPA AUTO PARTS | 12/03/2012 | $28.29 |
| | NAPA AUTO PARTS | 12/04/2012 | $139.21 |
| | NAPA AUTO PARTS | 12/04/2012 | $8.46 |
| | FIRMIN FORD INC. | 12/04/2012 | $1,784.72 |
| | CAROLINA INTL TRUCKS | 12/04/2012 | $1,762.53 |
| | NAPA AUTO PARTS | 12/05/2012 | $10.12 |
| | FIRMIN FORD INC. | 12/05/2012 | $21.31 |
| | NAPA AUTO PARTS | 12/05/2012 | $14.99 |
| | NAPA AUTO PARTS | 12/05/2012 | $20.32 |
| | NAPA AUTO PARTS | 12/05/2012 | $111.68 |
| | NORTHERN TOOL EQUIPMNT | 12/04/2012 | $296.76 |
| | LITTLECOLLC | 12/06/2012 | $496.00 |
| | NAPA AUTO PARTS | 12/06/2012 | $13.70 |
| | NAPA AUTO PARTS | 12/06/2012 | $61.04 |
| | CARQUEST AUTO PARTS | 12/06/2012 | $30.00 |
| | NAPA AUTO PARTS | 12/07/2012 | $25.25 |
| | NAPA AUTO PARTS | 12/10/2012 | $16.05 |
| | NAPA AUTO PARTS | 12/10/2012 | $217.03 |
| | THE HOLLOWAY CO INC | 12/10/2012 | $9.86 |
| | NAPA AUTO PARTS | 12/11/2012 | $17.11 |
| | NAPA AUTO PARTS | 12/11/2012 | $13.90 |
| | DILLON SUPPLY | 12/11/2012 | $110.61 |
| | NAPA AUTO PARTS | 12/12/2012 | $27.97 |
| | CUMMINS ATLANTIC #11 | 12/12/2012 | $402.84 |
| | CLASSIC FORD OF COLUMBIA | 12/13/2012 | $178.50 |
| | NAPA AUTO PARTS | 12/17/2012 | $20.31 |
| | NAPA AUTO PARTS | 12/17/2012 | $23.24 |
| | NAPA AUTO PARTS | 12/17/2012 | $13.70 |
| | NAPA AUTO PARTS | 12/18/2012 | $23.58 |
| | US DITCHER | 12/18/2012 | $445.12 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GRADY L HOWARD** | NAPA AUTO PARTS | 12/19/2012 | $6.01 |
| | NAPA AUTO PARTS | 12/19/2012 | $29.72 |
| | NAPA AUTO PARTS | 12/20/2012 | $27.80 |
| | NAPA AUTO PARTS | 12/20/2012 | $57.50 |
| | NAPA AUTO PARTS | 12/21/2012 | $39.72 |
| | NAPA AUTO PARTS | 12/21/2012 | $36.54 |
| | CUMMINS ATLANTIC #11 | 12/21/2012 | $18.58 |
| | NAPA AUTO PARTS | 12/21/2012 | $3.58 |
| | NAPA AUTO PARTS | 12/28/2012 | $42.87 |
| | NAPA AUTO PARTS | 12/28/2012 | $38.55 |
| | | | **$7,536.68** |
| **GREGORY L SLAY** | ADAMS BUILDING SUPPLY ABB | 11/30/2012 | $5.30 |
| | NEWTON SHOES | 12/04/2012 | $89.04 |
| | NEWTON SHOES | 12/04/2012 | $89.04 |
| | NEWTON SHOES | 12/19/2012 | $89.04 |
| | NEWTON SHOES | 12/19/2012 | $83.95 |
| | | | **$356.37** |
| **GWENDOLYN GOODWIN** | FORMS AND SUPPLY - AOPD | 12/26/2012 | $257.90 |
| | | | **$257.90** |
| **H D MITCHELL** | STARR TRACKS | 12/04/2012 | $114.22 |
| | | | **$114.22** |
| **HAROLD COLEMAN** | INDUSTRIAL SOLUTIONS AND | 11/30/2012 | $89.86 |
| | INDUSTRIAL SOLUTIONS AND | 12/03/2012 | $297.94 |
| | WW GRAINGER | 12/04/2012 | $92.44 |
| | BLANTON BUILDING SUPPLY O | 12/05/2012 | $10.94 |
| | BLANTON BUILDING SUPPLY O | 12/05/2012 | $121.65 |
| | DMI DELL SM BUS | 12/07/2012 | $280.52 |
| | WW GRAINGER | 12/12/2012 | $99.19 |
| | SAF-GARD SAFETY SHOE CO # | 12/12/2012 | $100.00 |
| | SOUTHEASTERN PAPER GROUP | 12/19/2012 | $256.87 |
| | SAF-GARD SAFETY SHOE CO # | 12/19/2012 | $100.00 |
| | | | **$1,449.41** |
| **HARRY H MCCALL** | HARLEYS ELECTRONICS INC | 12/20/2012 | $17.97 |
| | LOWES #00469 | 12/28/2012 | $24.85 |
| | | | **$42.82** |
| **HARRY T CLAYTON JR** | EZELL HARDWARE INC | 11/29/2012 | $2.06 |
| | PIEDMONT AUTO PARTS | 12/03/2012 | $693.87 |
| | PIEDMONT AUTO PARTS | 12/03/2012 | $6.32 |
| | PIEDMONT AUTO PARTS | 12/03/2012 | $68.19 |
| | JET-VAC SEWER EQUIPMENT | 12/04/2012 | $468.48 |
| | PIEDMONT AUTO PARTS | 12/04/2012 | $254.74 |
| | PIEDMONT AUTO PARTS | 12/04/2012 | $45.26 |
| | PIEDMONT AUTO PARTS | 12/04/2012 | $52.11 |
| | PIEDMONT AUTO PARTS | 12/05/2012 | $32.99 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HARRY T CLAYTON JR** | BLANCHARD MACHINERY | 12/05/2012 | $649.57 |
| | CUMMINS ATLANTIC #5 | 12/05/2012 | $15.71 |
| | BLUE RIDGE DIESEL INJECTI | 12/05/2012 | $164.07 |
| | PALMETTO TIRE AND SERVICE | 12/05/2012 | $612.68 |
| | PIEDMONT AUTO PARTS | 12/05/2012 | $4.36 |
| | BLANCHARD MACHINERY | 12/05/2012 | $440.33 |
| | WEST END TIRES | 12/05/2012 | $30.24 |
| | JET-VAC SEWER EQUIPMENT | 12/06/2012 | $142.34 |
| | CARQUEST OF CHESTER | 12/06/2012 | $50.75 |
| | HYDRADYNE FLUID AIR 590 | 12/06/2012 | $270.58 |
| | WEST END TIRES | 12/06/2012 | $28.08 |
| | FORT MILL FORD | 12/10/2012 | $116.15 |
| | KIMBALL MIDWEST | 12/07/2012 | $536.91 |
| | PIEDMONT AUTO PARTS | 12/10/2012 | $191.03 |
| | AUTO SAFETY GLASS AND | 12/10/2012 | $197.02 |
| | CARQUEST OF CHESTER | 12/11/2012 | $263.70 |
| | PIEDMONT AUTO PARTS | 12/11/2012 | $8.95 |
| | BURNS FORD MERCURY INC | 12/11/2012 | $50.95 |
| | CARQUEST OF CHESTER | 12/12/2012 | $15.42 |
| | WEST END TIRES | 12/11/2012 | $30.24 |
| | LITTLECOLLC | 12/12/2012 | $1,242.53 |
| | PIEDMONT AUTO PARTS | 12/12/2012 | $21.64 |
| | ALLIANCE WIRELESS TECH | 12/12/2012 | $911.75 |
| | EZELL HARDWARE INC | 12/11/2012 | $23.55 |
| | US DITCHER | 12/12/2012 | $1,927.99 |
| | ENGINE POWER SOURCE, I | 12/12/2012 | $96.49 |
| | PIEDMONT AUTO PARTS | 12/13/2012 | $5.76 |
| | AUTO SAFETY GLASS AND | 12/13/2012 | $174.90 |
| | EQUIPMENT TECHNOLOGY I | 12/13/2012 | $168.90 |
| | PIEDMONT AUTO PARTS | 12/17/2012 | $2.38 |
| | PIEDMONT AUTO PARTS | 12/17/2012 | $22.50 |
| | CARQUEST OF CHESTER | 12/17/2012 | $5.98 |
| | PIEDMONT AUTO PARTS | 12/18/2012 | $273.74 |
| | PIEDMONT AUTO PARTS | 12/18/2012 | $5.67 |
| | PALMETTO TIRE AND SERVICE | 12/18/2012 | $641.86 |
| | MIDLANDS SPECIALTY | 12/19/2012 | $790.81 |
| | PALMETTO TIRE AND SERVICE | 12/20/2012 | $320.25 |
| | LANDS TIRE CENTER | 12/20/2012 | $10.80 |
| | | | **$12,090.60** |
| **HARVEY J DAVIS** | GAFFNEY AUTO 0023476 | 12/03/2012 | $10.66 |
| | GAFFNEY AUTO 0023476 | 12/04/2012 | $33.96 |
| | GAFFNEY AUTO 0023476 | 12/04/2012 | $242.30 |
| | GAFFNEY AUTO 0023476 | 12/04/2012 | $18.45 |
| | ROGER SHIFLETT FORD | 12/04/2012 | $42.95 |
| | ROGER SHIFLETT FORD | 12/05/2012 | $138.33 |
| | CAROLINA LAWN EQUIPMENT I | 12/05/2012 | $55.68 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HARVEY J DAVIS** | ECKHART CONSTRUCTION S | 12/05/2012 | $386.28 |
| | GAFFNEY AUTO 0023476 | 12/06/2012 | $35.09 |
| | GAFFNEY AUTO 0023476 | 12/06/2012 | $42.97 |
| | GAFFNEY AUTO 0023476 | 12/06/2012 | $40.33 |
| | GAFFNEY AUTO 0023476 | 12/17/2012 | $229.82 |
| | GAFFNEY AUTO 0023476 | 12/17/2012 | $32.42 |
| | GAFFNEY AUTO 0023476 | 12/17/2012 | $5.89 |
| | ROGER SHIFLETT FORD | 12/17/2012 | $218.61 |
| | GAFFNEY AUTO 0023476 | 12/17/2012 | $15.56 |
| | FASTENAL COMPANY01 | 12/17/2012 | $27.41 |
| | GAFFNEY AUTO 0023476 | 12/18/2012 | $24.49 |
| | ROGER SHIFLETT BUICK P. | 12/17/2012 | $49.47 |
| | GAFFNEY AUTO 0023476 | 12/18/2012 | $218.01 |
| | PERFORMANCE AU48700025 | 12/18/2012 | $126.03 |
| | GAFFNEY AUTO 0023476 | 12/18/2012 | $89.37 |
| | SNIDER TIRE #243 | 12/18/2012 | $1,676.92 |
| | CAROLINA INTL TRUCKS | 12/19/2012 | $6.94 |
| | SNIDER TIRE #243 | 12/19/2012 | $838.46 |
| | ROGER SHIFLETT FORD | 12/19/2012 | $33.68 |
| | GAFFNEY AUTO 0023476 | 12/20/2012 | $30.02 |
| | CAROLINA INTL TRUCKS | 12/20/2012 | $16.41 |
| | OREILLY AUTO 00014134 | 12/20/2012 | $37.22 |
| | GAFFNEY AUTO 0023476 | 12/20/2012 | $15.06 |
| | ROGER SHIFLETT BUICK P. | 12/19/2012 | $9.03 |
| | GAFFNEY AUTO 0023476 | 12/20/2012 | $106.39 |
| | ROGER SHIFLETT BUICK P. | 12/20/2012 | $122.26 |
| | SNIDER TIRE #243 | 12/26/2012 | $622.72 |
| | | | **$5,599.19** |
| **HASKEL D SOPSHIER** | NAPA STORE 1017221 | 11/29/2012 | $16.59 |
| | BEAUFORD AUTO ELECTRIC | 11/30/2012 | $136.29 |
| | AUTO AIR | 11/30/2012 | $99.08 |
| | NAPA STORE 1017221 | 11/29/2012 | $77.59 |
| | NAPA STORE 1017221 | 11/29/2012 | $6.02 |
| | AUTO AIR | 11/30/2012 | $145.55 |
| | Randels Lawnmower Equipme | 12/03/2012 | $41.66 |
| | ZIPPY LUBE, INC. | 12/03/2012 | $34.40 |
| | NATIONAL SIGNAL INC. | 12/03/2012 | $34.18 |
| | NAPA STORE 1017221 | 12/03/2012 | $4.47 |
| | NAPA STORE 1017221 | 12/03/2012 | $3.46 |
| | GYRO-TRAC CORPORATION | 12/04/2012 | $2,116.28 |
| | AUTO PARTS OF BEAUFORT | 12/04/2012 | $7.20 |
| | NAPA STORE 1017221 | 12/04/2012 | $12.17 |
| | PALFLEET TRUCK E | 12/04/2012 | $223.77 |
| | CUMMINS ATLANTIC #7 | 12/05/2012 | $54.35 |
| | PEACH STATE TRUCK | 12/06/2012 | $120.21 |
| | ZIPPY LUBE, INC. | 12/06/2012 | $39.70 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HASKEL D SOPSHIER** | FASTENAL COMPANY01 | 12/06/2012 | $46.04 |
| | BLANCHARD MACH WALTERBORO | 12/06/2012 | $160.22 |
| | NAPA STORE 1017221 | 12/06/2012 | $27.70 |
| | AUTO AIR | 12/10/2012 | $67.20 |
| | NAPA STORE 1017221 | 12/11/2012 | $12.56 |
| | FORTILINE-SUMTER CDC | 12/12/2012 | $216.48 |
| | BARNARD TIRE CO | 12/13/2012 | $372.82 |
| | AUTO PARTS OF BEAUFORT | 12/12/2012 | $7.20 |
| | AUTO PARTS OF BEAUFORT | 12/12/2012 | $47.48 |
| | AUTO PARTS OF BEAUFORT | 12/12/2012 | $28.98 |
| | ZIPPY LUBE, INC. | 12/13/2012 | $30.15 |
| | GRAYCO - LADYS ISLAND | 12/12/2012 | $15.45 |
| | AUTO PARTS OF BEAUFORT | 12/14/2012 | $13.30 |
| | NAPA STORE 1017221 | 12/14/2012 | $12.17 |
| | AUTO PARTS OF BEAUFORT | 12/14/2012 | $21.03 |
| | AUTO PARTS OF BEAUFORT | 12/14/2012 | $4.02 |
| | AUTO PARTS OF BEAUFORT | 12/14/2012 | $37.46 |
| | AUTO PARTS OF BEAUFORT | 12/14/2012 | $18.89 |
| | AUTO PARTS OF BEAUFORT | 12/14/2012 | $4.02 |
| | AUTO PARTS OF BEAUFORT | 12/14/2012 | $12.65 |
| | CAROLINA EQUIPMENT & S | 12/13/2012 | $185.40 |
| | AUTO PARTS OF BEAUFORT | 12/14/2012 | $6.70 |
| | AUTO PARTS OF BEAUFORT | 12/14/2012 | $44.03 |
| | AUTO PARTS OF BEAUFORT | 12/14/2012 | $17.29 |
| | AUTO PARTS OF BEAUFORT | 12/14/2012 | $85.76 |
| | BARNARD TIRE CO | 12/17/2012 | $20.50 |
| | NAPA STORE 1017221 | 12/17/2012 | $7.62 |
| | AUTO PARTS OF BEAUFORT | 12/17/2012 | $15.47 |
| | NAPA STORE 1017221 | 12/17/2012 | $9.15 |
| | ALLEN AND WEBB, INC. | 12/17/2012 | $196.10 |
| | ALLEN AND WEBB, INC. | 12/17/2012 | $371.00 |
| | BARNARD TIRE CO | 12/19/2012 | $134.50 |
| | NAPA STORE 1017221 | 12/18/2012 | $10.20 |
| | FREIGHTLINER OF SAVANNAH, | 12/28/2012 | $71.29 |
| | AUTO PARTS OF BEAUFORT | 12/28/2012 | $5.75 |
| | | | **$5,509.55** |
| **HAYWARD O WILSON** | JACKS NAME BRAND SHOES | 12/07/2012 | $200.00 |
| | FLINT TRADING, INC. | 12/11/2012 | $239.42 |
| | WALLYS HARDWARE | 12/12/2012 | $27.93 |
| | LOWES #00626 | 12/12/2012 | $39.46 |
| | SIMPSON ACE HDWE | 12/14/2012 | $17.24 |
| | USPS 45852001529800778 | 12/14/2012 | $21.80 |
| | INFINGER UNLIMITED | 12/17/2012 | $172.73 |
| | SIMPSON ACE HDWE | 12/19/2012 | $71.94 |
| | | | **$790.52** |
| **HEATHER FORD** | BenMeds 1019207077 | 11/30/2012 | $179.17 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HEATHER FORD** | FORMS AND SUPPLY - AOPD | 12/05/2012 | $114.81 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $33.94 |
| | LOWES #01120 | 12/19/2012 | $43.15 |
| | | | **$371.07** |
| **HEATHER WORTHY** | FORMS AND SUPPLY - AOPD | 12/06/2012 | $234.11 |
| | ACADEMY SPORTS #137 | 12/11/2012 | $100.00 |
| | ENGINEERED PLASTICS CORP | 12/18/2012 | $289.71 |
| | WM SUPERCENTER#4593 | 12/20/2012 | $36.29 |
| | | | **$660.11** |
| **HENRY J CUNNINGHAM** | LOWES #02356 | 11/30/2012 | $20.34 |
| | CATOES POWER EQUIPMENT IN | 12/04/2012 | $52.38 |
| | RICHLAND INDUSTRIAL | 12/05/2012 | $136.06 |
| | HARBOR FREIGHT TOOLS 103 | 12/05/2012 | $103.63 |
| | VERIZON WRLS 0390801 | 12/04/2012 | $48.13 |
| | US FOUNDRY & MFG CORP | 12/06/2012 | $149.63 |
| | CATOES POWER EQUIPMENT IN | 12/13/2012 | $156.97 |
| | TRACTOR SUPPLY # 1365 | 12/17/2012 | $160.49 |
| | | | **$827.63** |
| **HENRY LONG** | USPS 45120000229800109 | 12/12/2012 | $136.00 |
| | PALMETTO LAWN & LEISURE | 12/18/2012 | $1,540.77 |
| | GRAYBAR ELECTRIC COMPANY | 12/21/2012 | $248.78 |
| | GRAYBAR ELECTRIC COMPANY | 12/29/2012 | $203.94 |
| | | | **$2,129.49** |
| **HENRY WOODS** | GEORGETOWN AUTO PARTS | 12/13/2012 | $98.04 |
| | GEORGETOWN AUTO PARTS | 12/20/2012 | $3.71 |
| | GEORGETOWN AUTO PARTS | 12/27/2012 | $15.69 |
| | GEORGETOWN AUTO PARTS | 12/27/2012 | $51.13 |
| | | | **$168.57** |
| **HERBERT J COOPER** | FORMS AND SUPPLY - AOPD | 12/05/2012 | $29.66 |
| | | | **$29.66** |
| **HERBERT P HARRISON** | WW GRAINGER | 12/10/2012 | $52.06 |
| | WEST LOCATING SVCS INC | 12/11/2012 | $825.00 |
| | WW GRAINGER | 12/13/2012 | $312.29 |
| | | | **$1,189.35** |
| **HOWARD G. GARLAND** | DOUGHERTY EQUIPMENT CO | 11/29/2012 | $85.33 |
| | DOUGHERTY EQUIPMENT CO | 11/29/2012 | $246.12 |
| | H & R STEEL SUPPLIES | 11/29/2012 | $173.42 |
| | MARKO INC | 11/29/2012 | $183.76 |
| | CARQUEST 01013200 | 11/29/2012 | $944.49 |
| | DOUGHERTY EQUIPMENT CO | 11/29/2012 | $383.57 |
| | CARQUEST 01013200 | 11/29/2012 | $22.80 |
| | BULLIS HARDWARE TRUE V | 11/30/2012 | $29.05 |
| | W. W. WILLIAMS | 12/03/2012 | $19.72 |
| | CAROLINA HOSE AND HYDRAUL | 12/03/2012 | $108.88 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HOWARD G. GARLAND | MACK FULBRIGHT DIST INC | 12/04/2012 | $83.42 |
| | BULLIS HARDWARE TRUE V | 12/03/2012 | $8.22 |
| | CHENNERY'S AUTO ELECTRIC, | 12/04/2012 | $85.67 |
| | M & J MACHINE INC | 12/03/2012 | $150.00 |
| | NORTHERN TOOL EQUIP | 12/04/2012 | $42.39 |
| | PRO CHEM INC | 12/06/2012 | $330.04 |
| | CAROLINA CHAIN & CABLE DU | 12/06/2012 | $80.77 |
| | CARQUEST 01013200 | 12/06/2012 | $31.04 |
| | NORTHERN TOOL EQUIP | 12/06/2012 | $31.79 |
| | BULLIS HARDWARE TRUE V | 12/06/2012 | $51.93 |
| | H & R STEEL SUPPLIES | 12/06/2012 | $41.29 |
| | LEE TRANSPORT EQUIPMENT | 12/10/2012 | $420.10 |
| | CHENNERY'S AUTO ELECTRIC, | 12/10/2012 | $100.70 |
| | CAROLINA HOSE AND HYDRAUL | 12/10/2012 | $67.73 |
| | JIM PINSON MOTORS INC | 12/10/2012 | $71.14 |
| | CHENNERY'S AUTO ELECTRIC, | 12/10/2012 | $106.00 |
| | JIM PINSON MOTORS INC | 12/10/2012 | $229.20 |
| | FARRELL CHEVROLET | 12/10/2012 | $434.00 |
| | MACK FULBRIGHT DIST INC | 12/11/2012 | $83.74 |
| | NORTHERN TOOL EQUIP | 12/10/2012 | $105.99 |
| | CHENNERY'S AUTO ELECTRIC, | 12/11/2012 | $179.14 |
| | CHENNERY'S AUTO ELECTRIC, | 12/11/2012 | $106.00 |
| | CAROLINA HOSE AND HYDRAUL | 12/11/2012 | $228.47 |
| | MACK FULBRIGHT DIST INC | 12/11/2012 | $78.44 |
| | CHENNERY'S AUTO ELECTRIC, | 12/11/2012 | $106.00 |
| | CHENNERY'S AUTO ELECTRIC, | 12/11/2012 | $179.14 |
| | CAROLINA HOSE AND HYDRAUL | 12/11/2012 | $55.35 |
| | BULLIS HARDWARE TRUE V | 12/11/2012 | $39.12 |
| | DOUGHERTY EQUIPMENT CO | 12/12/2012 | $120.99 |
| | MACK FULBRIGHT DIST INC | 12/12/2012 | $210.94 |
| | CAROLINA HOSE AND HYDRAUL | 12/13/2012 | $26.46 |
| | VIC BAILEY FORD | 12/13/2012 | $60.60 |
| | WILSON EQUIPMENT CO INC | 12/13/2012 | $72.50 |
| | FARRELL CHEVROLET | 12/13/2012 | $397.43 |
| | HYDRADYNE - 583 | 12/13/2012 | $29.42 |
| | CAROLINA HOSE AND HYDRAUL | 12/18/2012 | $228.96 |
| | CAROLINA HOSE AND HYDRAUL | 12/18/2012 | $145.07 |
| | FARRELL CHEVROLET | 12/18/2012 | $201.97 |
| | BULLIS HARDWARE TRUE V | 12/17/2012 | $11.42 |
| | J P CARLTON | 12/17/2012 | $214.12 |
| | AIRGAS NAT WELDERS #881 | 12/19/2012 | $25.54 |
| | DOUGHERTY EQUIPMENT CO | 12/17/2012 | $316.17 |
| | MARKO INC | 12/18/2012 | $178.35 |
| | CARQUEST 01013200 | 12/18/2012 | $101.02 |
| | CYCLESORB | 12/28/2012 | $572.40 |
| | MACK FULBRIGHT DIST INC | 12/28/2012 | $148.64 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HOWARD G. GARLAND** | CAMPBELL-BROWN INC | 12/28/2012 | $292.64 |
| | | | **$9,078.60** |
| **HOWARD H HARDEN** | NOR NORTHERN TOOL | 11/30/2012 | $347.25 |
| | OLD STONE TRACTOR CO INC | 11/30/2012 | $92.79 |
| | NOR NORTHERN TOOL | 12/03/2012 | $819.48 |
| | FLINT EQUIP CO SIMPSONV | 12/03/2012 | $144.22 |
| | NAPA AUTO 0022603 | 12/03/2012 | $181.46 |
| | SNIDER TIRE #343 | 12/05/2012 | $146.13 |
| | NAPA AUTO 0022603 | 12/04/2012 | $83.01 |
| | SNIDER TIRE #343 | 12/06/2012 | $196.81 |
| | LONG TRAILER & BODY SERVI | 12/06/2012 | $24.30 |
| | SPECIALTY STEELS 2 | 12/06/2012 | $1,654.59 |
| | B & D INDUSTRIAL INC | 12/10/2012 | $98.44 |
| | SNIDER TIRE #343 | 12/12/2012 | $360.10 |
| | NAPA AUTO 0022603 | 12/13/2012 | $5.42 |
| | LONG TRAILER & BODY SERVI | 12/17/2012 | $78.16 |
| | TOY OF GREENVILLE | 12/17/2012 | $84.14 |
| | TRI STATE BATTERY | 12/17/2012 | $470.09 |
| | CLINE HOSE & HYDRAULICS | 12/17/2012 | $154.72 |
| | | | **$4,941.11** |
| **HUGH M. VAN FAUSSIEN** | KAUFFMAN TIRE G 92 | 12/04/2012 | $320.25 |
| | BYERS TIRE SERVICE | 12/05/2012 | $22.08 |
| | BAMBERG AUTO PARTS INC | 12/07/2012 | $64.77 |
| | BLANCHARD EQUIPMENT ST GE | 12/10/2012 | $261.65 |
| | DENMARK WHOLESALE | 12/10/2012 | $22.47 |
| | HUGHES AUTO PARTS INC | 12/10/2012 | $89.70 |
| | NSC NORTHERN SAFETY CO | 12/12/2012 | $144.51 |
| | BLANCHARD EQUIPMENT ORANG | 12/11/2012 | $120.97 |
| | | | **$1,046.40** |
| **JACKIE R DORN** | AIRGAS NAT WELDERS #23 | 12/07/2012 | $15.98 |
| | GENERAL SUPPLY CO | 12/06/2012 | $288.80 |
| | GENERAL SUPPLY CO | 12/12/2012 | $32.83 |
| | CROMLEY'S INC | 12/14/2012 | $189.74 |
| | S & S WELDING AND FABRICA | 12/14/2012 | $82.75 |
| | GENERAL SUPPLY CO | 12/14/2012 | $15.19 |
| | GENERAL SUPPLY CO | 12/14/2012 | $8.19 |
| | GENERAL SUPPLY CO | 12/13/2012 | $14.31 |
| | GENERAL SUPPLY CO | 12/13/2012 | $29.48 |
| | GENERAL SUPPLY CO | 12/14/2012 | $15.20 |
| | FORRESTS TIRE SERVICE INC | 12/20/2012 | $7.00 |
| | FORRESTS TIRE SERVICE INC | 12/20/2012 | $110.70 |
| | | | **$810.17** |
| **JACKIE TURNER** | FORMS AND SUPPLY - AOPD | 12/05/2012 | $110.39 |
| | FAMILY SPORTS CENTER | 12/10/2012 | $50.00 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $37.40 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JACKIE TURNER** | FORMS AND SUPPLY - AOPD | 12/20/2012 | $29.82 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $70.42 |
| | | | **$298.03** |
| **JACQUELINE H. BRUNSON** | USPS 45400000529813151 | 11/30/2012 | $3.00 |
| | PRO CHEM INC | 11/30/2012 | $1,702.80 |
| | HOLLY HILL SERVICES INC | 12/04/2012 | $196.00 |
| | FORMS AND SUPPLY - AOPD | 12/04/2012 | $160.79 |
| | USPS 45400000529813151 | 12/06/2012 | $1.30 |
| | AMERICAN RED CROSS | 12/12/2012 | $357.00 |
| | PRO CHEM INC | 12/18/2012 | $186.00 |
| | PALMETTO SPECIALITY | 12/19/2012 | $1,296.68 |
| | MOMAR INC. | 12/20/2012 | $378.74 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $324.57 |
| | FORMS AND SUPPLY - AOPD | 12/26/2012 | $144.90 |
| | | | **$4,751.78** |
| **JAKE R HODGE JR** | BISHOPVILLE PARTS | 11/30/2012 | $9.52 |
| | PALMETTO EQUIPMENT SALES | 12/03/2012 | $261.30 |
| | NAPA BISHOPVI 0022505 | 12/03/2012 | $72.71 |
| | SAFETY KLEEN SYSTEMS INC | 12/06/2012 | $38.52 |
| | ADVANCE AUTO PARTS #7237 | 12/05/2012 | $9.62 |
| | SAFETY KLEEN SYSTEMS INC | 12/10/2012 | $235.27 |
| | MIDLANDS SPECIALTY | 12/12/2012 | $904.39 |
| | SPARROW & KENNEDY TRACTOR | 12/11/2012 | $37.75 |
| | TOWN AND COUNTRY TIRE | 12/17/2012 | $15.00 |
| | NAPA BISHOPVI 0022505 | 12/17/2012 | $13.88 |
| | MIDLANDS SPECIALTY | 12/19/2012 | $117.74 |
| | AIRGAS NAT WELDERS #7 | 12/20/2012 | $3.37 |
| | | | **$1,719.07** |
| **JAMES A. BURNS** | FASTENAL COMPANY01 | 11/30/2012 | $181.89 |
| | LAURENS DMV 30 | 11/30/2012 | $12.50 |
| | LAURENS DMV 30 | 11/30/2012 | $17.00 |
| | LAURENS LUMBER CO. | 11/30/2012 | $24.97 |
| | HARRISONS WORKWEAR MAULDI | 11/30/2012 | $100.00 |
| | FASTENAL COMPANY01 | 11/30/2012 | $738.30 |
| | LAURENS DMV 30 | 11/30/2012 | $17.00 |
| | ROBERTSON'S ACE HARDWA | 11/30/2012 | $120.12 |
| | LAURENS DMV 30 | 11/30/2012 | $12.50 |
| | LAURENS DMV 30 | 12/06/2012 | $17.00 |
| | LAURENS DMV 30 | 12/06/2012 | $12.50 |
| | ROBERTSON'S ACE HARDWA | 12/12/2012 | $175.90 |
| | LAURENS LUMBER CO. | 12/12/2012 | $15.02 |
| | KINGS OUTDOOR POWER EQU | 12/13/2012 | $16.00 |
| | CLINTON TRUE VALUE HDW | 12/13/2012 | $21.69 |
| | FASTENAL COMPANY01 | 12/18/2012 | $18.16 |
| | | | **$1,500.55** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES A. GODBOLD | ABW CONVERSIONS | 11/29/2012 | $100.00 |
| | NAPA MARION 0026815 | 12/03/2012 | $7.82 |
| | NAPA MARION 0026815 | 12/03/2012 | $8.23 |
| | NAPA MARION 0026815 | 12/03/2012 | $58.51 |
| | NAPA MARION 0026815 | 12/04/2012 | $30.16 |
| | NAPA MARION 0026815 | 12/04/2012 | $52.18 |
| | NAPA MARION 0026815 | 12/04/2012 | $48.54 |
| | NAPA MARION 0026815 | 12/04/2012 | $336.83 |
| | CUMMINS ATLANTIC #12 | 12/04/2012 | $169.72 |
| | NAPA MARION 0026815 | 12/04/2012 | $24.81 |
| | DILLON TRACTOR | 12/03/2012 | $86.69 |
| | NAPA MARION 0026815 | 12/04/2012 | $9.88 |
| | CUMMINS ATLANTIC #12 | 12/05/2012 | $960.75 |
| | NAPA MARION 0026815 | 12/05/2012 | $4.60 |
| | BLANTON BUILDING SUPPLY O | 12/05/2012 | $11.84 |
| | NAPA MARION 0026815 | 12/06/2012 | $40.29 |
| | BLANTON BUILDING SUPPLY O | 12/05/2012 | $9.43 |
| | NAPA MARION 0026815 | 12/06/2012 | $22.97 |
| | ALTMAN TRACTOR & EQUIPME | 12/06/2012 | $188.90 |
| | NAPA MARION 0026815 | 12/10/2012 | $29.95 |
| | OREILLY AUTO 00021071 | 12/10/2012 | $47.53 |
| | NAPA MARION 0026815 | 12/10/2012 | $60.88 |
| | NAPA MARION 0026815 | 12/10/2012 | $9.92 |
| | NAPA MARION 0026815 | 12/11/2012 | $53.74 |
| | ALAMO SALES CORP | 12/11/2012 | $96.53 |
| | NAPA MARION 0026815 | 12/11/2012 | $9.37 |
| | ALTMAN TRACTOR & EQUIPME | 12/10/2012 | $231.54 |
| | ALTMAN TRACTOR & EQUIPME | 12/10/2012 | $231.54 |
| | BEARING DIST - FLORENCE | 12/10/2012 | $39.78 |
| | ALTMAN TRACTOR & EQUIPME | 12/10/2012 | $433.30 |
| | CUMMINS ATLANTIC #12 | 12/11/2012 | $122.14 |
| | CUMMINS ATLANTIC #12 | 12/12/2012 | $40.71 |
| | NAPA MARION 0026815 | 12/12/2012 | $75.09 |
| | NAPA MARION 0026815 | 12/12/2012 | $10.81 |
| | CUMMINS ATLANTIC #12 | 12/12/2012 | $40.71 |
| | ALTMAN TRACTOR & EQUIPME | 12/11/2012 | $433.30 |
| | NAPA MARION 0026815 | 12/12/2012 | $51.38 |
| | NAPA MARION 0026815 | 12/12/2012 | $3.88 |
| | NAPA MARION 0026815 | 12/12/2012 | $30.22 |
| | PROFESSIONAL HYDRAULICS | 12/13/2012 | $19.66 |
| | BTS #12 | 12/13/2012 | $448.66 |
| | CUMMINS ATLANTIC #12 | 12/14/2012 | $78.71 |
| | CUMMINS ATLANTIC #12 | 12/14/2012 | $78.71 |
| | LARRYS AUTO PARTS & | 12/13/2012 | $62.74 |
| | NAPA MARION 0026815 | 12/17/2012 | $26.36 |
| | BTS #12 | 12/17/2012 | $857.31 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES A. GODBOLD** | DILLON TRACTOR | 12/17/2012 | $197.99 |
| | ALTMAN TRACTOR & EQUIPME | 12/17/2012 | $119.83 |
| | DSI METALS | 12/18/2012 | $10.92 |
| | DILLON TRACTOR | 12/17/2012 | $183.32 |
| | NAPA MARION 0026815 | 12/18/2012 | $56.21 |
| | ALTMAN TRACTOR & EQUIPME | 12/18/2012 | $97.22 |
| | KING CADILLAC OLDS GMC TR | 12/18/2012 | $771.66 |
| | NAPA MARION 0026815 | 12/19/2012 | $59.01 |
| | DILLON TRACTOR | 12/19/2012 | $26.99 |
| | NAPA MARION 0026815 | 12/27/2012 | $81.60 |
| | | | **$7,401.37** |
| **JAMES A. LOVE** | CARDINAL RUBBER & SEAL IN | 12/17/2012 | $189.15 |
| | CAROLINA INTL TRUCKS | 12/19/2012 | $306.54 |
| | OREILLY AUTO 00016303 | 12/20/2012 | $37.44 |
| | | | **$533.13** |
| **JAMES BROWN JR.** | DKHARDWARE | 11/30/2012 | $541.02 |
| | 1140 PERRY MANN | 12/03/2012 | $190.89 |
| | 1140 PERRY MANN | 12/03/2012 | $111.92 |
| | LOWES #01064 | 12/06/2012 | $40.61 |
| | TUCKER MATERIALS OF COLUM | 12/12/2012 | $539.28 |
| | 1140 PERRY MANN | 12/12/2012 | $77.34 |
| | LOWES #00499 | 12/20/2012 | $105.14 |
| | LOWES #00499 | 12/27/2012 | $12.60 |
| | MSC | 12/29/2012 | $411.37 |
| | | | **$2,030.17** |
| **JAMES C HODGE** | WESTBURY'S HARDWARE ST | 12/07/2012 | $100.00 |
| | WESTBURY'S HARDWARE ST | 12/07/2012 | $14.74 |
| | | | **$114.74** |
| **JAMES D HOWARD** | NSC NORTHERN SAFETY CO | 12/06/2012 | $472.02 |
| | BOOTJACK | 12/06/2012 | $100.00 |
| | SELLARS HARDWARE | 12/11/2012 | $54.48 |
| | DILLON SUPPLY | 12/11/2012 | $348.03 |
| | SYX GLOBALINDUSTRIALEQ | 12/21/2012 | $443.99 |
| | | | **$1,418.52** |
| **JAMES E. WELLS** | SIMPSON ACE HDWE | 12/18/2012 | $34.97 |
| | SIMPSON ACE HDWE | 12/19/2012 | $24.24 |
| | | | **$59.21** |
| **JAMES EVANS** | ALCAM INC | 11/30/2012 | $494.76 |
| | PRO CHEM INC | 11/30/2012 | $559.06 |
| | CYCLESORB | 12/06/2012 | $288.90 |
| | ALLEN AND WEBB, INC. | 12/06/2012 | $309.65 |
| | ADVANCE AUTO PARTS 6925 | 12/06/2012 | $3.53 |
| | SANTEE DO IT BEST | 12/13/2012 | $626.30 |
| | MOMAR INC. | 12/17/2012 | $1,001.32 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES EVANS** | CAROLINA INDUSTRIAL SUPPL | 12/17/2012 | $1,403.94 |
| | MOMAR INC. | 12/20/2012 | $428.23 |
| | PALMETTO SPECIALITY | 12/19/2012 | $212.85 |
| | ALCAM INC | 12/26/2012 | $198.84 |
| | LEE TRANSPORT EQUIPMENT | 12/28/2012 | $95.04 |
| | | | **$5,622.42** |
| **JAMES G CATOE** | WORK AREA PROTECTION | 12/05/2012 | $1,311.00 |
| | MIDLANDS SPECIALTY | 12/10/2012 | $275.63 |
| | | | **$1,586.63** |
| **JAMES G EDENS** | AGRI SOUTH INC | 11/29/2012 | $93.36 |
| | MEGGS FORD INC | 11/30/2012 | $69.73 |
| | ASC VOLVO COLUMBIA | 12/03/2012 | $2,334.20 |
| | TOBYS TIRE AND AUTOMOTIVE | 12/03/2012 | $388.86 |
| | TOBYS TIRE AND AUTOMOTIVE | 12/03/2012 | $2,131.64 |
| | PROFESSIONAL HYDRAULICS | 12/04/2012 | $46.38 |
| | TOBYS TIRE AND AUTOMOTIVE | 12/04/2012 | $48.00 |
| | ALTMAN TRACTOR & EQUIPME | 12/04/2012 | $77.46 |
| | AUTO PLUS BENNETTSVILLE | 12/05/2012 | $109.68 |
| | TOBYS TIRE AND AUTOMOTIVE | 12/04/2012 | $12.00 |
| | TOBYS TIRE AND AUTOMOTIVE | 12/04/2012 | $49.00 |
| | AUTO PLUS BENNETTSVILLE | 12/06/2012 | $94.67 |
| | WARREN TRUCK EQUIPMENT | 12/05/2012 | $1,344.99 |
| | CAROLINA'S RIGGING | 12/06/2012 | $1,500.00 |
| | CAROLINA RIM & WHEEL CO | 12/07/2012 | $424.49 |
| | MEGGS FORD INC | 12/07/2012 | $10.02 |
| | W. W. WILLIAMS | 12/10/2012 | $100.40 |
| | LEE TRANSPORT EQUIPMENT | 12/10/2012 | $469.03 |
| | PIEDMONT TRUCK CENTER | 12/10/2012 | $328.58 |
| | MIKE REICHENBACH FORD LI | 12/11/2012 | $1,587.52 |
| | KING CADILLAC OLDS GMC TR | 12/14/2012 | $12.84 |
| | JONES AUTO WRECKING | 12/14/2012 | $285.00 |
| | PROFESSIONAL HYDRAULICS | 12/14/2012 | $42.12 |
| | QUALITY AIR TOOL | 12/18/2012 | $1,616.43 |
| | MEGGS FORD INC | 12/18/2012 | $119.82 |
| | DILMAR OIL COMPANY - FLO | 12/19/2012 | $151.30 |
| | S & D AUTO PARTS #2 | 12/19/2012 | $169.78 |
| | MEGGS FORD INC | 12/21/2012 | $170.91 |
| | KING CADILLAC OLDS GMC TR | 12/20/2012 | $143.64 |
| | MORRELL TIRE SERVICE | 12/20/2012 | $95.00 |
| | LEE TRANSPORT EQUIPMENT | 12/26/2012 | $273.65 |
| | | | **$14,300.50** |
| **JAMES GODBOLT** | NAPA FLORENCE0037471 | 11/30/2012 | $14.00 |
| | FORMS AND SUPPLY - AOPD | 11/30/2012 | $81.09 |
| | COASTAL SANITARY SUPPLY | 12/03/2012 | $395.95 |
| | BEARING DIST - FLORENCE | 12/03/2012 | $82.08 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES GODBOLT** | NAPA FLORENCE0037471 | 12/05/2012 | $9.39 |
| | YARBOROUGH AUTO PARTS INC | 12/05/2012 | $24.49 |
| | YARBOROUGH AUTO PARTS INC | 12/05/2012 | $117.22 |
| | MIDLANDS SPECIALTY | 12/06/2012 | $698.84 |
| | YARBOROUGH AUTO PARTS INC | 12/06/2012 | $91.61 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $14.97 |
| | NAPA FLORENCE0037471 | 12/10/2012 | $27.38 |
| | NAPA FLORENCE0037471 | 12/11/2012 | $16.17 |
| | YARBOROUGH AUTO PARTS INC | 12/12/2012 | $11.61 |
| | YARBOROUGH AUTO PARTS INC | 12/12/2012 | $283.82 |
| | NAPA FLORENCE0037471 | 12/13/2012 | $149.53 |
| | INDUSTRIAL SOLUTIONS AND | 12/14/2012 | $359.50 |
| | SNAP ON TOOLS | 12/12/2012 | $112.32 |
| | FASTENAL COMPANY01 | 12/17/2012 | $676.76 |
| | QUALITY AIR TOOL | 12/18/2012 | $283.00 |
| | ALCAM INC | 12/18/2012 | $401.79 |
| | YARBOROUGH AUTO PARTS INC | 12/21/2012 | $222.65 |
| | SNAP ON TOOLS | 12/19/2012 | $615.49 |
| | NAPA FLORENCE0037471 | 12/21/2012 | $84.33 |
| | AIRGAS NAT WELDERS #7 | 12/21/2012 | $78.25 |
| | YARBOROUGH AUTO PARTS INC | 12/21/2012 | $37.97 |
| | NAPA FLORENCE0037471 | 12/20/2012 | $5.17 |
| | ALCAM INC | 12/28/2012 | $485.01 |
| | INDUSTRIAL SOLUTIONS AND | 12/28/2012 | $363.08 |
| | | | **$5,743.47** |
| **JAMES M BRELAND** | OC WELCH FORD L/M INC. | 11/30/2012 | $378.07 |
| | NAPA STORE 1017221 | 12/03/2012 | $48.21 |
| | J.C LEWIS FORD | 12/04/2012 | $16.62 |
| | NAPA STORE 1017221 | 12/04/2012 | $11.08 |
| | NAPA STORE 1017221 | 12/04/2012 | $113.87 |
| | NAPA STORE 1017221 | 12/04/2012 | $123.79 |
| | JCB OF GEORGIA - POOLER | 12/04/2012 | $523.27 |
| | AUTO PARTS OF BEAUFORT | 12/04/2012 | $11.65 |
| | CALDER BROTHERS CORP | 12/06/2012 | $35.65 |
| | AUTO PARTS OF BEAUFORT | 12/06/2012 | $96.86 |
| | YAMAHA OF BEAUFORT | 12/06/2012 | $301.28 |
| | CUMMINS ATLANTIC #7 | 12/10/2012 | $16.22 |
| | FREIGHTLINER OF SAVANNAH, | 12/10/2012 | $97.70 |
| | ZIPPY LUBE, INC. | 12/10/2012 | $30.15 |
| | OC WELCH FORD L/M INC. | 12/11/2012 | $8.76 |
| | CUMMINS POWER SAVANNAH | 12/11/2012 | $21.33 |
| | NAPA STORE 1017221 | 12/11/2012 | $8.29 |
| | AUTO PARTS OF BEAUFORT | 12/11/2012 | $237.30 |
| | AUTO PARTS OF BEAUFORT | 12/11/2012 | $27.76 |
| | NAPA STORE 1017221 | 12/12/2012 | $12.17 |
| | CAROLINA RIM & WHEEL CO | 12/12/2012 | $4.30 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES M BRELAND** | PEACH STATE TRUCK | 12/14/2012 | $9.08 |
| | NAPA STORE 1017221 | 12/14/2012 | $10.88 |
| | NAPA STORE 1017221 | 12/13/2012 | $11.77 |
| | NAPA STORE 1017221 | 12/18/2012 | $21.19 |
| | NAPA STORE 1017221 | 12/18/2012 | $12.38 |
| | AUTO PARTS OF BEAUFORT | 12/18/2012 | $4.02 |
| | NAPA STORE 1017221 | 12/18/2012 | $12.92 |
| | NAPA STORE 1017221 | 12/18/2012 | $34.55 |
| | JCB OF GEORGIA - POOLER | 12/18/2012 | $33.53 |
| | NAPA STORE 1017221 | 12/18/2012 | $42.38 |
| | NAPA STORE 1017221 | 12/19/2012 | $6.60 |
| | OC WELCH FORD L/M INC. | 12/20/2012 | $15.12 |
| | NAPA STORE 1017221 | 12/19/2012 | $1.69 |
| | NAPA STORE 1017221 | 12/19/2012 | $110.76 |
| | JCB OF GEORGIA - POOLER | 12/20/2012 | $36.86 |
| | GOODYEAR AUTO SVC CT 2367 | 12/21/2012 | $180.89 |
| | NAPA STORE 1017221 | 12/20/2012 | $109.91 |
| | GOODYEAR AUTO SVC CT 2367 | 12/22/2012 | $180.89 |
| | VADEN OF BEAUFORT | 12/27/2012 | $295.43 |
| | AUTO CARE CENTER | 12/28/2012 | $50.95 |
| | ZIPPY LUBE, INC. | 12/28/2012 | $38.65 |
| | VADEN OF BEAUFORT | 12/28/2012 | $227.31 |
| | JCB OF GEORGIA - POOLER | 12/28/2012 | $28.28 |
| | NAPA STORE 1017221 | 12/28/2012 | $1.78 |
| | | | **$3,602.15** |
| **JAMES M HUEY** | FAIRFIELD MOTOR PA | 11/30/2012 | $46.02 |
| | FAIRFIELD MOTOR PA | 12/03/2012 | $26.40 |
| | FRASIER TIRE S62800032 | 12/04/2012 | $668.73 |
| | FAIRFIELD MOTOR PA | 12/05/2012 | $1.70 |
| | J WILBUR COLLINS CO | 12/05/2012 | $12.62 |
| | FAIRFIELD MOTOR PA | 12/10/2012 | $54.29 |
| | FAIRFIELD MOTOR PA | 12/10/2012 | $15.45 |
| | FAIRFIELD MOTOR PA | 12/10/2012 | $18.34 |
| | FAIRFIELD MOTOR PA | 12/11/2012 | $6.08 |
| | FAIRFIELD MOTOR PA | 12/11/2012 | $94.77 |
| | MID STATE INC | 12/10/2012 | $194.53 |
| | FAIRFIELD TRACTOR COMPANY | 12/11/2012 | $245.55 |
| | FAIRFIELD MOTOR PA | 12/12/2012 | $6.75 |
| | FAIRFIELD MOTOR PA | 12/17/2012 | $4.03 |
| | FAIRFIELD MOTOR PA | 12/18/2012 | $16.03 |
| | FAIRFIELD MOTOR PA | 12/18/2012 | $166.76 |
| | FRASIER TIRE S62800032 | 12/18/2012 | $331.00 |
| | FAIRFIELD MOTOR PA | 12/27/2012 | $23.56 |
| | | | **$1,932.61** |
| **JAMES M. ROLLISON** | NAPA STORE 1015010 | 11/29/2012 | $401.25 |
| | DYNA | 11/30/2012 | $732.42 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES M. ROLLISON** | DYNA | 12/03/2012 | $33.76 |
| | NAPA STORE 1015010 | 12/03/2012 | $6.94 |
| | PALMETTO EQUIPMENT SALES | 12/03/2012 | $365.00 |
| | CARQUEST 01013754 | 12/04/2012 | $114.58 |
| | AIRGAS NAT WELDERS #5 | 12/10/2012 | $26.96 |
| | CARQUEST 01013754 | 12/12/2012 | $11.45 |
| | NAPA STORE 1015010 | 12/12/2012 | $8.95 |
| | DOUGHERTY EQUIPMENT CO | 12/12/2012 | $9.72 |
| | TRACTOR-SUPPLY-CO #0485 | 12/19/2012 | $6.90 |
| | WW GRAINGER | 12/20/2012 | $20.78 |
| | WW GRAINGER | 12/26/2012 | $336.26 |
| | WW GRAINGER | 12/26/2012 | $478.50 |
| | WW GRAINGER | 12/27/2012 | $810.72 |
| | | | **$3,364.19** |
| **JAMES N JONES** | WALKER BROTHERS INC | 12/04/2012 | $146.25 |
| | BAKER DIST CO 540 | 12/05/2012 | $9.01 |
| | PARTMASTER | 12/26/2012 | $215.87 |
| | | | **$371.13** |
| **JAMES P HINSON** | FASTENAL COMPANY01 | 12/19/2012 | $115.98 |
| | | | **$115.98** |
| **JAMES R. HERRON** | BILLYS LAWN FARM AND GARD | 12/06/2012 | $21.40 |
| | BOOTJACK | 12/04/2012 | $100.00 |
| | BROOKER TV HARDWARE | 12/13/2012 | $87.71 |
| | | | **$209.11** |
| **JAMES W. RAMEY** | NORTHERN TOOL EQUIP SC | 12/11/2012 | $29.95 |
| | | | **$29.95** |
| **JAMIE D GAMBRELL-** | THE HOME DEPOT 1127 | 11/29/2012 | $148.21 |
| | GREENVILLE INDUSTRIAL | 11/29/2012 | $159.23 |
| | NORRIS SUPPLY | 12/03/2012 | $795.58 |
| | LANDSCAPERS SUPPLY | 12/03/2012 | $932.79 |
| | LE BLEU | 12/03/2012 | $10.60 |
| | LANDSCAPERS SUPPLY | 12/03/2012 | $283.95 |
| | LANDSCAPERS SUPPLY II | 12/06/2012 | $932.79 |
| | THE HOME DEPOT #1124 | 12/06/2012 | $105.93 |
| | FASTENAL COMPANY01 | 12/10/2012 | $80.73 |
| | NEFF RENTAL LLC 31 | 12/10/2012 | $382.82 |
| | THE HOME DEPOT 1104 | 12/10/2012 | $77.27 |
| | SPECIALTY STEELS 2 | 12/10/2012 | $374.15 |
| | EPPS LAWN & GARDEN | 12/10/2012 | $248.56 |
| | NORTHERN TOOL EQUIPMNT | 12/10/2012 | $465.31 |
| | THE TOOL SHED | 12/10/2012 | $210.94 |
| | THE TOOL SHED | 12/11/2012 | $207.76 |
| | THE HOME DEPOT 1104 | 12/11/2012 | $149.04 |
| | COOK & BOARDMAN OF | 12/12/2012 | $1,287.96 |
| | THE HOME DEPOT 1104 | 12/11/2012 | $65.54 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMIE D GAMBRELL- | THE HOME DEPOT 1127 | 12/12/2012 | $139.35 |
| | THE HOME DEPOT 1104 | 12/19/2012 | $173.74 |
| | THE HOME DEPOT 1127 | 12/19/2012 | $63.41 |
| | THE HOME DEPOT 1127 | 12/19/2012 | $274.85 |
| | LANDSCAPERS SUPPLY II | 12/20/2012 | $395.14 |
| | | | **$7,965.65** |
| JAMIE M. JOHNSON | WINNSBORO BUILDERS SUPPLY | 12/19/2012 | $72.72 |
| | | | **$72.72** |
| JANET M. TUCKER | FORMS AND SUPPLY - AOPD | 11/30/2012 | $28.06 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $64.07 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $73.67 |
| | | | **$165.80** |
| JARED A FRALIX | OFFICEMAX CT IN#814033 | 12/28/2012 | $160.43 |
| | | | **$160.43** |
| JASON A CHILDERS | BURNETT ATHLETICS INC | 12/05/2012 | $263.68 |
| | CAROLINA GARDEN WORLD | 12/05/2012 | $1,144.80 |
| | ACTION BOLT AND SUPPLY IN | 12/11/2012 | $277.61 |
| | OFFICE DEPOT #200 | 12/12/2012 | $84.79 |
| | | | **$1,770.88** |
| JASON D THOMPSON | WW GRAINGER | 12/04/2012 | $94.72 |
| | BATTERIES PLUS 178 | 12/04/2012 | $35.63 |
| | BEST BUY 00008268 | 12/11/2012 | $215.98 |
| | USPS 45294105029809522 | 12/13/2012 | $136.70 |
| | | | **$483.03** |
| JEAN A WRIGHT | AIRGAS NAT WELDERS #881 | 11/30/2012 | $6.90 |
| | DEHART AUTO PARTS CO INC | 12/04/2012 | $450.50 |
| | JORDANS ACE HARDWARE 0077 | 12/04/2012 | $4.23 |
| | AMERICAN INDUSTRIES INC | 12/06/2012 | $142.63 |
| | JORDANS ACE HARDWARE 0077 | 12/19/2012 | $6.35 |
| | AIRGAS NAT WELDERS #881 | 12/27/2012 | $6.68 |
| | | | **$617.29** |
| JEANIE W JENKINS | CVS PHARMACY #3869 Q03 | 11/29/2012 | $10.69 |
| | | | **$10.69** |
| JEFFREY B JORDAN | NPC NEW PIG CORP | 11/30/2012 | $1,261.31 |
| | THE HARDWARE STORE | 12/13/2012 | $6.40 |
| | | | **$1,267.71** |
| JEFFREY E. JACKSON | PALMETTO SPECIALITY | 11/30/2012 | $93.58 |
| | FERGUSON ENT #1419 | 12/06/2012 | $482.83 |
| | FAIRFAX HARDWARE | 12/14/2012 | $27.31 |
| | WM SUPERCENTER#0795 | 12/18/2012 | $248.31 |
| | BILLYS LAWN FARM AND GARD | 12/18/2012 | $310.01 |
| | PRO CHEM INC | 12/19/2012 | $745.82 |
| | | | **$1,907.86** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFREY S ELLISON | WM SUPERCENTER#0616 | 12/12/2012 | $24.48 |
| | LOWES #00559 | 12/12/2012 | $42.77 |
| | | | **$67.25** |
| JEFFREY S TERRY | STAPLES 00108449 | 12/18/2012 | $181.89 |
| | | | **$181.89** |
| JENNIFER A PRATT | STAPLES 00111807 | 12/28/2012 | $65.24 |
| | | | **$65.24** |
| JENNIFER D. BRITT | ALCAM INC | 11/30/2012 | $283.37 |
| | HUTTO ACE HARDWARE | 12/03/2012 | $6.41 |
| | AUTO PARTS OF ST. GEORGE | 12/03/2012 | $37.21 |
| | NAPA AUTO 0005502 | 12/04/2012 | $27.46 |
| | HI-LINE, INC. | 12/12/2012 | $411.14 |
| | AUTO PARTS OF ST. GEORGE | 12/17/2012 | $15.90 |
| | NAPA AUTO 0024483 | 12/17/2012 | $25.44 |
| | STAPLS7093737736000003 | 12/19/2012 | $28.34 |
| | STAPLS7093737736000001 | 12/19/2012 | $165.38 |
| | NAPA AUTO 0005502 | 12/21/2012 | $284.06 |
| | AUTO PARTS OF ST. GEORGE | 12/21/2012 | $10.59 |
| | | | **$1,295.30** |
| JENNIFER E. HARRELSON | CONWAY AUTO 0024817 | 11/29/2012 | $10.27 |
| | CONWAY AUTO 0024817 | 11/30/2012 | $15.10 |
| | OFFICE DEPOT #1214 | 11/30/2012 | $377.99 |
| | SAFETY KLEEN SYSTEMS INC | 12/03/2012 | $114.48 |
| | FASTENAL COMPANY01 | 12/03/2012 | $395.22 |
| | CONWAY AUTO 0024817 | 12/03/2012 | $15.94 |
| | FORMS AND SUPPLY - AOPD | 12/04/2012 | $60.26 |
| | FASTENAL COMPANY01 | 12/05/2012 | $268.02 |
| | CONWAY AUTO 0024817 | 12/04/2012 | $31.36 |
| | CONWAY AUTO 0024817 | 12/04/2012 | $66.15 |
| | USPS 45186005229805983 | 12/05/2012 | $27.27 |
| | PARTS AUTOMOTIVE LLC | 12/05/2012 | $10.56 |
| | CONWAY AUTO 0024817 | 12/05/2012 | $37.95 |
| | MIDLANDS SPECIALTY | 12/06/2012 | $1,704.97 |
| | PARTS AUTOMOTIVE LLC | 12/05/2012 | $5.28 |
| | CONWAY AUTO 0024817 | 12/07/2012 | $75.90 |
| | CONWAY AUTO 0024817 | 12/06/2012 | $25.37 |
| | CONWAY AUTO 0024817 | 12/06/2012 | $62.51 |
| | AIRGAS NAT WELDERS #31 | 12/07/2012 | $65.95 |
| | AIRGAS NAT WELDERS #31 | 12/10/2012 | $3.40 |
| | CONWAY AUTO 0024817 | 12/10/2012 | $109.32 |
| | CONWAY AUTO 0024817 | 12/10/2012 | $57.67 |
| | CONWAY AUTO 0024817 | 12/10/2012 | $14.81 |
| | CYCLESORB | 12/11/2012 | $434.43 |
| | COASTAL ENERGY | 12/11/2012 | $40.00 |
| | CONWAY AUTO 0024817 | 12/11/2012 | $17.80 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENNIFER E. HARRELSON | CONWAY AUTO 0024817 | 12/11/2012 | $3.23 |
| | CONWAY AUTO 0024817 | 12/12/2012 | $8.51 |
| | CONWAY AUTO 0024817 | 12/12/2012 | $15.11 |
| | CONWAY AUTO 0024817 | 12/13/2012 | $65.98 |
| | CONWAY AUTO 0024817 | 12/13/2012 | $90.07 |
| | CONWAY AUTO 0024817 | 12/13/2012 | $20.46 |
| | PARTS AUTOMOTIVE LLC | 12/17/2012 | $54.41 |
| | DILLON SUPPLY | 12/18/2012 | $11.38 |
| | CONWAY AUTO 0024817 | 12/18/2012 | $16.75 |
| | PARTS AUTOMOTIVE LLC | 12/18/2012 | $47.52 |
| | WW GRAINGER | 12/20/2012 | $393.66 |
| | CONWAY AUTO 0024817 | 12/19/2012 | $108.92 |
| | ALCAM INC | 12/19/2012 | $437.44 |
| | FASTENAL COMPANY01 | 12/20/2012 | $15.35 |
| | CONWAY AUTO 0024817 | 12/20/2012 | $99.40 |
| | COASTAL ENERGY | 12/28/2012 | $20.00 |
| | | | **$5,456.17** |
| JENNIFER L. BARNES | ST MATTHEWS SUPPLY | 11/30/2012 | $61.02 |
| | BLANCHARD EQUIPMENT ST MA | 11/30/2012 | $193.14 |
| | BLANCHARD EQUIPMENT ST MA | 12/03/2012 | $36.40 |
| | DOUGHERTY EQUIPMENT CO | 11/30/2012 | $373.28 |
| | BALLARD PARTS SERVICE CO | 12/03/2012 | $7.36 |
| | AUTO GLASS WORKS | 12/03/2012 | $322.89 |
| | BLANCHARD MACHINERY | 12/03/2012 | $563.31 |
| | NAPA AUTO PARTS | 12/03/2012 | $24.51 |
| | CAROLINA RIM & WHEEL CO | 12/04/2012 | $7.06 |
| | DOUGHERTY EQUIPMENT CO | 12/04/2012 | $656.31 |
| | BLANCHARD MACHINERY | 12/07/2012 | $598.87 |
| | ST MATTHEWS SUPPLY | 12/07/2012 | $8.12 |
| | NAPA AUTO PARTS | 12/11/2012 | $85.70 |
| | FRASIER TIRE S62800032 | 12/12/2012 | $388.70 |
| | ST MATTHEWS SUPPLY | 12/14/2012 | $61.08 |
| | ST MATTHEWS TIRE | 12/13/2012 | $65.00 |
| | ST MATTHEWS SUPPLY | 12/20/2012 | $3.86 |
| | ST MATTHEWS SUPPLY | 12/20/2012 | $3.86 |
| | | | **$3,460.47** |
| JENNIFER S WHITTEN | RED WING SHOE STORE #1 | 11/30/2012 | $100.00 |
| | AIRGAS NAT WELDERS #5 | 11/30/2012 | $12.65 |
| | SEARS COM INTERNET | 12/03/2012 | $134.78 |
| | SEARS COM INTERNET | 12/03/2012 | $121.31 |
| | SEARS COM INTERNET | 12/03/2012 | $86.64 |
| | SEARS COM INTERNET | 12/03/2012 | $53.16 |
| | LOWES #01064 | 12/06/2012 | $19.16 |
| | NAPA STORE 1015002 | 12/05/2012 | $42.45 |
| | SAFETY KLEEN SYSTEMS INC | 12/11/2012 | $238.27 |
| | LOWES #01064 | 12/12/2012 | $15.72 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JENNIFER S WHITTEN** | LOWES #01064 | 12/13/2012 | $33.76 |
| | RICHLAND INDUSTRIAL | 12/17/2012 | $5.75 |
| | SHUMAN OWENS SUPPLY CO | 12/17/2012 | $7.45 |
| | GATEWAY #1 COLA | 12/17/2012 | $4.26 |
| | CAROLINA INTL TRUCKS | 12/20/2012 | $19.15 |
| | WM SUPERCENTER#1286 | 12/20/2012 | $34.21 |
| | DYNA | 12/21/2012 | $534.09 |
| | HPA # 07 | 12/27/2012 | $5.10 |
| | SAFETY KLEEN SYSTEMS INC | 12/29/2012 | $930.90 |
| | | | **$2,398.81** |
| **JEROME E SINCLAIR** | BUFORD ST. DRUG & ACE HW | 12/04/2012 | $4.86 |
| | CITY TRUE VALUE HARDWARE | 12/05/2012 | $43.51 |
| | MC BRIDE BLDG SPLIES/H | 12/11/2012 | $19.39 |
| | CITY ELECTRIC #34 | 12/10/2012 | $66.96 |
| | MC BRIDE BLDG SPLIES/H | 12/12/2012 | $127.01 |
| | CMC BUILDING SUPPLY INC | 12/17/2012 | $141.03 |
| | CMC BUILDING SUPPLY INC | 12/17/2012 | $1,506.48 |
| | ACADEMY SPORTS #137 | 12/27/2012 | $80.24 |
| | | | **$1,989.48** |
| **JERRY HUBBARD** | FASTENAL COMPANY01 | 12/05/2012 | $26.58 |
| | NORTHERN TOOL EQUIP SC | 12/06/2012 | $12.82 |
| | SEABER & AIKEN INC | 12/14/2012 | $321.00 |
| | | | **$360.40** |
| **JESSICA CRANE** | YOUNG OFFICE ENVIRONMENTS | 12/07/2012 | $847.90 |
| | BARNES & NOBLE #2558 | 12/06/2012 | $58.29 |
| | STAPLS7093577451000001 | 12/15/2012 | $76.96 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $327.66 |
| | STAPLS7093577451000002 | 12/14/2012 | $41.20 |
| | | | **$1,352.01** |
| **JIMMY L MILES** | BISHOPVILLE PARTS | 12/10/2012 | $30.38 |
| | WW GRAINGER | 12/13/2012 | $26.45 |
| | | | **$56.83** |
| **JO A SHARPE** | ALCAM INC | 11/30/2012 | $680.84 |
| | DOUGHERTY EQUIPMENT CO | 11/30/2012 | $23.58 |
| | ZEP SALES AND SERVICE | 12/03/2012 | $650.26 |
| | TRUCK SUPPLY COMPANY O | 12/04/2012 | $29.48 |
| | FASTENAL COMPANY01 | 12/04/2012 | $3.32 |
| | ALL PRO AUTO PARTS OF SUM | 12/05/2012 | $84.83 |
| | ALL PRO AUTO PARTS OF SUM | 12/06/2012 | $206.06 |
| | AUTO ELECTRIC CO OF SU | 12/06/2012 | $21.60 |
| | HOSE AND EQUIPMENT INC | 12/10/2012 | $5.61 |
| | HOSE AND EQUIPMENT INC | 12/10/2012 | $206.84 |
| | INFINGER UNLIMITED | 12/10/2012 | $153.93 |
| | SIMPSONS ACE HARDWARE | 12/13/2012 | $5.39 |
| | HOSE AND EQUIPMENT INC | 12/13/2012 | $31.19 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JO A SHARPE** | HOSE AND EQUIPMENT INC | 12/13/2012 | $29.16 |
| | TRUCK SUPPLY COMPANY O | 12/14/2012 | $15.71 |
| | HOSE AND EQUIPMENT INC | 12/18/2012 | $103.26 |
| | HOSE AND EQUIPMENT INC | 12/19/2012 | $64.11 |
| | COAST 2 COAST ENVIRONME | 12/20/2012 | $322.52 |
| | SIMPSON ACE HDWE | 12/20/2012 | $12.93 |
| | NAPA AUTO 022008 | 12/21/2012 | $48.99 |
| | BATTERIES PLUS #23 | 12/21/2012 | $33.20 |
| | SIMPSONS ACE HARDWARE | 12/27/2012 | $78.82 |
| | AUTO PARTS OF SUMTER, INC | 12/28/2012 | $45.23 |
| | | | **$2,856.86** |
| **JOAN H DAVIS** | GILSON COMPANY, INC. | 11/30/2012 | $584.00 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $349.84 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $1.98 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $2.10 |
| | | | **$937.92** |
| **JOANN H WOODRUM** | USPS 45654001129800695 | 12/10/2012 | $260.00 |
| | | | **$260.00** |
| **JODEE S. TIMBERS** | GUSTAS OUTDOOR POWER EQ | 11/29/2012 | $77.69 |
| | CAROLINA AUTO ELECTRIC | 11/30/2012 | $23.76 |
| | NAPA AUTO 0031250 | 11/29/2012 | $10.04 |
| | CREWS CHEVROLET | 11/29/2012 | $37.61 |
| | INTERSTATE BATTERY | 11/29/2012 | $88.75 |
| | INTERSTATE BATTERY | 11/29/2012 | $100.68 |
| | CAROLINA INTL TRUCKS | 11/30/2012 | $54.70 |
| | NAPA AUTO 0031250 | 11/30/2012 | $40.46 |
| | FRASIER TIRE S62800040 | 12/03/2012 | $303.99 |
| | NAPA AUTO 0031250 | 12/03/2012 | $3.41 |
| | SPARROW & KENNEDY TRACTOR | 12/03/2012 | $27.17 |
| | NAPA AUTO 0031250 | 12/03/2012 | $19.51 |
| | NUECO 95 | 12/04/2012 | $97.69 |
| | NUECO 95 | 12/05/2012 | $395.58 |
| | FLEET CONCEPTS OF CHAR | 12/06/2012 | $18.39 |
| | NUECO 95 | 12/06/2012 | $73.23 |
| | FLEET CONCEPTS OF CHAR | 12/06/2012 | $29.24 |
| | JONES FORD, INC. | 12/06/2012 | $24.26 |
| | NAPA AUTO 0031250 | 12/06/2012 | $1.14 |
| | CAROLINA INTL TRUCKS | 12/06/2012 | $17.52 |
| | NAPA AUTO 0031250 | 12/06/2012 | $18.42 |
| | FRASIER TIRE S62800040 | 12/06/2012 | $92.12 |
| | NAPA AUTO 0031250 | 12/07/2012 | $10.68 |
| | NAPA AUTO 0031250 | 12/06/2012 | $27.79 |
| | FLEET CONCEPTS OF CHAR | 12/07/2012 | $41.72 |
| | SPARROW & KENNEDY TRACTOR | 12/06/2012 | $368.49 |
| | NAPA AUTO 0031250 | 12/06/2012 | $96.58 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JODEE S. TIMBERS** | NAPA AUTO 0031250 | 12/07/2012 | $65.88 |
| | FLEET CONCEPTS OF CHAR | 12/07/2012 | $239.31 |
| | NAPA AUTO 0031250 | 12/06/2012 | $12.72 |
| | FRASIER TIRE S62800040 | 12/06/2012 | $110.50 |
| | NAPA AUTO 0031250 | 12/07/2012 | $2.30 |
| | INTERSTATE BATTERY | 12/06/2012 | $92.00 |
| | GYRO-TRAC CORPORATION | 12/14/2012 | $1,293.07 |
| | ECK SUPPLY CO 21 | 12/14/2012 | $10.80 |
| | NAPA AUTO 0031250 | 12/17/2012 | $4.06 |
| | FRASIER TIRE S62800040 | 12/17/2012 | $300.19 |
| | NAPA AUTO 0031250 | 12/17/2012 | $6.84 |
| | JONES FORD, INC. | 12/18/2012 | $136.04 |
| | BLACKWELL TVHDW | 12/18/2012 | $3.11 |
| | NAPA AUTO 0031250 | 12/17/2012 | $12.97 |
| | JONES FORD, INC. | 12/18/2012 | $29.95 |
| | NAPA AUTO 0031250 | 12/18/2012 | $5.63 |
| | NAPA AUTO 0031250 | 12/18/2012 | $10.44 |
| | NAPA AUTO 0031250 | 12/18/2012 | $20.40 |
| | GYRO-TRAC CORPORATION | 12/18/2012 | $87.15 |
| | FRASIER TIRE S62800040 | 12/19/2012 | $403.45 |
| | SUPERIOR DIESEL INC | 12/20/2012 | $85.72 |
| | NAPA AUTO 0031250 | 12/19/2012 | $7.58 |
| | MARK'S SUPER SERVICE | 12/19/2012 | $49.88 |
| | LEE TRANSPORT EQUIPMENT | 12/20/2012 | $108.09 |
| | NAPA AUTO 0031250 | 12/21/2012 | $24.23 |
| | NAPA AUTO 0031250 | 12/21/2012 | $33.34 |
| | NAPA AUTO 0031250 | 12/21/2012 | $41.14 |
| | NAPA AUTO 0031250 | 12/21/2012 | $45.50 |
| | NAPA AUTO 0031250 | 12/21/2012 | $3.08 |
| | CREWS CHEVROLET | 12/21/2012 | $10.57 |
| | HYDRAULIC | 12/20/2012 | $350.00 |
| | NAPA AUTO 0031250 | 12/21/2012 | $8.48 |
| | NAPA AUTO 0031250 | 12/20/2012 | $70.51 |
| | NAPA AUTO 0031250 | 12/21/2012 | $10.31 |
| | NORSTAR INDUSTRIES INC | 12/26/2012 | $30.36 |
| | | | **$5,826.22** |
| **JOEL F SMITH** | BRUNSON BUILDING SUPPLY | 12/04/2012 | $30.07 |
| | WESTERN AUTO | 12/05/2012 | $99.50 |
| | WALSH HEATING AND AIR & S | 12/19/2012 | $5.95 |
| | | | **$135.52** |
| **JOEL R WATTS** | TYLER BROTHERS | 12/04/2012 | $100.00 |
| | TYLER BROTHERS | 12/04/2012 | $100.00 |
| | TYLER BROTHERS | 12/04/2012 | $100.00 |
| | | | **$300.00** |
| **JOEY W KING** | TYLER BROTHERS | 11/30/2012 | $100.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOEY W KING** | TYLER BROTHERS | 11/30/2012 | $300.00 |
| | CYCLESORB | 12/03/2012 | $288.90 |
| | WW GRAINGER | 12/17/2012 | $215.91 |
| | PALMETTO BUILDING SUPPLY | 12/19/2012 | $25.81 |
| | MIDLANDS MACHINER01 OF 01 | 12/21/2012 | $1,733.40 |
| | | | **$2,664.02** |
| **JOHN D MCKAY III** | FASTENAL COMPANY01 | 11/30/2012 | $34.23 |
| | FASTENAL COMPANY01 | 12/05/2012 | $98.59 |
| | WALGREENS #10448 | 12/10/2012 | $18.53 |
| | EQUIP RENTAL & SALES LANC | 12/12/2012 | $188.62 |
| | TRACTOR SUPPLY # 1306 | 12/18/2012 | $73.43 |
| | THE HOME DEPOT #8913 | 12/17/2012 | $64.54 |
| | THE HOME DEPOT #8913 | 12/17/2012 | $15.10 |
| | | | **$493.04** |
| **JOHN F. CARMICHAEL** | BTS #16 | 12/07/2012 | $51.96 |
| | BTS #16 | 12/18/2012 | $721.42 |
| | SAN-GLO GLASS INC | 12/19/2012 | $281.91 |
| | | | **$1,055.29** |
| **JOHN J THOMAS** | LAURELWOOD EQUIPMENT COMP | 11/29/2012 | $365.34 |
| | TYLER BROTHERS | 12/03/2012 | $100.00 |
| | WW GRAINGER | 12/03/2012 | $109.20 |
| | HUSQVARNA FOREST & GARDE | 12/13/2012 | $127.96 |
| | TYLER BROTHERS | 12/18/2012 | $200.00 |
| | HERITAGE HARDWARE & SU | 12/18/2012 | $15.27 |
| | | | **$917.77** |
| **JOHN J. HAIR** | CALHOUN SUPPLY COMPANY | 12/04/2012 | $137.21 |
| | ORANGEBURG REDI-MIX CONCR | 12/13/2012 | $719.04 |
| | | | **$856.25** |
| **JOHN JOHNSON** | CAMPBELL-BROWN INC | 11/30/2012 | $13.15 |
| | KEVIN WHITAKER CHEVROLET | 11/29/2012 | $412.84 |
| | CLINE HOSE & HYDRAULICS | 11/30/2012 | $10.77 |
| | SNIDER TIRE #343 | 11/30/2012 | $215.49 |
| | SNIDER TIRE #343 | 11/30/2012 | $1,146.43 |
| | BATTERY SPECIALISTS | 11/30/2012 | $63.38 |
| | BROWN'S TIRE & MUFFLER | 11/29/2012 | $10.00 |
| | SNIDER TIRE #343 | 11/30/2012 | $62.85 |
| | NAPA AUTO 0022603 | 11/29/2012 | $4.07 |
| | NAPA AUTO 0022603 | 11/30/2012 | $18.55 |
| | OLD STONE TRACTOR CO INC | 11/29/2012 | $517.77 |
| | WW GRAINGER | 11/30/2012 | $110.57 |
| | SNIDER TIRE #343 | 12/04/2012 | $545.33 |
| | RACERS EDGE | 12/05/2012 | $121.48 |
| | CONTINENTAL ENGINE | 12/04/2012 | $25.09 |
| | OLD STONE TRACTOR CO INC | 12/04/2012 | $484.81 |
| | TRUCKPRO INC 022 | 12/05/2012 | $38.97 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOHN JOHNSON** | CONTINENTAL ENGINE | 12/04/2012 | $33.43 |
| | NAPA AUTO 0022603 | 12/05/2012 | $163.22 |
| | FLEETPRIDE 316 | 12/05/2012 | $26.92 |
| | VISSAGE AUTO PARTS CO | 12/06/2012 | $78.30 |
| | NAPA AUTO 0022603 | 12/05/2012 | $39.38 |
| | FLEETPRIDE 316 | 12/06/2012 | $194.47 |
| | BENSON FORD MERCURY INC | 12/07/2012 | $115.22 |
| | NAPA AUTO 0022603 | 12/06/2012 | $105.72 |
| | NAPA AUTO 0022603 | 12/06/2012 | $7.98 |
| | ALAMO SALES CORP | 12/12/2012 | $1,387.48 |
| | BENSON FORD MERCURY INC | 12/11/2012 | $18.20 |
| | SNIDER TIRE #343 | 12/12/2012 | $730.72 |
| | NAPA AUTO 0022603 | 12/11/2012 | $9.78 |
| | MIDLANDS MACHINER01 OF 01 | 12/11/2012 | $631.07 |
| | MIKE WILLIMON TOWING & | 12/12/2012 | $225.00 |
| | BROWN'S TIRE & MUFFLER | 12/12/2012 | $10.00 |
| | BENSON FORD MERCURY INC | 12/12/2012 | $61.50 |
| | KEVIN WHITAKER CHEVROLET | 12/12/2012 | $79.21 |
| | BROWN'S TIRE & MUFFLER | 12/12/2012 | $10.00 |
| | BENSON FORD MERCURY INC | 12/12/2012 | $17.53 |
| | GREENVILLE INDUSTRIAL | 12/12/2012 | $81.62 |
| | CAINS TRANSMISSION INC | 12/12/2012 | $1,816.09 |
| | BENSON FORD MERCURY INC | 12/14/2012 | $38.09 |
| | MIKES BODY SHOP | 12/14/2012 | $1,474.33 |
| | CLINE HOSE & HYDRAULICS | 12/14/2012 | $16.31 |
| | KEVIN WHITAKER CHEVROLET | 12/14/2012 | $126.49 |
| | NAPA AUTO 0022603 | 12/14/2012 | $10.66 |
| | ROBBINS TIRE SERVI | 12/14/2012 | $19.37 |
| | SNIDER TIRE #343 | 12/27/2012 | $765.86 |
| | PIEDMONT PLASTICS GR #05 | 12/28/2012 | $441.78 |
| | CLINE HOSE & HYDRAULICS | 12/27/2012 | $1,253.26 |
| | MIDLANDS MACHINER01 OF 01 | 12/27/2012 | $425.22 |
| | SQ FLEETMASTER | 12/28/2012 | $120.00 |
| | | | **$14,335.76** |
| **JOHN L AMAKER** | RMCC - COLUMBIA | 12/03/2012 | $408.74 |
| | RMCC - COLUMBIA | 12/11/2012 | $295.86 |
| | LOWES #01066 | 12/14/2012 | $26.07 |
| | RMCC - COLUMBIA | 12/14/2012 | $984.94 |
| | | | **$1,715.61** |
| **JOHN P POORE** | PUBLIX #656 | 11/30/2012 | $4.75 |
| | PUBLIX #656 | 12/01/2012 | $1.75 |
| | PUBLIX #656 | 12/02/2012 | $8.00 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $42.69 |
| | PUBLIX #656 | 12/07/2012 | $4.75 |
| | PUBLIX #656 | 12/08/2012 | $2.00 |
| | PUBLIX #1095 | 12/09/2012 | $8.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOHN P POORE** | PUBLIX #656 | 12/13/2012 | $2.75 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $3.92 |
| | PUBLIX #656 | 12/15/2012 | $4.00 |
| | PUBLIX #656 | 12/14/2012 | $2.75 |
| | PUBLIX #1095 | 12/16/2012 | $8.00 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $4.15 |
| | PUBLIX #656 | 12/22/2012 | $4.00 |
| | PUBLIX #656 | 12/21/2012 | $2.75 |
| | PUBLIX #656 | 12/23/2012 | $3.00 |
| | PUBLIX #656 | 12/24/2012 | $1.75 |
| | PUBLIX #656 | 12/26/2012 | $2.75 |
| | | | **$111.76** |
| **JOHN R BARRETT** | ALTMAN TRACTOR & EQUIPME | 11/29/2012 | $57.30 |
| | GERALD'S RADIATOR | 11/30/2012 | $95.88 |
| | ANDERSON AUTO GLASS CT | 11/29/2012 | $216.76 |
| | ANDERSON NAPA AUTO PARTS | 11/30/2012 | $23.24 |
| | ANDERSON FORD PARTS/SERV | 12/03/2012 | $51.37 |
| | SUPERIOR HYDRAULIC | 12/03/2012 | $41.77 |
| | OLD STONE TRACTOR CO INC | 12/03/2012 | $49.67 |
| | ANDERSON NAPA AUTO PARTS | 12/03/2012 | $188.05 |
| | ALTMAN TRACTOR & EQUIPME | 12/03/2012 | $168.03 |
| | MAC'S TIRE SERVICE | 12/04/2012 | $266.19 |
| | ASC VOLVO PIEDMONT | 12/04/2012 | $765.48 |
| | ALTMAN TRACTOR & EQUIPME | 12/05/2012 | $371.24 |
| | ANDERSON NAPA AUTO PARTS | 12/05/2012 | $118.46 |
| | LEE TRANSPORT EQUIPMENT | 12/06/2012 | $66.57 |
| | JIT INDUSTRIAL SOLUTIONS | 12/05/2012 | $84.81 |
| | JIT INDUSTRIAL SOLUTIONS | 12/07/2012 | $177.55 |
| | ANDERSON NAPA AUTO PARTS | 12/08/2012 | $9.96 |
| | BLANCHARD MACHINERY | 12/07/2012 | $1,032.74 |
| | ALTMAN TRACTOR & EQUIPME | 12/06/2012 | $376.77 |
| | ANDERSON NAPA AUTO PARTS | 12/06/2012 | $73.11 |
| | APPLIED IND TECH 0220 | 12/11/2012 | $28.07 |
| | MAC'S TIRE SERVICE | 12/11/2012 | $125.30 |
| | JIT INDUSTRIAL SOLUTIONS | 12/11/2012 | $81.97 |
| | SNIDER TIRE #343 | 12/12/2012 | $185.50 |
| | TRUCKPRO INC 022 | 12/12/2012 | $21.45 |
| | ANDERSON NAPA AUTO PARTS | 12/11/2012 | $139.97 |
| | MAC'S TIRE SERVICE | 12/12/2012 | $1,484.00 |
| | MAC'S TIRE SERVICE | 12/13/2012 | $125.30 |
| | ANDERSON NAPA AUTO PARTS | 12/13/2012 | $83.77 |
| | ANDERSON AUTO GLASS CT | 12/13/2012 | $330.32 |
| | BENSON FORD MERCURY INC | 12/14/2012 | $425.50 |
| | LEE TRANSPORT EQUIPMENT | 12/14/2012 | $63.00 |
| | LOVE CHEVROLET PARTS AND | 12/17/2012 | $24.07 |
| | ANDERSON AUTO GLASS CT | 12/18/2012 | $65.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOHN R BARRETT** | COX OIL COMPANY | 12/18/2012 | $1,090.96 |
| | MAC'S TIRE SERVICE | 12/18/2012 | $50.00 |
| | LOVE CHEVROLET PARTS AND | 12/18/2012 | $34.12 |
| | ANDERSON NAPA AUTO PARTS | 12/18/2012 | $102.48 |
| | ANDERSON NAPA AUTO PARTS | 12/19/2012 | $38.77 |
| | J P CARLTON | 12/19/2012 | $64.59 |
| | ANDERSON NAPA AUTO PARTS | 12/21/2012 | $76.89 |
| | MAC'S TIRE SERVICE | 12/20/2012 | $254.18 |
| | MASON DYNAMICS INC | 12/21/2012 | $71.75 |
| | ANDERSON NAPA AUTO PARTS | 12/20/2012 | $90.06 |
| | MAC'S TIRE SERVICE | 12/21/2012 | $254.18 |
| | ANDERSON NAPA AUTO PARTS | 12/24/2012 | $19.35 |
| | SNIDER TIRE #343 | 12/27/2012 | $192.80 |
| | OLD STONE TRACTOR CO INC | 12/27/2012 | $86.15 |
| | MAC'S TIRE SERVICE | 12/27/2012 | $250.60 |
| | TRUCKPRO INC 022 | 12/28/2012 | $19.76 |
| | BUDDYS CHAIN SAW | 12/28/2012 | $120.00 |
| | ANDERSON NAPA AUTO PARTS | 12/28/2012 | $72.00 |
| | | | **$10,306.81** |
| **JOHN T. DANIELS** | WHITES SERVICE CENTER | 11/29/2012 | $80.00 |
| | A1 TIRE AND ALIGNMENT | 11/29/2012 | $2,107.08 |
| | | | **$2,187.08** |
| **JOHN W. LYBRAND IV** | LOWES #00518 | 12/11/2012 | $63.54 |
| | | | **$63.54** |
| **JOHNETTA R. REID** | ATLANTIC COAST AUTO | 11/29/2012 | $45.47 |
| | ATLANTIC COAST AUTO | 11/29/2012 | $11.86 |
| | CYCLESORB | 11/30/2012 | $434.43 |
| | ATLANTIC COAST AUTO | 11/29/2012 | $21.64 |
| | HI-LINE INC.-2 | 12/03/2012 | $335.53 |
| | ALLEN AND WEBB, INC. | 12/03/2012 | $378.85 |
| | FASTENAL COMPANY01 | 12/05/2012 | $53.20 |
| | WISE TECH SUPPLY | 12/03/2012 | $63.18 |
| | WM SUPERCENTER#1146 | 12/05/2012 | $23.76 |
| | PARKS AUTO PARTS-MC | 12/06/2012 | $40.69 |
| | PARKS AUTO PARTS-MC | 12/06/2012 | $68.17 |
| | BOX DISTRIBUTING | 12/05/2012 | $222.06 |
| | PARKS AUTO PARTS-MC | 12/06/2012 | $67.21 |
| | ATLANTIC COAST AUTO | 12/07/2012 | $32.16 |
| | CINTAS #235 | 12/11/2012 | $32.94 |
| | CINTAS #235 | 12/11/2012 | $32.94 |
| | CINTAS #235 | 12/11/2012 | $32.94 |
| | ATLANTIC COAST AUTO | 12/10/2012 | $1.79 |
| | CINTAS #235 | 12/11/2012 | $32.94 |
| | CINTAS #235 | 12/11/2012 | $32.94 |
| | BOX DISTRIBUTING | 12/14/2012 | $74.47 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOHNETTA R. REID** | BOX DISTRIBUTING | 12/17/2012 | $107.96 |
| | ATLANTIC COAST AUTO | 12/19/2012 | $50.26 |
| | CENTRAL TRUE VALUE | 12/21/2012 | $333.22 |
| | | | **$2,530.61** |
| **JOHNNIE J HAWKINS** | TRACTOR-SUPPLY-CO #0453 | 12/10/2012 | $96.29 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $161.20 |
| | | | **$257.49** |
| **JOHNNY MOSES** | JARED'S HARDWARE | 12/18/2012 | $4.24 |
| | PALMETTO SPECIALITY | 12/19/2012 | $403.26 |
| | | | **$407.50** |
| **JON K PRIESTER** | WM SUPERCENTER#0795 | 12/23/2012 | $67.02 |
| | | | **$67.02** |
| **JOSEPH A TURNER** | NAPA FLORENCE0037471 | 11/30/2012 | $64.77 |
| | PIEDMONT TRUCK CENTER | 11/29/2012 | $110.11 |
| | NAPA FLORENCE0037471 | 12/03/2012 | $196.24 |
| | RICHBURGS AUTO ELECTRIC | 12/03/2012 | $266.50 |
| | NAPA FLORENCE0037471 | 12/04/2012 | $113.79 |
| | NAPA FLORENCE0037471 | 12/04/2012 | $17.72 |
| | YARBOROUGH AUTO PARTS INC | 12/03/2012 | $6.02 |
| | NAPA FLORENCE0037471 | 12/04/2012 | $388.71 |
| | KING CADILLAC OLDS GMC TR | 12/04/2012 | $310.62 |
| | BLANCHARD MACHINERY | 12/06/2012 | $29.61 |
| | YARBOROUGH AUTO PARTS INC | 12/07/2012 | $2.96 |
| | NAPA FLORENCE0037471 | 12/10/2012 | $20.68 |
| | POWER SYSTEMS, INC. | 12/10/2012 | $1,616.11 |
| | NAPA FLORENCE0037471 | 12/10/2012 | $102.15 |
| | FASTENAL COMPANY01 | 12/10/2012 | $19.14 |
| | NAPA FLORENCE0037471 | 12/10/2012 | $99.85 |
| | NAPA FLORENCE0037471 | 12/10/2012 | $32.69 |
| | MOSELEY OUTDOOR POWER | 12/10/2012 | $42.76 |
| | KING CADILLAC OLDS GMC TR | 12/07/2012 | $143.68 |
| | FLORENCE HYDRAULICS | 12/11/2012 | $176.01 |
| | ALTEC CORPORATE 2 | 12/11/2012 | $575.90 |
| | KING CADILLAC OLDS GMC TR | 12/10/2012 | $38.49 |
| | TRUCK SERVICE OF FLORENCE | 12/11/2012 | $95.34 |
| | NAPA FLORENCE0037471 | 12/11/2012 | $17.69 |
| | KING CADILLAC OLDS GMC TR | 12/11/2012 | $799.79 |
| | NAPA FLORENCE0037471 | 12/11/2012 | $7.66 |
| | NAPA FLORENCE0037471 | 12/11/2012 | $112.97 |
| | KING CADILLAC OLDS GMC TR | 12/11/2012 | $39.59 |
| | YARBOROUGH AUTO PARTS INC | 12/11/2012 | $4.01 |
| | NAPA FLORENCE0037471 | 12/11/2012 | $15.31 |
| | BLANCHARD MACHINERY | 12/13/2012 | $29.40 |
| | KING CADILLAC OLDS GMC TR | 12/12/2012 | $17.99 |
| | PETE'S TIRE BARN | 12/12/2012 | $2,328.14 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOSEPH A TURNER** | NAPA FLORENCE0037471 | 12/13/2012 | $275.07 |
| | KING CADILLAC OLDS GMC TR | 12/13/2012 | $57.26 |
| | ROADSNAP, LLC | 12/14/2012 | $1,587.52 |
| | ALAMO SALES CORP | 12/17/2012 | $748.18 |
| | DILMAR OIL COMPANY - FLO | 12/17/2012 | $51.84 |
| | MIKE REICHENBACH FORD LI | 12/17/2012 | $27.19 |
| | ALAMO SALES CORP | 12/17/2012 | $186.44 |
| | BLANCHARD MACHINERY | 12/17/2012 | $854.89 |
| | TRUCK SUPPLY COMPANY O | 12/17/2012 | $292.00 |
| | NAPA FLORENCE0037471 | 12/17/2012 | $30.28 |
| | NAPA FLORENCE0037471 | 12/17/2012 | $37.10 |
| | KING CADILLAC OLDS GMC TR | 12/17/2012 | $182.17 |
| | NAPA FLORENCE0037471 | 12/20/2012 | $8.48 |
| | BLANCHARD MACHINERY | 12/28/2012 | $113.40 |
| | | | **$12,294.22** |
| **JOSEPH D. TIDWELL** | JARED'S HARDWARE | 12/05/2012 | $15.68 |
| | | | **$15.68** |
| **JOSEPH G. GAINEY** | NAPA AUTO PARTS 002619 | 11/29/2012 | $12.24 |
| | NAPA AUTO PARTS 002619 | 12/03/2012 | $71.90 |
| | DEXSIL COPORATION | 12/06/2012 | $109.21 |
| | NAPA AUTO PARTS 002619 | 12/05/2012 | $28.88 |
| | NAPA AUTO PARTS 002619 | 12/07/2012 | $21.81 |
| | WW GRAINGER | 12/10/2012 | $203.89 |
| | PALMETTO BUILDING SUPPLY | 12/18/2012 | $29.93 |
| | NAPA AUTO PARTS 002619 | 12/18/2012 | $34.91 |
| | PALMETTO BUILDING SUPPLY | 12/19/2012 | $14.96 |
| | | | **$527.73** |
| **JOSEPH H TOOLEY** | CRESCENT SUPPLY COMP INC | 12/06/2012 | $401.56 |
| | LOWES #00518 | 12/19/2012 | $79.40 |
| | | | **$480.96** |
| **JUANITA H ABERCROMBIE** | USPS 45158008332307795 | 12/18/2012 | $18.00 |
| | USPS 45158008332307795 | 12/18/2012 | $110.00 |
| | | | **$128.00** |
| **JUDY A JONES** | FASTENAL COMPANY01 | 11/30/2012 | $104.26 |
| | GEORGETOWN AUTO PARTS | 12/04/2012 | $95.02 |
| | GEORGETOWN AUTO PARTS | 12/04/2012 | $31.67 |
| | AIRGAS NAT WELDERS #31 | 12/05/2012 | $22.77 |
| | GEORGETOWN AUTO PARTS | 12/10/2012 | $93.30 |
| | GEORGETOWN AUTO PARTS | 12/10/2012 | $99.76 |
| | GEORGETOWN AUTO PARTS | 12/10/2012 | $27.15 |
| | GEORGETOWN AUTO PARTS | 12/10/2012 | $13.24 |
| | AUTOZONE #1023 | 12/10/2012 | $9.74 |
| | SCHAEFFER MFG CO | 12/10/2012 | $839.08 |
| | GEORGETOWN AUTO PARTS | 12/13/2012 | $93.98 |
| | GEORGETOWN AUTO PARTS | 12/13/2012 | $51.79 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JUDY A JONES | AIRGAS NAT WELDERS #31 | 12/12/2012 | $10.02 |
| | GEORGETOWN AUTO PARTS | 12/19/2012 | $6.40 |
| | | | **$1,498.18** |
| JUDY L. GRAHAM | FORMS AND SUPPLY - AOPD | 12/05/2012 | $17.29 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $37.35 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $10.74 |
| | | | **$65.38** |
| JULIE DEESE | FORMS AND SUPPLY - AOPD | 12/14/2012 | $120.25 |
| | | | **$120.25** |
| JULIE M DOUGLAS | OFFICE DEPOT #336 | 12/03/2012 | $21.59 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $463.11 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $76.74 |
| | | | **$561.44** |
| JULIE P SMOAK | FORMS AND SUPPLY - AOPD | 12/03/2012 | $42.24 |
| | | | **$42.24** |
| JULIE YOUNG | CITY TRUE VALUE HARDWARE | 12/19/2012 | $2.79 |
| | STAPLS3143654199000 | 12/20/2012 | $82.04 |
| | | | **$84.83** |
| K F HEARN | NAPA AUTO PARTS 002619 | 12/03/2012 | $41.27 |
| | LOVE CHEVROLET PARTS AND | 12/04/2012 | $197.40 |
| | NAPA AUTO PARTS 002619 | 12/04/2012 | $36.22 |
| | NAPA AUTO PARTS 002619 | 12/04/2012 | $38.51 |
| | NAPA AUTO PARTS 002619 | 12/05/2012 | $128.65 |
| | NAPA AUTO PARTS 002619 | 12/05/2012 | $88.72 |
| | NAPA AUTO PARTS 002619 | 12/05/2012 | $46.01 |
| | DOUGHERTY EQUIPMENT CO | 12/06/2012 | $177.11 |
| | NAPA AUTO PARTS 002619 | 12/06/2012 | $173.40 |
| | PALMETTO TOOL INC. | 12/07/2012 | $347.75 |
| | NAPA AUTO PARTS 002619 | 12/06/2012 | $4.69 |
| | NAPA AUTO PARTS 002619 | 12/06/2012 | $53.98 |
| | NAPA AUTO PARTS 002619 | 12/06/2012 | $18.17 |
| | LEE TRANSPORT EQUIPMENT | 12/10/2012 | $95.42 |
| | LITTLECOLLC | 12/11/2012 | $465.17 |
| | NAPA AUTO PARTS 002619 | 12/10/2012 | $46.01 |
| | B&B FORD, INC | 12/12/2012 | $125.89 |
| | PALMETTO BUILDING SUPPLY | 12/12/2012 | $6.93 |
| | NAPA AUTO PARTS 002619 | 12/12/2012 | $22.45 |
| | NAPA AUTO PARTS 002619 | 12/14/2012 | $4.90 |
| | NAPA AUTO PARTS 002619 | 12/14/2012 | $24.00 |
| | NAPA AUTO PARTS 002619 | 12/14/2012 | $13.08 |
| | NAPA AUTO PARTS 002619 | 12/13/2012 | $14.18 |
| | CUMMINS ATLANTIC #5 | 12/17/2012 | $126.26 |
| | LITTLECOLLC | 12/17/2012 | $158.03 |
| | ADVANCE AUTO PARTS #5300 | 12/18/2012 | $21.58 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **K F HEARN** | NAPA AUTO PARTS 002619 | 12/18/2012 | $18.21 |
| | NAPA AUTO PARTS 002619 | 12/18/2012 | $21.37 |
| | NAPA AUTO PARTS 002619 | 12/19/2012 | $10.89 |
| | STILL'S SMALL ENGI | 12/20/2012 | $88.78 |
| | NAPA AUTO PARTS 002619 | 12/19/2012 | $13.08 |
| | NAPA AUTO PARTS 002619 | 12/20/2012 | $10.31 |
| | NAPA AUTO PARTS 002619 | 12/20/2012 | $4.47 |
| | PALMETTO BUILDING SUPPLY | 12/27/2012 | $6.42 |
| | NAPA AUTO PARTS 002619 | 12/28/2012 | $13.19 |
| | NAPA AUTO PARTS 002619 | 12/27/2012 | $136.08 |
| | | | **$2,798.58** |
| **K. CHARVAE MARTIN** | FORMS AND SUPPLY - AOPD | 12/12/2012 | $33.35 |
| | | | **$33.35** |
| **KAREN BROOKS** | USPS 45500000729800364 | 12/06/2012 | $5.95 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $254.14 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $29.85 |
| | HACH COMPANY | 12/18/2012 | $115.95 |
| | | | **$405.89** |
| **KAREN D. NICHOLSON** | HMA LAB SUPPLY INC | 12/10/2012 | $281.07 |
| | | | **$281.07** |
| **KAREN SCOTT** | FORMS AND SUPPLY - AOPD | 12/03/2012 | $24.21 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $25.65 |
| | OFFICE DEPOT #332 | 12/23/2012 | $171.19 |
| | LOWES #00385 | 12/24/2012 | $5.33 |
| | FORMS AND SUPPLY - AOPD | 12/28/2012 | $69.24 |
| | | | **$295.62** |
| **KATHLEEN C. RAYNES** | FORMS AND SUPPLY - AOPD | 12/14/2012 | $282.95 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $14.12 |
| | OFFICE DEPOT #1214 | 12/21/2012 | $176.54 |
| | FORMS AND SUPPLY - AOPD | 12/26/2012 | $97.76 |
| | OFFICE DEPOT #2196 | 12/27/2012 | $6.41 |
| | TRIANGLE SAFE | 12/27/2012 | $90.00 |
| | | | **$667.78** |
| **KATHY S ADDY** | THE HARDWARE STORE | 12/06/2012 | $10.70 |
| | | | **$10.70** |
| **KATHY V PARTAIN** | FORMS AND SUPPLY - AOPD | 12/12/2012 | $465.14 |
| | LEES HAULING & GRADING | 12/12/2012 | $1,761.64 |
| | MCWATERS INC. | 12/21/2012 | $249.00 |
| | | | **$2,475.78** |
| **KAY S THOMPSON** | PALMETTO SPECIALITY | 11/30/2012 | $1,305.55 |
| | ROBERTSON'S ACE HARDWA | 12/04/2012 | $6.40 |
| | CONTINENTAL RESEARCH | 12/04/2012 | $199.02 |
| | NAPA AUTO PARTS | 12/11/2012 | $11.64 |
| | KIMBALL MIDWEST | 12/12/2012 | $821.58 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAY S THOMPSON | CYCLESORB | 12/18/2012 | $288.90 |
| | THOM CHEM INC | 12/19/2012 | $227.00 |
| | | | **$2,860.09** |
| KEISHA Y MOORE | TYLER BROTHERS | 12/18/2012 | $100.00 |
| | | | **$100.00** |
| KEITH C MELVIN | OFFICE DEPOT #2127 | 12/02/2012 | $139.07 |
| | | | **$139.07** |
| KEITH P WARD | J WILBUR COLLINS CO | 11/29/2012 | $91.43 |
| | NORTHEAST WORKWEAR | 12/10/2012 | $100.00 |
| | NORTHEAST WORKWEAR | 12/11/2012 | $100.00 |
| | NORTHEAST WORKWEAR | 12/11/2012 | $100.00 |
| | MATLACK SALES & MARKETING | 12/14/2012 | $494.64 |
| | KORMAN SIGNS INC | 12/21/2012 | $438.30 |
| | | | **$1,324.37** |
| KEN S NICHOLS | THE REMBERT COMPANY | 12/06/2012 | $15.03 |
| | WW GRAINGER | 12/12/2012 | $109.07 |
| | LEE TRANSPORT EQUIPMENT | 12/12/2012 | $77.04 |
| | NAPA STORE 1015006 | 12/12/2012 | $65.70 |
| | FRANKLIN D PLUMBING | 12/18/2012 | $295.00 |
| | FRANKLIN D PLUMBING | 12/18/2012 | $423.64 |
| | WRIGHT JOHNSTON UNIFORMS | 12/19/2012 | $99.40 |
| | WM SUPERCENTER#1286 | 12/19/2012 | $53.95 |
| | WM SUPERCENTER#2214 | 12/20/2012 | $174.48 |
| | | | **$1,313.31** |
| KENNETH D. COOPER | CARQUEST | 12/03/2012 | $150.78 |
| | LEE TRANSPORT EQUIPMENT | 12/04/2012 | $425.95 |
| | CARQUEST | 12/04/2012 | $48.01 |
| | MIKE COX MACHINE SHOP | 12/04/2012 | $20.00 |
| | CARQUEST | 12/06/2012 | $110.36 |
| | CABBAGE'S TIRE | 12/05/2012 | $120.00 |
| | KINGSTREE TRUE VALUE HDW | 12/06/2012 | $7.23 |
| | WATFORD INDUSTRY INC | 12/05/2012 | $659.02 |
| | HASELDEN BROTHERS FORD | 12/11/2012 | $872.05 |
| | DOUGHERTY EQUIPMENT CO | 12/11/2012 | $367.17 |
| | CARQUEST | 12/12/2012 | $84.66 |
| | | | **$2,865.23** |
| KENNETH L HAYES | THE OFFICE PAL | 12/02/2012 | $220.20 |
| | | | **$220.20** |
| KENNETH LEE | LOWES #00385 | 12/06/2012 | $28.89 |
| | ACADEMY SPORTS #103 | 12/13/2012 | $90.94 |
| | | | **$119.83** |
| KENNETH R HARDEE | TYLER BROTHERS | 12/03/2012 | $100.00 |
| | HOME BUILDERS SUPPLY C | 12/05/2012 | $175.21 |
| | NAZTEC INC. | 12/14/2012 | $1,162.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,437.21** |
| **KENNETH R JONES** | HELMLY BROTHERS ACE HD | 12/06/2012 | $100.00 |
| | | | **$100.00** |
| **KENNETH W BRYANT** | THE HOLLOWAY CO INC | 11/29/2012 | $13.06 |
| | ADVANCE AUTO PARTS 5690 | 11/30/2012 | $49.20 |
| | LATHAMS HARDWARE L | 11/30/2012 | $12.82 |
| | B AND F | 11/29/2012 | $12.08 |
| | NANCE LAWN MOWER & | 11/29/2012 | $113.62 |
| | SONNYS AUTO PARTS AND GAR | 11/30/2012 | $47.18 |
| | SONNYS AUTO PARTS AND GAR | 11/30/2012 | $52.35 |
| | HIGHWAY 28 FARM & GARDEN | 12/03/2012 | $64.20 |
| | OLD STONE TRACTOR CO INC | 12/03/2012 | $2,402.85 |
| | ADAMS TRANSMISSIONS PLUS | 12/04/2012 | $1,893.30 |
| | OREILLY AUTO 00014423 | 12/06/2012 | $35.09 |
| | SONNYS AUTO PARTS AND GAR | 12/06/2012 | $23.01 |
| | OLD STONE TRACTOR CO INC | 12/07/2012 | $108.53 |
| | A1 TIRE AND ALIGNMENT | 12/06/2012 | $31.26 |
| | OLD STONE TRACTOR CO INC | 12/06/2012 | $103.28 |
| | BEARING DIST - GREENWOOD | 12/11/2012 | $112.90 |
| | SONNYS AUTO PARTS AND GAR | 12/12/2012 | $144.85 |
| | ALCAM INC | 12/12/2012 | $378.97 |
| | ADVANCE AUTO PARTS 5690 | 12/12/2012 | $11.80 |
| | ADVANCE AUTO PARTS 5690 | 12/14/2012 | $14.02 |
| | A1 TIRE AND ALIGNMENT | 12/13/2012 | $44.36 |
| | MCMASTER-CARR | 12/14/2012 | $115.29 |
| | DILLON SUPPLY | 12/17/2012 | $37.53 |
| | MIKES ALTERNATOR AND STAR | 12/17/2012 | $200.32 |
| | MIKES ALTERNATOR AND STAR | 12/18/2012 | $21.20 |
| | OLD STONE TRACTOR CO INC | 12/18/2012 | $154.03 |
| | OLD STONE TRACTOR CO INC | 12/18/2012 | $244.48 |
| | AIRGAS NAT WELDERS #23 | 12/18/2012 | $46.82 |
| | AIRGAS NAT WELDERS #23 | 12/18/2012 | $42.80 |
| | WW GRAINGER | 12/18/2012 | $435.12 |
| | A1 TIRE AND ALIGNMENT | 12/28/2012 | $1,714.92 |
| | | | **$8,681.24** |
| **KENNY E. MACK** | PIEDMONT TRUCK TIR | 12/07/2012 | $924.82 |
| | WILLIAMS AUTO ELECTRIC | 12/07/2012 | $138.19 |
| | PIEDMONT TRUCK TIR | 12/10/2012 | $538.86 |
| | WILLIAMS AUTO ELECTRIC | 12/10/2012 | $149.33 |
| | BEARING DIST - ORANGEBURG | 12/11/2012 | $405.99 |
| | STILLENGER BODY SHOP, INC | 12/12/2012 | $175.00 |
| | AUTO GLASS WORKS | 12/12/2012 | $45.50 |
| | SUPERIOR MOTORS | 12/11/2012 | $202.50 |
| | NAPA AUTO PARTS | 12/12/2012 | $3.86 |
| | NAPA AUTO PARTS | 12/12/2012 | $3.86 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KENNY E. MACK** | NAPA AUTO PARTS | 12/12/2012 | $5.83 |
| | BLANCHARD EQUIPMENT ORANG | 12/13/2012 | $39.49 |
| | GIBBES FORD | 12/12/2012 | $28.61 |
| | GIBBES FORD | 12/12/2012 | $29.66 |
| | ASC VOLVO COLUMBIA | 12/17/2012 | $40.72 |
| | ASC VOLVO COLUMBIA | 12/17/2012 | $128.65 |
| | BALLARD PARTS SERVICE CO | 12/17/2012 | $32.11 |
| | NAPA AUTO PARTS | 12/17/2012 | $10.87 |
| | BLANCHARD EQUIPMENT ORANG | 12/18/2012 | $143.25 |
| | LOVE CHEVROLET PARTS AND | 12/17/2012 | $167.72 |
| | BALLARD PARTS SERVICE CO | 12/18/2012 | $33.57 |
| | PIEDMONT TRUCK TIR | 12/18/2012 | $213.44 |
| | NAPA AUTO PARTS | 12/17/2012 | $236.17 |
| | NAPA AUTO PARTS | 12/17/2012 | $220.11 |
| | BALLARD PARTS SERVICE CO | 12/18/2012 | $46.04 |
| | NAPA AUTO PARTS | 12/18/2012 | $55.95 |
| | NAPA AUTO PARTS | 12/18/2012 | $130.33 |
| | BLANCHARD EQUIPMENT ORANG | 12/19/2012 | $11.71 |
| | AUTO GLASS WORKS | 12/19/2012 | $34.50 |
| | TYSON TIRE & STEREO CENTE | 12/19/2012 | $100.00 |
| | LEE TRANSPORT EQUIPMENT | 12/19/2012 | $422.65 |
| | DOUGHERTY EQUIPMENT CO | 12/19/2012 | $69.57 |
| | BELLS TRANSMISSION | 12/19/2012 | $2,084.49 |
| | W. W. WILLIAMS | 12/21/2012 | $73.79 |
| | BILLYS LAWN FARM AND GARD | 12/27/2012 | $29.36 |
| | BALLARD PARTS SERVICE CO | 12/27/2012 | $33.22 |
| | BALLARD PARTS SERVICE CO | 12/27/2012 | $59.39 |
| | BALLARD PARTS SERVICE CO | 12/27/2012 | $32.11 |
| | NAPA AUTO PARTS | 12/27/2012 | $38.50 |
| | WILLIAMS AUTO ELECTRIC | 12/28/2012 | $170.29 |
| | NAPA AUTO PARTS | 12/27/2012 | $82.12 |
| | NAPA AUTO PARTS | 12/28/2012 | $14.10 |
| | NAPA AUTO PARTS | 12/28/2012 | $290.70 |
| | | | **$7,696.93** |
| **KERRY M MCBRAYER** | AIR FILTER SERVICE CO | 12/11/2012 | $1,478.00 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $236.97 |
| | NAZTEC INC. | 12/14/2012 | $1,122.00 |
| | | | **$2,836.97** |
| **KEVIN B. POSTON** | COKER OIL | 12/10/2012 | $71.28 |
| | | | **$71.28** |
| **KEVIN J COYLE** | CARSON'S NUT-BOLT & TO | 11/29/2012 | $89.32 |
| | NORTHERN TOOL EQUIP | 12/04/2012 | $94.29 |
| | THE HOME DEPOT #1129 | 12/20/2012 | $49.76 |
| | | | **$233.37** |
| **KEVIN J CREEL** | HOME BUILDERS SUPPLY C | 12/19/2012 | $10.17 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$10.17** |
| **KIMBERLY A YEAGER BISHOP** | HARRISONS WORKWEAR MAULDI | 12/13/2012 | $100.00 |
| | LOWES #01983 | 12/19/2012 | $39.16 |
| | OFFICE MAX | 12/19/2012 | $57.22 |
| | | | **$196.38** |
| **KRISTI H. JOHNSON** | USPS 45148702429802428 | 12/04/2012 | $10.25 |
| | WALKER BROTHERS INC | 12/05/2012 | $1,071.00 |
| | STAPLS7092210905000002 | 12/06/2012 | $2.12 |
| | STAPLS7093356460000001 | 12/11/2012 | $152.39 |
| | STAPLS7093356599000001 | 12/11/2012 | $4.33 |
| | A-1 LOCKSMITH SERVICE | 12/11/2012 | $139.72 |
| | NAZTEC INC. | 12/14/2012 | $250.00 |
| | WM SUPERCENTER#1359 | 12/20/2012 | $50.18 |
| | ADVANCE AUTO PARTS #5940 | 12/20/2012 | $65.44 |
| | | | **$1,745.43** |
| **KRISTINE S. NIX** | HAMPTON PARTS 0024046 | 11/30/2012 | $12.54 |
| | FASTENAL COMPANY01 | 11/30/2012 | $13.86 |
| | HAMPTON PARTS 0024046 | 11/30/2012 | $7.47 |
| | HAMPTON PARTS 0024046 | 12/03/2012 | $19.78 |
| | HAMPTON PARTS 0024046 | 12/03/2012 | $73.04 |
| | HAMPTON PARTS 0024046 | 12/03/2012 | $1.78 |
| | JCB OF GEORGIA - POOLER | 12/03/2012 | $13.99 |
| | FASTENAL COMPANY01 | 12/05/2012 | $27.80 |
| | HAMPTON PARTS 0024046 | 12/06/2012 | $64.66 |
| | BLANCHARD EQUIPMENT HAMPT | 12/06/2012 | $480.70 |
| | JCB OF GEORGIA - POOLER | 12/05/2012 | $288.11 |
| | BLANCHARD EQUIPMENT HAMPT | 12/06/2012 | $215.26 |
| | HAMPTON PARTS 0024046 | 12/10/2012 | $30.81 |
| | TEST MASTER | 12/11/2012 | $1,281.70 |
| | JCB OF GEORGIA - POOLER | 12/11/2012 | $135.77 |
| | H AND H CAR CARE | 12/12/2012 | $92.79 |
| | HAMPTON PARTS 0024046 | 12/12/2012 | $62.36 |
| | HAMPTON PARTS 0024046 | 12/14/2012 | $418.23 |
| | HAMPTON PARTS 0024046 | 12/14/2012 | $16.04 |
| | MIKES AUTOMOTIVE | 12/13/2012 | $34.00 |
| | BLANCHARD EQUIPMENT HAMPT | 12/17/2012 | $102.10 |
| | HAMPTON PARTS 0024046 | 12/17/2012 | $38.92 |
| | C & N AUTO PARTS | 12/17/2012 | $32.40 |
| | JCB OF GEORGIA - POOLER | 12/18/2012 | $80.47 |
| | HAMPTON PARTS 0024046 | 12/19/2012 | $74.49 |
| | CYCLESORB | 12/19/2012 | $611.54 |
| | JCB OF GEORGIA - POOLER | 12/19/2012 | $80.38 |
| | JCB OF GEORGIA - POOLER | 12/20/2012 | $98.41 |
| | JCB OF GEORGIA - POOLER | 12/26/2012 | $90.31 |
| | | | **$4,499.71** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **L DASH** | AMERICAN DYNAMICS | 11/30/2012 | $1,731.90 |
| | SOUTHERN PROPANE SRVS | 12/05/2012 | $51.88 |
| | A AND A LOCK AND KEY S | 12/04/2012 | $57.54 |
| | ATCO MANUFACTURING COMPAN | 12/06/2012 | $382.94 |
| | AMERICAN DYNAMICS | 12/07/2012 | $1,317.98 |
| | PALMETTO SPECIALITY | 12/07/2012 | $856.92 |
| | | | **$4,399.16** |
| **LARRY D ORR** | WESTERN AUTO | 12/03/2012 | $99.50 |
| | WESTERN AUTO | 12/19/2012 | $96.29 |
| | | | **$195.79** |
| **LARRY V. JOHNSON** | TOWN AND COUNTRY TIRE | 12/03/2012 | $55.14 |
| | B AND R LUMBER | 12/04/2012 | $3.55 |
| | NAPA BISHOPVI 0022505 | 12/03/2012 | $15.44 |
| | MCLAUGHLIN MOTORS INC | 12/04/2012 | $712.01 |
| | ASC VOLVO COLUMBIA | 12/04/2012 | $433.54 |
| | NAPA BISHOPVI 0022505 | 12/04/2012 | $203.77 |
| | NAPA BISHOPVI 0022505 | 12/05/2012 | $67.36 |
| | TRIPLE S GARAGE | 12/06/2012 | $602.98 |
| | MIDLANDS MACHINERY INC | 12/06/2012 | $50.00 |
| | TOWN AND COUNTRY TIRE | 12/07/2012 | $60.00 |
| | BUSTERS GARAGE | 12/07/2012 | $100.00 |
| | NAPA BISHOPVI 0022505 | 12/11/2012 | $152.40 |
| | NAPA BISHOPVI 0022505 | 12/11/2012 | $38.43 |
| | SPARROW & KENNEDY TRACTOR | 12/11/2012 | $59.47 |
| | ASC VOLVO COLUMBIA | 12/12/2012 | $1,598.06 |
| | | | **$4,152.15** |
| **LATASHA CRUMPTON** | THE STATE NEWSPAPER | 12/06/2012 | $8.95 |
| | | | **$8.95** |
| **LAURA BEAVER** | FORMS AND SUPPLY - AOPD | 12/03/2012 | $58.94 |
| | SAF-GARD SAFETY SHOE CO # | 12/06/2012 | $100.00 |
| | AIRGAS NAT WELDERS #7 | 12/10/2012 | $16.85 |
| | SCHOFIELD HARDWARE INC | 12/17/2012 | $100.00 |
| | SCHOFIELD HARDWARE INC | 12/17/2012 | $86.39 |
| | SAF-GARD SAFETY SHOE CO # | 12/17/2012 | $100.00 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $105.79 |
| | | | **$567.97** |
| **LAURA BOYD** | FORMS AND SUPPLY - AOPD | 12/05/2012 | $143.95 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $321.28 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $78.70 |
| | THOMAS CONCRETE - CHAR | 12/20/2012 | $552.83 |
| | | | **$1,096.76** |
| **LAURA F OUZTS** | NANCE LAWN MOWER & | 11/30/2012 | $151.62 |
| | THE HOLLOWAY CO INC | 11/30/2012 | $83.00 |
| | SONNYS AUTO PARTS AND GAR | 12/03/2012 | $209.09 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LAURA F OUZTS** | W W GRAINGER 916 | 12/04/2012 | $934.53 |
| | CYCLESORB | 12/06/2012 | $487.01 |
| | HALL MANUFACTURING, LLC | 12/14/2012 | $1,945.40 |
| | W W GRAINGER 916 | 12/14/2012 | $149.54 |
| | SONNYS AUTO PARTS AND GAR | 12/14/2012 | $24.98 |
| | OREILLY AUTO 00014423 | 12/18/2012 | $25.21 |
| | GREENSOUTH EQ WILLIAMSTON | 12/19/2012 | $42.47 |
| | CAROLINA JACK & LIFT | 12/18/2012 | $235.00 |
| | GREENSOUTH EQ WILLIAMSTON | 12/19/2012 | $1,104.75 |
| | ADVANCE AUTO PARTS 5690 | 12/18/2012 | $12.39 |
| | AIRGAS NAT WELDERS #23 | 12/20/2012 | $98.86 |
| | FASTENAL COMPANY01 | 12/21/2012 | $343.36 |
| | FASTENAL COMPANY01 | 12/21/2012 | $482.52 |
| | FORMS AND SUPPLY-AOPD | 12/28/2012 | $676.78 |
| | | | **$7,006.51** |
| **LAWRENCE N CALVERT** | AIRGAS NAT WELDERS #881 | 11/30/2012 | $20.70 |
| | LOWES #02595 | 12/04/2012 | $53.93 |
| | NORTHERN TOOL EQUIPMNT | 12/05/2012 | $44.48 |
| | AIRGAS NAT WELDERS #881 | 12/06/2012 | $400.80 |
| | UNITED RENTALS | 12/11/2012 | $797.65 |
| | SUNBELT RENTALS INC PCG | 12/12/2012 | $122.06 |
| | NORRIS SUPPLY | 12/17/2012 | $335.76 |
| | WW GRAINGER | 12/17/2012 | $1,384.61 |
| | SEABER & AIKEN INC | 12/18/2012 | $765.82 |
| | SUNBELT RENTALS #002 | 12/19/2012 | $240.31 |
| | AIRGAS NAT WELDERS #881 | 12/27/2012 | $20.03 |
| | | | **$4,186.15** |
| **LENORA MOOD** | LOWES #00497 | 11/30/2012 | $49.66 |
| | RED WING SHOE STORE | 12/06/2012 | $100.00 |
| | RED WING SHOE STORE | 12/06/2012 | $100.00 |
| | STAPLES 00117127 | 12/14/2012 | $13.88 |
| | | | **$263.54** |
| **LEON BROCK JR.** | DANIELS HARDWARE | 12/04/2012 | $9.39 |
| | THOMAS CONCRETE | 12/05/2012 | $11.88 |
| | THOMAS CONCRETE | 12/10/2012 | $23.76 |
| | SIMPSON MANNING HDWE I | 12/12/2012 | $9.71 |
| | THOMAS CONCRETE | 12/12/2012 | $131.76 |
| | THOMAS CONCRETE | 12/13/2012 | $32.94 |
| | | | **$219.44** |
| **LESLIE N BROWN** | AIRGAS NAT WELDERS #881 | 11/30/2012 | $14.06 |
| | MAINTENANCE PRODUCTS, INC | 12/03/2012 | $199.89 |
| | GAFFNEY AUTO 0023476 | 12/06/2012 | $468.69 |
| | WM SUPERCENTER#0638 | 12/10/2012 | $26.58 |
| | LEE TRANSPORT EQUIPMENT | 12/13/2012 | $79.20 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $107.13 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LESLIE N BROWN | GAFFNEY AUTO 0023476 | 12/20/2012 | $19.96 |
| | PRESTIGE BRAKE AND ALIGNM | 12/27/2012 | $101.00 |
| | AIRGAS NAT WELDERS #881 | 12/27/2012 | $13.61 |
| | GAFFNEY AUTO 0023476 | 12/27/2012 | $21.12 |
| | GAFFNEY AUTO 0023476 | 12/27/2012 | $38.36 |
| | | | **$1,089.60** |
| LEVERNE WILLIAMSON | FLORENCE ELECTRIC & RE | 12/18/2012 | $120.99 |
| | | | **$120.99** |
| LEWIS D. BASS | LOWES #01751 | 12/05/2012 | $89.75 |
| | | | **$89.75** |
| LIANE WHITE | FORMS AND SUPPLY - AOPD | 11/30/2012 | $143.82 |
| | WW GRAINGER | 12/11/2012 | $39.16 |
| | | | **$182.98** |
| LILLIE A CAIN | WM SUPERCENTER#1017 | 12/11/2012 | $97.57 |
| | JACKS NAME BRAND SHOES | 12/14/2012 | $100.00 |
| | | | **$197.57** |
| LILLIE M ROBINSON | STAPLS7093213808000001 | 12/06/2012 | $199.00 |
| | | | **$199.00** |
| LINDA M ROWLAND | STAPLES 00103234 | 11/29/2012 | $634.39 |
| | THE LUMBER YARD | 12/07/2012 | $1,211.00 |
| | NORTHEAST WORKWEAR | 12/14/2012 | $100.00 |
| | | | **$1,945.39** |
| LINDA S RAINES | CARQUEST AUTO PARTS | 11/30/2012 | $14.61 |
| | CARQUEST AUTO PARTS | 11/29/2012 | $8.17 |
| | ROBBINS TIRE SERVI | 11/30/2012 | $724.17 |
| | GREENSOUTH EQ WILLIAMSTON | 11/30/2012 | $58.23 |
| | ROBBINS TIRE SERVI | 11/30/2012 | $78.25 |
| | ACE AUTO PARTS | 12/04/2012 | $45.57 |
| | CARQUEST AUTO PARTS | 12/03/2012 | $33.85 |
| | BLANCHARD MACHINERY | 12/04/2012 | $202.91 |
| | NAPA AUTO 0022224 | 12/04/2012 | $33.64 |
| | ROBBINS TIRE SERVI | 12/05/2012 | $475.41 |
| | ROBBINS TIRE SERVI | 12/05/2012 | $59.88 |
| | CARQUEST AUTO PARTS | 12/05/2012 | $63.90 |
| | NAPA AUTO 0022224 | 12/07/2012 | $12.94 |
| | ROBBINS TIRE INC | 12/07/2012 | $1,069.48 |
| | BENSON FORD MERCURY INC | 12/07/2012 | $19.52 |
| | ACE AUTO PARTS | 12/10/2012 | $96.05 |
| | BENSON FORD MERCURY INC | 12/11/2012 | $170.00 |
| | CARQUEST AUTO PARTS | 12/11/2012 | $8.39 |
| | TEREX ROADBUILDING | 12/13/2012 | $330.18 |
| | OREILLY AUTO 00017848 | 12/13/2012 | $4.69 |
| | ROBBINS TIRE SERVI | 12/13/2012 | $27.23 |
| | CAMPBELL-BROWN INC | 12/12/2012 | $102.72 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LINDA S RAINES** | ACE AUTO PARTS | 12/13/2012 | $15.11 |
| | BENSON FORD MERCURY INC | 12/13/2012 | $35.58 |
| | CAROLINA INTL TRUCKS | 12/14/2012 | $116.42 |
| | CARQUEST AUTO PARTS | 12/14/2012 | $8.17 |
| | NAPA AUTO 0022224 | 12/13/2012 | $39.20 |
| | CARQUEST AUTO PARTS | 12/13/2012 | $45.00 |
| | CONTINENTAL ENGINE | 12/13/2012 | $169.73 |
| | ACE AUTO PARTS | 12/14/2012 | $97.92 |
| | EASLEY LAWN, GARDEN | 12/13/2012 | $83.60 |
| | ALAMO SALES CORP | 12/17/2012 | $359.12 |
| | ACE AUTO PARTS | 12/18/2012 | $229.32 |
| | ROBBINS TIRE SERVI | 12/18/2012 | $722.56 |
| | ACE AUTO PARTS | 12/18/2012 | $151.38 |
| | FLEETPRIDE 316 | 12/18/2012 | $17.64 |
| | BLANCHARD MACHINERY | 12/18/2012 | $2,016.12 |
| | NORSTAR INDUSTRIES INC | 12/18/2012 | $185.67 |
| | OLD STONE TRACTOR CO INC | 12/19/2012 | $49.50 |
| | CARQUEST AUTO PARTS | 12/28/2012 | $51.55 |
| | | | **$8,033.38** |
| **LORI E. ELDER** | STOKES TRAINOR GM | 11/30/2012 | $294.55 |
| | LEE TRANSPORT EQUIPMENT | 11/30/2012 | $27.09 |
| | DERRICK EQUIPMENT | 11/30/2012 | $7.66 |
| | DERRICK EQUIPMENT | 11/30/2012 | $197.79 |
| | SUNRISE AUTO SUPPLY INC | 11/30/2012 | $17.31 |
| | SUNRISE AUTO SUPPLY INC | 11/29/2012 | $11.33 |
| | LEE TRANSPORT EQUIPMENT | 12/04/2012 | $27.09 |
| | NAPA AUTO PARTS | 12/04/2012 | $18.75 |
| | OLD STONE TRACTOR CO INC | 12/04/2012 | $198.30 |
| | LOVE CHEVROLET 2 PARTS S | 12/05/2012 | $272.85 |
| | PIONEER FARM EQUIP INC | 12/03/2012 | $259.26 |
| | PIONEER FARM EQUIP INC | 12/05/2012 | $19.03 |
| | NAPA AUTO PARTS | 12/07/2012 | $5.96 |
| | SUNRISE AUTO SUPPLY INC | 12/06/2012 | $6.48 |
| | SUNRISE AUTO SUPP01 OF 01 | 12/06/2012 | $15.25 |
| | TRUCK PARTS & SERVICE | 12/07/2012 | $784.89 |
| | STOKES TRAINOR GM | 12/07/2012 | $18.77 |
| | SUNRISE AUTO SUPP01 OF 01 | 12/10/2012 | $6.00 |
| | SUNRISE AUTO SUPPLY INC | 12/11/2012 | $6.25 |
| | SUNRISE AUTO SUPPLY INC | 12/11/2012 | $48.20 |
| | LOVE CHEVROLET PARTS AND | 12/12/2012 | $64.10 |
| | SUNRISE AUTO SUPPLY INC | 12/14/2012 | $34.09 |
| | ALAMO SALES CORP | 12/17/2012 | $961.86 |
| | NAPA AUTO PARTS | 12/20/2012 | $17.64 |
| | SUNRISE AUTO SUPPLY INC | 12/20/2012 | $8.24 |
| | SUNRISE AUTO SUPPLY INC | 12/20/2012 | $12.09 |
| | HALL MANUFACTURING, LLC | 12/21/2012 | $457.77 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LORI E. ELDER | SUNRISE AUTO SUPPLY INC | 12/27/2012 | $41.22 |
| | | | **$3,839.82** |
| LORRAINE BOUKNIGHT-GAYTON | CAROLINA INTL TRUCKS | 12/03/2012 | $304.73 |
| | NAPA STORE 1015002 | 12/03/2012 | $100.23 |
| | NAPA STORE 1015002 | 12/03/2012 | $70.94 |
| | OREILLY AUTO 00016287 | 12/04/2012 | $8.61 |
| | NAPA STORE 1015002 | 12/04/2012 | $3.47 |
| | NAPA STORE 1015002 | 12/04/2012 | $32.82 |
| | W W GRAINGER 916 | 12/05/2012 | $115.89 |
| | NAPA STORE 1015002 | 12/05/2012 | $62.68 |
| | ATD 40 | 12/06/2012 | $234.07 |
| | NAPA STORE 1015002 | 12/05/2012 | $20.38 |
| | ATD 40 | 12/06/2012 | $1,721.84 |
| | CARQUEST 01013119 | 12/06/2012 | $8.01 |
| | NAPA STORE 1015002 | 12/06/2012 | $5.38 |
| | OREILLY AUTO 00016287 | 12/07/2012 | $10.58 |
| | FASTENAL COMPANY01 | 12/10/2012 | $6.51 |
| | BEARING DIST - COLUMBIA | 12/10/2012 | $173.82 |
| | USPS 45139001629800851 | 12/10/2012 | $3.31 |
| | ASC VOLVO COLUMBIA | 12/11/2012 | $197.28 |
| | OREILLY AUTO 00016287 | 12/12/2012 | $3.99 |
| | LEE TRANSPORT EQUIPMENT | 12/12/2012 | $128.40 |
| | HPA # 07 | 12/12/2012 | $722.25 |
| | NAPA STORE 1015002 | 12/11/2012 | $47.62 |
| | NAPA STORE 1015002 | 12/11/2012 | $47.51 |
| | CARQUEST 01013119 | 12/12/2012 | $57.39 |
| | NAPA STORE 1015002 | 12/12/2012 | $101.35 |
| | OREILLY AUTO 00016287 | 12/13/2012 | $47.07 |
| | NAPA STORE 1015002 | 12/14/2012 | $3.14 |
| | ALTMAN TRACTOR & EQUIPME | 12/13/2012 | $437.47 |
| | CARQUEST 01013119 | 12/13/2012 | $64.35 |
| | SNIDER TIRE #163 | 12/17/2012 | $392.94 |
| | OREILLY AUTO 00016287 | 12/18/2012 | $5.81 |
| | W W GRAINGER 916 | 12/18/2012 | $4.82 |
| | OREILLY AUTO 00016287 | 12/20/2012 | $66.80 |
| | DOUGHERTY EQUIPMENT CO | 12/18/2012 | $54.71 |
| | OREILLY AUTO 00016287 | 12/27/2012 | $9.17 |
| | CLASSIC FORD OF COLUMBIA | 12/28/2012 | $90.33 |
| | NAPA STORE 1015002 | 12/28/2012 | $5.33 |
| | BLANCHARD MACHINERY CO. | 12/28/2012 | $22.79 |
| | NAPA STORE 1015002 | 12/28/2012 | $10.69 |
| | FASTENAL COMPANY01 | 12/28/2012 | $12.11 |
| | LITTLECOLLC | 12/28/2012 | $1,194.00 |
| | CUMMINS ATLANTIC #5 | 12/28/2012 | $82.66 |
| | | | **$6,693.25** |
| LYLE DAVIS | BEST BUY 00002642 | 12/17/2012 | $58.84 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$58.84** |
| **LYNN B FULMER** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $182.03 |
| | MTS SAFETY PRODUCTS INC | 12/12/2012 | $59.65 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $144.00 |
| | FORMS AND SUPPLY - AOPD | 12/26/2012 | $2.40 |
| | | | **$388.08** |
| **M BOWMAN** | LOWES #00559 | 12/19/2012 | $23.51 |
| | | | **$23.51** |
| **M R BIRT** | AL BILTON FORD | 11/30/2012 | $1,090.34 |
| | LOVE CHEVROLET PARTS AND | 11/30/2012 | $33.44 |
| | LOVE CHEVROLET PARTS AND | 11/29/2012 | $165.21 |
| | ALLEN AND WEBB, INC. | 12/05/2012 | $1,749.00 |
| | BLANCHARD MACHINERY | 12/07/2012 | $16.57 |
| | ALLEN AND WEBB, INC. | 12/06/2012 | $1,908.00 |
| | DOUGHERTY EQUIPMENT CO | 12/13/2012 | $189.71 |
| | DOUGHERTY EQUIPMENT CO | 12/13/2012 | $195.02 |
| | BLANCHARD EQUIPMENT ST GE | 12/19/2012 | $189.94 |
| | SANTEE AUTO PARTS | 12/19/2012 | $13.27 |
| | SANTEE AUTO PARTS | 12/19/2012 | $4.07 |
| | SANTEE AUTO PARTS | 12/19/2012 | $96.51 |
| | SANTEE AUTO PARTS | 12/19/2012 | $77.11 |
| | SANTEE AUTO PARTS | 12/19/2012 | $18.71 |
| | SANTEE AUTO PARTS | 12/19/2012 | $9.12 |
| | SANTEE AUTO PARTS | 12/19/2012 | $18.53 |
| | SANTEE AUTO PARTS | 12/19/2012 | $4.07 |
| | SANTEE AUTO PARTS | 12/19/2012 | $66.50 |
| | SANTEE AUTO PARTS | 12/19/2012 | $13.27 |
| | FRASIER TIRE S62800032 | 12/19/2012 | $506.55 |
| | W.W. WILLIAMS | 12/21/2012 | $1,180.39 |
| | SANTEE AUTO PARTS | 12/28/2012 | $164.23 |
| | LEE TRANSPORT EQUIPMENT | 12/28/2012 | $417.92 |
| | SANTEE AUTO PARTS | 12/27/2012 | $99.32 |
| | | | **$8,226.80** |
| **M T RHODES** | DENMARK WHOLESALE | 11/30/2012 | $10.14 |
| | HALL MANUFACTURING, LLC | 11/30/2012 | $110.03 |
| | HUGHES AUTO PARTS INC | 12/06/2012 | $11.76 |
| | RANDYS ATUO P 0022529 | 12/06/2012 | $4.84 |
| | HALL MANUFACTURING, LLC | 12/07/2012 | $92.20 |
| | BAMBERG AUTO PARTS INC | 12/06/2012 | $66.00 |
| | LITTLECOLLC | 12/13/2012 | $39.32 |
| | SANDERS SUPPLY CO | 12/12/2012 | $64.18 |
| | HUGHES AUTO PARTS INC | 12/14/2012 | $68.67 |
| | BLANCHARD EQUIPMENT ST GE | 12/14/2012 | $171.74 |
| | HYDRADYNE FLUID AIR 590 | 12/13/2012 | $137.17 |
| | BAMBERG AUTO PARTS INC | 12/17/2012 | $26.10 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **M T RHODES** | BAMBERG AUTO PARTS INC | 12/19/2012 | $30.81 |
| | JCB OF GEORGIA - POOLER | 12/19/2012 | $561.59 |
| | JCB OF GEORGIA - POOLER | 12/20/2012 | $112.33 |
| | BILLYS LAWN FARM AND GARD | 12/28/2012 | $56.54 |
| | | | **$1,563.42** |
| **MACK D. SUGGS** | CONWAY AUTO 0024817 | 11/29/2012 | $22.11 |
| | CONWAY FORD INC PARTS | 12/03/2012 | $295.30 |
| | CONWAY FORD INC PARTS | 12/03/2012 | $189.22 |
| | CUMMINS ATLANTIC #12 | 12/03/2012 | $171.30 |
| | HYDRAULIC | 12/03/2012 | $638.45 |
| | CONWAY AUTO 0024817 | 12/03/2012 | $26.11 |
| | TERRY'S DO IT BEST | 12/05/2012 | $8.24 |
| | CONWAY AUTO 0024817 | 12/06/2012 | $41.15 |
| | CONWAY AUTO 0024817 | 12/06/2012 | $49.29 |
| | CONWAY AUTO 0024817 | 12/06/2012 | $44.42 |
| | CONWAY AUTO 0024817 | 12/06/2012 | $33.90 |
| | CONWAY AUTO 0024817 | 12/06/2012 | $20.33 |
| | CONWAY AUTO 0024817 | 12/06/2012 | $50.13 |
| | PARTS AUTOMOTIVE LLC | 12/06/2012 | $37.75 |
| | CONWAY FORD INC PARTS | 12/10/2012 | $96.12 |
| | ALAMO SALES CORP | 12/10/2012 | $32.68 |
| | CONWAY FORD INC PARTS | 12/10/2012 | $65.10 |
| | TYLER EQUIPMENT CO INC | 12/10/2012 | $390.96 |
| | ALTMAN TRACTOR CO OF CON | 12/10/2012 | $174.23 |
| | TYLER EQUIPMENT CO INC | 12/11/2012 | $75.63 |
| | TYLER EQUIPMENT CO INC | 12/11/2012 | $16.17 |
| | CONWAY FORD INC PARTS | 12/12/2012 | $985.50 |
| | PARTS AUTOMOTIVE LLC | 12/11/2012 | $43.19 |
| | CONWAY AUTO 0024817 | 12/11/2012 | $6.85 |
| | CONWAY AUTO 0024817 | 12/11/2012 | $15.11 |
| | CONWAY AUTO 0024817 | 12/11/2012 | $12.05 |
| | CONWAY AUTO 0024817 | 12/11/2012 | $35.93 |
| | CONWAY AUTO 0024817 | 12/12/2012 | $31.67 |
| | CONWAY AUTO 0024817 | 12/12/2012 | $8.31 |
| | CONWAY AUTO 0024817 | 12/12/2012 | $9.54 |
| | CONWAY AUTO 0024817 | 12/12/2012 | $253.79 |
| | CONWAY AUTO 0024817 | 12/12/2012 | $3.83 |
| | PARTS AUTOMOTIVE LLC | 12/12/2012 | $50.76 |
| | PARTS AUTOMOTIVE LLC | 12/13/2012 | $115.02 |
| | CONWAY AUTO 0024817 | 12/13/2012 | $25.32 |
| | NAPA PARTS OF LORIS | 12/17/2012 | $121.80 |
| | CONWAY AUTO 0024817 | 12/17/2012 | $121.62 |
| | TYLER EQUIPMENT CO INC | 12/18/2012 | $75.63 |
| | CONWAY AUTO 0024817 | 12/17/2012 | $91.27 |
| | BTS #9 | 12/17/2012 | $389.88 |
| | TIRE TOWN OF CONWAY | 12/17/2012 | $387.85 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MACK D. SUGGS** | TYLER EQUIPMENT CO INC | 12/18/2012 | $75.63 |
| | CONWAY AUTO 0024817 | 12/18/2012 | $31.24 |
| | ALTMAN TRACTOR CO OF CON | 12/18/2012 | $39.79 |
| | PARTS AUTOMOTIVE LLC | 12/18/2012 | $37.95 |
| | PALMETTO CHEVROLET | 12/18/2012 | $111.84 |
| | CONWAY AUTO 0024817 | 12/19/2012 | $108.92 |
| | CONWAY AUTO 0024817 | 12/19/2012 | $3.40 |
| | CONWAY AUTO 0024817 | 12/19/2012 | $42.93 |
| | BARNETTES AUTO PARTS INC | 12/20/2012 | $459.00 |
| | TYLER EQUIPMENT CO INC | 12/21/2012 | $150.98 |
| | CONWAY AUTO 0024817 | 12/21/2012 | $6.31 |
| | CONWAY AUTO 0024817 | 12/20/2012 | $3.12 |
| | CONWAY AUTO 0024817 | 12/20/2012 | $7.84 |
| | CONWAY AUTO 0024817 | 12/21/2012 | $19.99 |
| | CONWAY AUTO 0024817 | 12/21/2012 | $191.85 |
| | CONWAY AUTO 0024817 | 12/21/2012 | $54.69 |
| | CONWAY AUTO 0024817 | 12/26/2012 | $191.85 |
| | HALL MANUFACTURING, LLC | 12/28/2012 | $119.33 |
| | CONWAY AUTO 0024817 | 12/28/2012 | $42.70 |
| | PALMETTO CHEVROLET | 12/28/2012 | $450.00 |
| | | | **$7,412.87** |
| **MAE A JOHNSON YOUNG** | FORMS AND SUPPLY - AOPD | 11/30/2012 | $16.31 |
| | FORMS AND SUPPLY - AOPD | 11/29/2012 | $30.75 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $167.75 |
| | BCT SOUTH CAROLINA | 12/20/2012 | $38.97 |
| | | | **$253.78** |
| **MARCUS G. ADDIS** | ANDERSON NAPA AUTO PARTS | 11/30/2012 | $34.97 |
| | WMH TOOLGROUP INC | 11/29/2012 | $71.98 |
| | SUPERIOR HYDRAULIC | 11/29/2012 | $17.38 |
| | WAYNE S OVERHEAD DOORS | 12/03/2012 | $1,850.00 |
| | FASTENAL COMPANY01 | 12/06/2012 | $39.93 |
| | ANDERSON NAPA AUTO PARTS | 12/05/2012 | $32.81 |
| | J P CARLTON | 12/05/2012 | $24.90 |
| | ANDERSON NAPA AUTO PARTS | 12/08/2012 | $27.10 |
| | CARSON'S NUT-BOLT & T | 12/07/2012 | $10.60 |
| | TRUCKPRO INC 022 | 12/07/2012 | $58.18 |
| | NOR NORTHERN TOOL | 12/10/2012 | $766.52 |
| | ANDERSON NAPA AUTO PARTS | 12/11/2012 | $34.97 |
| | AIRGAS NAT WELDERS #8 | 12/14/2012 | $176.42 |
| | ANDERSON NAPA AUTO PARTS | 12/13/2012 | $54.44 |
| | BUDDYS CHAIN SAW | 12/17/2012 | $80.00 |
| | ELLIS BICYCLE SHOP | 12/17/2012 | $2.92 |
| | ANDERSON NAPA AUTO PARTS | 12/18/2012 | $10.58 |
| | LEE TRANSPORT EQUIPMENT | 12/20/2012 | $56.64 |
| | ANDERSON NAPA AUTO PARTS | 12/19/2012 | $10.58 |
| | ANDERSON NAPA AUTO PARTS | 12/20/2012 | $2.10 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARCUS G. ADDIS** | ANDERSON NAPA AUTO PARTS | 12/21/2012 | $17.60 |
| | AMERICAN INDUSTRIES INC | 12/20/2012 | $1,037.06 |
| | ANDERSON NAPA AUTO PARTS | 12/28/2012 | $27.63 |
| | | | **$4,445.31** |
| **MARGARET C CHEEK** | CROWD CONTROL WAREHOUSE | 12/21/2012 | $45.00 |
| | CROWD CONTROL WAREHOUSE | 12/21/2012 | $105.90 |
| | | | **$150.90** |
| **MARGARET R HARRINGTON** | SAFETY KLEEN SYSTEMS INC | 12/01/2012 | $296.61 |
| | REED SYSTEMS LTD | 11/30/2012 | $66.43 |
| | SEARS COM INTERNET | 12/03/2012 | $2,311.18 |
| | AIRGAS NAT WELDERS #7 | 12/10/2012 | $208.99 |
| | | | **$2,883.21** |
| **MARIE C ANDERSON** | BCT SOUTH CAROLINA | 12/05/2012 | $49.77 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $246.91 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $86.67 |
| | AASHTO PUBS | 12/19/2012 | $400.00 |
| | FORMS AND SUPPLY - AOPD | 12/26/2012 | $6.67 |
| | | | **$790.02** |
| **MARION E. CRAIG** | LANDS TIRE CENTER | 11/29/2012 | $10.80 |
| | WILSON CHEVROLET INC | 11/30/2012 | $233.87 |
| | WILSON CHEVROLET INC | 12/04/2012 | $159.00 |
| | WEST END TIRES | 12/04/2012 | $32.40 |
| | WILSON CHEVROLET INC | 12/04/2012 | $272.31 |
| | PIEDMONT AUTO PARTS | 12/06/2012 | $603.06 |
| | PIEDMONT AUTO PARTS | 12/06/2012 | $104.41 |
| | WILSON CHEVROLET INC | 12/05/2012 | $95.34 |
| | PIEDMONT AUTO PARTS | 12/06/2012 | $450.62 |
| | CARQUEST OF CHESTER | 12/10/2012 | $225.67 |
| | PIEDMONT AUTO PARTS | 12/12/2012 | $65.10 |
| | WEST END TIRES | 12/11/2012 | $28.08 |
| | WILSON CHEVROLET INC | 12/11/2012 | $20.91 |
| | HUNTERS SMALL ENGINE | 12/13/2012 | $117.71 |
| | LIFT ONE LLC | 12/14/2012 | $335.88 |
| | PIEDMONT AUTO PARTS | 12/17/2012 | $3.40 |
| | CARQUEST OF CHESTER | 12/18/2012 | $149.02 |
| | PIEDMONT AUTO PARTS | 12/19/2012 | $32.82 |
| | WILSON CHEVROLET INC | 12/19/2012 | $815.13 |
| | BURNS FORD MERCURY INC | 12/19/2012 | $129.49 |
| | WILSON CHEVROLET INC | 12/21/2012 | $22.14 |
| | WILSON CHEVROLET INC | 12/21/2012 | $803.08 |
| | WILSON CHEVROLET INC | 12/21/2012 | $317.78 |
| | | | **$5,028.02** |
| **MARION H. HOOD** | HORSE + GARDEN ACE HRDWR | 12/27/2012 | $23.93 |
| | | | **$23.93** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK A. FELDER** | KIMBALL MIDWEST | 11/29/2012 | $688.84 |
| | DOUGHERTY EQUIPMENT CO | 11/30/2012 | $92.29 |
| | AIRGAS NAT WELDERS #5 | 12/06/2012 | $6.74 |
| | BALLARD PARTS SERVICE CO | 12/10/2012 | $117.59 |
| | NAPA AUTO PARTS | 12/10/2012 | $3.57 |
| | NAPA AUTO PARTS | 12/10/2012 | $415.09 |
| | ALCAM INC | 12/12/2012 | $475.73 |
| | HALL MANUFACTURING, LLC | 12/18/2012 | $564.96 |
| | WW GRAINGER | 12/18/2012 | $809.32 |
| | ALCAM INC | 12/18/2012 | $264.89 |
| | CYCLESORB | 12/19/2012 | $288.90 |
| | CLASSIC FORD OF COLUMBIA | 12/20/2012 | $181.44 |
| | MOMAR INC. | 12/20/2012 | $942.10 |
| | FASTENAL COMPANY01 | 12/20/2012 | $42.24 |
| | FASTENAL COMPANY01 | 12/21/2012 | $59.36 |
| | BLANCHARD EQUIPMENT ORANG | 12/21/2012 | $63.17 |
| | CLASSIC FORD OF COLUMBIA | 12/21/2012 | $62.08 |
| | GIBBES FORD | 12/20/2012 | $191.57 |
| | KIMBALL MIDWEST | 12/21/2012 | $318.56 |
| | MOMAR INC. | 12/26/2012 | $388.28 |
| | | | **$5,976.72** |
| **MARK D WEATHERFORD** | CARSON'S FARM & GARDEN | 12/10/2012 | $34.19 |
| | ROSE TALBERT | 12/11/2012 | $35.22 |
| | CALHOUN SUPPLY COMPANY | 12/11/2012 | $36.50 |
| | CARSON'S FARM & GARDEN | 12/17/2012 | $84.53 |
| | CALHOUN SUPPLY COMPANY | 12/20/2012 | $15.66 |
| | | | **$206.10** |
| **MARK E. CORY** | RADIOSHACK 00125187 | 12/04/2012 | $22.11 |
| | | | **$22.11** |
| **MARLENE O LITCHFIELD** | POMONA SUPPLY COMPANY | 12/05/2012 | $540.00 |
| | COLUMBIA FLAG & BANNER | 12/10/2012 | $67.81 |
| | BARRONS DEPARTMENT STORE | 12/13/2012 | $100.00 |
| | CINTAS #235 | 12/18/2012 | $25.68 |
| | CINTAS #235 | 12/18/2012 | $25.68 |
| | DRIGGERS SMALL ENGINE, IN | 12/18/2012 | $32.00 |
| | CINTAS #235 | 12/18/2012 | $25.68 |
| | CINTAS #235 | 12/18/2012 | $25.68 |
| | CINTAS #235 | 12/18/2012 | $25.68 |
| | CINTAS #235 | 12/18/2012 | $25.68 |
| | DRIGGERS SMALL ENGINE, IN | 12/18/2012 | $102.16 |
| | DRIGGERS SMALL ENGINE, IN | 12/18/2012 | $243.67 |
| | BARRONS DEPARTMENT STORE | 12/20/2012 | $100.00 |
| | BERKELEY PAPER COMPANY | 12/19/2012 | $78.06 |
| | BERKELEY PAPER COMPANY | 12/27/2012 | $48.60 |
| | | | **$1,466.38** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARTIN P HANS** | HUBBARDS HARDWARE | 12/10/2012 | $81.12 |
| | WW GRAINGER | 12/20/2012 | $60.76 |
| | | | **$141.88** |
| **MARTY W WOOTEN** | GRAHL ELECTRIC SUPPLY CO | 11/30/2012 | $197.95 |
| | MULLINS HDWE CO SVSTR | 12/04/2012 | $12.11 |
| | LOWES #01064 | 12/05/2012 | $17.76 |
| | WHITES SUPPLY INC | 12/04/2012 | $4.60 |
| | SHERWIN WILLIAMS #2076 | 12/07/2012 | $60.17 |
| | LOWES #01064 | 12/07/2012 | $11.41 |
| | LOWES #01064 | 12/10/2012 | $24.49 |
| | COLUMBIA WINAIR CO | 12/11/2012 | $111.32 |
| | SHERWIN WILLIAMS #2306 | 12/17/2012 | $155.76 |
| | LOWES #01064 | 12/17/2012 | $30.99 |
| | LOWES #00499 | 12/18/2012 | $11.67 |
| | LOWES #00499 | 12/19/2012 | $73.44 |
| | SHERWIN WILLIAMS #2306 | 12/19/2012 | $245.96 |
| | SOUTHEASTERN PAPER GROUP | 12/20/2012 | $113.46 |
| | | | **$1,071.09** |
| **MARVIN C CARNELL** | ACE HARWARE OF CAYCE | 12/19/2012 | $32.08 |
| | | | **$32.08** |
| **MARVIN SMITH** | AUTO PARTS OF RIDGELAN | 11/29/2012 | $64.26 |
| | AUTO PARTS OF RIDGELAN | 12/03/2012 | $14.96 |
| | AUTO PARTS OF RIDGELAN | 12/04/2012 | $14.96 |
| | AUTO PARTS OF RIDGELAN | 12/04/2012 | $7.98 |
| | AUTO PARTS OF RIDGELAN | 12/04/2012 | $6.42 |
| | R AND M SMALL ENGINE SALE | 12/06/2012 | $67.49 |
| | ROSCO INDUSTRIAL SUPPL | 12/06/2012 | $102.06 |
| | AUTO PARTS OF RIDGELAN | 12/05/2012 | $21.56 |
| | LEE TRANSPORT EQUIPMENT | 12/06/2012 | $191.44 |
| | AUTO PARTS OF RIDGELAN | 12/06/2012 | $21.33 |
| | AUTO PARTS OF RIDGELAN | 12/06/2012 | $10.78 |
| | AUTO PARTS OF RIDGELAN | 12/07/2012 | $98.45 |
| | ROSCO INDUSTRIAL SUPPL | 12/10/2012 | $87.77 |
| | AIRGAS NAT WELDERS #19 | 12/11/2012 | $22.87 |
| | AUTO PARTS OF RIDGELAN | 12/10/2012 | $113.17 |
| | SAFETY KLEEN SYSTEMS INC | 12/11/2012 | $340.33 |
| | AIRGAS NAT WELDERS #19 | 12/11/2012 | $531.46 |
| | AUTO PARTS OF RIDGELAN | 12/10/2012 | $6.89 |
| | AIRGAS NAT WELDERS #19 | 12/11/2012 | $95.40 |
| | AIRGAS NAT WELDERS #19 | 12/11/2012 | $231.22 |
| | NAPA AUTO PARTS RIDGELAND | 12/12/2012 | $4.44 |
| | ZEP SALES AND SERVICE | 12/12/2012 | $334.37 |
| | AUTO PARTS OF RIDGELAN | 12/11/2012 | $7.99 |
| | MECO SAVANNAH INC | 12/11/2012 | $180.02 |
| | CAROLINA TEXTILE RECYCLIN | 12/17/2012 | $237.60 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARVIN SMITH** | CAROLINA JACK & LIFT | 12/17/2012 | $225.00 |
| | AUTO PARTS OF RIDGELAN | 12/17/2012 | $11.64 |
| | | | **$3,051.86** |
| **MARY BLACKWOOD** | ALLENDALE AUTO PARTS | 12/03/2012 | $11.43 |
| | NAPA AUTO PARTS 002619 | 12/05/2012 | $86.53 |
| | G&K SERVICES 145 | 12/07/2012 | $15.48 |
| | NAPA AUTO PARTS 002619 | 12/07/2012 | $5.45 |
| | ALLENDALE AUTO PARTS | 12/12/2012 | $29.44 |
| | PALMETTO TOOL INC. | 12/12/2012 | $278.20 |
| | NOR NORTHERN TOOL | 12/12/2012 | $56.70 |
| | NOR NORTHERN TOOL | 12/12/2012 | $62.13 |
| | G&K SERVICES 145 | 12/14/2012 | $8.82 |
| | EMEDCO | 12/21/2012 | $116.82 |
| | SAFETY KLEEN SYSTEMS INC | 12/27/2012 | $329.65 |
| | | | **$1,000.65** |
| **MARY J STEPRO** | THE STATE NEWSPAPER | 12/11/2012 | $198.69 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $12.57 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $12.57 |
| | THE STATE NEWSPAPER | 12/17/2012 | $537.88 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $18.25 |
| | | | **$779.96** |
| **MARY J. DAVIS** | LOWES #00655 | 11/30/2012 | $4.08 |
| | RED WING SHOE STORE | 12/05/2012 | $100.00 |
| | BOOTJACK | 12/07/2012 | $86.79 |
| | USPS 45148602429802261 | 12/10/2012 | $10.60 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $720.72 |
| | OFFICE MAX | 12/14/2012 | $94.33 |
| | OFFICEMAX CT IN#611010 | 12/17/2012 | $423.12 |
| | OFFICE MAX | 12/17/2012 | $18.14 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $109.47 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $67.38 |
| | | | **$1,634.63** |
| **MATTHEW R LIFSEY** | DTI DAY-TIMERS INC | 12/11/2012 | $53.49 |
| | | | **$53.49** |
| **MATTHEW S. PELTON** | THE HOME DEPOT 1112 | 11/29/2012 | $173.34 |
| | LOWES #00385 | 12/10/2012 | $139.45 |
| | LOWES #00499 | 12/12/2012 | $133.66 |
| | LOWES #00385 | 12/14/2012 | $12.43 |
| | LOWES #00499 | 12/18/2012 | $38.21 |
| | | | **$497.09** |
| **MECHELLE V MABRY** | FORMS AND SUPPLY - AOPD | 12/07/2012 | $222.78 |
| | | | **$222.78** |
| **MELISSA A HAMPTON** | ORANGEBURG CASH AND CA | 12/10/2012 | $26.10 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $167.81 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELISSA A HAMPTON** | FORMS AND SUPPLY - AOPD | 12/21/2012 | $22.78 |
| | | | **$216.69** |
| **MELISSA BRANHAM** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $61.75 |
| | BURNS FORD MERCURY INC | 12/03/2012 | $67.75 |
| | BURNS FORD MERCURY INC | 12/04/2012 | $33.35 |
| | CARQUEST 01013895 | 12/06/2012 | $69.08 |
| | WW GRAINGER | 12/06/2012 | $256.68 |
| | CARQUEST 01013895 | 12/11/2012 | $69.47 |
| | CARQUEST 01013895 | 12/11/2012 | $85.21 |
| | | | **$643.29** |
| **MELISSA F POOLE** | KNIGHT'S PRECAST | 12/11/2012 | $255.59 |
| | | | **$255.59** |
| **MICHAEL F. BAGLEY** | NORTHERN TOOL EQUIP SC | 12/06/2012 | $212.33 |
| | THE HOME DEPOT 1112 | 12/19/2012 | $36.31 |
| | | | **$248.64** |
| **MICHAEL J. QUEEN** | THE HOME DEPOT 1103 | 12/18/2012 | $1.48 |
| | | | **$1.48** |
| **MICHAEL J. SMITH** | NORTHWESTERN SUPPLY, I | 12/04/2012 | $37.56 |
| | TRI-COUNTY ACE BLDRS S | 12/04/2012 | $40.26 |
| | PRO CHEM INC | 12/11/2012 | $85.17 |
| | CLEMSON RENT ALL | 12/12/2012 | $95.23 |
| | | | **$258.22** |
| **MICHAEL L. FOWLER** | CARQUEST AUTO PARTS | 12/03/2012 | $55.59 |
| | CARQUEST AUTO PARTS | 12/04/2012 | $5.18 |
| | NEWTON CROUCH INC | 12/06/2012 | $71.80 |
| | MCI SUPPLY-EASLEY INC | 12/06/2012 | $383.14 |
| | CARQUEST AUTO PARTS | 12/19/2012 | $78.56 |
| | BLANCHARD MACHINERY | 12/20/2012 | $788.19 |
| | NAPA AUTO 0022224 | 12/21/2012 | $42.21 |
| | TEREX ROADBUILDING | 12/21/2012 | $352.97 |
| | | | **$1,777.64** |
| **MICHAEL MILLS** | AGRI SOUTH INC | 12/10/2012 | $42.08 |
| | PEE DEE SUPPLY | 12/10/2012 | $27.99 |
| | CHERAW ELECTRICAL SUPPLY, | 12/18/2012 | $257.58 |
| | | | **$327.65** |
| **MICHAEL P ACKERMAN** | STAPLES 00118000 | 12/19/2012 | $78.96 |
| | USPS 45362602729803178 | 12/27/2012 | $9.00 |
| | | | **$87.96** |
| **MICHAEL T MCGEE** | TROXLER ELECTRONIC LABS | 12/06/2012 | $1,202.91 |
| | | | **$1,202.91** |
| **MICHAEL W HARDEMAN** | WW GRAINGER | 12/11/2012 | $129.10 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $1,045.30 |
| | PALMETTO SPECIALITY | 12/21/2012 | $160.07 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,334.47** |
| **MICHAEL W TODD II** | FASTENAL COMPANY01 | 12/13/2012 | $79.82 |
| | | | **$79.82** |
| **MICHELLE C SKEEN** | 1140 PERRY MANN | 11/30/2012 | $192.39 |
| | WW GRAINGER | 11/29/2012 | $81.36 |
| | WW GRAINGER | 11/30/2012 | $342.22 |
| | MEETZE PLUMBING | 12/03/2012 | $745.00 |
| | AIRGAS NAT WELDERS #5 | 12/05/2012 | $122.69 |
| | CENTRAL GARDEN PET COMPAN | 12/05/2012 | $576.00 |
| | ORANGE PRODUCTS LLC | 12/07/2012 | $2,100.00 |
| | IF ITS PAPER | 12/06/2012 | $34.22 |
| | SUBURBAN PROPANE LP | 12/11/2012 | $59.59 |
| | UNITED RENTALS | 12/11/2012 | $667.96 |
| | MATERIAL HANDLING SOLU | 12/11/2012 | $495.00 |
| | THE REMBERT COMPANY | 12/13/2012 | $62.76 |
| | JANPAK 4 | 12/13/2012 | $112.01 |
| | SYX GLOBALINDUSTRIALEQ | 12/13/2012 | $45.05 |
| | PALMETTO PARTY RENTAL | 12/13/2012 | $458.28 |
| | YOUNG'S TRUE VALUE | 12/14/2012 | $25.67 |
| | DENTSVILLE PROPANE GAS | 12/14/2012 | $78.10 |
| | RICHBOURGS RENTALS | 12/17/2012 | $327.66 |
| | NEFF RENTAL LLC 47 | 12/18/2012 | $325.82 |
| | THE REMBERT COMPANY | 12/20/2012 | $129.79 |
| | SOUTHERN PUMP &TANK | 12/21/2012 | $123.63 |
| | DENTSVILLE PROPANE GAS | 12/20/2012 | $159.75 |
| | AHERNRENTALS ADMINISTRATI | 12/27/2012 | $136.62 |
| | | | **$7,401.57** |
| **MICHELLE S MULLINAX** | SAFETY MEETING OUTLINES | 12/13/2012 | $226.50 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $127.59 |
| | ENGINEERSUPPLY COM | 12/18/2012 | $56.75 |
| | | | **$410.84** |
| **MICHELLE WALKER** | BEST BUY 00002642 | 11/30/2012 | $42.79 |
| | ACE HRDWR OF CAYCE LLC | 12/03/2012 | $77.04 |
| | Amazon.com | 12/04/2012 | $263.97 |
| | OFFICE DEPOT #332 | 12/03/2012 | $16.02 |
| | | | **$399.82** |
| **MITCHELL E CARTER** | FORMS AND SUPPLY - AOPD | 12/07/2012 | $15.33 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $122.73 |
| | | | **$138.06** |
| **MITCHELL O. LEE** | LOWES #01075 | 12/04/2012 | $31.07 |
| | LOWES #01075 | 12/06/2012 | $8.42 |
| | LOWES #01075 | 12/10/2012 | $2.82 |
| | LOWES #01075 | 12/10/2012 | $10.57 |
| | LOWES #01075 | 12/11/2012 | $5.01 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MITCHELL O. LEE** | LOWES #01075 | 12/11/2012 | $10.76 |
| | THE HOME DEPOT #8580 | 12/10/2012 | $20.18 |
| | PEE DEE DRYWALL SUPPLY, I | 12/18/2012 | $17.82 |
| | | | **$106.65** |
| **NICKEY H LEWIS JR** | GEORGETOWN SMALL ENGINES, | 12/18/2012 | $255.93 |
| | GEORGETOWN SMALL ENGINES, | 12/18/2012 | $14.47 |
| | GEORGETOWN SMALL ENGINES, | 12/18/2012 | $225.97 |
| | GEORGETOWN SMALL ENGINES, | 12/27/2012 | $157.79 |
| | | | **$654.16** |
| **NIKKI TESSNER** | MSC | 12/12/2012 | $400.30 |
| | WM SUPERCENTER#0629 | 12/11/2012 | $20.99 |
| | SUNBELT RENTALS #052 | 12/14/2012 | $1,579.40 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $380.89 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $23.00 |
| | | | **$2,404.58** |
| **ORINE Y WILSON** | USPS 45332004429804572 | 12/05/2012 | $201.80 |
| | STAPLS0111732312000003 | 12/07/2012 | $15.01 |
| | STAPLS0111732312000001 | 12/07/2012 | $264.12 |
| | GEORGETOWN SMALL ENGINES, | 12/12/2012 | $72.56 |
| | WM SUPERCENTER#0625 | 12/18/2012 | $12.64 |
| | | | **$566.13** |
| **PAMELA T BELL** | FORMS AND SUPPLY - AOPD | 12/05/2012 | $33.90 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $171.14 |
| | FASTENAL COMPANY01 | 12/21/2012 | $695.68 |
| | FORMS AND SUPPLY - AOPD | 12/26/2012 | $22.51 |
| | | | **$923.23** |
| **PARCELLENA PEEPLES** | S & S WELDING AND FABRICA | 11/30/2012 | $1,300.60 |
| | B&B INDUSTRIAL SALES | 12/04/2012 | $91.60 |
| | AIKEN DISCOUNT TIRE INC | 12/03/2012 | $460.69 |
| | ASC VOLVO COLUMBIA | 12/04/2012 | $421.93 |
| | SATCHER MOTOR COMPANY | 12/04/2012 | $81.56 |
| | HARLEY'S AUTO PARTS | 12/05/2012 | $62.05 |
| | NAPA AUTO 0037512 | 12/04/2012 | $316.69 |
| | ASC VOLVO COLUMBIA | 12/06/2012 | $91.99 |
| | TYLER TIRE AND AUTO CENTE | 12/07/2012 | $122.01 |
| | FLEETCARE COMMERCIAL TRUC | 12/06/2012 | $1,785.38 |
| | ASC VOLVO COLUMBIA | 12/07/2012 | $582.37 |
| | JENKINS TRACTOR | 12/11/2012 | $310.25 |
| | SATCHER MOTOR COMPANY | 12/11/2012 | $61.69 |
| | SATCHER MOTOR COMPANY | 12/12/2012 | $19.04 |
| | CUMMINS POWER AUGUSTA | 12/11/2012 | $124.28 |
| | YANCEY TRUCK CTR AUG PTS | 12/11/2012 | $229.39 |
| | SATCHER MOTOR COMPANY | 12/13/2012 | $39.80 |
| | B&B INDUSTRIAL SALES | 12/13/2012 | $54.93 |
| | BOBBY JONES FORD INC | 12/13/2012 | $18.19 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PARCELLENA PEEPLES** | ABSTANCE ENTERPRISES | 12/18/2012 | $2,008.11 |
| | HARLEY'S AUTO PARTS | 12/19/2012 | $55.58 |
| | RONNIES HITCHES & TRAILER | 12/19/2012 | $183.95 |
| | American Hose & Hardware | 12/19/2012 | $35.74 |
| | NAPA AUTO 0037512 | 12/19/2012 | $320.40 |
| | NAPA AUTO 0037512 | 12/28/2012 | $580.45 |
| | ABSTANCE ENTERPRISES | 12/28/2012 | $565.32 |
| | | | **$9,923.99** |
| **PATRICIA A. CROUCH** | STAPLES 00106567 | 12/03/2012 | $105.71 |
| | | | **$105.71** |
| **PATRICIA B GAITHER** | WINNSBORO BUILDERS SUPPLY | 11/29/2012 | $184.33 |
| | FAIRFIELD MOTOR PA | 12/03/2012 | $2.28 |
| | WINNSBORO BUILDERS SUPPLY | 12/03/2012 | $2.13 |
| | WINNSBORO BUILDERS SUPPLY | 12/19/2012 | $55.62 |
| | SOUTHERN PUMP &TANK | 12/20/2012 | $165.88 |
| | | | **$410.24** |
| **PATRICK K. MCKENZIE** | ATLANTIC SUPPLY ALABAMA | 11/30/2012 | $489.18 |
| | ATLANTIC SUPPLY ALABAMA | 12/01/2012 | $26.05 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $40.92 |
| | ATLANTIC SUPPLY ALABAMA | 12/27/2012 | $32.44 |
| | | | **$588.59** |
| **PAUL BELTON** | DADE PAPER & BAG - ATLA | 12/03/2012 | $2,091.80 |
| | MOMAR INC. | 12/03/2012 | $449.56 |
| | JANPAK 4 | 12/12/2012 | $84.95 |
| | SOUTHEASTERN PAPER GROUP | 12/13/2012 | $1,497.53 |
| | | | **$4,123.84** |
| **PAUL W DRIGGERS** | A1 TIRE AND ALIGNMENT | 11/30/2012 | $469.58 |
| | LEE TRANSPORT EQUIPMENT | 12/03/2012 | $154.08 |
| | CARQUEST AUTO SUPPLY | 12/04/2012 | $270.20 |
| | CARQUEST AUTO SUPPLY | 12/05/2012 | $8.05 |
| | A1 TIRE AND ALIGNMENT | 12/05/2012 | $2,004.20 |
| | OLD STONE TRACTOR CO INC | 12/07/2012 | $118.47 |
| | SOUTHERN GLASS & P | 12/11/2012 | $330.00 |
| | CARQUEST AUTO SUPPLY | 12/11/2012 | $19.91 |
| | A1 TIRE AND ALIGNMENT | 12/10/2012 | $647.07 |
| | LINDER INDSTRL-COLUMBIA | 12/13/2012 | $1,186.03 |
| | DERRICK EQUIPMENT | 12/14/2012 | $20.68 |
| | DERRICK EQUIPMENT | 12/13/2012 | $122.17 |
| | A1 TIRE AND ALIGNMENT | 12/17/2012 | $90.35 |
| | DERRICK EQUIPMENT | 12/17/2012 | $8.22 |
| | A1 TIRE AND ALIGNMENT | 12/18/2012 | $810.40 |
| | RIDGE AUTO ELECTRIC SERVI | 12/18/2012 | $40.00 |
| | HERLONG FORD, INC | 12/19/2012 | $60.51 |
| | DERRICK EQUIPMENT | 12/18/2012 | $26.11 |
| | CARQUEST AUTO SUPPLY | 12/19/2012 | $98.49 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAUL W DRIGGERS** | CARQUEST AUTO SUPPLY | 12/20/2012 | $65.03 |
| | DOUGHERTY EQUIPMENT CO | 12/18/2012 | $373.52 |
| | FAIRWAY FORD (PARTS DE | 12/21/2012 | $104.59 |
| | CARQUEST AUTO SUPPLY | 12/21/2012 | $45.73 |
| | FAIRWAY FORD (PARTS DE | 12/27/2012 | $134.92 |
| | CARQUEST AUTO SUPPLY | 12/27/2012 | $77.16 |
| | | | **$7,285.47** |
| **PERRY L. JAMES** | HARTSVILLE OUTDOOR EQUIPM | 11/29/2012 | $154.29 |
| | HENDERSON SUPPLY CO. I | 12/03/2012 | $106.07 |
| | LOWES #02803 | 12/03/2012 | $5.68 |
| | HARTSVILLE OUTDOOR EQUIPM | 12/04/2012 | $25.86 |
| | ALTMAN TRACTOR & EQUIPME | 12/11/2012 | $119.99 |
| | HARTSVILLE OUTDOOR EQUIPM | 12/18/2012 | $422.78 |
| | | | **$834.67** |
| **PETER J. GOSNELL** | LOWCOUNTRY CLEAN CARE | 12/05/2012 | $72.76 |
| | | | **$72.76** |
| **PHILLIP G SMITH** | MCCALLS SUPPLY INC 03 | 12/12/2012 | $41.58 |
| | AGRI SOUTH INC | 12/12/2012 | $36.64 |
| | | | **$78.22** |
| **PHRONSIA H HUNTER** | STAPLES 00118976 | 12/04/2012 | $192.29 |
| | WM SUPERCENTER#3222 | 12/26/2012 | $31.39 |
| | STAPLS3143687535000 | 12/29/2012 | $196.87 |
| | | | **$420.55** |
| **PHYLLIS R WILSON** | INDUSTRIAL SOLUTIONS AND | 12/04/2012 | $244.75 |
| | MICHAEL WARD'S LOCKSMI | 12/12/2012 | $28.42 |
| | | | **$273.17** |
| **PRESTON M. TURNER** | BLANCHARD MACHINERY | 11/30/2012 | $2,016.30 |
| | PARTS AUTOMOTIVE LLC | 11/30/2012 | $31.03 |
| | PARTS AUTOMOTIVE LLC | 12/07/2012 | $70.59 |
| | CONWAY AUTO 0024817 | 12/11/2012 | $31.51 |
| | CONWAY AUTO 0024817 | 12/14/2012 | $18.34 |
| | PARTS AUTOMOTIVE LLC | 12/13/2012 | $69.45 |
| | PARTS AUTOMOTIVE LLC | 12/14/2012 | $100.52 |
| | TYLER EQUIPMENT CO INC | 12/14/2012 | $75.63 |
| | NAPA PARTS OF LORIS | 12/14/2012 | $3.84 |
| | DOUGHERTY EQUIPMENT CO | 12/17/2012 | $306.12 |
| | | | **$2,723.33** |
| **R E SMOAK** | HALL MANUFACTURING, LLC | 12/10/2012 | $2,175.70 |
| | | | **$2,175.70** |
| **RANDALL L. RUSSELL** | WHITE'S CULVERT INC. | 12/04/2012 | $809.30 |
| | BIG LOTS STORES - #0275 | 12/03/2012 | $25.44 |
| | UNITED RENTALS | 12/05/2012 | $116.67 |
| | WW GRAINGER | 12/05/2012 | $37.78 |
| | WW GRAINGER | 12/05/2012 | $772.55 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RANDALL L. RUSSELL** | SC DHEC/BUREAU OF F | 12/10/2012 | $75.00 |
| | TRI-COUNTY ACE BLDRS S | 12/12/2012 | $6.35 |
| | TRI-COUNTY ACE BLDRS S | 12/22/2012 | $20.13 |
| | | | **$1,863.22** |
| **RANDY P. FENDER** | NAPA AUTO 0030273 | 11/29/2012 | $10.34 |
| | AIRGAS NAT WELDERS #17 | 11/29/2012 | $6.16 |
| | ALLEN AND WEBB, INC. | 12/03/2012 | $187.09 |
| | BMK DISTRIBUTORS | 12/04/2012 | $16.69 |
| | CROSBYS MACHINE SHOP, INC | 12/04/2012 | $50.00 |
| | NAPA AUTO 0030273 | 12/10/2012 | $7.38 |
| | NAPA AUTO 0030273 | 12/11/2012 | $2.33 |
| | NAPA AUTO 0030273 | 12/11/2012 | $58.02 |
| | HI-LINE, INC. | 12/12/2012 | $60.14 |
| | NAPA AUTO 0030273 | 12/17/2012 | $4.43 |
| | NAPA AUTO 0030273 | 12/18/2012 | $12.78 |
| | NAPA AUTO 0030273 | 12/18/2012 | $26.22 |
| | ALCAM INC | 12/20/2012 | $290.41 |
| | | | **$731.99** |
| **RANDY SMALL** | EVANS PARTS COMPANY INC | 11/30/2012 | $53.98 |
| | AGRI SOUTH INC | 12/07/2012 | $9.58 |
| | COASTAL SANITARY SUPPLY | 12/07/2012 | $85.67 |
| | | | **$149.23** |
| **RAYMOND H RAST** | SHEALY ELECT 803-227-0599 | 12/03/2012 | $127.87 |
| | SHEALY ELECT 803-227-0599 | 12/04/2012 | $378.78 |
| | CITY ELECTRIC #25 | 12/05/2012 | $1,671.34 |
| | LINE EQUIPMENT SALES CO | 12/06/2012 | $149.06 |
| | TRAFFIC ZAP & SUPPLY | 12/12/2012 | $723.16 |
| | GRAYBAR ELECTRIC COMPANY | 12/18/2012 | $2,172.97 |
| | CITY ELECTRIC #25 | 12/18/2012 | $335.98 |
| | GRAYBAR ELECTRIC COMPANY | 12/29/2012 | $784.56 |
| | | | **$6,343.72** |
| **REBECCA MITCHELL** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $4.49 |
| | USPS 45012006535305259 | 12/07/2012 | $5.75 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $185.08 |
| | BCT SOUTH CAROLINA | 12/11/2012 | $19.48 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $132.20 |
| | | | **$347.00** |
| **RICHARD A LIVINGSTON JR** | HYMAN PAPER & CHEMICAL | 12/05/2012 | $210.42 |
| | LOWES #02356 | 12/06/2012 | $99.39 |
| | STAPLS0111704277000001 | 12/06/2012 | $5.78 |
| | LOWES #01120 | 12/11/2012 | $115.66 |
| | LOWES #01120 | 12/13/2012 | $43.16 |
| | USPS 45460005529806304 | 12/12/2012 | $5.95 |
| | KINGSTREE TRUE VALUE HDW | 12/13/2012 | $11.33 |
| | BEST BUY 00008268 | 12/14/2012 | $239.71 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICHARD A LIVINGSTON JR** | KINGSTREE POWER EQUIPMENT | 12/17/2012 | $70.17 |
| | KINGSTREE TRUE VALUE HDW | 12/19/2012 | $54.00 |
| | WM SUPERCENTER#0511 | 12/29/2012 | $64.77 |
| | | | **$920.34** |
| **RICHARD A POPE** | FASTENAL COMPANY01 | 12/13/2012 | $17.85 |
| | TRACTOR SUPPLY #1457 | 12/20/2012 | $32.31 |
| | | | **$50.16** |
| **RICHARD STROBLE** | ENERGEN OF CAROLINA, INC. | 12/06/2012 | $78.12 |
| | FERGUSON ENT #1419 | 12/07/2012 | $86.80 |
| | HARBOR FREIGHT TOOLS 129 | 12/07/2012 | $36.22 |
| | HERTZ EQUIPMENT | 12/13/2012 | $1,486.30 |
| | LOWES #00655 | 12/18/2012 | $56.38 |
| | CAROLINA GARDEN AND TURF | 12/19/2012 | $31.18 |
| | LOWES #00655 | 12/19/2012 | $219.32 |
| | HERTZ EQUIPMENT | 12/18/2012 | $2,058.29 |
| | | | **$4,052.61** |
| **RICKY B HUGHES** | TRACTOR SUPPLY #1457 | 12/04/2012 | $12.71 |
| | LONGLEY SUPPLY CO | 12/11/2012 | $410.45 |
| | CONWAY AUTO 0024817 | 12/11/2012 | $50.91 |
| | CONWAY AUTO 0024817 | 12/17/2012 | $37.79 |
| | CONWAY AUTO 0024817 | 12/17/2012 | $10.08 |
| | | | **$521.94** |
| **RICKY D HORNE** | LOWES #02358 | 12/13/2012 | $112.23 |
| | | | **$112.23** |
| **RICKY L CLARK** | ADVANCE AUTO PARTS 5690 | 12/07/2012 | $17.11 |
| | A1 TIRE AND ALIGNMENT | 12/12/2012 | $2,413.39 |
| | OREILLY AUTO 00014423 | 12/20/2012 | $14.30 |
| | SONNYS AUTO PARTS AND GAR | 12/19/2012 | $8.54 |
| | ADVANCE AUTO PARTS 5690 | 12/20/2012 | $16.04 |
| | THE HOLLOWAY CO INC | 12/28/2012 | $70.80 |
| | | | **$2,540.18** |
| **ROBERT A BARFIELD** | CENTRAL TRUE VALUE | 12/03/2012 | $124.32 |
| | CENTRAL TRUE VALUE | 12/04/2012 | $48.95 |
| | THE HOME DEPOT 1103 | 12/03/2012 | $189.04 |
| | CENTRAL TRUE VALUE | 12/05/2012 | $23.67 |
| | SHERWIN WILLIAMS #2037 | 12/05/2012 | $150.61 |
| | CENTRAL TRUE VALUE | 12/05/2012 | $12.95 |
| | CENTRAL TRUE VALUE | 12/05/2012 | $50.91 |
| | CENTRAL TRUE VALUE | 12/05/2012 | $36.13 |
| | THE HOME DEPOT 1103 | 12/05/2012 | $50.43 |
| | CENTRAL TRUE VALUE | 12/06/2012 | $3.77 |
| | THE HOME DEPOT 1103 | 12/06/2012 | $45.44 |
| | CENTRAL TRUE VALUE | 12/11/2012 | $78.12 |
| | HD SUPPLY ELEC. #5H | 12/11/2012 | $26.88 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBERT A BARFIELD** | LOWES #00497 | 12/11/2012 | $32.92 |
| | THE HOME DEPOT 1103 | 12/12/2012 | $60.42 |
| | CENTRAL TRUE VALUE | 12/18/2012 | $21.49 |
| | MAX'S GLASS INC | 12/18/2012 | $185.20 |
| | WW GRAINGER | 12/18/2012 | $17.08 |
| | | | **$1,158.33** |
| **ROBERT A FOSTER** | TPM-GREENVILLE | 12/18/2012 | $55.65 |
| | WW GRAINGER | 12/19/2012 | $65.25 |
| | | | **$120.90** |
| **ROBERT D LORICK** | NSCS - COLUMBIA | 12/27/2012 | $102.72 |
| | | | **$102.72** |
| **ROBERT J BEAN JR** | SCHOFIELD HARDWARE INC | 12/21/2012 | $29.65 |
| | | | **$29.65** |
| **ROBERT R. RUSSIAN** | VOLVO RENTS SIMPSONVILLE | 12/03/2012 | $371.42 |
| | KORMAN SIGNS INC | 12/03/2012 | $2,131.56 |
| | HARRISONS WORKWEAR MAULDI | 12/05/2012 | $100.00 |
| | REDWING SHOE STORE | 12/11/2012 | $100.00 |
| | BEST BUY 00002725 | 12/14/2012 | $105.99 |
| | | | **$2,808.97** |
| **ROBERT W. FULGHUM JR.** | PEE DEE HARDWARE | 12/05/2012 | $4.15 |
| | HEMINGWAY HARDWARE & SUP | 12/10/2012 | $7.68 |
| | | | **$11.83** |
| **RODGERS MAC GASKIN** | TRACTOR SUPPLY #1141 | 12/13/2012 | $100.00 |
| | TRACTOR SUPPLY #1141 | 12/13/2012 | $91.79 |
| | SCHOFIELD HARDWARE INC | 12/13/2012 | $100.00 |
| | | | **$291.79** |
| **ROGER D. MCCALL** | THE HOME DEPOT 1127 | 11/30/2012 | $23.17 |
| | COOK & BOARDMAN OF | 12/04/2012 | $29.68 |
| | THE HOME DEPOT 1104 | 12/04/2012 | $110.51 |
| | THE HOME DEPOT 1127 | 12/04/2012 | $75.45 |
| | CVS #3203 | 12/04/2012 | $17.79 |
| | NORRIS SUPPLY | 12/05/2012 | $238.50 |
| | AIRGAS NAT WELDERS #8 | 12/06/2012 | $150.50 |
| | EPPS LAWN & GARDEN | 12/07/2012 | $154.44 |
| | USPS 45362602729803251 | 12/12/2012 | $5.75 |
| | HARRISONS WORKWEAR MAULDI | 12/12/2012 | $100.00 |
| | THE HOME DEPOT 1127 | 12/12/2012 | $26.48 |
| | BEREA HARDWARE | 12/19/2012 | $77.41 |
| | PALMETTO SPECIALITY | 12/19/2012 | $2,499.54 |
| | STAPLES 00118000 | 12/20/2012 | $467.23 |
| | BEREA HARDWARE | 12/28/2012 | $221.57 |
| | AIRGAS NAT WELDERS #8 | 12/28/2012 | $10.05 |
| | | | **$4,208.07** |
| **RONALD A BURGESS** | LOWES #00469 | 12/03/2012 | $203.91 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONALD A BURGESS** | TRACTOR SUPPLY CO #1675 | 12/03/2012 | $444.02 |
| | LOWES #00469 | 12/05/2012 | $57.72 |
| | FASTENAL COMPANY01 | 12/10/2012 | $14.88 |
| | TRACTOR SUPPLY CO #1675 | 12/10/2012 | $53.49 |
| | NAPA AUTO 0022224 | 12/11/2012 | $6.68 |
| | ACE AUTO PARTS | 12/17/2012 | $77.86 |
| | LOWES #00469 | 12/17/2012 | $72.01 |
| | | | **$930.57** |
| **RONALD A GARNER** | ASC VOLVO PIEDMONT | 11/30/2012 | $131.18 |
| | DEHART AUTO PARTS CO INC | 12/03/2012 | $20.13 |
| | DEHART AUTO PARTS CO INC | 12/04/2012 | $3.85 |
| | DEHART AUTO PARTS CO INC | 12/04/2012 | $40.40 |
| | SNIDER TIRE #243 | 12/06/2012 | $143.74 |
| | EXPRESS HYDRAULICS | 12/06/2012 | $62.67 |
| | BLANCHARD MACHINERY CO. | 12/10/2012 | $46.61 |
| | BLANCHARD MACHINERY | 12/10/2012 | $34.64 |
| | BLANCHARD MACHINERY CO. | 12/10/2012 | $32.64 |
| | DEHART AUTO PARTS CO INC | 12/11/2012 | $20.89 |
| | JORDANS ACE HARDWARE 0077 | 12/10/2012 | $3.50 |
| | EXPRESS HYDRAULICS | 12/10/2012 | $31.99 |
| | DEHART AUTO PARTS CO INC | 12/11/2012 | $170.05 |
| | BLANCHARD MACHINERY | 12/12/2012 | $153.76 |
| | DEHART AUTO PARTS CO INC | 12/11/2012 | $20.13 |
| | DEHART AUTO PARTS CO INC | 12/11/2012 | $12.92 |
| | FLINT EQUIP CO W COLUMB | 12/13/2012 | $182.50 |
| | DOUGHERTY EQUIPMENT CO | 12/13/2012 | $358.80 |
| | DEHART AUTO PARTS CO INC | 12/17/2012 | $183.87 |
| | DEHART AUTO PARTS CO INC | 12/17/2012 | $17.36 |
| | DEHART AUTO PARTS CO INC | 12/18/2012 | $10.24 |
| | HALL MANUFACTURING, LLC | 12/19/2012 | $278.98 |
| | ASC VOLVO PIEDMONT | 12/19/2012 | $128.04 |
| | FARRELL CHEVROLET | 12/20/2012 | $510.63 |
| | | | **$2,599.52** |
| **RONNIE B. WASHINGTON** | SANTEE DO IT BEST | 12/07/2012 | $14.53 |
| | CYCLESORB | 12/19/2012 | $373.85 |
| | HELMLY BROTHERS ACE HD | 12/21/2012 | $18.49 |
| | | | **$406.87** |
| **RONNIE BENENHALEY** | INFINGER UNLIMITED | 11/29/2012 | $92.88 |
| | LOWES #00626 | 12/05/2012 | $83.34 |
| | ANDREWS SMALL ENGINES | 12/04/2012 | $30.22 |
| | ANDREWS SMALL ENGINES | 12/05/2012 | $64.42 |
| | INFINGER UNLIMITED | 12/14/2012 | $121.96 |
| | HYMAN PAPER & CHEMICAL | 12/14/2012 | $741.10 |
| | SIMPSONS ACE HARDWARE | 12/17/2012 | $16.18 |
| | LOWES #00626 | 12/19/2012 | $21.42 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONNIE BENENHALEY** | SIMPSON ACE HDWE | 12/20/2012 | $44.38 |
| | TRACTOR SUPPLY #1502 | 12/20/2012 | $53.99 |
| | INFINGER UNLIMITED | 12/20/2012 | $607.56 |
| | JACKS NAME BRAND SHOES | 12/28/2012 | $100.00 |
| | | | **$1,977.45** |
| **RONNIE D DURHAM** | FORMS AND SUPPLY - AOPD | 12/06/2012 | $73.25 |
| | | | **$73.25** |
| **RONNIE D. MCGEE** | BRICKHOUSE ELECTRON | 12/13/2012 | $489.40 |
| | | | **$489.40** |
| **ROSE H BUMPERS** | FORMS AND SUPPLY - AOPD | 12/06/2012 | $65.30 |
| | FORMS AND SUPPLY - AOPD | 12/26/2012 | $46.40 |
| | | | **$111.70** |
| **RUDY A GERALD** | ENGINEERSUPPLY COM | 11/30/2012 | $654.18 |
| | OFFICEMAX CT IN#377088 | 12/05/2012 | $124.04 |
| | OFFICEMAX CT IN#452160 | 12/07/2012 | $18.53 |
| | OFFICEMAX CT IN#600023 | 12/13/2012 | $28.57 |
| | OFFICEMAX CT IN#600198 | 12/13/2012 | $252.76 |
| | LEHIGHOUTFITTERS COM | 12/14/2012 | $82.08 |
| | | | **$1,160.16** |
| **RUSSELL MONTGOMERY** | KEVIN WHITAKER CHEVROLET | 12/03/2012 | $34.22 |
| | BENSON FORD MERCURY INC | 12/03/2012 | $75.46 |
| | ROBBINS TIRE SERVI | 12/05/2012 | $19.37 |
| | ROBBINS TIRE SERVI | 12/05/2012 | $168.69 |
| | ROBBINS TIRE SERVI | 12/05/2012 | $339.15 |
| | LOWES #00469 | 12/05/2012 | $55.43 |
| | ROBBINS TIRE SERVI | 12/05/2012 | $19.37 |
| | AAA FASTENER & SUPPLY | 12/04/2012 | $7.31 |
| | ROBBINS TIRE SERVI | 12/05/2012 | $59.88 |
| | BENSON FORD MERCURY INC | 12/04/2012 | $93.06 |
| | MR. ALTERNATOR | 12/06/2012 | $143.10 |
| | BROWN'S TIRE & MUFFLER | 12/06/2012 | $10.00 |
| | CLINE HOSE & HYDRAULICS | 12/06/2012 | $56.66 |
| | BOGGS TRACTOR COMPANY INC | 12/10/2012 | $16.08 |
| | LOWES #01718 | 12/10/2012 | $13.29 |
| | LOWES #01718 | 12/10/2012 | $8.98 |
| | CLINE HOSE & HYDRAULICS | 12/10/2012 | $42.51 |
| | OLD STONE TRACTOR CO INC | 12/10/2012 | $484.81 |
| | TRUCKPRO INC 022 | 12/11/2012 | $30.62 |
| | OLD STONE TRACTOR CO INC | 12/12/2012 | $516.20 |
| | KEVIN WHITAKER CHEVROLET | 12/17/2012 | $288.32 |
| | BOGGS TRACTOR COMPANY INC | 12/18/2012 | $138.50 |
| | BENSON FORD MERCURY INC | 12/18/2012 | $1,519.67 |
| | CLINE HOSE & HYDRAULICS | 12/18/2012 | $100.89 |
| | KINGS KUSTOMIZING LLC | 12/18/2012 | $1,740.20 |
| | BENSON FORD MERCURY INC | 12/18/2012 | $33.13 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RUSSELL MONTGOMERY** | TRUCKPRO INC 022 | 12/19/2012 | $15.65 |
| | KEVIN WHITAKER CHEVROLET | 12/19/2012 | $274.15 |
| | ROBBINS TIRE SERVI | 12/19/2012 | $53.17 |
| | LONG TRAILER & BODY SERVI | 12/19/2012 | $14.48 |
| | SPECIALTY STEELS 1 | 12/19/2012 | $201.93 |
| | MR. ALTERNATOR | 12/20/2012 | $290.33 |
| | BENSON FORD MERCURY INC | 12/19/2012 | $122.48 |
| | SPECIALTY STEELS 1 | 12/19/2012 | $201.93 |
| | BROWN'S TIRE & MUFFLER | 12/19/2012 | $10.00 |
| | BROWN'S TIRE & MUFFLER | 12/20/2012 | $10.00 |
| | NAPA AUTO 0022603 | 12/20/2012 | $240.56 |
| | BENSON FORD MERCURY INC | 12/20/2012 | $21.57 |
| | | | **$7,471.15** |
| **RYAN O. DANNELLY** | LITTLEJOHN PORTABLE | 12/17/2012 | $81.68 |
| | | | **$81.68** |
| **SAM E. COLLINS JR.** | WM SUPERCENTER#1603 | 12/05/2012 | $6.22 |
| | WORKBOOTS PLUS | 12/05/2012 | $100.00 |
| | WM SUPERCENTER#1603 | 12/12/2012 | $10.15 |
| | | | **$116.37** |
| **SANDRA A KIZER** | BOOTJACK | 11/30/2012 | $297.64 |
| | VESTIL MANUFACTURING COR | 11/29/2012 | $60.76 |
| | USPS 45770004729823390 | 12/03/2012 | $96.00 |
| | STAPLES 00108282 | 12/04/2012 | $124.09 |
| | OFFICE MAX | 12/04/2012 | $15.50 |
| | AWDIRECT 1019217520 | 12/06/2012 | $490.18 |
| | KNIGHT'S PRECAST | 12/13/2012 | $219.07 |
| | | | **$1,303.24** |
| **SANDRA M. SUBER** | FORMS AND SUPPLY - AOPD | 11/30/2012 | $7.84 |
| | FORMS AND SUPPLY - AOPD | 11/29/2012 | $3.37 |
| | NIGP.ORG | 12/15/2012 | $650.00 |
| | AMERICAN SPECIALTY OFF | 12/18/2012 | $30.36 |
| | | | **$691.57** |
| **SANDRA T SAPP** | TYLER BROTHERS | 12/05/2012 | $100.00 |
| | STAPLES 00108449 | 12/11/2012 | $179.98 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $31.59 |
| | OFFICEMAX CT IN#589393 | 12/14/2012 | $57.76 |
| | OFFICEMAX CT IN#609557 | 12/15/2012 | $62.62 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $25.29 |
| | | | **$457.24** |
| **SARAH PAYNE** | STAPLS7093315390000001 | 12/08/2012 | $55.13 |
| | GRAYCO - LADYS ISLAND | 12/07/2012 | $80.34 |
| | GRAYCO - LADYS ISLAND | 12/07/2012 | $100.00 |
| | WM SUPERCENTER#1383 | 12/11/2012 | $142.72 |
| | TODDCO DISTRIBUTORS LLC | 12/14/2012 | $2,110.44 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,488.63** |
| **SCOTT A MEETZE** | ICL TELECON IC | 12/06/2012 | $5.91 |
| | NEW REMOTES INC | 12/18/2012 | $62.85 |
| | | | **$68.76** |
| **SCOTT FAULKENBERRY** | CARQUEST 01013895 | 11/29/2012 | $429.21 |
| | CATAWBA TIRE | 12/03/2012 | $132.14 |
| | CARQUEST 01013895 | 12/03/2012 | $4.57 |
| | CARQUEST 01013895 | 12/03/2012 | $8.22 |
| | CARQUEST 01013895 | 12/03/2012 | $13.48 |
| | CARQUEST 01013895 | 12/04/2012 | $14.43 |
| | CARQUEST 01013895 | 12/05/2012 | $262.96 |
| | CARQUEST 01013895 | 12/05/2012 | $68.30 |
| | CARQUEST 01013895 | 12/06/2012 | $18.12 |
| | CARQUEST 01013895 | 12/06/2012 | $14.34 |
| | CATAWBA TIRE | 12/10/2012 | $333.97 |
| | THE HOME DEPOT #8913 | 12/10/2012 | $58.22 |
| | THE HOME DEPOT #8913 | 12/10/2012 | $10.77 |
| | BURNS FORD MERCURY INC | 12/17/2012 | $522.27 |
| | NORTHERN TOOL EQUIP-SC | 12/17/2012 | $487.88 |
| | B & B TIRE & WHEEL | 12/17/2012 | $89.45 |
| | CARQUEST 01013895 | 12/18/2012 | $41.68 |
| | CARQUEST 01013895 | 12/18/2012 | $36.46 |
| | | | **$2,546.47** |
| **SEBASTIAN R. ANDERSON** | LOWES #01075 | 12/06/2012 | $252.29 |
| | 2446 CED | 12/13/2012 | $85.97 |
| | CITY ELECTRIC #21 | 12/13/2012 | $369.36 |
| | | | **$707.62** |
| **SETH G ALLEN** | LOWES #02520 | 12/12/2012 | $205.86 |
| | LOWES #02520 | 12/13/2012 | $112.62 |
| | LOWES #02520 | 12/13/2012 | $27.78 |
| | LOWES #02520 | 12/17/2012 | $32.04 |
| | LOWES #02520 | 12/18/2012 | $108.97 |
| | WM SUPERCENTER#0624 | 12/19/2012 | $94.12 |
| | | | **$581.39** |
| **SHARON K RHOADES** | AUTO PARTS OF BEAUFORT | 11/29/2012 | $40.52 |
| | WW GRAINGER | 11/29/2012 | $674.77 |
| | AUTO PARTS OF BEAUFORT | 11/29/2012 | $8.88 |
| | NAPA STORE 1017221 | 11/29/2012 | $42.68 |
| | LOWES #01521 | 11/30/2012 | $53.33 |
| | BEAUFORT OIL COMPANY | 11/30/2012 | $66.78 |
| | LOWES #01521 | 11/30/2012 | $9.42 |
| | WW GRAINGER | 12/03/2012 | $29.00 |
| | NAPA STORE 1017221 | 12/03/2012 | $25.31 |
| | NAPA STORE 1017221 | 12/03/2012 | $31.79 |
| | NAPA STORE 1017221 | 12/04/2012 | $29.88 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHARON K RHOADES** | AUTO PARTS OF BEAUFORT | 12/04/2012 | $3.17 |
| | NAPA STORE 1017221 | 12/06/2012 | $45.04 |
| | AUTO PARTS OF BEAUFORT | 12/06/2012 | $22.03 |
| | CERTIFIED LABORATORIES | 12/07/2012 | $135.00 |
| | AUTO PARTS OF BEAUFORT | 12/11/2012 | $19.07 |
| | NAPA STORE 1017221 | 12/14/2012 | $21.19 |
| | NAPA STORE 1017221 | 12/14/2012 | $3.14 |
| | AUTO PARTS OF BEAUFORT | 12/13/2012 | $28.79 |
| | AUTO PARTS OF BEAUFORT | 12/17/2012 | $31.37 |
| | AUTO PARTS OF BEAUFORT | 12/18/2012 | $5.19 |
| | SECURE LOCK & KEY SERVICE | 12/18/2012 | $86.00 |
| | AUTO PARTS OF BEAUFORT | 12/18/2012 | $65.72 |
| | AUTO PARTS OF BEAUFORT | 12/20/2012 | $16.83 |
| | NAPA STORE 1017221 | 12/21/2012 | $5.43 |
| | CAROLINA TEXTILE RECYCLIN | 12/27/2012 | $293.03 |
| | WW GRAINGER | 12/27/2012 | $98.02 |
| | NAPA STORE 1017221 | 12/28/2012 | $25.31 |
| | AUTO PARTS OF BEAUFORT | 12/28/2012 | $26.52 |
| | | | **$1,943.21** |
| **SHARON L HAMPTON** | SPARROW & KENNEDY TRACTOR | 11/30/2012 | $209.91 |
| | WALKER TIRE | 11/30/2012 | $159.12 |
| | CLARENDON AUTO PARTS | 11/30/2012 | $179.97 |
| | WALKER TIRE | 11/29/2012 | $55.00 |
| | CLARENDON AUTO PARTS | 11/29/2012 | $108.32 |
| | FRASIER TIRE S62800032 | 11/29/2012 | $363.40 |
| | CLARENDON AUTO PARTS | 12/03/2012 | $192.23 |
| | ASC VOLVO COLUMBIA | 12/04/2012 | $490.32 |
| | ALTMAN TRACTOR & EQUIPME | 12/04/2012 | $55.58 |
| | WHITE AUTO ELECTRIC | 12/04/2012 | $121.17 |
| | CLARENDON AUTO PARTS | 12/04/2012 | $198.29 |
| | SPARROW & KENNEDY TRACTOR | 12/04/2012 | $280.24 |
| | CUMMINS ATLANTIC #7 | 12/06/2012 | $189.49 |
| | CLARENDON AUTO PARTS | 12/05/2012 | $74.48 |
| | WALKER TIRE | 12/05/2012 | $24.04 |
| | SPARROW & KENNEDY TRACTOR | 12/06/2012 | $107.79 |
| | WALKER TIRE | 12/06/2012 | $30.00 |
| | CLARENDON AUTO PARTS | 12/06/2012 | $221.52 |
| | SPARROW & KENNEDY TRACTOR | 12/07/2012 | $75.71 |
| | SPARROW & KENNEDY TRACTOR | 12/06/2012 | $107.79 |
| | CUMMINS ATLANTIC #7 | 12/11/2012 | $174.18 |
| | CLARENDON AUTO PARTS | 12/10/2012 | $111.66 |
| | FRASIER TIRE S62800032 | 12/11/2012 | $759.29 |
| | ASC VOLVO COLUMBIA | 12/12/2012 | $930.30 |
| | SPARROW & KENNEDY TRACTOR | 12/12/2012 | $99.00 |
| | SPARROW & KENNEDY TRACTOR | 12/12/2012 | $103.25 |
| | SPARROW & KENNEDY TRACTOR | 12/11/2012 | $211.65 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHARON L HAMPTON** | CLARENDON AUTO PARTS | 12/12/2012 | $62.40 |
| | WALKER TIRE | 12/12/2012 | $73.00 |
| | PLAYERS TRUCK & AUTO PART | 12/13/2012 | $37.59 |
| | STOKES CRAVEN FORD CORP | 12/13/2012 | $23.31 |
| | WALKER TIRE | 12/14/2012 | $14.00 |
| | CLARENDON AUTO PARTS | 12/14/2012 | $41.45 |
| | PROTHRO CHEVROLET | 12/17/2012 | $189.42 |
| | CLARENDON AUTO PARTS | 12/17/2012 | $60.91 |
| | WALKER TIRE | 12/17/2012 | $33.56 |
| | HARRIS MACHINING | 12/17/2012 | $60.00 |
| | WALKER TIRE | 12/18/2012 | $15.00 |
| | PROTHRO CHEVROLET | 12/19/2012 | $41.43 |
| | PLAYERS TRUCK & AUTO PART | 12/18/2012 | $57.92 |
| | WALKER TIRE | 12/19/2012 | $398.09 |
| | CLARENDON AUTO PARTS | 12/19/2012 | $59.39 |
| | WALKER TIRE | 12/21/2012 | $15.00 |
| | CLARENDON AUTO PARTS | 12/20/2012 | $189.04 |
| | CLARENDON AUTO PARTS | 12/21/2012 | $5.50 |
| | FRASIER TIRE S62800032 | 12/20/2012 | $217.06 |
| | SPARROW & KENNEDY TRACTOR | 12/27/2012 | $572.47 |
| | SPARROW & KENNEDY TRACTOR | 12/27/2012 | $2,499.34 |
| | ERVINS | 12/28/2012 | $61.98 |
| | WALKER TIRE | 12/28/2012 | $16.64 |
| | | | **$10,378.20** |
| **SHAUN M. STARGEL** | AFL TELECOMMUNICATIONS | 12/18/2012 | $375.00 |
| | | | **$375.00** |
| **SHAWN E SALLEY** | C.B.FORREST AND SON | 12/12/2012 | $100.00 |
| | | | **$100.00** |
| **SHEILA M MORRIS** | NAPA AUTO 0030273 | 11/29/2012 | $7.54 |
| | LOVE CHEVROLET PARTS AND | 11/29/2012 | $27.85 |
| | NAPA AUTO 0030273 | 11/29/2012 | $8.55 |
| | NAPA AUTO 0030273 | 11/30/2012 | $84.10 |
| | NAPA AUTO 0030273 | 11/29/2012 | $31.54 |
| | NAPA AUTO 0030273 | 11/30/2012 | $39.33 |
| | PARKS AUTO PARTS-W'BORO | 11/30/2012 | $40.13 |
| | NAPA AUTO 0030273 | 11/30/2012 | $144.72 |
| | NAPA AUTO 0030273 | 11/29/2012 | $8.74 |
| | LEE TRANSPORT EQUIPMENT | 12/04/2012 | $20.84 |
| | HILL TIRE CENTER | 12/04/2012 | $410.70 |
| | PARKS AUTO PARTS-W'BORO | 12/04/2012 | $23.17 |
| | HILL TIRE CENTER | 12/04/2012 | $169.92 |
| | PARKS AUTO PARTS-W'BORO | 12/04/2012 | $34.00 |
| | LEE TRANSPORT EQUIPMENT | 12/04/2012 | $38.96 |
| | PARKS AUTO PARTS-W'BORO | 12/05/2012 | $41.49 |
| | JCB OF GEORGIA - POOLER | 12/04/2012 | $237.18 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHEILA M MORRIS** | NAPA AUTO 0030273 | 12/04/2012 | $63.84 |
| | CAROLINA INTL TRUCKS | 12/05/2012 | $16.20 |
| | NAPA AUTO 0030273 | 12/04/2012 | $41.94 |
| | LEE TRANSPORT EQUIPMENT | 12/05/2012 | $18.70 |
| | PARKS AUTO PARTS-W'BORO | 12/05/2012 | $24.96 |
| | LOVE CHEVROLET PARTS AND | 12/04/2012 | $33.44 |
| | NAPA AUTO 0030273 | 12/04/2012 | $14.85 |
| | JCB OF GEORGIA - POOLER | 12/04/2012 | $898.66 |
| | NAPA AUTO 0030273 | 12/05/2012 | $146.13 |
| | NAPA AUTO 0030273 | 12/05/2012 | $6.08 |
| | PARKS AUTO PARTS-W'BORO | 12/06/2012 | $22.73 |
| | NAPA AUTO 0030273 | 12/05/2012 | $9.12 |
| | NAPA AUTO 0030273 | 12/05/2012 | $3.43 |
| | NAPA AUTO 0030273 | 12/05/2012 | $15.39 |
| | NAPA AUTO 0030273 | 12/07/2012 | $95.45 |
| | NAPA AUTO 0030273 | 12/06/2012 | $4.76 |
| | NAPA AUTO 0030273 | 12/07/2012 | $53.55 |
| | DIXIE AUTO PARTS OF WALTE | 12/07/2012 | $187.85 |
| | LEE TRANSPORT EQUIPMENT | 12/10/2012 | $48.52 |
| | PARKS AUTO PARTS-W'BORO | 12/10/2012 | $23.56 |
| | LEE TRANSPORT EQUIPMENT | 12/11/2012 | $92.90 |
| | NAPA AUTO 0030273 | 12/10/2012 | $4.06 |
| | JCB OF GEORGIA - POOLER | 12/10/2012 | $514.71 |
| | NAPA AUTO 0030273 | 12/10/2012 | $11.10 |
| | NAPA AUTO 0030273 | 12/11/2012 | $59.77 |
| | NAPA AUTO 0030273 | 12/11/2012 | $4.76 |
| | NAPA AUTO 0030273 | 12/14/2012 | $22.08 |
| | ALLEN AND WEBB, INC. | 12/13/2012 | $101.58 |
| | NAPA AUTO 0030273 | 12/14/2012 | $98.24 |
| | PARKS AUTO PARTS-W'BORO | 12/14/2012 | $15.94 |
| | PARKS AUTO PARTS-W'BORO | 12/14/2012 | $16.73 |
| | NAPA AUTO 0030273 | 12/14/2012 | $15.01 |
| | NAPA AUTO 0030273 | 12/14/2012 | $2.27 |
| | PARKS AUTO PARTS-W'BORO | 12/14/2012 | $8.97 |
| | PARKS AUTO PARTS-W'BORO | 12/17/2012 | $197.96 |
| | PARKS AUTO PARTS-W'BORO | 12/17/2012 | $25.78 |
| | NAPA AUTO 0030273 | 12/17/2012 | $1.41 |
| | CLASSIC FORD OF COLUMBIA | 12/18/2012 | $44.23 |
| | NAPA AUTO 0030273 | 12/18/2012 | $103.79 |
| | NAPA AUTO 0030273 | 12/18/2012 | $1.12 |
| | NAPA AUTO 0030273 | 12/18/2012 | $5.32 |
| | NAPA AUTO 0030273 | 12/18/2012 | $33.95 |
| | JCB OF GEORGIA - POOLER | 12/18/2012 | $43.56 |
| | REYNOLDS WARREN EQUIPM | 12/19/2012 | $148.99 |
| | JONES FORD, INC. | 12/20/2012 | $731.98 |
| | SWEAT IMP INC | 12/19/2012 | $15.92 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHEILA M MORRIS** | FRASIER TIRE S62800032 | 12/19/2012 | $745.85 |
| | | | **$6,165.90** |
| **SHELLY SUTCLIFFE** | FORMS AND SUPPLY - AOPD | 12/06/2012 | $22.04 |
| | GE APPLIANCE SALES #215 | 12/22/2012 | $54.00 |
| | | | **$76.04** |
| **SHERRY L QUINN** | OFFICE MAX | 12/07/2012 | $94.09 |
| | OFFICE MAX | 12/28/2012 | $639.03 |
| | | | **$733.12** |
| **SHIRLEY A HUNTER** | FORMS AND SUPPLY - AOPD | 12/21/2012 | $82.27 |
| | | | **$82.27** |
| **SHIRLEY BROWN** | BOOTJACK | 11/29/2012 | $97.64 |
| | BOOTJACK | 11/29/2012 | $97.64 |
| | BLUE FLAME GAS 1915000 | 12/03/2012 | $114.16 |
| | WM SUPERCENTER#1359 | 12/03/2012 | $72.91 |
| | WM SUPERCENTER#3367 | 12/03/2012 | $53.62 |
| | WW GRAINGER | 12/03/2012 | $153.82 |
| | USPS 45148702429802428 | 12/05/2012 | $45.00 |
| | BOOTJACK | 12/04/2012 | $97.64 |
| | NORTHERN TOOL EQUIP | 12/04/2012 | $32.42 |
| | PELCO PRODUCTS, INC. | 12/06/2012 | $136.64 |
| | SHERWIN WILLIAMS #2391 | 12/06/2012 | $99.29 |
| | SHERWIN WILLIAMS #9205 | 12/06/2012 | $317.04 |
| | BOOTJACK | 12/13/2012 | $85.92 |
| | BOOTJACK | 12/13/2012 | $85.92 |
| | WW GRAINGER | 12/14/2012 | $359.35 |
| | SHERWIN WILLIAMS #9205 | 12/17/2012 | $731.35 |
| | LOWES #00497 | 12/17/2012 | $36.91 |
| | BOOTJACK | 12/17/2012 | $100.00 |
| | A-1 LOCKSMITH SERVICE | 12/18/2012 | $8.63 |
| | Charleston Rubber and Gas | 12/20/2012 | $48.56 |
| | FERGUSON ENT #23 | 12/20/2012 | $748.41 |
| | | | **$3,522.87** |
| **SHIRLEY D. COTTERELL** | FRANKLINCOVEYPRODUCTS | 12/14/2012 | $32.49 |
| | | | **$32.49** |
| **SILAS C CRAVEN JR** | FAIRFIELD TRACTOR COMPANY | 12/03/2012 | $171.32 |
| | ALLEN AND WEBB, INC. | 12/03/2012 | $1,411.21 |
| | FEC | 12/04/2012 | $1,091.40 |
| | NAPA AUTO 0030273 | 12/03/2012 | $104.89 |
| | NAPA AUTO 0030273 | 12/03/2012 | $5.02 |
| | HILL TIRE CENTER | 12/05/2012 | $113.00 |
| | NAPA AUTO 0030273 | 12/04/2012 | $24.57 |
| | GRADYS UPHOLSTERY INC | 12/05/2012 | $108.72 |
| | GRADYS UPHOLSTERY INC | 12/05/2012 | $38.51 |
| | JET-VAC SEWER EQUIPMENT | 12/06/2012 | $511.01 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SILAS C CRAVEN JR** | NAPA AUTO 0030273 | 12/05/2012 | $4.09 |
| | ALAMO SALES CORP | 12/10/2012 | $2,378.50 |
| | ALLEN AND WEBB, INC. | 12/10/2012 | $1,245.50 |
| | HILL TIRE CENTER | 12/12/2012 | $443.14 |
| | GRIDIRON LLC | 12/11/2012 | $242.71 |
| | NAPA AUTO 0030273 | 12/12/2012 | $6.76 |
| | NAPA AUTO 0030273 | 12/12/2012 | $38.26 |
| | NAPA AUTO 0030273 | 12/12/2012 | $104.89 |
| | NAPA AUTO 0030273 | 12/13/2012 | $162.13 |
| | HILL TIRE CENTER | 12/14/2012 | $142.76 |
| | ALAMO SALES CORP | 12/17/2012 | $2,378.50 |
| | JOINT & CLUTCH SERV | 12/17/2012 | $184.45 |
| | FEC | 12/18/2012 | $58.15 |
| | FASTENAL COMPANY01 | 12/20/2012 | $14.87 |
| | CIRCLE A&H MACHINE | 12/21/2012 | $520.00 |
| | NAPA AUTO 0030273 | 12/20/2012 | $13.26 |
| | NAPA AUTO 0030273 | 12/21/2012 | $6.60 |
| | ALLEN AND WEBB, INC. | 12/20/2012 | $285.30 |
| | NAPA AUTO 0030273 | 12/20/2012 | $13.86 |
| | DIXIE AUTO PARTS OF WALTE | 12/21/2012 | $213.47 |
| | NAPA AUTO 0030273 | 12/21/2012 | $9.80 |
| | PARKS AUTO PARTS-W'BORO | 12/27/2012 | $12.04 |
| | NAPA AUTO 0030273 | 12/27/2012 | $26.74 |
| | | | **$12,085.43** |
| **STACY M. FREEMAN** | HERALD OFFICE SUPPLY INC | 11/29/2012 | $21.22 |
| | THE UPS STORE 3985 | 11/30/2012 | $9.44 |
| | USPS 45852001529800778 | 12/05/2012 | $2.80 |
| | ROURK PLUMBING COMPANY LL | 12/06/2012 | $137.00 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $40.29 |
| | SLOAN CONSTRUCTION-UPSTA | 12/13/2012 | $1,118.62 |
| | SOUTHERN PUMP &TANK | 12/19/2012 | $1,308.91 |
| | | | **$2,638.28** |
| **STANLEY E SHEALY** | PUBLIX #1095 | 12/03/2012 | $2.75 |
| | PUBLIX #1095 | 12/04/2012 | $2.75 |
| | PUBLIX #1095 | 12/05/2012 | $2.61 |
| | PUBLIX #1095 | 12/06/2012 | $2.75 |
| | PUBLIX #1095 | 12/10/2012 | $2.75 |
| | PUBLIX #1095 | 12/11/2012 | $2.75 |
| | PUBLIX #1095 | 12/12/2012 | $2.75 |
| | PUBLIX #1095 | 12/17/2012 | $1.75 |
| | PUBLIX #1095 | 12/18/2012 | $2.75 |
| | PUBLIX #1095 | 12/19/2012 | $2.61 |
| | PUBLIX #1095 | 12/20/2012 | $2.75 |
| | PUBLIX #1095 | 12/27/2012 | $1.75 |
| | PUBLIX #1095 | 12/27/2012 | $1.00 |
| | PUBLIX #1095 | 12/28/2012 | $2.75 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$34.47** |
| **STANLEY MARTIN** | STAPLES 00111807 | 12/04/2012 | $56.18 |
| | BIG LOTS STORES - #0275 | 12/04/2012 | $8.48 |
| | JONES AND FRANK | 12/05/2012 | $466.32 |
| | DADS & LADS | 12/04/2012 | $200.00 |
| | BLACK ELECTRICAL SUPPLY I | 12/06/2012 | $7.84 |
| | PRECISION TANK SER | 12/11/2012 | $265.00 |
| | SUMMIT COMMERCIAL SUPP | 12/12/2012 | $25.97 |
| | WM SUPERCENTER#1123 | 12/14/2012 | $17.98 |
| | | | **$1,047.77** |
| **STANLEY W HOLLADAY** | WM SUPERCENTER#0795 | 12/14/2012 | $85.47 |
| | | | **$85.47** |
| **STEPHANIE D BROWN** | FORMS AND SUPPLY - AOPD | 12/14/2012 | $24.57 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $132.19 |
| | WM SUPERCENTER#0396 | 12/18/2012 | $27.79 |
| | | | **$184.55** |
| **STEPHEN R WAGONER** | CSC - 1969 | 12/01/2012 | $132.56 |
| | DIVERSIFIED COMPUTER SOL | 12/18/2012 | $465.45 |
| | DIVERSIFIED COMPUTER SOL | 12/13/2012 | $818.94 |
| | | | **$1,416.95** |
| **STEPHEN SMITH** | NAPA STORE 1015002 | 11/29/2012 | $17.11 |
| | CARQUEST 01013119 | 11/30/2012 | $16.15 |
| | CAMPBELLS WRECKER SERVICE | 12/05/2012 | $350.00 |
| | NORTHERN TOOL EQUIP SC | 12/05/2012 | $283.52 |
| | NAPA STORE 1015002 | 12/05/2012 | $7.43 |
| | CARQUEST 01013119 | 12/10/2012 | $34.18 |
| | NAPA STORE 1015002 | 12/10/2012 | $17.25 |
| | HYDRADYNE FLUID AIR 590 | 12/12/2012 | $43.36 |
| | BLANCHARD MACHINERY CO. | 12/17/2012 | $290.05 |
| | LOVE CHEVROLET PARTS AND | 12/21/2012 | $117.21 |
| | LOVE CHEVROLET PARTS AND | 12/28/2012 | $31.73 |
| | | | **$1,207.99** |
| **STEPHEN V. ELLIS** | WW GRAINGER | 11/29/2012 | $261.80 |
| | CHEROKEE OUTFITTERS | 11/29/2012 | $73.43 |
| | CES #30 | 11/29/2012 | $69.50 |
| | CES #30 | 12/05/2012 | $16.62 |
| | WM SUPERCENTER#0638 | 12/10/2012 | $14.86 |
| | LOWES #02358 | 12/12/2012 | $14.14 |
| | DOLLAR GENERAL #11368 | 12/11/2012 | $21.60 |
| | OVERHEAD DOOR COMPANY OF | 12/17/2012 | $735.00 |
| | LOWES #02358 | 12/20/2012 | $31.80 |
| | | | **$1,238.75** |
| **STEVEN C HENDERSON** | MANTEK | 11/30/2012 | $469.27 |
| | OCONEE WELDING SUPPLY INC | 12/03/2012 | $428.98 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEVEN C HENDERSON** | MARION DAVIS | 12/04/2012 | $315.46 |
| | METROCON, INC. | 12/06/2012 | $1,604.47 |
| | SAFE INDUSTRIES | 12/10/2012 | $313.76 |
| | WM SUPERCENTER#0631 | 12/18/2012 | $19.09 |
| | WW GRAINGER | 12/19/2012 | $544.34 |
| | WW GRAINGER | 12/28/2012 | $1,417.00 |
| | | | **$5,112.37** |
| **STEVEN FLOYD** | H & F HARDWARE | 11/29/2012 | $63.54 |
| | AGRI SOUTH INC | 12/13/2012 | $159.80 |
| | AGRI SOUTH INC | 12/20/2012 | $38.72 |
| | | | **$262.06** |
| **STEVEN L. LITTLEJOHN** | PROTECTION SERVICES IN | 12/03/2012 | $761.84 |
| | LOWES #00499 | 12/03/2012 | $50.89 |
| | ADVANCE AUTO PARTS #5010 | 12/03/2012 | $16.03 |
| | CITY ELECTRIC #25 | 12/03/2012 | $131.83 |
| | LOWES #00539 | 12/04/2012 | $14.08 |
| | LOWES #00499 | 12/11/2012 | $31.90 |
| | LOWES #00499 | 12/12/2012 | $76.51 |
| | TECH PRODUCTS | 12/12/2012 | $1,007.76 |
| | EAST COOPER LOCK & SAFE I | 12/12/2012 | $275.00 |
| | ULINE SHIP SUPPLIES | 12/18/2012 | $186.26 |
| | | | **$2,552.10** |
| **STEVEN R GAINEY** | LOWES #02803 | 12/05/2012 | $236.83 |
| | TRACTOR SUPPLY # 1306 | 12/18/2012 | $100.00 |
| | TRACTOR SUPPLY # 1306 | 12/18/2012 | $183.55 |
| | | | **$520.38** |
| **SUSAN JOHNSTON** | BCT SOUTH CAROLINA | 12/20/2012 | $19.48 |
| | | | **$19.48** |
| **SUSAN MORRIS** | USPS 45158008332307795 | 12/07/2012 | $5.75 |
| | USPS 45158008332307795 | 12/20/2012 | $8.58 |
| | | | **$14.33** |
| **SUSAN W FAULKNER** | TESTMASTER OF AUGUSTA | 12/05/2012 | $220.18 |
| | WW GRAINGER | 12/06/2012 | $43.45 |
| | SUBURBAN PROPANE LP | 12/17/2012 | $157.90 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $250.63 |
| | CARQUEST AUTO SUPPLY | 12/21/2012 | $32.42 |
| | CARQUEST AUTO SUPPLY | 12/21/2012 | $48.39 |
| | AIRGAS NAT WELDERS #23 | 12/28/2012 | $22.32 |
| | | | **$775.29** |
| **SUSIE DAVIS** | EMEDCO | 12/01/2012 | $198.73 |
| | FORMS AND SUPPLY - AOPD | 11/29/2012 | $45.66 |
| | WESTBURY ACE HARDWARE | 12/04/2012 | $21.38 |
| | WESTBURY ACE HARDWARE | 12/04/2012 | $2.13 |
| | STAPLS7093149635000001 | 12/05/2012 | $319.41 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSIE DAVIS** | STAPLS7093149635000002 | 12/05/2012 | $7.60 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $304.34 |
| | WESTBURY ACE HARDWARE | 12/06/2012 | $121.77 |
| | HOMEDEPOT.COM | 12/07/2012 | $255.47 |
| | TRACTOR SUPPLY CO #1628 | 12/10/2012 | $18.18 |
| | WESTBURY ACE HARDWARE | 12/11/2012 | $96.29 |
| | TRACTOR SUPPLY CO #1628 | 12/11/2012 | $7.47 |
| | NAPA AUTO 0030273 | 12/11/2012 | $161.78 |
| | FASTENAL COMPANY01 | 12/18/2012 | $19.07 |
| | WESTBURY ACE HARDWARE | 12/18/2012 | $16.86 |
| | WALTERBORO DO IT B | 12/18/2012 | $2.00 |
| | WESTBURY ACE HARDWARE | 12/18/2012 | $96.29 |
| | WESTBURY ACE HARDWARE | 12/18/2012 | $18.18 |
| | WESTBURY ACE HARDWARE | 12/18/2012 | $13.90 |
| | WESTBURY ACE HARDWARE | 12/18/2012 | $22.41 |
| | NAPA AUTO 0030273 | 12/18/2012 | $25.12 |
| | CITY ELECTRIC SUPPLY | 12/18/2012 | $23.65 |
| | NAPA AUTO 0030273 | 12/19/2012 | $25.55 |
| | CAROLINA TEXTILE RECYCLIN | 12/20/2012 | $120.00 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $149.04 |
| | | | **$2,092.28** |
| **SUZETTE S JOHNSON** | HD SUPPLY ELEC. #5G | 12/05/2012 | $612.04 |
| | LOWES #00385 | 12/18/2012 | $113.39 |
| | B & H PHOTO-VIDEO-MO/TO | 12/21/2012 | $558.36 |
| | | | **$1,283.79** |
| **TABITHA GARDNER** | WW GRAINGER | 11/30/2012 | $334.63 |
| | REA CONTRACTING 73001 | 12/05/2012 | $1,070.00 |
| | SIMPSON MANNING HDWE I | 12/06/2012 | $12.28 |
| | PALMETTO SPECIALITY | 12/07/2012 | $121.10 |
| | WW GRAINGER | 12/12/2012 | $534.62 |
| | STAPLS3143632798000 | 12/15/2012 | $215.96 |
| | | | **$2,288.59** |
| **TAMMY T KITCHINGS** | FORMS AND SUPPLY - AOPD | 11/30/2012 | $21.83 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $124.18 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $9.73 |
| | | | **$155.74** |
| **TAQUAN D SWEAT** | W.P.LAW, INC | 12/07/2012 | $91.15 |
| | IF ITS PAPER | 12/10/2012 | $102.66 |
| | SHERWIN WILLIAMS #2306 | 12/12/2012 | $10.89 |
| | LOWES #00433 | 12/13/2012 | $96.27 |
| | MONROES POWER EQUIPMENT | 12/12/2012 | $228.45 |
| | MONROES POWER EQUIPMENT | 12/13/2012 | $170.99 |
| | AARO RENTAL CENTERS INC | 12/13/2012 | $275.17 |
| | CARQUEST 01013028 | 12/13/2012 | $52.72 |
| | HD SUPPLY WATERWORKS 552 | 12/21/2012 | $17.53 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TAQUAN D SWEAT** | MONROES POWER EQUIPMENT | 12/21/2012 | $49.11 |
| | SMALL ENGINE REPAIR | 12/28/2012 | $98.12 |
| | SEABER & AIKEN INC | 12/27/2012 | $243.96 |
| | | | **$1,437.02** |
| **TARA M CONNER** | PEIFER SAFE & LOCK | 12/10/2012 | $1,012.50 |
| | OFFICE DEPOT #332 | 12/11/2012 | $85.56 |
| | | | **$1,098.06** |
| **TEMPLE K SHORT** | FORMS AND SUPPLY - AOPD | 12/11/2012 | $262.11 |
| | | | **$262.11** |
| **TENESHALA D CUNNINGHAM** | AMERIGAS PROPANE | 12/11/2012 | $864.17 |
| | STAPLS7093359612000001 | 12/11/2012 | $235.53 |
| | ORANGE PRODUCTS LLC | 12/12/2012 | $274.97 |
| | LACAL EQUIPMENT INC | 12/14/2012 | $883.80 |
| | LOWES #01521 | 12/14/2012 | $71.38 |
| | STAPLS7093640419000002 | 12/15/2012 | $53.01 |
| | STAPLS7093640419000001 | 12/15/2012 | $73.39 |
| | LOWES #01533 | 12/19/2012 | $105.79 |
| | LOWES #01521 | 12/19/2012 | $40.11 |
| | SOUTHEASTERN TREE SERVICE | 12/21/2012 | $2,450.00 |
| | ORANGE PRODUCTS LLC | 12/29/2012 | $2,100.00 |
| | | | **$7,152.15** |
| **TERESA B. GASKIN** | OFFICEMAX CT IN#289720 | 11/30/2012 | $596.35 |
| | WW GRAINGER | 12/05/2012 | $500.20 |
| | | | **$1,096.55** |
| **TERESA E LANGSTON** | USPS 45322003429803905 | 12/03/2012 | $90.00 |
| | WW GRAINGER | 12/04/2012 | $50.88 |
| | GAFFNEY LUMBER CO. | 12/05/2012 | $197.62 |
| | WW GRAINGER | 12/05/2012 | $9.48 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $687.29 |
| | FLINT TRADING, INC. | 12/09/2012 | $748.44 |
| | 4S SIGN AND SUPPLY INC | 12/06/2012 | $60.37 |
| | OFFICEMAX CT IN#578189 | 12/14/2012 | $71.29 |
| | COLUMBIA FLAG & BANNER | 12/19/2012 | $50.37 |
| | WM SUPERCENTER#0638 | 12/20/2012 | $75.42 |
| | | | **$2,041.16** |
| **TERESA L TUCKER** | FASTENAL COMPANY01 | 11/30/2012 | $76.78 |
| | WW GRAINGER | 12/05/2012 | $574.33 |
| | ROSE TALBERT | 12/07/2012 | $89.75 |
| | DILLON SUPPLY | 12/10/2012 | $330.66 |
| | CALIFORNIA CONTRACTORS SU | 12/11/2012 | $430.92 |
| | DILLON SUPPLY | 12/12/2012 | $72.70 |
| | WM SUPERCENTER#0881 | 12/18/2012 | $156.35 |
| | FASTENAL COMPANY01 | 12/18/2012 | $13.62 |
| | ORANGE PRODUCTS LLC | 12/29/2012 | $2,100.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,845.11** |
| **TERESA M. CODY** | WW GRAINGER | 12/04/2012 | $67.41 |
| | HAMILTON & MOORE | 12/07/2012 | $50.08 |
| | UNITED RENTALS | 12/07/2012 | $136.24 |
| | SNIPES CO | 12/10/2012 | $239.41 |
| | THE TREE DR LLC | 12/21/2012 | $1,800.00 |
| | ACTION BOLT AND SUPPLY IN | 12/21/2012 | $164.78 |
| | THE TREE DR LLC | 12/28/2012 | $1,600.00 |
| | | | **$4,057.92** |
| **TERRELL H BAXLEY** | BLANCHARD EQUIPMENT HAMPT | 11/30/2012 | $1,358.26 |
| | NAPA AUTO PARTS 002619 | 11/29/2012 | $376.59 |
| | ALLENDALE AUTO PARTS | 12/03/2012 | $141.48 |
| | LINDER INDSTRL-COLUMBIA | 12/04/2012 | $144.84 |
| | NAPA AUTO PARTS 002619 | 12/04/2012 | $48.17 |
| | FRASIER TIRE S62800032 | 12/05/2012 | $2,392.77 |
| | DR. TIRE INC | 12/06/2012 | $242.00 |
| | NAPA AUTO PARTS 002619 | 12/07/2012 | $56.14 |
| | BLANCHARD EQUIPMENT HAMPT | 12/07/2012 | $20.70 |
| | CREECH AUTO ELECTRIC SERV | 12/06/2012 | $196.88 |
| | CLASSIC FORD OF COLUMBIA | 12/13/2012 | $375.57 |
| | ALAMO SALES CORP | 12/13/2012 | $989.87 |
| | NAPA AUTO PARTS 002619 | 12/13/2012 | $278.61 |
| | TOM'S CAR CARE LLC | 12/13/2012 | $42.81 |
| | ALAMO SALES CORP | 12/17/2012 | $313.65 |
| | ALLENDALE AUTO PARTS | 12/18/2012 | $121.48 |
| | BLANCHARD EQUIPMENT HAMPT | 12/19/2012 | $140.66 |
| | DR. TIRE INC | 12/21/2012 | $1,010.88 |
| | | | **$8,251.36** |
| **TERRY A FALKOWSKI** | MAX'S GLASS INC | 12/03/2012 | $335.00 |
| | PARKS AUTO PARTS-MC | 12/03/2012 | $96.95 |
| | PARKS AUTO PARTS-MC | 12/03/2012 | $56.72 |
| | PARKS AUTO PARTS-MC | 12/03/2012 | $12.58 |
| | PARKS AUTO PARTS-MC | 12/03/2012 | $14.71 |
| | PARKS AUTO PARTS-MC | 12/04/2012 | $14.71 |
| | SQ  HILL'S WRECKER LLC | 12/04/2012 | $150.00 |
| | BLANCHARD MACHINERY | 12/04/2012 | $93.38 |
| | GCR#429 | 12/04/2012 | $79.88 |
| | CAROLINA INTL TRUCKS | 12/04/2012 | $15.85 |
| | CAROLINA INTL TRUCKS | 12/05/2012 | $33.25 |
| | MILLENNIUM BATTERY EXPRES | 12/04/2012 | $96.99 |
| | PARKS AUTO PARTS-MC | 12/05/2012 | $52.01 |
| | PARKS AUTO PARTS-MC | 12/05/2012 | $44.37 |
| | LEE TRANSPORT EQUIPMENT | 12/05/2012 | $39.32 |
| | ATLANTIC COAST AUTO | 12/04/2012 | $2.47 |
| | BLANCHARD MACHINERY | 12/05/2012 | $745.28 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERRY A FALKOWSKI** | ATLANTIC COAST AUTO | 12/04/2012 | $103.72 |
| | STEEN ENTERPRISES INC | 12/05/2012 | $114.23 |
| | PARKS AUTO PARTS-MC | 12/06/2012 | $12.80 |
| | PARKS AUTO PARTS-MC | 12/06/2012 | $7.03 |
| | INTL CONSTRUCTION EQUIPME | 12/06/2012 | $513.84 |
| | PARKS AUTO PARTS-MC | 12/06/2012 | $9.05 |
| | LEE TRANSPORT EQUIPMENT | 12/06/2012 | $38.08 |
| | ATLANTIC COAST AUTO | 12/05/2012 | $8.39 |
| | BLANCHARD MACHINERY | 12/06/2012 | $521.33 |
| | BALDWIN BROTHERS INC | 12/06/2012 | $335.74 |
| | ATLANTIC COAST AUTO | 12/06/2012 | $31.17 |
| | LOVE CHEVROLET PARTS AND | 12/06/2012 | $49.21 |
| | SPARROW & KENNEDY TRACTOR | 12/06/2012 | $76.37 |
| | ATLANTIC COAST AUTO | 12/06/2012 | $106.89 |
| | HOOVER DODGE CHRYSLER JEE | 12/05/2012 | $60.48 |
| | PARKS AUTO PARTS-MC | 12/10/2012 | $21.85 |
| | FLINT EQUIP CO W COLUMB | 12/10/2012 | $221.68 |
| | PARKS AUTO PARTS-MC | 12/12/2012 | $22.20 |
| | PARKS AUTO PARTS-MC | 12/13/2012 | $51.05 |
| | BLANCHARD MACHINERY | 12/12/2012 | $398.45 |
| | BLANCHARD MACHINERY | 12/12/2012 | $40.00 |
| | PARKS AUTO PARTS-MC | 12/13/2012 | $2.99 |
| | ATLANTIC COAST AUTO | 12/12/2012 | $6.19 |
| | BERKELEY FORD PARTS | 12/13/2012 | $24.92 |
| | BLANCHARD MACHINERY | 12/13/2012 | $248.36 |
| | ATLANTIC COAST AUTO | 12/13/2012 | $8.41 |
| | LMC TRUCK | 12/13/2012 | $158.70 |
| | ATLANTIC COAST AUTO | 12/13/2012 | $4.45 |
| | BenMeds 1019236154 | 12/14/2012 | $333.21 |
| | LEE TRANSPORT EQUIPMENT | 12/14/2012 | $220.76 |
| | ATLANTIC COAST AUTO | 12/14/2012 | $27.06 |
| | LOVE CHEVROLET PARTS AND | 12/13/2012 | $39.86 |
| | ATLANTIC COAST AUTO | 12/14/2012 | $16.95 |
| | PARKS AUTO PARTS-MC | 12/17/2012 | $4.59 |
| | PARKS AUTO PARTS-MC | 12/17/2012 | $21.85 |
| | PARKS AUTO PARTS-MC | 12/17/2012 | $12.72 |
| | LEE TRANSPORT EQUIPMENT | 12/18/2012 | $44.40 |
| | JET-VAC SEWER EQUIPMENT | 12/18/2012 | $1,245.90 |
| | ATLANTIC COAST AUTO | 12/17/2012 | $8.72 |
| | BLANCHARD MACHINERY | 12/17/2012 | $62.70 |
| | ATLANTIC COAST AUTO | 12/17/2012 | $36.40 |
| | BLANCHARD MACHINERY | 12/18/2012 | $57.49 |
| | ATLANTIC COAST AUTO | 12/18/2012 | $6.97 |
| | CUMMINS ATLANTIC #2 | 12/19/2012 | $144.20 |
| | MILLENNIUM BATTERY EXPRES | 12/18/2012 | $290.96 |
| | ATLANTIC COAST AUTO | 12/18/2012 | $28.20 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERRY A FALKOWSKI** | PARKS AUTO PARTS-MC | 12/19/2012 | $8.61 |
| | PARKS AUTO PARTS-MC | 12/19/2012 | $5.67 |
| | PARKS AUTO PARTS-MC | 12/20/2012 | $55.58 |
| | PARKS AUTO PARTS-MC | 12/20/2012 | $4.95 |
| | ATLANTIC COAST AUTO | 12/19/2012 | $24.28 |
| | US MOWER | 12/20/2012 | $350.73 |
| | BERKELEY FORD PARTS | 12/20/2012 | $25.67 |
| | PARKS AUTO PARTS-MC | 12/20/2012 | $3.75 |
| | ATLANTIC COAST AUTO | 12/20/2012 | $105.04 |
| | PARKS AUTO PARTS-MC | 12/27/2012 | $14.80 |
| | CAROLINA INDUSTRIAL EQUIP | 12/28/2012 | $324.89 |
| | CAROLINA INDUSTRIAL EQUIP | 12/28/2012 | $102.16 |
| | | | **$8,710.12** |
| **TERRY W. BULLARD** | THE HOLLOWAY CO INC | 12/03/2012 | $57.80 |
| | TESTMASTER OF AUGUSTA | 12/06/2012 | $1,569.59 |
| | THE HOLLOWAY CO INC | 12/06/2012 | $627.20 |
| | THE HOLLOWAY CO INC | 12/10/2012 | $224.42 |
| | GEORGE BALLENTINE FORD | 12/10/2012 | $182.51 |
| | GEORGE BALLENTINE FORD | 12/11/2012 | $110.65 |
| | THE HOLLOWAY CO INC | 12/11/2012 | $211.09 |
| | OREILLY AUTO 00014746 | 12/12/2012 | $13.79 |
| | THE HOLLOWAY CO INC | 12/12/2012 | $19.33 |
| | CONTINENTAL ENGINE | 12/14/2012 | $764.61 |
| | TRACTOR-SUPPLY-CO #0471 | 12/17/2012 | $47.42 |
| | OREILLY AUTO 00014746 | 12/18/2012 | $106.66 |
| | M & M TIRE | 12/17/2012 | $794.90 |
| | CAROLINA TOOL CO INC | 12/18/2012 | $11.10 |
| | GARY RUSS CHEVROLET INC | 12/19/2012 | $1,783.58 |
| | CAROLINA TOOL CO INC | 12/20/2012 | $1.65 |
| | CAROLINA TOOL CO INC | 12/20/2012 | $5.70 |
| | CAROLINA TOOL CO INC | 12/21/2012 | $11.36 |
| | CAROLINA TOOL CO INC | 12/20/2012 | $9.11 |
| | MR LUBE - 214 BYPASS | 12/21/2012 | $18.67 |
| | CAROLINA TOOL CO INC | 12/20/2012 | $3.96 |
| | CAROLINA TOOL CO INC | 12/28/2012 | $39.67 |
| | CAROLINA TOOL CO INC | 12/27/2012 | $93.57 |
| | CAROLINA TOOL CO INC | 12/28/2012 | $335.35 |
| | CAROLINA TOOL CO INC | 12/27/2012 | $9.44 |
| | CAROLINA TOOL CO INC | 12/27/2012 | $18.94 |
| | CAROLINA TOOL CO INC | 12/28/2012 | $4.27 |
| | | | **$7,076.34** |
| **THOMAS A. GUEST** | BOOTJACK | 12/04/2012 | $100.00 |
| | | | **$100.00** |
| **THOMAS G. BRELAND JR.** | BATTERIES PLUS #23 | 12/18/2012 | $79.90 |
| | | | **$79.90** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TIMOTHY B CALLENBACK** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $229.84 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $12.38 |
| | ENGINEERED PLASTICS CORP | 12/18/2012 | $221.55 |
| | | | **$463.77** |
| **TIMOTHY B HONEA** | DOUGHERTY EQUIPMENT CO | 11/29/2012 | $347.46 |
| | CAMPBELL-BROWN INC | 11/30/2012 | $30.52 |
| | DOUGHERTY EQUIPMENT CO | 11/29/2012 | $5.62 |
| | LONG LEWIS STERLING WEST | 12/04/2012 | $127.84 |
| | BLANCHARD MACHINERY | 12/11/2012 | $571.79 |
| | DOUGHERTY EQUIPMENT CO | 12/12/2012 | $361.38 |
| | TRAVELIER INDUSTRIES INC | 12/13/2012 | $190.80 |
| | DOUGHERTY EQUIPMENT CO | 12/12/2012 | $299.25 |
| | LONG TRAILER & BODY SERVI | 12/18/2012 | $16.50 |
| | TRACTOR SUPPLY #1210 | 12/18/2012 | $12.71 |
| | APPLIED IND TECH 0220 | 12/19/2012 | $116.89 |
| | OCONEE AUTO PARTS OF WALH | 12/19/2012 | $29.85 |
| | BLANCHARD MACHINERY | 12/27/2012 | $212.41 |
| | BLANCHARD MACHINERY | 12/27/2012 | $20.97 |
| | DOUGHERTY EQUIPMENT CO | 12/24/2012 | $3.00 |
| | DOUGHERTY EQUIPMENT CO | 12/24/2012 | $125.33 |
| | | | **$2,472.32** |
| **TIMOTHY G LISENBY** | HUBBARDS HARDWARE | 12/03/2012 | $51.34 |
| | CAUSEY HOME CENTER | 12/03/2012 | $223.99 |
| | CAUSEY HOME CENTER | 12/05/2012 | $13.84 |
| | WW GRAINGER | 12/05/2012 | $28.92 |
| | WW GRAINGER | 12/06/2012 | $38.18 |
| | SCHOFIELD HARDWARE INC | 12/11/2012 | $100.00 |
| | LOWES #01120 | 12/12/2012 | $55.65 |
| | CAUSEY HOME CENTER | 12/11/2012 | $54.54 |
| | CAUSEY HOME CENTER | 12/13/2012 | $10.25 |
| | DMI DELL K-12/GOVT | 12/18/2012 | $166.90 |
| | DMI DELL K-12/GOVT | 12/18/2012 | $149.78 |
| | AGRI SOUTH INC | 12/20/2012 | $191.00 |
| | | | **$1,084.39** |
| **TIMOTHY HOUCK** | AUTOZONE #1038 | 12/04/2012 | $4.27 |
| | CITY ELECTRIC REPAIR INC | 12/05/2012 | $74.50 |
| | FLEETPRIDE 310 | 12/06/2012 | $22.58 |
| | HYDRADYNE FLUID AIR 590 | 12/12/2012 | $3.00 |
| | LEE TRANSPORT EQUIPMENT | 12/17/2012 | $73.83 |
| | DOUGHERTY EQUIPMENT CO | 12/14/2012 | $8.89 |
| | NUECO 95 | 12/17/2012 | $1,422.42 |
| | HPA # 07 | 12/17/2012 | $15.34 |
| | BEARING DIST - COLUMBIA | 12/18/2012 | $27.98 |
| | HPA # 07 | 12/18/2012 | $27.61 |
| | BEARING DIST - COLUMBIA | 12/18/2012 | $64.53 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TIMOTHY HOUCK** | HPA # 07 | 12/18/2012 | $6.50 |
| | NUECO 95 | 12/19/2012 | $60.81 |
| | CAROLINA INTL TRUCKS | 12/19/2012 | $35.96 |
| | DILMAR OIL COMPANY-COLUM | 12/21/2012 | $75.65 |
| | JIM WHITEHEAD TIRE SER | 12/21/2012 | $429.36 |
| | HPA # 07 | 12/28/2012 | $23.54 |
| | | | **$2,376.77** |
| **TIMOTHY W DAVIDSON** | FASTENAL COMPANY01 | 12/05/2012 | $5.57 |
| | ULINE SHIP SUPPLIES | 12/06/2012 | $283.32 |
| | WW GRAINGER | 12/05/2012 | $211.94 |
| | RF SERVICES INC | 12/07/2012 | $542.62 |
| | SECOM SYSTEMS INC | 12/10/2012 | $299.60 |
| | FASTENAL COMPANY01 | 12/11/2012 | $55.75 |
| | AVSL KENWOOD CTR E | 12/11/2012 | $116.29 |
| | | | **$1,515.09** |
| **TINA B. KENNEDY** | FORMS AND SUPPLY - AOPD | 12/03/2012 | $20.69 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $15.57 |
| | | | **$36.26** |
| **TINA V WALKER** | JARED'S HARDWARE | 12/05/2012 | $38.46 |
| | JARED'S HARDWARE | 12/07/2012 | $66.31 |
| | | | **$104.77** |
| **TOMMIE L PARKER** | OFFICE MAX | 11/29/2012 | $24.74 |
| | GREENWOOD SAW COMPANY | 12/17/2012 | $8.43 |
| | | | **$33.17** |
| **TOMMY E WILBANKS** | BOGGS TRACTOR COMPANY INC | 12/03/2012 | $63.06 |
| | OLD STONE TRACTOR CO INC | 12/03/2012 | $1,989.37 |
| | SUPER SERVICE TIRE & ALI | 12/10/2012 | $133.85 |
| | BOGGS TRACTOR COMPANY INC | 12/12/2012 | $83.28 |
| | ANDERSON NAPA AUTO PARTS | 12/17/2012 | $99.41 |
| | | | **$2,368.97** |
| **TONY N. THOMPSON** | WW GRAINGER | 11/29/2012 | $119.23 |
| | WW GRAINGER | 12/14/2012 | $49.17 |
| | SHEALY ELECT 803-227-0599 | 12/18/2012 | $505.31 |
| | THE HOME DEPOT 1127 | 12/19/2012 | $141.20 |
| | WW GRAINGER | 12/19/2012 | $121.32 |
| | THE HOME DEPOT 1127 | 12/19/2012 | $699.58 |
| | | | **$1,635.81** |
| **TRAVIS K BLEDSOE** | THE HOME DEPOT #1126 | 12/03/2012 | $10.96 |
| | | | **$10.96** |
| **TRAVIS L. JENNINGS** | SANDERS SUPPLY CO | 12/13/2012 | $34.43 |
| | | | **$34.43** |
| **TRAVIS PATRICK** | BOOTJACK | 12/29/2012 | $100.00 |
| | | | **$100.00** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TRINA TAYLOR | MIDLANDS MACHINER01 OF 01 | 11/28/2012 | $445.81 |
| | CLASSIC FORD OF COLUMBIA | 11/30/2012 | $18.04 |
| | CARQUEST 01013028 | 11/30/2012 | $4.50 |
| | TRUCK SUPPLY COMPANY O | 12/03/2012 | $11.81 |
| | TRUCK SUPPLY COMPANY O | 12/03/2012 | $4.46 |
| | TRUCK SUPPLY COMPANY O | 12/03/2012 | $125.10 |
| | TRUCK SUPPLY COMPANY O | 12/03/2012 | $13.33 |
| | TRUCK SUPPLY COMPANY O | 12/03/2012 | $22.00 |
| | CARQUEST 01013028 | 12/03/2012 | $4.50 |
| | CARQUEST 01013028 | 12/04/2012 | $16.69 |
| | CARQUEST 01013028 | 12/04/2012 | $59.44 |
| | CARQUEST 01013028 | 12/04/2012 | $274.43 |
| | CARQUEST 01013028 | 12/04/2012 | $3.51 |
| | CARQUEST 01013028 | 12/04/2012 | $14.96 |
| | CLASSIC FORD OF COLUMBIA | 12/05/2012 | $106.90 |
| | CARQUEST 01013143 | 12/04/2012 | $6.57 |
| | ASC VOLVO COLUMBIA | 12/05/2012 | $292.93 |
| | CARQUEST 01013028 | 12/05/2012 | $16.71 |
| | TRUCK SUPPLY COMPANY O | 12/10/2012 | $5.56 |
| | FRASIER TIRE S62800024 | 12/10/2012 | $190.30 |
| | HYDRADYNE FLUID AIR 590 | 12/10/2012 | $84.33 |
| | PUBLIC WORKS EQUIPMENT & | 12/12/2012 | $1,197.42 |
| | SHUMAN OWENS SUPPLY CO | 12/13/2012 | $14.63 |
| | LEE TRANSPORT EQUIPMENT | 12/13/2012 | $10.70 |
| | BROAD RIVER AUTO ELECT | 12/12/2012 | $211.86 |
| | ASC VOLVO COLUMBIA | 12/13/2012 | $47.81 |
| | CARQUEST 01013028 | 12/13/2012 | $7.78 |
| | CARQUEST 01013028 | 12/13/2012 | $43.17 |
| | CARQUEST 01013028 | 12/13/2012 | $96.04 |
| | BEARING DIST - COLUMBIA | 12/17/2012 | $10.70 |
| | TRUCK SUPPLY COMPANY O | 12/17/2012 | $47.62 |
| | FRASIER TIRE S62800024 | 12/17/2012 | $110.05 |
| | CAROLINA INTL TRUCKS | 12/18/2012 | $42.08 |
| | TRUCK SUPPLY COMPANY O | 12/18/2012 | $104.84 |
| | BLANCHARD MACHINERY CO. | 12/18/2012 | $1,261.40 |
| | CARQUEST 01013028 | 12/18/2012 | $55.03 |
| | TRUCK SUPPLY COMPANY O | 12/19/2012 | $161.91 |
| | TRUCK SUPPLY COMPANY O | 12/19/2012 | $67.31 |
| | CARQUEST 01013028 | 12/19/2012 | $18.08 |
| | TRUCK SUPPLY COMPANY O | 12/20/2012 | $30.10 |
| | TRUCK SUPPLY COMPANY O | 12/20/2012 | $31.78 |
| | CARQUEST 01013028 | 12/19/2012 | $53.96 |
| | TRUCK SUPPLY COMPANY O | 12/20/2012 | $62.55 |
| | SNIDER TIRE #163 | 12/21/2012 | $928.08 |
| | FRASIER TIRE S62800024 | 12/20/2012 | $608.13 |
| | CAMPBELLS WRECKER SERVICE | 12/21/2012 | $170.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TRINA TAYLOR** | FRASIER TIRE S62800024 | 12/21/2012 | $353.40 |
| | TRUCK SUPPLY COMPANY O | 12/21/2012 | $4.38 |
| | LEE TRANSPORT EQUIPMENT | 12/21/2012 | $390.55 |
| | TRUCK SUPPLY COMPANY O | 12/21/2012 | $20.26 |
| | LIFTONE COLUMBIA | 12/27/2012 | $558.98 |
| | BEARING DIST - COLUMBIA | 12/27/2012 | $139.51 |
| | TRUCK SUPPLY COMPANY O | 12/27/2012 | $16.52 |
| | CARQUEST 01013028 | 12/28/2012 | $27.40 |
| | FRASIER TIRE S62800024 | 12/28/2012 | $246.42 |
| | PRO AUTO PARTS WARE | 12/28/2012 | $88.32 |
| | FRASIER TIRE S62800024 | 12/27/2012 | $329.16 |
| | | | **$9,289.81** |
| **VEOLA C GLOVER** | NAPA STORE 1015010 | 11/30/2012 | $5.29 |
| | NAPA STORE 1015010 | 11/30/2012 | $15.88 |
| | CUMMINS ATLANTIC #5 | 11/30/2012 | $599.03 |
| | SPARROW & KENNEDY TRACTOR | 11/30/2012 | $1,413.69 |
| | LR HOOK TIRE C86280021 | 12/17/2012 | $23.95 |
| | CARQUEST 01013754 | 12/17/2012 | $5.61 |
| | FRASIER TIRE S62800024 | 12/17/2012 | $788.79 |
| | S & S WELDING AND FABRICA | 12/18/2012 | $1,903.10 |
| | FRANKS DISCOUNT TIRE | 12/18/2012 | $100.00 |
| | LOVE CHEVROLET PARTS AND | 12/18/2012 | $77.52 |
| | LOVE CHEVROLET PARTS AND | 12/18/2012 | $283.97 |
| | LEXINGTON COMMERCIAL TIRE | 12/19/2012 | $332.88 |
| | LEXINGTON COMMERCIAL TIRE | 12/19/2012 | $74.00 |
| | CARQUEST 01013754 | 12/21/2012 | $80.90 |
| | NAPA STORE 1015010 | 12/21/2012 | $4.87 |
| | LOWES #01066 | 12/21/2012 | $9.73 |
| | MIDLANDS MACHINER01 OF 01 | 12/21/2012 | $180.31 |
| | LR HOOK TIRE C86280021 | 12/21/2012 | $127.58 |
| | NOR NORTHERN TOOL | 12/26/2012 | $52.21 |
| | FLINT EQUIP CO W COLUMB | 12/27/2012 | $38.52 |
| | NAPA STORE 1015010 | 12/28/2012 | $105.79 |
| | CARQUEST 01013754 | 12/28/2012 | $11.20 |
| | NAPA STORE 1015010 | 12/27/2012 | $236.49 |
| | | | **$6,471.31** |
| **VERNELL COOPER** | WW GRAINGER | 12/14/2012 | $202.85 |
| | WW GRAINGER | 12/18/2012 | $252.57 |
| | WINNSBORO BUILDERS SUPPLY | 12/21/2012 | $14.97 |
| | WINNSBORO BUILDERS SUPPLY | 12/21/2012 | $19.24 |
| | | | **$489.63** |
| **VERNELLE J ALSTON** | WM SUPERCENTER#4506 | 12/07/2012 | $21.37 |
| | | | **$21.37** |
| **VICKIE L WILLIS** | MASTER CHEVY/CADILLAC | 11/30/2012 | $181.80 |
| | FLEETCARE COMMERCIAL TRUC | 11/29/2012 | $12.62 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VICKIE L WILLIS** | DOUGHERTY EQUIPMENT CO | 12/03/2012 | $23.56 |
| | DELTA LANDSCAPE SUPPLY | 12/05/2012 | $298.53 |
| | SATCHER MOTOR COMPANY | 12/07/2012 | $21.83 |
| | HARLEY'S AUTO PARTS | 12/11/2012 | $25.58 |
| | FLEETCARE COMMERCIAL TRUC | 12/12/2012 | $658.84 |
| | TRUCK PARTS SPECIALISTS | 12/14/2012 | $53.75 |
| | SATCHER MOTOR COMPANY | 12/14/2012 | $567.73 |
| | FLEETCARE COMMERCIAL TRUC | 12/14/2012 | $126.56 |
| | CAROLINA RIM & WHEEL CO | 12/14/2012 | $134.56 |
| | TYLER TIRE AND AUTO CENTE | 12/17/2012 | $114.08 |
| | ASC VOLVO COLUMBIA | 12/17/2012 | $740.33 |
| | JENKINS TRACTOR | 12/18/2012 | $31.76 |
| | TYLER TIRE AND AUTO CENTE | 12/18/2012 | $350.88 |
| | AIKEN DISCOUNT TIRE INC | 12/17/2012 | $1,136.01 |
| | B&B INDUSTRIAL SALES | 12/18/2012 | $193.77 |
| | FLEETCARE COMMERCIAL TRUC | 12/18/2012 | $1,366.94 |
| | NAPA PARTS 0027491 | 12/18/2012 | $282.03 |
| | | | **$6,321.16** |
| **VIVIAN M RAY** | FORMS AND SUPPLY - AOPD | 12/12/2012 | $220.29 |
| | | | **$220.29** |
| **W. GLADDEN SMOKE III** | LIPSCOMB CONCRETE CONST C | 11/30/2012 | $189.50 |
| | LOWES #02358 | 12/05/2012 | $32.50 |
| | CHEROKEE OUTFITTERS | 12/20/2012 | $100.00 |
| | CHEROKEE OUTFITTERS | 12/20/2012 | $100.00 |
| | CHEROKEE OUTFITTERS | 12/20/2012 | $100.00 |
| | | | **$522.00** |
| **WALTER L FULLER** | CYCLESORB | 12/06/2012 | $288.90 |
| | | | **$288.90** |
| **WALTER L HOLLADAY** | THE HOME DEPOT 1110 | 12/13/2012 | $70.70 |
| | DISPLAYS2GOCOM | 12/20/2012 | $51.55 |
| | NORTHERN TOOL EQUIP SC | 12/19/2012 | $181.87 |
| | | | **$304.12** |
| **WANDA K HARRELSON** | KIMBALL MIDWEST | 11/29/2012 | $370.99 |
| | DIVERSIFIED PRODUCTS | 12/03/2012 | $1,497.93 |
| | CUMMINS ATLANTIC #12 | 12/05/2012 | $989.75 |
| | MAC TOOLS | 12/07/2012 | $100.42 |
| | NAPA MARION 0026815 | 12/11/2012 | $87.31 |
| | MAC TOOLS | 12/12/2012 | $212.75 |
| | WW GRAINGER | 12/13/2012 | $60.91 |
| | HERITAGE CRYSTAL CLEAN | 12/18/2012 | $470.68 |
| | NAPA MARION 0026815 | 12/18/2012 | $79.09 |
| | HERITAGE CRYSTAL CLEAN | 12/18/2012 | $255.92 |
| | NAPA MARION 0026815 | 12/18/2012 | $99.59 |
| | MIDLANDS SPECIALTY | 12/19/2012 | $787.97 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $253.06 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$5,266.37** |
| **WENDY H. HOOPER** | USPS 45046006535305416 | 12/05/2012 | $110.00 |
| | | | **$110.00** |
| **WILLIAM D YARBOROUGH** | LOWES #01986 | 11/30/2012 | $30.99 |
| | | | **$30.99** |
| **WILLIAM D. POINTER** | SEARS ROEBUCK 1525 | 12/04/2012 | $32.08 |
| | RICHLAND INDUSTRIAL | 12/06/2012 | $92.08 |
| | | | **$124.16** |
| **WILLIAM G. BRADSHER III** | WW GRAINGER | 12/17/2012 | $101.27 |
| | | | **$101.27** |
| **WILLIAM GEE JR.** | DARLINGTON CHAINSAW INC | 12/14/2012 | $115.56 |
| | | | **$115.56** |
| **WILLIAM H CROSS** | RACEWAY FORD | 11/30/2012 | $1,059.60 |
| | BTS #12 | 11/29/2012 | $711.63 |
| | DARLINGTON AUTO PARTS | 11/30/2012 | $37.10 |
| | DARLINGTON AUTO PARTS | 11/30/2012 | $37.95 |
| | DARLINGTON AUTO PARTS | 11/30/2012 | $4.17 |
| | DARLINGTON AUTO PARTS | 12/03/2012 | $6.39 |
| | LOVE CHEVROLET PARTS AND | 12/03/2012 | $403.01 |
| | DARLINGTON AUTO PARTS | 12/04/2012 | $14.14 |
| | DARLINGTON AUTO PARTS | 12/06/2012 | $74.63 |
| | DARLINGTON AUTO PARTS | 12/06/2012 | $112.91 |
| | LOVE CHEVROLET PARTS AND | 12/06/2012 | $126.48 |
| | SHEPPARDS TRUCK REBUILDER | 12/07/2012 | $15.42 |
| | DARLINGTON AUTO PARTS | 12/07/2012 | $26.63 |
| | BTS #12 | 12/06/2012 | $383.33 |
| | LOVE CHEVROLET PARTS AND | 12/07/2012 | $270.45 |
| | TRIPLE T FLORENCE | 12/07/2012 | $235.72 |
| | DARLINGTON AUTO PARTS | 12/10/2012 | $9.82 |
| | DARLINGTON AUTO PARTS | 12/11/2012 | $11.23 |
| | DARLINGTON AUTO PARTS | 12/12/2012 | $3.37 |
| | DARLINGTON AUTO PARTS | 12/12/2012 | $74.78 |
| | BTS #12 | 12/11/2012 | $673.44 |
| | DARLINGTON AUTO PARTS | 12/13/2012 | $23.32 |
| | LOVE CHEVROLET PARTS AND | 12/12/2012 | $1,597.17 |
| | NAPA DARLING 0025147 | 12/13/2012 | $28.03 |
| | LOVE CHEVROLET PARTS AND | 12/14/2012 | $391.25 |
| | ALTMAN TRACTOR & EQUIPME | 12/14/2012 | $1,156.45 |
| | CAROLINA INTL TRUCKS | 12/14/2012 | $47.29 |
| | KENS TIRE SERVICE INC | 12/14/2012 | $60.69 |
| | DARLINGTON AUTO PARTS | 12/17/2012 | $109.59 |
| | DARLINGTON AUTO PARTS | 12/18/2012 | $10.71 |
| | DARLINGTON AUTO PARTS | 12/18/2012 | $4.51 |
| | DARLINGTON AUTO PARTS | 12/18/2012 | $30.35 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM H CROSS** | TRIPLE T FLORENCE | 12/14/2012 | $32.70 |
| | DARLINGTON AUTO PARTS | 12/19/2012 | $22.70 |
| | BTS #12 | 12/19/2012 | $553.44 |
| | DARLINGTON AUTO PARTS | 12/20/2012 | $48.06 |
| | RACEWAY FORD | 12/20/2012 | $161.52 |
| | PROFESSIONAL HYDRAULICS | 12/20/2012 | $137.29 |
| | CRAFCO (CHANDLER EQUIP) | 12/26/2012 | $2,194.28 |
| | DARLINGTON AUTO PARTS | 12/27/2012 | $50.71 |
| | DARLINGTON AUTO PARTS | 12/27/2012 | $8.11 |
| | | | **$10,960.37** |
| **WILLIAM I MCBRAYER** | EZELL HARDWARE INC | 11/30/2012 | $488.99 |
| | SAMS HOME CENTER | 12/03/2012 | $211.68 |
| | CITY TRUE VALUE HARDWARE | 12/04/2012 | $11.44 |
| | AIRGAS NAT WELDERS #991 | 12/11/2012 | $13.61 |
| | | | **$725.72** |
| **WILLIAM L CLAXTON** | INTERSTATE BATTERY | 11/29/2012 | $597.57 |
| | CAR PROS PLAZA | 11/30/2012 | $179.50 |
| | NAPA AUTO 0031250 | 11/29/2012 | $47.18 |
| | NAPA AUTO 0031250 | 11/29/2012 | $183.31 |
| | NAPA AUTO 0031250 | 11/29/2012 | $2.01 |
| | HYDRAULIC | 11/29/2012 | $500.00 |
| | NAPA AUTO 0031250 | 12/03/2012 | $4.39 |
| | CAROLINA INTL TRUCKS | 12/04/2012 | $175.65 |
| | NAPA AUTO 0031250 | 12/04/2012 | $7.42 |
| | CAR PROS PLAZA | 12/05/2012 | $966.60 |
| | NAPA AUTO 0031250 | 12/04/2012 | $18.61 |
| | NAPA AUTO 0031250 | 12/04/2012 | $2.44 |
| | JONES FORD, INC. | 12/05/2012 | $7.78 |
| | NAPA AUTO 0031250 | 12/04/2012 | $5.77 |
| | NAPA AUTO 0031250 | 12/04/2012 | $146.10 |
| | NAPA AUTO 0031250 | 12/04/2012 | $6.16 |
| | NAPA AUTO 0031250 | 12/04/2012 | $4.88 |
| | FRASIER TIRE S62800040 | 12/04/2012 | $254.28 |
| | NAPA AUTO 0031250 | 12/05/2012 | $15.60 |
| | FRASIER TIRE S62800040 | 12/05/2012 | $661.10 |
| | NAPA AUTO 0031250 | 12/05/2012 | $83.78 |
| | FRASIER TIRE S62800040 | 12/05/2012 | $330.55 |
| | NAPA AUTO 0031250 | 12/05/2012 | $5.46 |
| | NAPA AUTO 0031250 | 12/05/2012 | $19.37 |
| | SUPERIOR DIESEL INC | 12/10/2012 | $22.79 |
| | FLEET CONCEPTS OF CHAR | 12/10/2012 | $29.24 |
| | SPARROW & KENNEDY TRACTOR | 12/10/2012 | $61.42 |
| | INTERSTATE BATTERY | 12/10/2012 | $21.65 |
| | NAPA AUTO 0031250 | 12/11/2012 | $15.75 |
| | NAPA AUTO 0031250 | 12/11/2012 | $27.79 |
| | NAPA AUTO 0031250 | 12/11/2012 | $20.40 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM L CLAXTON** | ASC VOLVO N CHARLES | 12/11/2012 | $245.11 |
| | UNITED RENTALS | 12/12/2012 | $169.94 |
| | FIELDS ORNAMENTAL IRON & | 12/11/2012 | $25.71 |
| | FRASIER TIRE S62800040 | 12/11/2012 | $351.80 |
| | INTERSTATE BATTERY | 12/11/2012 | $658.78 |
| | FIELDS ORNAMENTAL IRON & | 12/11/2012 | $171.43 |
| | FRASIER TIRE S62800040 | 12/11/2012 | $100.06 |
| | NAPA AUTO 0031250 | 12/12/2012 | $62.63 |
| | NAPA AUTO 0031250 | 12/12/2012 | $16.47 |
| | UNITED RENTALS | 12/13/2012 | $41.77 |
| | DRIGGERS SMALL ENGINE, IN | 12/13/2012 | $7.86 |
| | BLACKWELL TVHDW | 12/13/2012 | $28.54 |
| | NAPA AUTO 0031250 | 12/12/2012 | $49.24 |
| | FIELDS ORNAMENTAL IRON & | 12/12/2012 | $21.70 |
| | NAPA AUTO 0031250 | 12/12/2012 | $33.66 |
| | BLACKWELL TVHDW | 12/13/2012 | $7.01 |
| | RICK HENDRICK JEEP CHYSL | 12/12/2012 | $202.64 |
| | NAPA AUTO 0031250 | 12/12/2012 | $4.11 |
| | NAPA AUTO 0031250 | 12/13/2012 | $58.86 |
| | NAPA AUTO 0031250 | 12/13/2012 | $5.10 |
| | NAPA AUTO 0031250 | 12/13/2012 | $218.14 |
| | NAPA AUTO 0031250 | 12/13/2012 | $191.69 |
| | INTERSTATE BATTERY | 12/17/2012 | $624.66 |
| | INTERSTATE BATTERY | 12/17/2012 | $624.66 |
| | GLASS SOLUTIONS LLC | 12/19/2012 | $356.24 |
| | INTERSTATE BATTERY | 12/18/2012 | $329.39 |
| | GYRO-TRAC CORPORATION | 12/20/2012 | $28.18 |
| | TRANSAFE INC | 12/21/2012 | $2,137.13 |
| | BLACKWELL TVHDW | 12/27/2012 | $3.41 |
| | TRIPLE T SUMMERVILLE | 12/28/2012 | $29.93 |
| | CREWS CHEVROLET | 12/27/2012 | $247.73 |
| | CREWS CHEVROLET | 12/27/2012 | $19.71 |
| | FRASIER TIRE S62800040 | 12/27/2012 | $430.63 |
| | NAPA AUTO 0024863 | 12/28/2012 | $21.81 |
| | NAPA AUTO 0024863 | 12/27/2012 | $44.14 |
| | NAPA AUTO 0024863 | 12/27/2012 | $43.33 |
| | NAPA AUTO 0024863 | 12/27/2012 | $136.12 |
| | | | **$12,173.87** |
| **WILLIAM L GARDNER** | ALCAM INC | 11/30/2012 | $156.87 |
| | WM SUPERCENTER#1017 | 12/03/2012 | $72.15 |
| | AIRGAS NAT WELDERS #75 | 12/06/2012 | $23.81 |
| | CLARENDON AUTO PARTS | 12/12/2012 | $103.29 |
| | ALCAM INC | 12/19/2012 | $130.20 |
| | CLARENDON AUTO PARTS | 12/21/2012 | $37.72 |
| | | | **$524.04** |
| **WILLIAM R THOMPSON** | ONLINE SIGN PURCHASE | 12/01/2012 | $424.14 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM R THOMPSON** | ONLINE SIGN PURCHASE | 12/01/2012 | $356.38 |
| | ONLINE SIGN PURCHASE | 12/01/2012 | $282.95 |
| | BEST BUY 00002642 | 12/04/2012 | $55.60 |
| | FRANKLINCOVEYPRODUCTS | 12/17/2012 | $51.71 |
| | | | **$1,170.78** |
| **WILLIAM S COLEMAN** | VERIZON WRLS 389801 | 11/29/2012 | $15.89 |
| | DILLS LOCKSMITH | 12/04/2012 | $2.00 |
| | CRESCENT SUPPLY COMP INC | 12/04/2012 | $40.28 |
| | USPS 45364006429832128 | 12/05/2012 | $15.70 |
| | | | **$73.87** |
| **WILLIAM SHANNON** | MASON TIRE AND AUTO SERVI | 12/05/2012 | $75.95 |
| | MATERIAL HANDLING SUPPLY | 12/05/2012 | $17.29 |
| | COASTAL NISSAN | 12/05/2012 | $37.47 |
| | DOUGHERTY EQUIPMENT CO | 12/07/2012 | $287.02 |
| | ALTMAN TRACTOR CO OF CON | 12/10/2012 | $137.72 |
| | PALMETTO CHEVROLET | 12/10/2012 | $131.20 |
| | CHERRYUNIVE | 12/12/2012 | $57.71 |
| | GEORGETOWN SMALL ENGINES, | 12/12/2012 | $16.51 |
| | TRACTOR SUPPLY #1457 | 12/12/2012 | $10.59 |
| | AUTOZONE #1023 | 12/12/2012 | $52.21 |
| | GEORGETOWN AUTO PARTS | 12/12/2012 | $467.36 |
| | CUMMINS ATLANTIC #12 | 12/13/2012 | $276.00 |
| | GEORGETOWN AUTO PARTS | 12/13/2012 | $14.67 |
| | MASON TIRE AND AUTO SERVI | 12/13/2012 | $120.00 |
| | SOUTHERN MACHINE & TOOL I | 12/13/2012 | $30.26 |
| | CUMMINS ATLANTIC #12 | 12/13/2012 | $276.00 |
| | DOUGHERTY EQUIPMENT CO | 12/13/2012 | $606.10 |
| | AUTOZONE #1023 | 12/17/2012 | $40.26 |
| | STEREO VIDEO CENTER OF | 12/17/2012 | $39.21 |
| | PALMETTO CHEVROLET | 12/17/2012 | $19.74 |
| | GEORGETOWN AUTO PARTS | 12/18/2012 | $8.65 |
| | ALTMAN TRACTOR CO OF CON | 12/17/2012 | $67.81 |
| | ALTMAN TRACTOR CO OF CON | 12/19/2012 | $22.08 |
| | LEE TRANSPORT EQUIPMENT | 12/26/2012 | $199.92 |
| | | | **$3,011.73** |
| **WILLIAM T FORREST** | CAROLINA'S RIGGING | 12/05/2012 | $456.36 |
| | THE HARDWARE STORE | 12/05/2012 | $89.33 |
| | WM SUPERCENTER#0624 | 12/06/2012 | $39.79 |
| | GENERAL SUPPLY CO | 12/06/2012 | $81.11 |
| | SALUDA HARDWARE & SUPPLY | 12/12/2012 | $5.34 |
| | THE HARDWARE STORE | 12/13/2012 | $74.90 |
| | THE HARDWARE STORE | 12/19/2012 | $50.00 |
| | SALUDA HARDWARE & SUPPLY | 12/18/2012 | $147.41 |
| | THE HARDWARE STORE | 12/20/2012 | $80.54 |
| | | | **$1,024.78** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIE J. WOODS** | STUCKEY AUTO PARTS #14 | 11/30/2012 | $49.47 |
| | CARQUEST | 11/30/2012 | $276.25 |
| | LONGSTREET CHEVROLET BUIC | 11/30/2012 | $127.68 |
| | FRASIER TIRE S62800032 | 12/03/2012 | $1,698.42 |
| | CARQUEST | 12/04/2012 | $17.66 |
| | MOTION INDUSTRIES SC16 | 12/06/2012 | $727.85 |
| | WATFORD INDUSTRY INC | 12/06/2012 | $44.94 |
| | CARQUEST | 12/07/2012 | $104.77 |
| | ALAMO SALES CORP | 12/10/2012 | $547.90 |
| | LEE TRANSPORT EQUIPMENT | 12/11/2012 | $425.95 |
| | STUCKEY AUTO PARTS #14 | 12/11/2012 | $14.52 |
| | SPARROW & KENNEDY TRACTOR | 12/12/2012 | $683.98 |
| | STUCKEY AUTO PARTS #14 | 12/14/2012 | $88.04 |
| | CARQUEST | 12/17/2012 | $140.00 |
| | CARQUEST | 12/17/2012 | $266.30 |
| | ALAMO SALES CORP | 12/17/2012 | $193.44 |
| | CARQUEST | 12/18/2012 | $92.04 |
| | CARQUEST | 12/19/2012 | $43.59 |
| | PALMETTO CHEVROLET | 12/18/2012 | $424.41 |
| | PALMETTO CHEVROLET | 12/18/2012 | $25.27 |
| | WATFORD INDUSTRY INC | 12/19/2012 | $285.49 |
| | STUCKEY AUTO PARTS #14 | 12/20/2012 | $190.10 |
| | CARQUEST | 12/27/2012 | $23.75 |
| | STUCKEY AUTO PARTS #14 | 12/27/2012 | $35.10 |
| | CUMBEES TIRE SERVICE INC | 12/27/2012 | $50.00 |
| | | | **$6,576.92** |
| **WILLIE PONTOON** | CAROLINA POWER EQUIPMENT | 12/06/2012 | $68.50 |
| | | | **$68.50** |
| **WILMA R JOHNSON** | LOWMAN COMMUNICATIONS | 11/30/2012 | $258.00 |
| | HARBOR FREIGHT TOOLS 264 | 12/03/2012 | $243.09 |
| | LOWES #01705 | 12/04/2012 | $27.95 |
| | LOWES #01705 | 12/11/2012 | $45.23 |
| | OFFICE MAX | 12/11/2012 | $78.89 |
| | MINUTEKEY 800.539.7571 | 12/14/2012 | $5.38 |
| | HARBOR FREIGHT TOOLS 264 | 12/19/2012 | $28.06 |
| | OFFICE MAX | 12/18/2012 | $116.60 |
| | ADVANCE AUTO PARTS #5920 | 12/26/2012 | $15.11 |
| | LOWES #00410 | 12/27/2012 | $62.10 |
| | | | **$880.41** |
| **YVONNE F CLARK** | FORMS AND SUPPLY - AOPD | 12/10/2012 | $7.12 |
| | SNIPES CO | 12/13/2012 | $157.33 |
| | USPS 45158008332307795 | 12/21/2012 | $3.10 |
| | | | **$167.55** |

| | |
|---|---|
| **Total for DEPARTMENT OF TRANSPORTATION:** | **$951,390.07** |

## DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JENNIFER PERRY** | JM GRACE CORPORATION | 11/30/2012 | $125.00 |
| | POLLOCK COMPANY | 12/18/2012 | $84.48 |
| | OFFICE DEPOT #2349 | 12/21/2012 | $155.97 |
| | OFFICE DEPOT #2349 | 12/21/2012 | $95.00 |
| | | | **$460.45** |
| **LACHELLE FREDERICK** | AMAZON MKTPLACE PMTS | 11/30/2012 | $8.34 |
| | | | **$8.34** |
| **SC DAODAS** | TRANSACTION ADJUSTMENT | 12/14/2012 | $26.00 |
| | | | **$26.00** |
| **WALT OLIVER** | Amazon.com | 12/12/2012 | $440.61 |
| | Amazon.com | 12/13/2012 | $17.66 |
| | Amazon.com | 12/13/2012 | $13.81 |
| | BUY.COM | 12/13/2012 | $219.38 |
| | BUY.COM | 12/13/2012 | $349.00 |
| | BUY.COM | 12/14/2012 | $436.24 |
| | BUY.COM | 12/14/2012 | $87.24 |
| | BUY.COM | 12/14/2012 | $178.38 |
| | BUY.COM | 12/14/2012 | $468.01 |
| | | | **$2,210.33** |

## Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $2,705.12

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALLEN MANCE JR** | HAWTHORNE MEDICAL EQUIPME | 12/12/2012 | $10.70 |
| | | | **$10.70** |
| **AMANDA LEAKE** | WM SUPERCENTER#2703 | 12/21/2012 | $12.90 |
| | | | **$12.90** |
| **ANGELA W. CUNNINGHAM** | IBT IIS FINGERPRINT COM | 12/07/2012 | $51.50 |
| | IBT IIS FINGERPRINT COM | 12/07/2012 | $51.50 |
| | IBT IIS FINGERPRINT COM | 12/12/2012 | $51.50 |
| | SADLER HUGHES APOTHECARY | 12/14/2012 | $14.95 |
| | IBT IIS FINGERPRINT COM | 12/17/2012 | $51.50 |
| | IBT IIS FINGERPRINT COM | 12/17/2012 | $51.50 |
| | IBT IIS FINGERPRINT COM | 12/17/2012 | $51.50 |
| | IBT IIS FINGERPRINT COM | 12/19/2012 | $51.50 |
| | IBT IIS FINGERPRINT COM | 12/19/2012 | $51.50 |
| | IBT IIS FINGERPRINT COM | 12/19/2012 | $51.50 |
| | IBT IIS FINGERPRINT COM | 12/19/2012 | $51.50 |
| | IBT IIS FINGERPRINT COM | 12/19/2012 | $51.50 |
| | IBT IIS FINGERPRINT COM | 12/19/2012 | $51.50 |
| | IBT IIS FINGERPRINT COM | 12/19/2012 | $51.50 |
| | IBT IIS FINGERPRINT COM | 12/28/2012 | $51.50 |
| | | | **$735.95** |
| **ANNIE B DRAKEFORD** | LONGS DRUGS GATEWAY COMMO | 12/22/2012 | $26.50 |
| | | | **$26.50** |
| **BECKY DAVIS** | WM SUPERCENTER#2703 | 12/07/2012 | $105.51 |
| | PIGGLY WIGGLY #85 | 12/13/2012 | $15.35 |
| | WM SUPERCENTER#2703 | 12/19/2012 | $100.04 |
| | WM SUPERCENTER#2703 | 12/30/2012 | $102.37 |
| | | | **$323.27** |
| **BRENDA HARRIS** | FAMILY DOLLAR #7847 | 12/14/2012 | $24.41 |
| | WM SUPERCENTER#0628 | 12/14/2012 | $78.70 |
| | | | **$103.11** |
| **CECIL L. STEVENS** | LOWES #01075 | 12/03/2012 | $20.58 |
| | LOWES #01075 | 12/03/2012 | $115.50 |
| | CAROLINA SUPPLY HOUSE | 12/03/2012 | $57.11 |
| | CAROLINA SUPPLY HOUSE | 12/05/2012 | $9.24 |
| | LOWES #01075 | 12/05/2012 | $67.63 |
| | LOWES #01075 | 12/05/2012 | $38.40 |
| | LOWES #01075 | 12/06/2012 | $40.38 |
| | CAROLINA SUPPLY HOUSE | 12/07/2012 | $75.18 |
| | CAROLINA SUPPLY HOUSE | 12/11/2012 | $178.24 |
| | C C DICKSON CO 1009 | 12/14/2012 | $109.75 |
| | LOWES #01075 | 12/17/2012 | $48.15 |
| | C C DICKSON CO 1009 | 12/20/2012 | $531.49 |
| | PEE DEE WINNELSON CO | 12/21/2012 | $471.96 |
| | LOWES #01075 | 12/27/2012 | $56.28 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,819.89** |
| **CHAD HUBER** | C C DICKSON CO 1077 | 12/07/2012 | $99.18 |
| | ADVANCE AUTO PARTS #5890 | 12/11/2012 | $10.78 |
| | JOHNSTONE SUPPLY - SUMMER | 12/12/2012 | $125.24 |
| | W W GRAINGER 916 | 12/12/2012 | $794.48 |
| | HD SUPPLY FACILITIES MTNC | 12/17/2012 | $959.76 |
| | SIP STATEINDUSTRIAL US | 12/27/2012 | $540.00 |
| | | | **$2,529.44** |
| **CHARLENE T. NANCE** | STAPLS7092977456000001 | 12/01/2012 | $215.54 |
| | M J MARKELL SH00017137 | 11/30/2012 | $39.48 |
| | DOLLAR-GENERAL #7771 | 12/04/2012 | $19.53 |
| | MAC PAPERS INC | 12/06/2012 | $1,369.60 |
| | STAPLS7092977456000002 | 12/11/2012 | $21.39 |
| | ALI ALIMED INC | 12/12/2012 | $466.25 |
| | STAPLS7093485196000001 | 12/13/2012 | $269.57 |
| | ELECTRO MEDICAL EQUIPM | 12/13/2012 | $67.79 |
| | ORIENTAL TRADING CO | 12/13/2012 | $181.49 |
| | STAPLS7093485196000002 | 12/14/2012 | $176.67 |
| | ELECTRO MEDICAL EQUIPM | 12/13/2012 | $58.42 |
| | AMAZON MKTPLACE PMTS | 12/27/2012 | $324.60 |
| | | | **$3,210.33** |
| **CLAUDINE HART** | KMART 04317 | 11/29/2012 | $32.36 |
| | WM SUPERCENTER#2703 | 12/18/2012 | $34.11 |
| | WM SUPERCENTER#2703 | 12/21/2012 | $33.92 |
| | | | **$100.39** |
| **COLLIE FEEMSTER** | BARNES & NOBLE #2758 | 12/07/2012 | $7.41 |
| | | | **$7.41** |
| **CONNIE S WELLS** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $19.65 |
| | | | **$19.65** |
| **CORNELIUS STAPLES** | BEST BUY 00002709 | 11/30/2012 | $381.96 |
| | BEST BUY 00002709 | 12/04/2012 | $53.49 |
| | BEST BUY 00015156 | 12/04/2012 | $224.68 |
| | BEST BUY 00002709 | 12/05/2012 | $94.14 |
| | AMAZON MKTPLACE PMTS | 12/07/2012 | $8.97 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $61.62 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $193.24 |
| | AMAZON MKTPLACE PMTS | 12/07/2012 | $10.01 |
| | BEST BUY 00014662 | 12/10/2012 | $320.96 |
| | BEST BUY 00002709 | 12/11/2012 | $213.95 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $15.59 |
| | BEST BUY 00002709 | 12/12/2012 | $140.13 |
| | STAPLES 00103234 | 12/11/2012 | $140.23 |
| | BATTERIES PLUS #66 | 12/12/2012 | $60.96 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $20.94 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CORNELIUS STAPLES** | AMAZON MKTPLACE PMTS | 12/13/2012 | $3.99 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $10.01 |
| | BEST BUY 00002642 | 12/13/2012 | $180.80 |
| | BEST BUY 00002709 | 12/14/2012 | $120.88 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $24.63 |
| | BEST BUY 00002709 | 12/15/2012 | $89.86 |
| | AMAZON MKTPLACE PMTS | 12/18/2012 | $198.46 |
| | AMAZON MKTPLACE PMTS | 12/19/2012 | $3.45 |
| | | | **$2,572.95** |
| **CURTIS AMERSON** | CAROLINA SUPPLY HOUSE | 11/30/2012 | $19.22 |
| | HYMAN PAPER & CHEMICAL | 12/06/2012 | $353.31 |
| | SSC FLORENCE SERV | 12/07/2012 | $124.74 |
| | SSC FLORENCE SERV | 12/10/2012 | $207.90 |
| | OFFICE DEPOT #336 | 12/12/2012 | $46.15 |
| | LOWES #01075 | 12/18/2012 | $23.10 |
| | AGRI SOUTH INC | 12/19/2012 | $163.90 |
| | SSC FLORENCE SERV | 12/19/2012 | $207.90 |
| | OFFICE DEPOT #336 | 12/20/2012 | $40.47 |
| | ADVANCE AUTO PARTS #5220 | 12/27/2012 | $71.22 |
| | | | **$1,257.91** |
| **CYNTHIA D MCKEVER** | OFFICE DEPOT #336 | 11/30/2012 | $137.98 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | | | **$162.98** |
| **DAISY WASHINGTON** | ALL MEDICAL INC | 11/30/2012 | $160.50 |
| | DIRECT SUPPLY EQUIPMENT | 12/06/2012 | $119.06 |
| | DIRECT SUPPLY EQUIPMENT | 12/11/2012 | $307.41 |
| | KARATEDEPOT.COM | 12/19/2012 | $74.95 |
| | ALL MEDICAL INC | 12/21/2012 | $48.15 |
| | ALL MEDICAL INC | 12/21/2012 | $87.24 |
| | | | **$797.31** |
| **DANIEL M. BOOZER** | BI-LO 46 | 12/20/2012 | $37.31 |
| | | | **$37.31** |
| **DAVEZELLA YOUNG** | FOOD LION #1691 | 12/01/2012 | $58.15 |
| | WM SUPERCENTER#1359 | 12/03/2012 | $80.36 |
| | OFFICE MAX | 12/03/2012 | $75.47 |
| | PUBLIX #483 | 12/08/2012 | $99.25 |
| | WM SUPERCENTER#1359 | 12/17/2012 | $47.17 |
| | WM SUPERCENTER#1359 | 12/19/2012 | $307.66 |
| | WM SUPERCENTER#1359 | 12/20/2012 | $122.86 |
| | WM SUPERCENTER#1359 | 12/24/2012 | $45.44 |
| | | | **$836.36** |
| **DEBORAH REDDICK** | WM SUPERCENTER#0630 | 12/12/2012 | $70.20 |
| | | | **$70.20** |
| **DEBORAH S. DETROIA** | FORMS AND SUPPLY-AOPD | 12/04/2012 | $501.85 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEBORAH S. DETROIA | WM SUPERCENTER#1130 | 12/06/2012 | $59.79 |
| | | | **$561.64** |
| DENNIS WILLIAMS | THE HOME DEPOT 1120 | 12/06/2012 | $57.01 |
| | | | **$57.01** |
| DIANE A HAMEL | FORMS AND SUPPLY - AOPD | 12/07/2012 | $17.00 |
| | OFFICE DEPOT #2349 | 12/18/2012 | $13.90 |
| | | | **$30.90** |
| DIANE NOWLIN | WM SUPERCENTER#2703 | 12/03/2012 | $66.86 |
| | WM SUPERCENTER#2703 | 12/13/2012 | $218.28 |
| | | | **$285.14** |
| DORIS D DUKES | PARTY CITY #215 | 12/05/2012 | $29.91 |
| | PARTY CITY #215 | 12/12/2012 | $12.82 |
| | WM SUPERCENTER#1339 | 12/12/2012 | $13.42 |
| | THE HOME DEPOT #1109 | 12/12/2012 | $17.72 |
| | WM SUPERCENTER#4506 | 12/13/2012 | $38.20 |
| | WM SUPERCENTER#4506 | 12/13/2012 | $62.15 |
| | WM SUPERCENTER#4379 | 12/19/2012 | $73.35 |
| | TARGET 00013193 | 12/21/2012 | $12.83 |
| | | | **$260.40** |
| DURWOOD C COMBS | LOWES #00433 | 12/28/2012 | $3.94 |
| | | | **$3.94** |
| EDWARD B MALONE | WM SUPERCENTER#1130 | 12/04/2012 | $26.30 |
| | WM SUPERCENTER#1130 | 12/11/2012 | $101.37 |
| | | | **$127.67** |
| EVELYN WATTS | WALGREENS #12478 | 11/30/2012 | $25.66 |
| | | | **$25.66** |
| FAYE ANN GURLEY | WM SUPERCENTER#2703 | 12/04/2012 | $91.80 |
| | | | **$91.80** |
| FELECIA CAIN | DOLRTREE 486 00004861 | 12/10/2012 | $57.24 |
| | KMART 04317 | 12/10/2012 | $154.21 |
| | OFFICE DEPOT #336 | 12/10/2012 | $152.22 |
| | KMART 04317 | 12/11/2012 | $205.39 |
| | DOLRTREE 486 00004861 | 12/11/2012 | $51.48 |
| | | | **$620.54** |
| FELECIA T. TUCKER | LOWES #02356 | 12/04/2012 | $186.14 |
| | WM SUPERCENTER#1339 | 12/04/2012 | $66.05 |
| | ROSES #453 | 12/04/2012 | $8.56 |
| | GOODWILL INDUSTRIES #53 | 12/04/2012 | $7.50 |
| | KMART 04319 | 12/04/2012 | $21.21 |
| | WM SUPERCENTER#0634 | 12/06/2012 | $33.54 |
| | DOLRTREE 430 00004309 | 12/06/2012 | $4.28 |
| | KMART 04319 | 12/10/2012 | $15.15 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$342.43** |
| **GEORGE A. MASON** | JOHNSTONE SUPPLY -394 | 11/29/2012 | $38.33 |
| | JOHNSTONE SUPPLY -394 | 12/03/2012 | $195.45 |
| | | | **$233.78** |
| **GLORIA SMALLS** | USPS 45148302429802345 | 12/17/2012 | $18.00 |
| | | | **$18.00** |
| **INGRID THOMAS** | LLR PHYSICAL THERAPY EXA | 12/06/2012 | $100.00 |
| | ORTHOFEET INC | 12/06/2012 | $157.71 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $107.80 |
| | | | **$365.51** |
| **JACK CUNNINGHAM** | AMAZON MKTPLACE PMTS | 12/08/2012 | $35.99 |
| | NATIONAL CREATIVE ENT. | 12/12/2012 | $460.00 |
| | | | **$495.99** |
| **JAMES A RHODES** | CLINTON TRUE VALUE HDW | 12/05/2012 | $42.22 |
| | CLINTON TRUE VALUE HDW | 12/07/2012 | $20.82 |
| | SHERWIN WILLIAMS #2146 | 12/11/2012 | $40.65 |
| | | | **$103.69** |
| **JAMES E SPORTIELLO** | LOWES #02803 | 11/30/2012 | $77.24 |
| | WM SUPERCENTER#1135 | 12/03/2012 | $17.22 |
| | HENDERSON SUPPLY CO. I | 12/03/2012 | $3.24 |
| | GATEWAY #2 HART | 12/04/2012 | $84.46 |
| | BEACONMEDAES LLC | 12/05/2012 | $86.70 |
| | LOWES #02803 | 12/05/2012 | $50.24 |
| | WM SUPERCENTER#1135 | 12/07/2012 | $47.26 |
| | HENDERSON SUPPLY CO. I | 12/07/2012 | $30.74 |
| | WM SUPERCENTER#1135 | 12/07/2012 | $118.46 |
| | CAROLINA UPHOLSTERY | 12/05/2012 | $60.00 |
| | HENDERSON SUPPLY CO. I | 12/10/2012 | $11.59 |
| | LOWES #02803 | 12/10/2012 | $194.82 |
| | LOWES #02803 | 12/11/2012 | $31.26 |
| | HENDERSON SUPPLY CO. I | 12/14/2012 | $59.26 |
| | WM SUPERCENTER#1135 | 12/14/2012 | $109.86 |
| | HENDERSON SUPPLY CO. I | 12/19/2012 | $20.99 |
| | LOWES #02803 | 12/19/2012 | $55.14 |
| | HENDERSON SUPPLY CO. I | 12/20/2012 | $42.39 |
| | LOWES #02803 | 12/21/2012 | $50.76 |
| | HOBART SERVICE-SE | 12/21/2012 | $102.42 |
| | LOWES #02803 | 12/26/2012 | $79.32 |
| | LOWES #02803 | 12/27/2012 | $60.73 |
| | LOWES #01120 | 12/27/2012 | $6.05 |
| | HENDERSON SUPPLY CO. I | 12/28/2012 | $19.61 |
| | | | **$1,419.76** |
| **JAMES Q CECIL** | AMAZON MKTPLACE PMTS | 12/05/2012 | $1,265.07 |
| | Amazon.com | 12/11/2012 | $37.38 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES Q CECIL | BEST BUY 00002709 | 12/14/2012 | $599.16 |
| | | | **$1,901.61** |
| JANA DEMATTEIS | SHIPPERS SUPPLY INC. | 12/13/2012 | $42.75 |
| | TRACTOR SUPPLY #1444 | 12/21/2012 | $69.52 |
| | | | **$112.27** |
| JANET D HUGHES | DOLRTREE 4446 00044461 | 11/29/2012 | $6.42 |
| | | | **$6.42** |
| JANICE HOWARD | WM SUPERCENTER#1339 | 12/05/2012 | $49.92 |
| | JO-ANN STORE #2172 | 12/05/2012 | $108.88 |
| | | | **$158.80** |
| JANIS BASS | LONGS DRUGS GATEWAY COMMO | 12/28/2012 | $1.74 |
| | SQ JERRIE (KETA) FORREST | 12/28/2012 | $23.42 |
| | | | **$25.16** |
| JASON KING | KINGS OUTDOOR POWER EQU | 12/04/2012 | $67.36 |
| | KINGS OUTDOOR POWER EQU | 12/13/2012 | $48.15 |
| | | | **$115.51** |
| JENNY RICHBURG | WM SUPERCENTER#1037 | 12/06/2012 | $23.44 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $524.12 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $115.43 |
| | | | **$662.99** |
| JOHN HITCHMAN | SHOE CARNIVAL #0264 | 12/12/2012 | $75.57 |
| | | | **$75.57** |
| KATIE HAMILTON | WM SUPERCENTER#0628 | 12/17/2012 | $86.09 |
| | | | **$86.09** |
| KENYA NELSON | WM SUPERCENTER#1748 | 12/10/2012 | $248.86 |
| | WM SUPERCENTER#1748 | 12/13/2012 | $203.71 |
| | | | **$452.57** |
| KNORPHE BYRD | J & M WAREHOUSE | 12/03/2012 | $296.59 |
| | OFFICE DEPOT #336 | 12/05/2012 | $321.35 |
| | OFFICE DEPOT #1214 | 12/14/2012 | $29.11 |
| | RADIOSHACK 00187427 | 12/19/2012 | $11.85 |
| | OFFICE DEPOT #336 | 12/21/2012 | $353.25 |
| | | | **$1,012.15** |
| KRISTIE N. BARTON | STAPLES 00108282 | 12/06/2012 | $119.94 |
| | WM SUPERCENTER#0628 | 12/07/2012 | $35.89 |
| | HOMEDEPOT.COM | 12/18/2012 | $373.43 |
| | HOMEDEPOT.COM | 12/28/2012 | $373.43 |
| | | | **$902.69** |
| LENORA R WATTS | BI-LO 282 | 12/11/2012 | $25.00 |
| | | | **$25.00** |
| LESLIE JAMES MACK | THE HOME DEPOT #8580 | 12/10/2012 | $500.00 |
| | LOWES #01075 | 12/13/2012 | $51.47 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$551.47** |
| **LEWIS COOPER JR.** | GLIDDEN PROFESSIONAL #060 | 12/05/2012 | $370.79 |
| | | | **$370.79** |
| **LINDA F. MOTES** | BI-LO 46 | 12/11/2012 | $19.22 |
| | QI DIAPERS.COM | 12/20/2012 | $122.28 |
| | QI DIAPERS.COM | 12/28/2012 | $130.19 |
| | | | **$271.69** |
| **LISA HANCOCK** | WM SUPERCENTER#1135 | 12/03/2012 | $24.45 |
| | WM SUPERCENTER#1135 | 12/05/2012 | $57.89 |
| | MEDICAL ARTS PHARMACY INC | 12/12/2012 | $80.00 |
| | MEDICAL ARTS PHARMACY INC | 12/14/2012 | $80.00 |
| | WM SUPERCENTER#1135 | 12/14/2012 | $139.58 |
| | WM SUPERCENTER#1135 | 12/17/2012 | $37.64 |
| | STAPLS7093670191000001 | 12/18/2012 | $141.79 |
| | WM SUPERCENTER#1135 | 12/28/2012 | $58.06 |
| | WM SUPERCENTER#1135 | 12/28/2012 | $114.27 |
| | MEDICAL ARTS PHARMACY INC | 12/28/2012 | $134.82 |
| | | | **$868.50** |
| **LUKE ROLAND** | 1140 PERRY MANN | 12/05/2012 | $648.10 |
| | JOHNSTONE SUPPLY -394 | 12/05/2012 | $366.92 |
| | | | **$1,015.02** |
| **LYNDA WORKMAN** | WM SUPERCENTER#1130 | 12/03/2012 | $36.29 |
| | CLINTON TRUE VALUE HDW | 12/14/2012 | $25.72 |
| | | | **$62.01** |
| **MARILYN BRADLEY** | WM SUPERCENTER#1339 | 12/20/2012 | $141.67 |
| | | | **$141.67** |
| **MARILYN DIXON** | BIG LOTS STORES - #1012 | 12/01/2012 | $19.47 |
| | MICHAELS #2113 | 11/30/2012 | $21.95 |
| | DOLRTREE 430 00004309 | 11/30/2012 | $17.12 |
| | DOLLAR-GENERAL #0969 | 12/01/2012 | $14.71 |
| | WALGREENS #6136 | 12/02/2012 | $29.84 |
| | MICHAELS #5021 | 12/03/2012 | $63.81 |
| | DOLRTREE 463 00004630 | 12/03/2012 | $13.59 |
| | HOBBY LOBBY #342 | 12/03/2012 | $16.91 |
| | LOWES #00433 | 12/13/2012 | $42.02 |
| | DOLRTREE 463 00004630 | 12/13/2012 | $6.30 |
| | | | **$245.72** |
| **MARJORIE A NASH** | XP MEDICAL | 11/30/2012 | $218.31 |
| | WAPER INC | 11/30/2012 | $389.81 |
| | XP MEDICAL | 11/30/2012 | $151.90 |
| | AMAZON MKTPLACE PMTS | 11/30/2012 | $40.77 |
| | AMZ EZVACUUM | 12/03/2012 | $22.50 |
| | GROVE MEDICAL INC | 12/11/2012 | $126.30 |
| | WAPER INC | 12/18/2012 | $325.34 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,274.93** |
| **MARK BRAZILL** | NAPA AUTO PARTS | 11/30/2012 | $100.57 |
| | NAPA AUTO PARTS | 12/11/2012 | $99.88 |
| | CLINTON TRUE VALUE HDW | 12/12/2012 | $17.42 |
| | CLINTON TRUE VALUE HDW | 12/18/2012 | $11.75 |
| | C C DICKSON CO 1086 | 12/28/2012 | $49.90 |
| | | | **$279.52** |
| **MARY E SMITH** | ARC SERVICES/TRAINING | 12/04/2012 | $216.00 |
| | ARC SERVICES/TRAINING | 12/13/2012 | $162.00 |
| | | | **$378.00** |
| **MATTIE BENNETT** | WM SUPERCENTER#1135 | 12/14/2012 | $28.96 |
| | | | **$28.96** |
| **NATALIE BRITT** | WM SUPERCENTER#1359 | 11/30/2012 | $100.26 |
| | | | **$100.26** |
| **NATASHA BRIGHT-GILLISON** | WM SUPERCENTER#1748 | 11/30/2012 | $300.71 |
| | WM SUPERCENTER#1748 | 12/03/2012 | $113.75 |
| | KANGAROO EXPRESS 3883 | 12/08/2012 | $2.53 |
| | KANGAROO EXPRESS 3883 | 12/08/2012 | $2.53 |
| | WM SUPERCENTER#1748 | 12/10/2012 | $282.89 |
| | WM SUPERCENTER#1748 | 12/19/2012 | $262.25 |
| | PUBLIX #472 | 12/20/2012 | $137.43 |
| | | | **$1,102.09** |
| **ODELL PARROTT** | STAPLES 00103234 | 12/04/2012 | $37.72 |
| | BI-LO 218 | 12/06/2012 | $251.31 |
| | BI-LO 218 | 12/13/2012 | $241.66 |
| | BI-LO 218 | 12/21/2012 | $251.24 |
| | | | **$781.93** |
| **PAUL SEXTON** | GATEWAY #1 COLA | 12/07/2012 | $18.06 |
| | MCMASTER-CARR | 12/17/2012 | $160.24 |
| | | | **$178.30** |
| **RACHEL WILLIAMS** | BI-LO 408 | 12/05/2012 | $179.39 |
| | BI-LO 408 | 12/12/2012 | $176.06 |
| | RITE AID STORE #11597 | 12/13/2012 | $34.41 |
| | | | **$389.86** |
| **RAINEY RAVENELL** | WM SUPERCENTER#0628 | 12/13/2012 | $98.68 |
| | | | **$98.68** |
| **REBELLA B WILLIAMSON** | WM SUPERCENTER#1339 | 12/05/2012 | $207.19 |
| | | | **$207.19** |
| **RICHARD NICKLESS** | FOOD LION #2124 | 12/12/2012 | $38.38 |
| | WM SUPERCENTER#1037 | 12/14/2012 | $412.00 |
| | WM SUPERCENTER#0628 | 12/21/2012 | $109.08 |
| | | | **$559.46** |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBERT E ALLISON** | LOWES #00433 | 12/04/2012 | $68.39 |
| | LOWES #00433 | 12/10/2012 | $48.09 |
| | BIG LOTS STORES - #1178 | 12/10/2012 | $37.45 |
| | | | **$153.93** |
| **ROBERT L FOGEL** | SUMMERVILLE FORD INC | 12/03/2012 | $54.31 |
| | ADVANCE AUTO PARTS #5430 | 12/05/2012 | $100.52 |
| | | | **$154.83** |
| **ROBIN SENN** | APEX SUPERSTORES INC | 11/29/2012 | $175.25 |
| | W W GRAINGER 916 | 11/30/2012 | $308.56 |
| | WM SUPERCENTER#0629 | 11/30/2012 | $10.68 |
| | ADVANCED DOOR SYSTEMS | 11/30/2012 | $821.84 |
| | W W GRAINGER 916 | 11/30/2012 | $196.66 |
| | LOWES #02520 | 11/30/2012 | $423.45 |
| | WM SUPERCENTER#0624 | 11/30/2012 | $256.74 |
| | GRAYBAR ELECTRIC COMPANY | 12/04/2012 | $282.09 |
| | C C DICKSON CO 1086 | 12/05/2012 | $351.04 |
| | EMPIRE EQUIPMENT DIST | 12/05/2012 | $921.75 |
| | C C DICKSON CO 1086 | 12/06/2012 | $48.15 |
| | WHALEY FOODSERVICE | 11/28/2012 | $729.43 |
| | OREILLY AUTO 00019505 | 12/10/2012 | $16.05 |
| | NAPA AUTO PARTS | 12/10/2012 | $66.77 |
| | RADIOSHACK DEA00003079 | 12/10/2012 | $3.41 |
| | W W GRAINGER 916 | 12/11/2012 | $49.05 |
| | W W GRAINGER 916 | 12/11/2012 | $30.66 |
| | W W GRAINGER 916 | 12/11/2012 | $73.58 |
| | PELLA WINDOW AND DOOR | 12/12/2012 | $17.60 |
| | PELLA WINDOW AND DOOR | 12/12/2012 | $1,091.37 |
| | EMPIRE EQUIPMENT DIST | 12/13/2012 | $921.79 |
| | W W GRAINGER 916 | 12/14/2012 | $104.12 |
| | W W GRAINGER 916 | 12/18/2012 | $75.78 |
| | ADVANCED DOOR SYSTEMS | 12/18/2012 | $129.96 |
| | W W GRAINGER 916 | 12/20/2012 | $61.37 |
| | TMS SOUTH | 12/28/2012 | $329.44 |
| | | | **$7,496.59** |
| **ROSELLEN GREEN** | WM SUPERCENTER#1037 | 12/11/2012 | $87.07 |
| | | | **$87.07** |
| **SANDRA DELANEY** | AMAZON MKTPLACE PMTS | 11/30/2012 | $71.88 |
| | | | **$71.88** |
| **SHARON GURLEY** | WM SUPERCENTER#2703 | 11/30/2012 | $34.37 |
| | ROSES #237 | 11/29/2012 | $59.40 |
| | DOLRTREE 486 00004861 | 12/12/2012 | $35.28 |
| | KMART 04317 | 12/12/2012 | $86.81 |
| | DOLRTREE 1067 00010678 | 12/13/2012 | $26.64 |
| | | | **$242.50** |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHEILA SHEPHERD** | WM SUPERCENTER#2928 | 11/30/2012 | $99.04 |
| | CVS PHARMACY #7398 Q03 | 12/08/2012 | $9.71 |
| | WM SUPERCENTER#2928 | 12/11/2012 | $73.53 |
| | WM SUPERCENTER#2928 | 12/14/2012 | $169.40 |
| | WM SUPERCENTER#2928 | 12/20/2012 | $23.70 |
| | WM SUPERCENTER#2928 | 12/28/2012 | $136.09 |
| | | | **$511.47** |
| **SHONTEL EVANS** | WM SUPERCENTER#1359 | 12/17/2012 | $315.72 |
| | WM SUPERCENTER#1359 | 12/19/2012 | $124.78 |
| | PUBLIX #472 | 12/19/2012 | $17.58 |
| | WM SUPERCENTER#3367 | 12/27/2012 | $133.16 |
| | | | **$591.24** |
| **SONIA GADSDEN** | IBT IIS FINGERPRINT COM | 12/18/2012 | $51.50 |
| | IBT IIS FINGERPRINT COM | 12/18/2012 | $51.50 |
| | IBT IIS FINGERPRINT COM | 12/18/2012 | $51.50 |
| | IBT IIS FINGERPRINT COM | 12/19/2012 | $51.50 |
| | IBT IIS FINGERPRINT COM | 12/19/2012 | $51.50 |
| | IBT IIS FINGERPRINT COM | 12/19/2012 | $51.50 |
| | IBT IIS FINGERPRINT COM | 12/19/2012 | $51.50 |
| | IBT IIS FINGERPRINT COM | 12/19/2012 | $51.50 |
| | IBT IIS FINGERPRINT COM | 12/19/2012 | $51.50 |
| | | | **$463.50** |
| **STEPHANIE COOK** | DOLLAR GENERAL #6660 | 12/18/2012 | $28.89 |
| | | | **$28.89** |
| **STEVE LADSON** | TACONY / POWR FLITE / TOR | 12/13/2012 | $209.56 |
| | | | **$209.56** |
| **SUSAN ROGERS** | WM SUPERCENTER#1359 | 11/30/2012 | $98.17 |
| | AC MOORE STR 68 | 11/30/2012 | $78.33 |
| | | | **$176.50** |
| **TAMARA HAMMONDS** | DOLRTREE 4446 00044461 | 12/18/2012 | $52.43 |
| | OFFICE DEPOT #332 | 12/18/2012 | $59.04 |
| | | | **$111.47** |
| **TONDA W DAVIS** | BI-LO 408 | 12/04/2012 | $332.01 |
| | BI-LO 408 | 12/11/2012 | $199.79 |
| | BI-LO 408 | 12/21/2012 | $203.93 |
| | | | **$735.73** |
| **TONI ELVIS** | CHURCH&DWIGHT ORAL CARE | 12/03/2012 | $129.51 |
| | STAPLS7093484062000001 | 12/13/2012 | $187.47 |
| | STAPLS7093484062000002 | 12/13/2012 | $32.36 |
| | STAPLS7093484062000003 | 12/13/2012 | $8.53 |
| | STAPLS7093681405000001 | 12/18/2012 | $317.84 |
| | | | **$675.71** |
| **TOYA YOUNG** | WM SUPERCENTER#1130 | 12/12/2012 | $43.63 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TOYA YOUNG** | WM SUPERCENTER#1382 | 12/15/2012 | $15.34 |
| | | | **$58.97** |
| **TYWAN GOODSON** | MEDICAL ARTS PHARMACY INC | 11/30/2012 | $76.11 |
| | MEDICAL ARTS PHARMACY INC | 12/05/2012 | $18.94 |
| | MED CENTER PHARMACY AND M | 12/13/2012 | $129.60 |
| | | | **$224.65** |
| **VERA P GLOVER** | IBT IIS FINGERPRINT COM | 12/10/2012 | $51.50 |
| | IBT IIS FINGERPRINT COM | 12/10/2012 | $51.50 |
| | IBT IIS FINGERPRINT COM | 12/10/2012 | $51.50 |
| | IBT IIS FINGERPRINT COM | 12/10/2012 | $51.50 |
| | IBT IIS FINGERPRINT COM | 12/10/2012 | $51.50 |
| | IBT IIS FINGERPRINT COM | 12/10/2012 | $51.50 |
| | IBT IIS FINGERPRINT COM | 12/10/2012 | $51.50 |
| | IBT IIS FINGERPRINT COM | 12/11/2012 | $51.50 |
| | IBT IIS FINGERPRINT COM | 12/11/2012 | $51.50 |
| | STAPLES 00103234 | 12/17/2012 | $8.55 |
| | | | **$472.05** |
| **VESCO FAULKS JR.** | JOHNSTONE SUPPLY -394 | 11/29/2012 | $658.05 |
| | HOBBY LOBBY #342 | 12/06/2012 | $283.41 |
| | HOBBY LOBBY #342 | 12/06/2012 | $255.07 |
| | W W GRAINGER 916 | 12/12/2012 | $112.24 |
| | JOHNSTONE SUPPLY -394 | 12/13/2012 | $1,253.63 |
| | FASTENAL COMPANY01 | 12/18/2012 | $303.05 |
| | FASTENAL COMPANY01 | 12/19/2012 | $168.90 |
| | | | **$3,034.35** |
| **WADE PRATHER** | AAA SUPPLY INC LAURENS | 12/11/2012 | $36.46 |
| | AAA SUPPLY INC LAURENS | 12/13/2012 | $37.06 |
| | AAA SUPPLY INC LAURENS | 12/19/2012 | $69.48 |
| | CLINTON TRUE VALUE HDW | 12/20/2012 | $9.40 |
| | | | **$152.40** |
| **WILLIAM A JACKSON** | SQ JERRIE (KETA) FORREST | 12/12/2012 | $21.89 |
| | SQ JERRIE (KETA) FORREST | 12/17/2012 | $5.90 |
| | WM SUPERCENTER#4506 | 12/24/2012 | $10.57 |
| | | | **$38.36** |
| **YASMIN G. BALTZEGAR** | IBT IIS FINGERPRINT COM | 12/03/2012 | $51.50 |
| | IBT IIS FINGERPRINT COM | 12/19/2012 | $51.50 |
| | | | **$103.00** |

## Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $49,915.95

# DEPT OF HEALTH & HUMAN SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ADRIANE BOWMAN** | USPS 45012006535305259 | 12/05/2012 | $130.00 |
| | STAPLES 00108449 | 12/07/2012 | $33.67 |
| | | | **$163.67** |
| **CAROL REESE** | OFFICE MAX | 11/30/2012 | $190.92 |
| | OFFICE MAX | 12/18/2012 | $86.72 |
| | | | **$277.64** |
| **CYNTHIA ORNER** | USPS 45752009132308371 | 11/30/2012 | $63.40 |
| | | | **$63.40** |
| **DAVID STABLER** | CABLE & CONNECTIONS | 12/11/2012 | $168.89 |
| | | | **$168.89** |
| **DEBRA HILL-HUNTER** | USPS 45832003029803582 | 12/13/2012 | $22.00 |
| | USPS 45832003029803582 | 12/20/2012 | $7.50 |
| | | | **$29.50** |
| **EUGENIA HOWARD** | SC LAW ENFORCEMENT | 11/30/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 11/30/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/04/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/06/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/17/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/17/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/19/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/19/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | | | **$625.00** |
| **GAIL DELLINGER** | USPS 45322003429803905 | 12/04/2012 | $96.00 |
| | USPS 45322003429803905 | 12/21/2012 | $4.00 |
| | | | **$100.00** |
| **GAIL SUDDETH** | USPS 45362502729802915 | 12/13/2012 | $32.50 |
| | USPS 45362502729802915 | 12/21/2012 | $7.50 |

## DEPT OF HEALTH & HUMAN SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$40.00** |
| **JIMMY HAMPTON** | USPS 45500000729800364 | 12/06/2012 | $16.40 |
| | USPS458400014729816790 | 12/13/2012 | $12.00 |
| | | | **$28.40** |
| **KIMBERLY WHISENANT** | OFFICE DEPOT #2349 | 12/07/2012 | $73.79 |
| | BARNES & NOBLE #2868 | 12/10/2012 | $131.55 |
| | | | **$205.34** |
| **LEON HINES** | SIGNS BY TOMORROW | 12/28/2012 | $2,396.15 |
| | | | **$2,396.15** |
| **REBECCA SMITH** | USPS 45012006535305259 | 12/19/2012 | $225.00 |
| | | | **$225.00** |
| **ROBERT O DAVIS** | AMAZON MKTPLACE PMTS | 12/17/2012 | $195.24 |
| | OFFICE DEPOT #1214 | 12/18/2012 | $170.77 |
| | | | **$366.01** |
| **SUSAN B STOCKDELL** | KEY SHOP | 11/29/2012 | $2.41 |
| | STAPLES 00103911 | 12/19/2012 | $160.50 |
| | SC BAR | 12/21/2012 | $315.00 |
| | | | **$477.91** |
| **TREGINALD COLEMAN** | WM SUPERCENTER#4379 | 12/10/2012 | $15.92 |
| | SMITH RUBBER STAMP & SEAL | 12/12/2012 | $74.90 |
| | WM SUPERCENTER#4379 | 12/28/2012 | $15.92 |
| | | | **$106.74** |
| **VICTORIA EASTERLIN** | FEDEXOFFICE 00015024 | 12/04/2012 | $144.84 |
| | D J WALL ST. JOURNAL | 12/05/2012 | $259.48 |
| | VZWRLSS S P1667-01 | 12/04/2012 | $44.11 |
| | PAYPAL NAHO | 12/05/2012 | $180.00 |
| | 1120GMVILLNEWSNSSCCIRC | 12/07/2012 | $29.57 |
| | PRESS PLUS | 12/07/2012 | $99.00 |
| | PITNEY BOWES TELEMRKTG | 12/15/2012 | $130.95 |
| | 1120GMVILLNEWSNSSCCIRC | 12/14/2012 | $9.68 |
| | PITNEY BOWES TELEMRKTG | 12/15/2012 | $130.95 |
| | AHA AMERICAN HOSPITAL | 12/17/2012 | $490.00 |
| | | | **$1,518.58** |
| **WILLIAM A MCCOY** | LOWES #00433 | 12/10/2012 | $160.48 |
| | CABLE & CONNECTIONS | 12/11/2012 | $96.30 |
| | GODADDY.COM | 12/12/2012 | $127.47 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $80.68 |
| | CABLE & CONNECTIONS | 12/20/2012 | $522.71 |
| | | | **$987.64** |

## Total for DEPT OF HEALTH & HUMAN SERVICES: $7,779.87

# DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLES OSHIELDS** | FORMS AND SUPPLY - AOPD | 12/07/2012 | $320.86 |
| | SPORTS TROPHIES | 12/17/2012 | $72.23 |
| | | | **$393.09** |
| **CHARLIE HUTTO** | FERGUSON ENT #23 | 11/30/2012 | $1,602.06 |
| | SHEALY ELECT 803-227-0599 | 11/29/2012 | $170.45 |
| | LOWES #00358 | 12/20/2012 | $10.67 |
| | FERGUSON ENT #1419 | 12/20/2012 | $112.91 |
| | LOWES #00358 | 12/21/2012 | $11.32 |
| | | | **$1,907.41** |
| **CURTIS GOODWIN III** | NORTHERN TOOL EQUIP SC | 12/06/2012 | $80.21 |
| | | | **$80.21** |
| **DAVID DRU KENNEDY** | RNJ ELECTRONICS INC. | 12/06/2012 | $234.08 |
| | THE HOME DEPOT 1112 | 12/04/2012 | $4.58 |
| | RNJ ELECTRONICS INC. | 12/11/2012 | $391.87 |
| | RNJ ELECTRONICS INC. | 12/15/2012 | $58.71 |
| | LOWES #00385 | 12/17/2012 | $9.50 |
| | RNJ ELECTRONICS INC. | 12/28/2012 | $378.62 |
| | | | **$1,077.36** |
| **DENNIS LOOBY** | FORMS AND SUPPLY - AOPD | 11/30/2012 | $33.00 |
| | RLI RENAISSANCE LEARN | 12/04/2012 | $62.80 |
| | AMAZON MKTPLACE PMTS | 12/07/2012 | $4.00 |
| | LOWES #00385 | 12/06/2012 | $25.66 |
| | AMAZON MKTPLACE PMTS | 12/07/2012 | $9.61 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $11.99 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $4.00 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $4.00 |
| | LOWES #00385 | 12/06/2012 | $213.91 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $14.66 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $4.29 |
| | LOWES #00385 | 12/07/2012 | $49.41 |
| | WM SUPERCENTER#1164 | 12/07/2012 | $98.83 |
| | LOWES #00385 | 12/07/2012 | $49.41 |
| | LOWES #02356 | 12/14/2012 | $52.41 |
| | RELIABLE PAPER, INC | 12/17/2012 | $51.00 |
| | SUMMIT APPLIANCE-PARTS | 12/18/2012 | $440.00 |
| | BARNES&NOBLE COM | 12/22/2012 | $338.07 |
| | BARNES&NOBLE COM | 12/22/2012 | $270.45 |
| | | | **$1,737.50** |
| **FLOYD WENDELL CLOSE** | LOWES #00385 | 12/03/2012 | $105.21 |
| | LOWES #00385 | 12/05/2012 | $82.34 |
| | LOWES #00385 | 12/05/2012 | $11.43 |
| | HD SUPPLY ELEC. #5G | 12/06/2012 | $285.23 |
| | LOWES #00385 | 12/10/2012 | $83.83 |
| | LOWES #00385 | 12/10/2012 | $9.05 |
| | LOWES #00385 | 12/12/2012 | $64.15 |

# DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FLOYD WENDELL CLOSE | 238 C-K COLUMBIA | 12/20/2012 | $4.28 |
| | THE HOME DEPOT 1112 | 12/19/2012 | $51.10 |
| | SHERWIN WILLIAMS #2152 | 12/21/2012 | $122.77 |
| | | | **$819.39** |
| JOHN MILTON BREWER | LOWES #00385 | 12/04/2012 | $61.77 |
| | LOWES #00385 | 12/10/2012 | $98.18 |
| | | | **$159.95** |
| JUNE CLAYTON | OFFICEMAX CT IN#409370 | 12/07/2012 | $433.19 |
| | | | **$433.19** |
| LORETTA BOOKARD | WM SUPERCENTER#1037 | 12/17/2012 | $365.17 |
| | | | **$365.17** |
| MARK CAPRON | G & E PARTS CENTER INC | 12/19/2012 | $117.65 |
| | | | **$117.65** |
| MARY HAMMOND | FORMS AND SUPPLY - AOPD | 11/29/2012 | $27.04 |
| | WM SUPERCENTER#1164 | 12/19/2012 | $421.25 |
| | | | **$448.29** |
| MICHAEL H. HOGAN | JORDANS ACE HARDWARE 0077 | 12/04/2012 | $406.14 |
| | WM SUPERCENTER#0629 | 12/06/2012 | $29.62 |
| | JORDANS ACE HARDWARE 0077 | 12/05/2012 | $431.48 |
| | WICK'S LOCKSMITH | 12/17/2012 | $38.28 |
| | | | **$905.52** |
| ROBERT K WILLIAMS | SHERWIN WILLIAMS #2152 | 12/03/2012 | $159.58 |
| | G & E PARTS CENTER INC | 12/06/2012 | $16.36 |
| | THE HOME DEPOT 1112 | 12/07/2012 | $276.11 |
| | G & E PARTS CENTER INC | 12/07/2012 | $117.65 |
| | SHERWIN WILLIAMS #2152 | 12/10/2012 | $72.30 |
| | SHERWIN WILLIAMS #2152 | 12/12/2012 | $438.58 |
| | NORTHERN TOOL EQUIP SC | 12/12/2012 | $27.79 |
| | THE HOME DEPOT 1112 | 12/13/2012 | $49.45 |
| | SHERWIN WILLIAMS #2152 | 12/17/2012 | $564.80 |
| | HYDRADYNE FLUID AIR 590 | 12/17/2012 | $573.56 |
| | | | **$2,296.18** |
| SANDRA BROCK | FORMS AND SUPPLY - AOPD | 11/30/2012 | $28.85 |
| | SMITH RUBBER STAMP & SEAL | 12/07/2012 | $19.70 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $39.45 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $24.10 |
| | Amazon.com | 12/10/2012 | $287.40 |
| | Amazon.com | 12/11/2012 | $462.00 |
| | Amazon.com | 12/11/2012 | $168.00 |
| | OFFICEMAX CT IN#523608 | 12/12/2012 | $30.79 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $12.47 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $37.60 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $154.05 |
| | OFFICEMAX CT IN#621058 | 12/15/2012 | $365.94 |

## DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,630.35** |
| **SHANNON STEVENS** | HYDRADYNE FLUID AIR 590 | 12/06/2012 | $38.59 |
| | | | **$38.59** |
| **SYLVIA MURRAY** | LOWES #00385 | 12/06/2012 | $53.39 |
| | LOWES #00499 | 12/06/2012 | $32.04 |
| | | | **$85.43** |
| **TAMATHA NATES** | WM SUPERCENTER#1164 | 12/10/2012 | $100.46 |
| | | | **$100.46** |
| **TOM DELOACH** | SMITH RUBBER STAMP & SEAL | 12/14/2012 | $6.42 |
| | TREETOP PUBLISHING INC | 12/20/2012 | $75.75 |
| | LSOFT TECHNOLOGIES INC | 12/20/2012 | $333.33 |
| | FORMS AND SUPPLY - AOPD | 12/28/2012 | $24.71 |
| | | | **$440.21** |

**Total for DEPT OF JUVENILE JUSTICE: $13,035.95**

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMY WILLIAMSON** | LOWES #00497 | 12/03/2012 | $25.88 |
| | USPS.COM CLICK66100611 | 12/06/2012 | $4.90 |
| | USPS.COM CLICK66100611 | 12/10/2012 | $4.90 |
| | USPS.COM CLICK66100611 | 12/11/2012 | $4.90 |
| | PUBLIX #824 | 12/13/2012 | $29.66 |
| | | | **$70.24** |
| **APRIL D DORROH** | NPDB NPDB-HIPDB.HRSA.GOV | 12/04/2012 | $4.75 |
| | HIPDB NPDB-HIPDB.HRSA.GOV | 12/04/2012 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 12/06/2012 | $4.75 |
| | HIPDB NPDB-HIPDB.HRSA.GOV | 12/06/2012 | $4.75 |
| | HIPDB NPDB-HIPDB.HRSA.GOV | 12/10/2012 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 12/10/2012 | $4.75 |
| | HIPDB NPDB-HIPDB.HRSA.GOV | 12/10/2012 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 12/10/2012 | $4.75 |
| | HIPDB NPDB-HIPDB.HRSA.GOV | 12/10/2012 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 12/10/2012 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 12/10/2012 | $4.75 |
| | HIPDB NPDB-HIPDB.HRSA.GOV | 12/10/2012 | $4.75 |
| | HIPDB NPDB-HIPDB.HRSA.GOV | 12/11/2012 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 12/11/2012 | $4.75 |
| | HIPDB NPDB-HIPDB.HRSA.GOV | 12/14/2012 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 12/14/2012 | $4.75 |
| | HIPDB NPDB-HIPDB.HRSA.GOV | 12/19/2012 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 12/19/2012 | $4.75 |
| | | | **$85.50** |
| **CAREN CANUP** | USPS.COM CLICK66100611 | 12/06/2012 | $4.90 |
| | USPS.COM CLICK66100611 | 12/06/2012 | $6.91 |
| | USPS.COM CLICK66100611 | 12/12/2012 | $5.90 |
| | USPS.COM CLICK66100611 | 12/20/2012 | $4.90 |
| | USPS.COM CLICK66100611 | 12/27/2012 | $4.90 |
| | | | **$27.51** |
| **CAROL BAKER** | USPS.COM CLICK66100611 | 12/03/2012 | $5.24 |
| | USPS.COM CLICK66100611 | 12/04/2012 | $4.90 |
| | USPS.COM CLICK66100611 | 12/07/2012 | $4.90 |
| | USPS.COM CLICK66100611 | 12/11/2012 | $5.24 |
| | USPS.COM CLICK66100611 | 12/12/2012 | $4.90 |
| | | | **$25.18** |
| **CHRISTOPHER J GROWLEY** | IRMO TROPHY COMPAN | 12/11/2012 | $40.45 |
| | | | **$40.45** |
| **DANIEL MCMANUS** | WOLFPACK GEAR, INC. | 12/03/2012 | $355.04 |
| | SPUR NAME TAPES | 12/06/2012 | $123.50 |
| | DOG FENCE | 12/04/2012 | $352.85 |
| | LEISURE PRO LTD | 12/06/2012 | $284.55 |
| | UNIFIRE POW | 12/05/2012 | $75.45 |
| | WESTERN SHELTER SYSTEMS | 12/10/2012 | $212.25 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANIEL MCMANUS** | PETSMART INC 399 | 12/11/2012 | $256.74 |
| | MOUNTAIN TEK | 12/17/2012 | $141.20 |
| | | | **$1,801.58** |
| **DAVID J PARKER** | WWW.NEWEGG.COM | 12/17/2012 | $45.50 |
| | | | **$45.50** |
| **DEBRA LEBAR** | DTV DIRECTV SERVICE | 12/08/2012 | $109.17 |
| | TWC TIME WARNER CABLE | 12/07/2012 | $140.17 |
| | HNS HughesNet.com | 12/12/2012 | $96.29 |
| | TWC TIME WARNER CABLE | 12/15/2012 | $375.93 |
| | | | **$721.56** |
| **JANICE THOMAS** | SC LAW ENFORCEMENT | 11/30/2012 | $8.00 |
| | SC LAW ENFORCEMENT | 11/30/2012 | $8.00 |
| | SC LAW ENFORCEMENT | 11/30/2012 | $8.00 |
| | SC LAW ENFORCEMENT | 11/30/2012 | $8.00 |
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| | SC LAW ENFORCEMENT | 12/03/2012 | $8.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $8.00 |
| | SC LAW ENFORCEMENT | 12/04/2012 | $8.00 |
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| | SC LAW ENFORCEMENT | 12/05/2012 | $8.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $8.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANICE THOMAS | SC LAW ENFORCEMENT | 12/05/2012 | $8.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $8.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $8.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $8.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $8.00 |
| | SC LAW ENFORCEMENT | 12/06/2012 | $8.00 |
| | SC LAW ENFORCEMENT | 12/06/2012 | $8.00 |
| | SC LAW ENFORCEMENT | 12/06/2012 | $8.00 |
| | SC LAW ENFORCEMENT | 12/06/2012 | $8.00 |
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| | SC LAW ENFORCEMENT | 12/14/2012 | $8.00 |
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| | SC LAW ENFORCEMENT | 12/14/2012 | $8.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANICE THOMAS | SC LAW ENFORCEMENT | 12/14/2012 | $8.00 |
| | SC LAW ENFORCEMENT | 12/14/2012 | $8.00 |
| | SC LAW ENFORCEMENT | 12/17/2012 | $8.00 |
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| | SC LAW ENFORCEMENT | 12/20/2012 | $8.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $8.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANICE THOMAS | SC LAW ENFORCEMENT | 12/20/2012 | $8.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $8.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $8.00 |
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| | SC LAW ENFORCEMENT | 12/21/2012 | $8.00 |
| | SC LAW ENFORCEMENT | 12/21/2012 | $8.00 |
| | SC LAW ENFORCEMENT | 12/21/2012 | $8.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $8.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $8.00 |
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| | SC LAW ENFORCEMENT | 12/27/2012 | $8.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $8.00 |
| | SC LAW ENFORCEMENT | 12/28/2012 | $8.00 |
| | SC LAW ENFORCEMENT | 12/28/2012 | $8.00 |
| | | | **$1,248.00** |
| JENNIFER COOPER | PRESS PLUS | 12/28/2012 | $10.00 |
| | | | **$10.00** |
| KEITH VAN RYN | OFFICE MAX | 12/04/2012 | $69.96 |
| | CHIPCO COMPUTER | 12/14/2012 | $8.82 |
| | | | **$78.78** |
| LEAH HOLLINGSWORTH | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/21/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/21/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/21/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/21/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/21/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/21/2012 | $25.00 |

## DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LEAH HOLLINGSWORTH** | SC LAW ENFORCEMENT | 12/21/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/28/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/28/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/28/2012 | $25.00 |
| | | | **$400.00** |
| **LESIA KUDELKA** | PRESS PLUS | 12/16/2012 | $0.99 |
| | 1120GMVILLNEWSNSSCCIRC | 12/14/2012 | $9.95 |
| | | | **$10.94** |
| **RONALD ADAMS** | AMERICAN AI 0010639413295 | 12/05/2012 | $29.05 |
| | AMERICAN AI 0012374231734 | 12/05/2012 | $551.20 |
| | AMERICAN AI 0012374231733 | 12/05/2012 | $551.20 |
| | AMERICAN AI 0010639413294 | 12/05/2012 | $29.05 |
| | AMERICAN AI 0010639412987 | 12/05/2012 | $28.00 |
| | AMERICAN AI 0012374231229 | 12/05/2012 | $651.20 |
| | AMERICAN AI 0012374231228 | 12/05/2012 | $651.20 |
| | AMERICAN AI 0010639412988 | 12/05/2012 | $28.00 |
| | UNITED 0162349100547 | 12/12/2012 | $661.70 |
| | | | **$3,180.60** |
| **SAMUEL R FRIAR** | 37SIGNALS-CHARGE.COM | 12/28/2012 | $149.00 |
| | | | **$149.00** |
| **STEPHANIE RILEY** | OFFICE DEPOT #1214 | 11/29/2012 | $121.06 |
| | | | **$121.06** |
| **TERRELL BROWN** | SWALTER PACKAGING CORP | 12/06/2012 | $245.00 |
| | WM SUPERCENTER#1164 | 12/12/2012 | $53.34 |
| | SWALTER PACKAGING CORP | 12/14/2012 | $245.00 |
| | | | **$543.34** |
| **THEODORE A MARTIN** | OFFICE MAX | 12/14/2012 | $23.30 |
| | | | **$23.30** |

## Total for DEPT OF LABOR,LICENSING,& REGULATION: $8,582.54

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ADAM REX** | NEWBERRY HDWE INC | 12/05/2012 | $1.59 |
| | SUN PRINTING/PLANNING OUR | 12/07/2012 | $426.57 |
| | WILLINGHAM & SONS | 12/12/2012 | $297.24 |
| | K & W AG CENTER | 12/12/2012 | $407.24 |
| | LOWES #02520 | 12/13/2012 | $10.11 |
| | WILLINGHAM & SONS | 12/14/2012 | $34.51 |
| | LOWES #02520 | 12/18/2012 | $10.03 |
| | LOWES #02520 | 12/22/2012 | $7.47 |
| | | | **$1,194.76** |
| **AL CROSBY** | CENTRAL TRUE VALUE | 12/04/2012 | $68.07 |
| | WALMART.COM 8009666546 | 12/06/2012 | $105.84 |
| | DOLLAR GENERAL #11507 | 12/05/2012 | $6.48 |
| | HILL TIRE CENTER | 12/07/2012 | $43.43 |
| | FASTENAL COMPANY01 | 12/07/2012 | $32.45 |
| | | | **$256.27** |
| **ALBERT SEGARS** | GRAYCO - LADYS ISLAND | 12/10/2012 | $34.24 |
| | | | **$34.24** |
| **ALLAN HAZEL** | SEELS OUTBOARD | 12/14/2012 | $135.84 |
| | | | **$135.84** |
| **ALLEN BRIDGMAN** | AGRI SOUTH INC | 11/30/2012 | $117.55 |
| | SUNBELT RENTALS #029 | 12/03/2012 | $96.23 |
| | SCHOFIELD HARDWARE INC | 12/03/2012 | $42.63 |
| | FORESTRY SUPPLIERS | 12/04/2012 | $537.03 |
| | OFFICE DEPOT #2127 | 12/18/2012 | $157.57 |
| | Amazon.com | 12/22/2012 | $36.42 |
| | Amazon.com | 12/21/2012 | $23.10 |
| | Amazon.com | 12/21/2012 | $23.10 |
| | | | **$1,033.63** |
| **ALVIN STOKES** | HARGRAY COMMUNICATIONS | 11/30/2012 | $342.70 |
| | AIRGAS NAT WELDERS #192 | 12/12/2012 | $10.02 |
| | PIGGLY WIGGLY 023 | 12/24/2012 | $21.71 |
| | | | **$374.43** |
| **AMANDA FORNAL** | TELEDYNE ISCO INC | 12/07/2012 | $176.86 |
| | WEST MARINE 1264 | 12/11/2012 | $59.59 |
| | TELEDYNE ISCO | 12/17/2012 | $70.85 |
| | FORTNEY SALES CO., INC. | 12/17/2012 | $149.77 |
| | VWR INTERNATIONAL INC | 12/21/2012 | $539.49 |
| | VWR INTERNATIONAL INC | 12/21/2012 | $267.78 |
| | VWR INTERNATIONAL INC | 12/21/2012 | $139.11 |
| | VWR INTERNATIONAL INC | 12/21/2012 | $111.46 |
| | HACH COMPANY | 12/26/2012 | $183.63 |
| | | | **$1,698.54** |
| **AMY BREEDLOVE** | OFFICE DEPOT #379 | 11/30/2012 | $381.50 |
| | XPRESS LUBE OF SENECA | 12/05/2012 | $112.55 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMY BREEDLOVE | STAPLES 00111807 | 12/07/2012 | $133.78 |
| | BEST BUY 00005207 | 12/14/2012 | $151.56 |
| | | | **$779.39** |
| AMY DUKES | CREATIVE PRINTING & MAIL | 12/17/2012 | $979.45 |
| | | | **$979.45** |
| ANDREW GELDER | THE HOME DEPOT 1105 | 11/29/2012 | $103.40 |
| | XPRESS LUBE OF CLEMSON | 12/21/2012 | $31.64 |
| | | | **$135.04** |
| ANGELA BROWN | VELVETEX | 12/07/2012 | $81.97 |
| | STAPLES 00108266 | 12/19/2012 | $12.79 |
| | | | **$94.76** |
| APRIL ATKINSON | REID'S #2167 | 11/30/2012 | $357.79 |
| | ULINE SHIP SUPPLIES | 12/12/2012 | $46.15 |
| | MICHAELS #4711 | 12/12/2012 | $307.35 |
| | FORESTRY SUPPLIERS | 12/12/2012 | $577.79 |
| | | | **$1,289.08** |
| APRIL SMITH | WM SUPERCENTER#1017 | 12/01/2012 | $16.32 |
| | WM SUPERCENTER#1017 | 12/12/2012 | $12.90 |
| | WM SUPERCENTER#1017 | 12/12/2012 | $25.22 |
| | EXPRESS LUBE | 12/14/2012 | $41.03 |
| | WM SUPERCENTER#1017 | 12/14/2012 | $10.77 |
| | WM SUPERCENTER#1017 | 12/21/2012 | $32.34 |
| | | | **$138.58** |
| BARBARA HASTY | FORMS AND SUPPLY - AOPD | 12/19/2012 | $173.93 |
| | | | **$173.93** |
| BEN DUNCAN | WM SUPERCENTER#4384 | 12/05/2012 | $37.74 |
| | | | **$37.74** |
| BEN DYAR | AUTOZONE #1004 | 11/30/2012 | $399.82 |
| | AUTOZONE #1004 | 12/05/2012 | $4.33 |
| | NAPA AUTO 0030274 | 12/04/2012 | $301.36 |
| | ALL SEASONS TRUE VALUE | 12/05/2012 | $3.67 |
| | LOWES #00661 | 12/11/2012 | $51.94 |
| | AUTOZONE #1004 | 12/11/2012 | $238.34 |
| | LOWES #00661 | 12/19/2012 | $20.59 |
| | | | **$1,020.05** |
| BEN GRAHAM | WM SUPERCENTER#1358 | 12/20/2012 | $52.39 |
| | | | **$52.39** |
| BENJAMIN BYERS | LEROYS SERVICE STATION | 12/06/2012 | $63.62 |
| | USPS 45468005629806486 | 12/18/2012 | $64.43 |
| | | | **$128.05** |
| BENJAMIN STONE | DUNCAN PARNELL - GPS DIVI | 12/18/2012 | $294.52 |
| | | | **$294.52** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BENJAMIN THOMAS IV** | WOODY AND CO AUTO SERVICE | 12/05/2012 | $123.60 |
| | WM SUPERCENTER#1183 | 12/11/2012 | $20.42 |
| | | | **$144.02** |
| **BLAIK KEPPLER** | FORMS AND SUPPLY - AOPD | 12/04/2012 | $13.84 |
| | PIGGLY WIGGLY 026 | 12/05/2012 | $17.37 |
| | | | **$31.21** |
| **BRADLEY MILLER** | CITY TIRE AND LUBE | 11/29/2012 | $32.00 |
| | | | **$32.00** |
| **BRANDON ELEBY** | USPS450840043129821071 | 12/06/2012 | $9.00 |
| | USPS450840043129821071 | 12/17/2012 | $9.00 |
| | | | **$18.00** |
| **BRANT ELLIOTT** | HEMINGWAY POWER EQUIPMENT | 11/29/2012 | $25.57 |
| | HEMINGWAY POWER EQUIPMENT | 12/07/2012 | $28.64 |
| | HEMINGWAY HARDWARE & SUP | 12/19/2012 | $38.95 |
| | STUCKEY BROTHERS PARTS | 12/18/2012 | $106.32 |
| | | | **$199.48** |
| **BRETT MOULE** | LOWES #00385 | 12/07/2012 | $8.22 |
| | SHELL OIL 57544683709 | 12/12/2012 | $13.77 |
| | | | **$21.99** |
| **BRIAN CRAWFORD** | HONDA KAWASAKI SUZUKI | 12/27/2012 | $103.60 |
| | | | **$103.60** |
| **BRIAN KAMINSKAS** | MR. TIRE 00007401 | 12/12/2012 | $432.99 |
| | | | **$432.99** |
| **BRIAN LONG** | CAROLINA POWER EQUIPMENT | 12/05/2012 | $277.75 |
| | DISCOUNT TIRE OF IRMO | 12/27/2012 | $30.00 |
| | | | **$307.75** |
| **BRIAN WELCH** | VALVOLINE EXPRESS CARE | 11/29/2012 | $41.01 |
| | BROOKSHIRE COLLISION | 12/03/2012 | $275.00 |
| | | | **$316.01** |
| **BRYAN FRAZIER** | Amazon.com | 12/10/2012 | $14.44 |
| | | | **$14.44** |
| **BRYAN GLOVER** | USPS 45532000729813987 | 12/05/2012 | $3.65 |
| | USPS 45532000729813987 | 12/18/2012 | $0.90 |
| | WM SUPERCENTER#0634 | 12/18/2012 | $28.86 |
| | WM SUPERCENTER#0634 | 12/29/2012 | $8.53 |
| | | | **$41.94** |
| **BRYAN GROOMS** | CENTRAL TRUE VALUE | 12/04/2012 | $54.52 |
| | STAR REDI MIX | 12/04/2012 | $403.80 |
| | DOLLAR GENERAL #11507 | 12/04/2012 | $40.50 |
| | CENTRAL TRUE VALUE | 12/11/2012 | $88.37 |
| | | | **$587.19** |
| **BRYAN KYZER** | OFFICE DEPOT #2349 | 12/04/2012 | $246.08 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRYAN KYZER** | CINTAS DOC MGT G92 | 12/08/2012 | $1,145.95 |
| | PROFESSIONAL PRINTERS | 12/11/2012 | $470.80 |
| | OFFICE DEPOT #332 | 12/11/2012 | $314.55 |
| | TARGET 00019232 | 12/14/2012 | $12.81 |
| | RECCO INTERNATIONAL INC | 12/18/2012 | $1,725.38 |
| | | | **$3,915.57** |
| **BRYAN REECE** | FARMERS GRAIN & MILLING | 12/17/2012 | $15.00 |
| | | | **$15.00** |
| **CARY ROBINSON** | TIRE TOWN OF CONWAY | 11/29/2012 | $37.95 |
| | MARINE SERVICE CENTER LR | 12/17/2012 | $96.81 |
| | | | **$134.76** |
| **CATHY COOK** | SWEAT IMP INC | 12/04/2012 | $53.46 |
| | NAPA AUTO 0030273 | 12/07/2012 | $104.29 |
| | WESTBURY ACE HARDWARE | 12/18/2012 | $228.16 |
| | WALTERBORO CASH & CARR | 12/18/2012 | $63.11 |
| | | | **$449.02** |
| **CATHY MARION** | INKSTERS OF AMERICA | 12/19/2012 | $63.59 |
| | BEST BUY 00005207 | 12/19/2012 | $116.59 |
| | | | **$180.18** |
| **CHARLOTTE MAYHUGH** | A LUBE WILL DO INC | 12/07/2012 | $43.22 |
| | | | **$43.22** |
| **CHRIS GREGORY** | DEHART AUTO PARTS CO INC | 12/12/2012 | $85.97 |
| | DOUGHERTY EQUIPMENT CO | 12/12/2012 | $143.53 |
| | | | **$229.50** |
| **CHRIS MANGUM** | DEHART AUTO PARTS CO INC | 12/04/2012 | $145.18 |
| | TIRE & AUTO SERVICE CENTR | 12/10/2012 | $294.33 |
| | | | **$439.51** |
| **CHRIS THOMASON** | WM SUPERCENTER#0795 | 12/03/2012 | $60.62 |
| | NAPA AUTO PARTS 002619 | 12/03/2012 | $74.30 |
| | BLACK'S SUPPLY | 12/06/2012 | $67.41 |
| | PALMETTO TOOL INC. | 12/07/2012 | $150.00 |
| | USPS 45046006535305416 | 12/13/2012 | $18.00 |
| | NAPA AUTO PARTS 002619 | 12/26/2012 | $131.54 |
| | | | **$501.87** |
| **CHRISTINE HAND** | WEST MARINE 1264 | 12/18/2012 | $20.64 |
| | | | **$20.64** |
| **CHRISTOPHER BROWN** | LOWES #00655 | 12/02/2012 | $49.54 |
| | SXM SIRIUSXM.COM/ACCT | 12/05/2012 | $49.57 |
| | NOR NORTHERN TOOL | 12/07/2012 | $865.53 |
| | | | **$964.64** |
| **CHRISTOPHER GARNER** | WEST MARINE 1264 | 12/17/2012 | $45.34 |
| | | | **$45.34** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CINDY GLICK | WM SUPERCENTER#1383 | 12/01/2012 | $40.81 |
| | BLU JOHN OF SAVANNAH INC | 12/10/2012 | $350.20 |
| | | | **$391.01** |
| CODY BRITT | MARION TIRE WAREHOUSE | 12/17/2012 | $357.43 |
| | | | **$357.43** |
| CORBETT NORWOOD | WM SUPERCENTER#2348 | 12/03/2012 | $35.67 |
| | THE HOME DEPOT 1103 | 12/07/2012 | $7.58 |
| | HADDRELLS POINT TACKLE W | 12/10/2012 | $189.41 |
| | WM SUPERCENTER#2348 | 12/10/2012 | $19.46 |
| | WM SUPERCENTER#2348 | 12/13/2012 | $34.55 |
| | | | **$286.67** |
| CORY DRENNAN | OFFICE MAX | 12/20/2012 | $22.25 |
| | | | **$22.25** |
| DAN PEEPLES | KCT SUPPLY | 12/04/2012 | $10.00 |
| | CARQUEST | 12/11/2012 | $76.55 |
| | LOWES #01533 | 12/12/2012 | $412.55 |
| | BRUNSON BUILDING SUPPLY | 12/19/2012 | $42.78 |
| | WIGGINS & SON | 12/21/2012 | $1.81 |
| | WIGGINS & SON | 12/20/2012 | $27.42 |
| | WIGGINS & SON | 12/19/2012 | $155.33 |
| | WIGGINS & SON | 12/20/2012 | $26.72 |
| | J & B TRACTOR CO. INC. | 12/27/2012 | $194.19 |
| | J & B TRACTOR CO. INC. | 12/27/2012 | $526.46 |
| | | | **$1,473.81** |
| DANIEL BAKER | CROMLEY'S INC | 12/21/2012 | $881.09 |
| | | | **$881.09** |
| DANIEL BARRINEAU | WESTBURY ACE HARDWARE | 12/03/2012 | $7.66 |
| | WESTBURY ACE HARDWARE | 12/05/2012 | $42.78 |
| | CEW-019-SAUNDERS | 12/11/2012 | $561.75 |
| | WESTBURY ACE HARDWARE | 12/12/2012 | $280.16 |
| | NAPA AUTO 0030273 | 12/11/2012 | $110.77 |
| | BENTONS FEED AND SEED INC | 12/14/2012 | $214.00 |
| | CEW-019-SAUNDERS | 12/13/2012 | $910.57 |
| | WESTBURY ACE HARDWARE | 12/17/2012 | $64.11 |
| | HILL TIRE CENTER | 12/19/2012 | $123.18 |
| | SWEAT IMP INC | 12/19/2012 | $190.95 |
| | | | **$2,505.93** |
| DANIEL HOOD | LOWES #00626 | 12/03/2012 | $29.10 |
| | C&W AUTO REPAIR | 12/03/2012 | $263.35 |
| | | | **$292.45** |
| DANIEL RUSS | HADDRELLS POINT TACKLE W | 12/06/2012 | $28.31 |
| | WM SUPERCENTER#2348 | 12/06/2012 | $3.10 |
| | BERKELEY OUTDOORS MARINE | 12/13/2012 | $131.75 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$163.16** |
| **DAVID LUCAS** | BLUEDOG INK.COM | 12/19/2012 | $519.97 |
| | | | **$519.97** |
| **DAVID TANT** | ADVANCE AUTO PARTS #9847 | 11/30/2012 | $190.75 |
| | WIGGINS & SON | 12/11/2012 | $207.25 |
| | WIGGINS & SON | 12/18/2012 | $29.29 |
| | CARQUEST | 12/20/2012 | $112.96 |
| | | | **$540.25** |
| **DAVID ULRATH** | TRACTOR SUPPLY # 1306 | 12/05/2012 | $25.90 |
| | | | **$25.90** |
| **DEAN CAIN** | STEREO VIDEO CENTER OF | 11/30/2012 | $5.30 |
| | STEREO VIDEO CENTER OF | 11/30/2012 | $31.79 |
| | | | **$37.09** |
| **DEAN HARRIGAL** | ULINE SHIP SUPPLIES | 12/01/2012 | $684.50 |
| | LOWES #01521 | 12/03/2012 | $38.33 |
| | STAPLES 00108696 | 12/03/2012 | $154.20 |
| | FORESTRY SUPPLIERS | 12/04/2012 | $63.61 |
| | FASTENAL COMPANY01 | 12/11/2012 | $101.12 |
| | WM SUPERCENTER#1358 | 12/19/2012 | $53.18 |
| | TRACTOR SUPPLY CO #1628 | 12/19/2012 | $22.45 |
| | | | **$1,117.39** |
| **DEANNA RUTH** | ELVIS SERVICE COMPANY | 12/03/2012 | $76.80 |
| | ATTM 287246352689NBI | 12/26/2012 | $316.64 |
| | | | **$393.44** |
| **DEBORAH MILLER WINSLOW** | SPRINT WIRELESS | 12/01/2012 | $119.98 |
| | TWC TIME WARNER CABLE | 12/07/2012 | $104.90 |
| | HERALD OFFICE SUPPLY INC | 12/14/2012 | $122.75 |
| | SPRINT WIRELESS | 12/31/2012 | $119.98 |
| | | | **$467.61** |
| **DELIAH ARRINGTON** | FISHER SCI CHI | 12/01/2012 | $95.65 |
| | METTLER-TOLEDO INC | 11/30/2012 | $387.68 |
| | AQUATIC | 11/29/2012 | $290.79 |
| | 1800GOFEDEX 10010007 | 11/29/2012 | $42.32 |
| | FOOD LION #1330 | 12/06/2012 | $19.59 |
| | FISHER SCI CHI | 12/11/2012 | $36.12 |
| | RITE IN THE RAIN | 12/18/2012 | $100.55 |
| | | | **$972.70** |
| **DENISE C RICE** | FEDEX 419736890 | 12/02/2012 | $22.21 |
| | USA MOBILITY WIRELE | 12/05/2012 | $53.31 |
| | FEDEX 420589814 | 12/16/2012 | $36.92 |
| | FEDEX 113539689 | 12/25/2012 | $182.33 |
| | | | **$294.77** |
| **DENISE FROEHLE** | LAMINATOR.COM | 12/17/2012 | $176.95 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DENISE FROEHLE** | BLUE DOG INK COM | 12/18/2012 | $263.91 |
| | | | **$440.86** |
| **DENISE FROST** | APPTBIZCARDEXPRESS | 12/06/2012 | $33.79 |
| | OFFICE DEPOT #2127 | 12/05/2012 | $14.97 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $19.97 |
| | | | **$68.73** |
| **DENNETTA DAWSON** | USPS 45148502429804408 | 12/03/2012 | $9.20 |
| | USPS 45848195519801851 | 12/21/2012 | $18.00 |
| | | | **$27.20** |
| **DENTIS RILEY** | JESSIE'S TIRE & LUBE | 12/22/2012 | $37.40 |
| | | | **$37.40** |
| **DEWAYNE PATTERSON** | Charleston Rubber and Gas | 11/30/2012 | $90.03 |
| | HD SUPPLY ELEC. #5H | 12/03/2012 | $211.58 |
| | DILLON SUPPLY | 12/19/2012 | $199.86 |
| | | | **$501.47** |
| **DON MILES** | YOUNG'S TRUE VALUE | 12/06/2012 | $47.05 |
| | S E FARM EQUIPMENT CO | 12/07/2012 | $102.10 |
| | PALMETTO LAWN & LEISURE | 12/11/2012 | $252.70 |
| | YOUNG'S TRUE VALUE | 12/13/2012 | $534.95 |
| | S E FARM EQUIPMENT CO | 12/18/2012 | $163.92 |
| | S E FARM EQUIPMENT CO | 12/21/2012 | $51.16 |
| | | | **$1,151.88** |
| **DONALD FORRESTER JR** | EXCELL TOWING & RECOVERY | 12/17/2012 | $375.00 |
| | | | **$375.00** |
| **DONNA MAPLES** | CASH & TREASURY SER | 12/05/2012 | $16.00 |
| | FORMS AND SUPPLY - AOPD | 12/04/2012 | $451.32 |
| | US PATRIOT WAREHOUSE | 12/06/2012 | $120.50 |
| | DESIGN LAB | 12/28/2012 | $763.48 |
| | DESIGN LAB | 12/28/2012 | $91.56 |
| | DESIGN LAB | 12/28/2012 | $413.02 |
| | DESIGN LAB | 12/28/2012 | $340.96 |
| | DESIGN LAB | 12/28/2012 | $260.93 |
| | DESIGN LAB | 12/28/2012 | $271.10 |
| | DESIGN LAB | 12/28/2012 | $380.68 |
| | DESIGN LAB | 12/28/2012 | $601.71 |
| | DESIGN LAB | 12/28/2012 | $379.54 |
| | DESIGN LAB | 12/28/2012 | $17.59 |
| | DESIGN LAB | 12/28/2012 | $225.58 |
| | DESIGN LAB | 12/28/2012 | $142.10 |
| | | | **$4,476.07** |
| **DREW ROBB** | LOWES #00499 | 11/30/2012 | $74.71 |
| | LOWES #00499 | 11/30/2012 | $17.21 |
| | SOUTHERN GLASS & P | 12/10/2012 | $39.10 |
| | Lexington Palmetto Propan | 12/14/2012 | $30.00 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DREW ROBB** | ADVANCE AUTO PARTS #8411 | 12/17/2012 | $139.14 |
| | INTERSTATE ALL BATTERY | 12/17/2012 | $93.04 |
| | MEMPHIS NET & TWINE CO. | 12/20/2012 | $234.21 |
| | | | **$627.41** |
| **DUBOSE GRIFFIN** | LOWES #00661 | 12/05/2012 | $370.80 |
| | | | **$370.80** |
| **DUDLEY BRITT** | LAWMENS SAFETY SUPPLY INC | 11/30/2012 | $136.28 |
| | INNOVATIVE AUTOMOTIVE | 12/18/2012 | $15.48 |
| | | | **$151.76** |
| **EDDIE LEE** | JOHNSON MARINE | 11/29/2012 | $75.00 |
| | FRANKS DISCOUNT TIRE | 12/06/2012 | $753.05 |
| | | | **$828.05** |
| **EDWIN OTT** | TRIANGLE TVHDW | 12/04/2012 | $27.86 |
| | WM SUPERCENTER#1382 | 12/06/2012 | $81.79 |
| | LOWES #00518 | 12/06/2012 | $44.52 |
| | USPS 45364006429832128 | 12/06/2012 | $6.00 |
| | STOLL TRAILER SALES INC | 12/07/2012 | $229.95 |
| | ADVANCE AUTO PARTS #5810 | 12/06/2012 | $12.17 |
| | MR LUBE - 214 BYPASS | 12/14/2012 | $40.35 |
| | GUNNELLS MARINE UNLIMITED | 12/18/2012 | $50.18 |
| | | | **$492.82** |
| **ELIZABETH BRADLEY** | FRANKLINCOVEYPRODUCTS | 12/04/2012 | $49.12 |
| | AUTHORIZENET | 12/03/2012 | $65.63 |
| | FEDEX 419898940 | 12/04/2012 | $5.77 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $62.04 |
| | | | **$182.56** |
| **ELIZABETH MILLER** | ROYALL ACE HARDWARE | 12/05/2012 | $8.88 |
| | WEST MARINE 1258 | 12/05/2012 | $558.87 |
| | WEST MARINE 1264 | 12/13/2012 | $137.53 |
| | WEST MARINE 1258 | 12/13/2012 | $33.32 |
| | | | **$738.60** |
| **ELLIOT SHULER** | DELTA PHARMACY & MEDIC | 12/08/2012 | $17.40 |
| | XYLEM DEWATERING SOLUTION | 12/10/2012 | $746.89 |
| | | | **$764.29** |
| **ERIC GANTT** | CLAIR'S/SOUTHERN GAS | 11/30/2012 | $41.15 |
| | | | **$41.15** |
| **ERIC MORTENSON** | GLIDDEN PROFESSIONAL #034 | 12/06/2012 | $159.43 |
| | OFFICE DEPOT #342 | 12/06/2012 | $11.96 |
| | TRACTOR SUPPLY #1163 | 12/19/2012 | $28.73 |
| | NORTHERN TOOL EQUIP-SC | 12/19/2012 | $126.22 |
| | ACADEMY SPORTS #137 | 12/27/2012 | $64.18 |
| | NORTHERN TOOL EQUIP-SC | 12/27/2012 | $194.58 |
| | TRACTOR SUPPLY #1163 | 12/28/2012 | $55.49 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$640.59** |
| **ERIC RICHARDSON** | WALGREENS #6076 | 12/11/2012 | $9.10 |
| | | | **$9.10** |
| **ERIN KOCH** | STAPLS9234474959000 | 12/01/2012 | $196.04 |
| | | | **$196.04** |
| **ERIN LEVESQUE** | FIRESTONE 00118869 | 11/30/2012 | $373.16 |
| | WEST MARINE 1264 | 12/07/2012 | $157.82 |
| | YSI INCORPORATED | 12/10/2012 | $960.00 |
| | SEELS OUTBOARD | 12/19/2012 | $250.68 |
| | | | **$1,741.66** |
| **EZRA ARNOLD** | HENDERSON SUPPLY CO. I | 12/10/2012 | $8.63 |
| | | | **$8.63** |
| **FELICIA SANDERS** | USPS 45546004508222556 | 12/11/2012 | $2.20 |
| | | | **$2.20** |
| **FORREST SESSIONS** | EASTERN ELECTRIC SUPPLY | 12/17/2012 | $1,475.17 |
| | | | **$1,475.17** |
| **FRANK SIMS** | GEORGETOWN MILL SUPPLIES | 11/29/2012 | $63.72 |
| | PATCO DISPOSAL | 11/29/2012 | $468.35 |
| | GEORGETOWN SMALL ENGINES, | 12/03/2012 | $34.92 |
| | GEORGETOWN AUTO PARTS | 12/03/2012 | $50.20 |
| | DAWSON LUMBER CO | 12/04/2012 | $23.83 |
| | GEORGETOWN AUTO PARTS | 12/04/2012 | $375.66 |
| | FASTENAL COMPANY01 | 12/04/2012 | $36.63 |
| | GEORGETOWN AUTO PARTS | 12/05/2012 | $104.38 |
| | GEORGETOWN MILL SUPPLIES | 12/04/2012 | $140.25 |
| | FASTENAL COMPANY01 | 12/05/2012 | $26.63 |
| | THOMAS SUPPLY CO | 12/04/2012 | $325.94 |
| | THOMAS SUPPLY CO | 12/06/2012 | $19.74 |
| | GEORGETOWN AUTO PARTS | 12/07/2012 | $95.53 |
| | BRYAN JUDGE SNAP ON | 12/08/2012 | $249.05 |
| | GEORGETOWN MILL SUPPLIES | 12/06/2012 | $50.48 |
| | GEORGETOWN SMALL ENGINES, | 12/12/2012 | $147.34 |
| | GEORGETOWN MILL SUPPLIES | 12/12/2012 | $34.49 |
| | DAWSON LUMBER CO | 12/13/2012 | $58.68 |
| | GEORGETOWN SMALL ENGINES, | 12/14/2012 | $145.26 |
| | THOMAS SUPPLY CO | 12/14/2012 | $41.19 |
| | GEORGETOWN AUTO PARTS | 12/14/2012 | $61.70 |
| | GEORGETOWN AUTO PARTS | 12/14/2012 | $151.55 |
| | GEORGETOWN MILL SUPPLIES | 12/14/2012 | $60.34 |
| | TAILWALKER MARINE | 12/13/2012 | $22.46 |
| | GEORGETOWN AUTO PARTS | 12/17/2012 | $347.97 |
| | THOMAS SUPPLY CO | 12/17/2012 | $27.67 |
| | TAILWALKER MARINE | 12/17/2012 | $64.26 |
| | WM SUPERCENTER#0625 | 12/17/2012 | $69.77 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FRANK SIMS** | TAILWALKER MARINE | 12/17/2012 | $40.89 |
| | HILL TIRE CENTER | 12/19/2012 | $878.64 |
| | TAILWALKER MARINE | 12/19/2012 | $269.54 |
| | TAILWALKER MARINE | 12/20/2012 | $27.21 |
| | PATCO DISPOSAL | 12/20/2012 | $690.05 |
| | TAILWALKER MARINE | 12/20/2012 | $23.90 |
| | | | **$5,228.22** |
| **GABRIEL GILMORE** | WM SUPERCENTER#4384 | 12/06/2012 | $37.74 |
| | | | **$37.74** |
| **GARY R SULLIVAN** | FORMS AND SUPPLY - AOPD | 12/04/2012 | $212.92 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $42.73 |
| | DIAMOND SPRINGS WATER | 12/18/2012 | $28.54 |
| | | | **$284.19** |
| **GARY STEPHENS** | EPTING TURF & TRACTOR INC | 12/03/2012 | $347.93 |
| | NICHOLS AUTOMOTIVE | 12/04/2012 | $71.22 |
| | K & W AG CENTER | 12/07/2012 | $746.90 |
| | CLINTON TRUE VALUE HDW | 12/10/2012 | $66.75 |
| | | | **$1,232.80** |
| **GARY WILSON JR** | BRADYS FRAME & ALIGNME | 12/03/2012 | $30.00 |
| | | | **$30.00** |
| **GENTRY THAMES** | ZIPPY LUBE, INC. | 12/03/2012 | $42.60 |
| | WM SUPERCENTER#1383 | 12/27/2012 | $10.11 |
| | | | **$52.71** |
| **GEORGE BANNISTER** | NEWBERRY HDWE INC | 12/11/2012 | $59.19 |
| | TRACTOR-SUPPLY-CO #0453 | 12/11/2012 | $55.62 |
| | | | **$114.81** |
| **GEORGE DUKES IV** | LEE TRANSPORT EQUIPMENT | 12/06/2012 | $100.00 |
| | LEE TRANSPORT EQUIPMENT | 12/06/2012 | $191.53 |
| | INTERSTATE ALL BATTERY | 12/11/2012 | $133.06 |
| | LAWMENS SAFETY SUPPLY INC | 12/11/2012 | $32.04 |
| | | | **$456.63** |
| **GEORGE RIEKERK** | HAY TIRE | 12/06/2012 | $183.60 |
| | INTERNATIONAL DIVING INST | 12/06/2012 | $116.20 |
| | CORBINS HITCH SHOP | 12/20/2012 | $1,484.43 |
| | | | **$1,784.23** |
| **GERALD MOORE** | DERRICK EQUIPMENT | 12/03/2012 | $470.00 |
| | USPS 45894003729804242 | 12/18/2012 | $88.60 |
| | PARADISE HOME CENT | 12/19/2012 | $20.71 |
| | MARTIN HOUSE ENTERPRISES | 12/19/2012 | $10.60 |
| | G W HEMBREE SERVICES | 12/19/2012 | $603.80 |
| | CARSON'S NUT-BOLT & TO | 12/21/2012 | $20.89 |
| | CARSON'S NUT-BOLT & TO | 12/28/2012 | $14.18 |
| | | | **$1,228.78** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GILBERT ALLEN** | THOMAS SUPPLY CO | 11/29/2012 | $126.84 |
| | MCCLELLANVILLE FEED & SEE | 11/30/2012 | $180.00 |
| | WM SUPERCENTER#0625 | 12/06/2012 | $230.72 |
| | DAWSON LUMBER CO | 12/06/2012 | $303.21 |
| | TERMINAL TIRE | 12/05/2012 | $220.08 |
| | LOWES #00655 | 12/06/2012 | $100.13 |
| | BULLS BAY TRUE VALUE SUP | 12/09/2012 | $15.02 |
| | LOWES #00539 | 12/09/2012 | $561.77 |
| | THOMAS SUPPLY CO | 12/10/2012 | $85.12 |
| | THOMAS SUPPLY CO | 12/11/2012 | $207.48 |
| | CREATIVE COUNTER TOPS | 12/14/2012 | $1,250.00 |
| | LOWES #00539 | 12/17/2012 | $427.35 |
| | DAWSON LUMBER CO | 12/18/2012 | $65.67 |
| | LOWES #00539 | 12/29/2012 | $1,007.96 |
| | | | **$4,781.35** |
| **GREG HUDSON** | WESTBURY ACE HARDWARE | 12/03/2012 | $46.07 |
| | BUTLER'S LP GAS, INC | 12/03/2012 | $300.00 |
| | | | **$346.07** |
| **GREG LUCAS** | WM SUPERCENTER#3222 | 12/05/2012 | $14.92 |
| | CREATIVE PRINTING & MAIL | 12/06/2012 | $1,912.93 |
| | INGLES STORE #51 | 12/18/2012 | $14.97 |
| | | | **$1,942.82** |
| **GREG LYNCH** | TRACTOR SUPPLY #1457 | 12/05/2012 | $67.79 |
| | M AND M OIL AND PROPANE I | 12/06/2012 | $183.36 |
| | LOWES #00655 | 12/06/2012 | $242.93 |
| | SOUTHERN LUMBER & MILLWO | 12/13/2012 | $345.24 |
| | SWEET GRASS HARDWARE | 12/13/2012 | $43.70 |
| | ROYALL ACE HARDWARE | 12/13/2012 | $116.60 |
| | H & S OIL (GEORGETOWN) | 12/17/2012 | $778.59 |
| | CARQUEST AUTOPARTS OF | 12/17/2012 | $1,445.35 |
| | NOR NORTHERN TOOL | 12/18/2012 | $172.27 |
| | NPC NEW PIG CORP | 12/19/2012 | $314.27 |
| | GEORGETOWN AUTO PARTS | 12/21/2012 | $34.12 |
| | MASTER SHEETMETAL | 12/28/2012 | $1,430.00 |
| | | | **$5,174.22** |
| **GREGG LOWERY** | WM SUPERCENTER#1030 | 12/07/2012 | $20.46 |
| | RANDY'S TIRE AND LUBE | 12/11/2012 | $814.68 |
| | | | **$835.14** |
| **H LYNWOOD KEARSE** | SERVICE PRINTING COMPANY | 12/03/2012 | $500.00 |
| | GEIGER O'CAIN | 12/06/2012 | $848.70 |
| | BETTER BUSINESS FORMS & P | 12/06/2012 | $238.27 |
| | ADVANCE AUTO PARTS #5290 | 12/12/2012 | $36.15 |
| | FRANK'S CAR WASH - SUNSET | 12/16/2012 | $8.00 |
| | | | **$1,631.12** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HAL BEARD** | OFFICE DEPOT #2196 | 12/04/2012 | $61.96 |
| | | | **$61.96** |
| **HAROLD HARKEN** | C C DICKSON CO 1042 | 11/30/2012 | $74.32 |
| | HD SUPPLY ELEC. #5H | 11/30/2012 | $13.45 |
| | LOWES #00661 | 11/30/2012 | $63.93 |
| | CHARLESTON HARDWARE | 12/07/2012 | $108.48 |
| | FERGUSON ENT #23 | 12/10/2012 | $128.98 |
| | Charleston Rubber and Gas | 12/13/2012 | $25.27 |
| | EASTERN INDUSTRIAL SUPPLI | 12/13/2012 | $22.42 |
| | ALL SEASONS TRUE VALUE | 12/19/2012 | $22.32 |
| | BATTERIES PLUS #39 | 12/20/2012 | $43.38 |
| | | | **$502.55** |
| **HAROLD ROBINSON III** | OFFICE DEPOT #2196 | 11/30/2012 | $167.96 |
| | WM SUPERCENTER#0881 | 12/13/2012 | $37.35 |
| | | | **$205.31** |
| **HARVIN BROCK** | FORMS AND SUPPLY - AOPD | 12/03/2012 | $60.60 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $3.55 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $34.76 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $67.45 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $178.84 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $483.46 |
| | BCT SOUTH CAROLINA | 12/10/2012 | $73.92 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $6.81 |
| | | | **$909.39** |
| **HENRY MCCLELLAN** | WM SUPERCENTER#4384 | 12/04/2012 | $37.74 |
| | TRACTOR SUPPLY CO #1564 | 12/10/2012 | $151.54 |
| | | | **$189.28** |
| **HERBERT REED** | FORMS AND SUPPLY - AOPD | 11/30/2012 | $170.77 |
| | | | **$170.77** |
| **HOGAN TYLER** | TOM'S CAR CARE LLC | 12/04/2012 | $67.80 |
| | WM SUPERCENTER#0795 | 12/10/2012 | $69.66 |
| | AIKEN MOTORCYCLE SALES & | 12/22/2012 | $544.02 |
| | | | **$681.48** |
| **HOPE MIZZELL** | BI-LO 282 | 12/04/2012 | $83.78 |
| | DELTA AIR 0062319680234 | 12/06/2012 | $548.20 |
| | | | **$631.98** |
| **HOWARD BEATTY** | WM SUPERCENTER#2348 | 12/09/2012 | $16.14 |
| | WEST MARINE 1264 | 12/07/2012 | $195.29 |
| | PAXTON COMPANY | 12/11/2012 | $393.48 |
| | | | **$604.91** |
| **HUGH HOLLIDAY** | ANGLERTREK MARINE, LLC | 12/19/2012 | $86.00 |
| | | | **$86.00** |
| **IRA RAINWATER IV** | BTS #12 | 12/07/2012 | $28.65 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$28.65** |
| **JACOB HIERS** | FRANKS DISCOUNT TIRE | 12/27/2012 | $873.21 |
| | | | **$873.21** |
| **JAMES BESSINGER** | CAROLINA HONDA | 11/30/2012 | $242.34 |
| | EXCELL TOWING & RECOVERY | 12/14/2012 | $320.00 |
| | | | **$562.34** |
| **JAMES COATES JR** | PALMETTO TIRE AND SERVICE | 12/26/2012 | $476.91 |
| | | | **$476.91** |
| **JAMES KINSEY** | WATEREE DIVING CENTER | 12/05/2012 | $108.43 |
| | | | **$108.43** |
| **JAMES MAXWELL** | VALVOLINE EXPRESS CARE | 12/03/2012 | $53.01 |
| | VALVOLINE EXPRESS CARE | 12/10/2012 | $17.10 |
| | | | **$70.11** |
| **JAMES R LANDRUM** | TIRE KINGDOM 271 | 12/09/2012 | $234.26 |
| | | | **$234.26** |
| **JAMES SHELTON** | SEABREEZE DRYSTACK MARI | 12/10/2012 | $31.45 |
| | | | **$31.45** |
| **JAMIE DOZIER** | HNS HughesNet.com | 12/02/2012 | $92.16 |
| | SANTEE ELECTRIC COOPERAT | 12/14/2012 | $325.40 |
| | THOMAS SUPPLY COMPANY | 12/18/2012 | $481.13 |
| | | | **$898.69** |
| **JARED HULTEEN** | Amazon.com | 12/28/2012 | $31.30 |
| | | | **$31.30** |
| **JARRETT GIBBONS** | AUTOZONE 4653 | 12/03/2012 | $148.20 |
| | HILL TIRE CENTER | 12/11/2012 | $37.84 |
| | STAPLES 00108282 | 12/19/2012 | $27.30 |
| | | | **$213.34** |
| **JASON BETTINGER** | FORMS AND SUPPLY - AOPD | 11/30/2012 | $96.59 |
| | PAYPAL AMERICANFIS | 12/07/2012 | $28.00 |
| | SYSTAT SOFTWARE INC | 12/10/2012 | $414.00 |
| | THE UPS STORE 4584 | 12/18/2012 | $62.57 |
| | | | **$601.16** |
| **JASON DEAVERS** | HILL TIRE CENTER | 12/03/2012 | $225.63 |
| | HILL TIRE CENTER | 12/03/2012 | $15.00 |
| | NAPA AUTO PARTS | 12/04/2012 | $674.98 |
| | CENTRAL TRUE VALUE | 12/05/2012 | $88.11 |
| | SPARROW & KENNEDY TRACTOR | 12/04/2012 | $403.66 |
| | CENTRAL TRUE VALUE | 12/06/2012 | $15.39 |
| | BLANCHARD EQUIPMENT ST GE | 12/12/2012 | $2,211.97 |
| | SPARROW & KENNEDY TRACTOR | 12/11/2012 | $329.15 |
| | | | **$3,963.89** |
| **JASON MARSIK** | LOWES #01075 | 12/19/2012 | $12.68 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$12.68** |
| **JASON SMITH** | VALVOLINE INSTANT OIL CHA | 12/17/2012 | $43.81 |
| | | | **$43.81** |
| **JAY BUTFILOSKI** | LOWES #00385 | 12/11/2012 | $6.89 |
| | PRINTSOUTH PRINTING INC | 12/28/2012 | $169.55 |
| | | | **$176.44** |
| **JEAN GRAHAM** | TUTEN'S IGA | 12/04/2012 | $64.98 |
| | TUTEN'S IGA | 12/07/2012 | $162.27 |
| | BI-LO 712 | 12/07/2012 | $174.77 |
| | TUTEN'S IGA | 12/14/2012 | $165.78 |
| | BI-LO 712 | 12/14/2012 | $165.44 |
| | TUTEN'S IGA | 12/21/2012 | $129.73 |
| | BI-LO 712 | 12/21/2012 | $188.59 |
| | | | **$1,051.56** |
| **JEAN LEITNER** | LINDE GAS N.A. LLC | 12/20/2012 | $24.66 |
| | | | **$24.66** |
| **JEFF WITT** | CITY TIRE AND LUBE | 12/07/2012 | $35.00 |
| | MEANSVILLE RILEY WATER | 12/07/2012 | $1,116.60 |
| | WINGO'S SERVICE CENTER | 12/07/2012 | $14.00 |
| | GAULT SMALL ENGINE | 12/18/2012 | $328.52 |
| | | | **$1,494.12** |
| **JEFFERY BRUNSON** | LOWES #01533 | 11/30/2012 | $25.10 |
| | THE HOME DEPOT 1115 | 11/29/2012 | $96.57 |
| | GRAYCO - BLUFFTON | 11/29/2012 | $252.53 |
| | LOWES #01533 | 12/06/2012 | $377.87 |
| | FERGUSON ENT #589 | 12/10/2012 | $52.41 |
| | LOWES #01533 | 12/10/2012 | $63.39 |
| | AQUATIC | 12/13/2012 | $186.21 |
| | LOWES #01533 | 12/16/2012 | $42.27 |
| | LOWES #01533 | 12/14/2012 | $11.15 |
| | LOWES #01533 | 12/20/2012 | $207.89 |
| | ZEIGLER BROS INC | 12/21/2012 | $64.06 |
| | WEST MARINE #567 | 12/20/2012 | $104.29 |
| | | | **$1,483.74** |
| **JEFFREY GINN** | PERFORMANCE TIRE AND AUTO | 11/30/2012 | $25.90 |
| | | | **$25.90** |
| **JEFFREY JACOBS** | SXM SIRIUSXM.COM/ACCT | 12/02/2012 | $32.39 |
| | ALL SEASONS TRUE VALUE | 12/04/2012 | $86.60 |
| | CHARLESTON HARDWARE | 12/04/2012 | $37.70 |
| | JAMES FLOYD WELDING & | 12/07/2012 | $992.61 |
| | INTERNATIONAL GOURMET FOO | 12/11/2012 | $34.16 |
| | DILMAR OIL COMPANY - CHA | 12/13/2012 | $790.92 |
| | Charleston Rubber and Gas | 12/13/2012 | $218.15 |
| | ALL SEASONS TRUE VALUE | 12/17/2012 | $17.34 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFREY JACOBS | Charleston Rubber and Gas | 12/18/2012 | $21.65 |
| | LOWES #00661 | 12/20/2012 | $38.85 |
| | PARKS AUTO PARTS-JIS | 12/20/2012 | $192.41 |
| | DILLON SUPPLY | 12/20/2012 | $63.16 |
| | LOWES #00655 | 12/22/2012 | $97.62 |
| | | | **$2,623.56** |
| JEFFREY VISSAGE | PALMETTO TIRE AND SERVICE | 12/17/2012 | $186.69 |
| | | | **$186.69** |
| JENNI CHRISLIP | FORMS AND SUPPLY - AOPD | 12/18/2012 | $331.82 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $16.47 |
| | DILLS LOCKSMITH | 12/19/2012 | $17.70 |
| | | | **$365.99** |
| JENNIFER COLEMAN | WILLIAMS AND WILLIAMS INC | 11/29/2012 | $75.25 |
| | LEE TRANSPORT EQUIPMENT | 12/19/2012 | $363.78 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $334.27 |
| | | | **$773.30** |
| JEREMY COOPER | PALMETTO CYCLE CENTER | 12/04/2012 | $128.67 |
| | | | **$128.67** |
| JEREMY GRIGSBY | HAY TIRE | 12/13/2012 | $11.96 |
| | STAPLES 00115832 | 12/13/2012 | $12.79 |
| | | | **$24.75** |
| JEREMY LEMACKS | WALTERBORO CASH & CARR | 11/30/2012 | $32.60 |
| | CEW-019-SAUNDERS | 12/11/2012 | $2,123.42 |
| | AIRGAS NAT WELDERS #17 | 12/12/2012 | $67.41 |
| | NAPA AUTO 0030273 | 12/12/2012 | $23.27 |
| | SWEAT IMP INC | 12/12/2012 | $231.33 |
| | | | **$2,478.03** |
| JERRY MARTIN | CEW-025-AIKEN | 12/05/2012 | $722.25 |
| | DERRICK EQUIPMENT | 12/14/2012 | $264.98 |
| | CEW-025-AIKEN | 12/20/2012 | $2,016.20 |
| | TRACTOR SUPPLY #724 | 12/23/2012 | $19.67 |
| | | | **$3,023.10** |
| JESSICA CLEMENTS | SEARS ROEBUCK 4484 | 12/14/2012 | $126.26 |
| | | | **$126.26** |
| JIM LEE | USPS 45332004429804572 | 12/04/2012 | $3.14 |
| | WM EZPAY | 12/05/2012 | $166.52 |
| | GEORGETOWN SMALL ENGINES, | 12/06/2012 | $119.49 |
| | | | **$289.15** |
| JIM SCURRY | CHIPCO COMPUTER | 12/19/2012 | $59.92 |
| | | | **$59.92** |
| JOE CARTEE II | BOGAN POWER LUBE & TIRE | 12/18/2012 | $49.47 |
| | | | **$49.47** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOE GELLICI** | AMAZON MKTPLACE PMTS | 12/12/2012 | $54.02 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $28.89 |
| | THE HOME DEPOT 1110 | 12/12/2012 | $32.53 |
| | | | **$115.44** |
| **JOEY LINDLER** | BOLANDS TRUE VALUE HDWE | 12/10/2012 | $26.19 |
| | US PATRIOT FT JACKSON | 12/11/2012 | $261.08 |
| | LOWES #00385 | 12/19/2012 | $57.61 |
| | CHAPIN BUILDING SUPPLY | 12/27/2012 | $1,053.61 |
| | | | **$1,398.49** |
| **JOHN BEDINGFIELD** | WM SUPERCENTER#0795 | 12/06/2012 | $83.79 |
| | | | **$83.79** |
| **JOHN DOWNER II** | ADVANCED VIDEO GROUP INC | 12/06/2012 | $735.09 |
| | CROSMAN CORPORATION | 12/10/2012 | $59.60 |
| | BOAT ED | 12/17/2012 | $449.00 |
| | TROY GROUP, INC. | 12/19/2012 | $738.72 |
| | | | **$1,982.41** |
| **JOHN DUDLEY** | MR LUBE - 214 BYPASS | 12/27/2012 | $35.56 |
| | | | **$35.56** |
| **JOHN HARVEY** | DIVERSIFIED ELECTRONICS | 12/04/2012 | $126.86 |
| | DERRICK EQUIPMENT | 12/06/2012 | $275.97 |
| | OREILLY AUTO 00014746 | 12/12/2012 | $84.21 |
| | | | **$487.04** |
| **JOHN HILLIAN** | FLORENCE HONDA | 11/29/2012 | $488.98 |
| | BTS #12 | 12/17/2012 | $68.50 |
| | | | **$557.48** |
| **JOHN JONES** | CVS PHARMACY #3585 Q03 | 12/18/2012 | $14.58 |
| | WM SUPERCENTER#1358 | 12/20/2012 | $12.78 |
| | | | **$27.36** |
| **JOHNNY STOWE** | USPS 45267000429812088 | 12/19/2012 | $3.60 |
| | BOOKS A MILLIO00002774 | 12/24/2012 | $25.64 |
| | | | **$29.24** |
| **JONATHAN DAVIS** | MR LUBE - 214 BYPASS | 12/03/2012 | $32.35 |
| | TRACTOR-SUPPLY-CO #0471 | 12/15/2012 | $26.49 |
| | | | **$58.84** |
| **JOSEPH CANTRELL** | REID'S #2167 | 12/01/2012 | $60.69 |
| | OPTICS PLANET INC | 12/03/2012 | $176.32 |
| | STAPLES 00111906 | 12/03/2012 | $60.19 |
| | OPTICS PLANET INC | 12/06/2012 | $15.98 |
| | DISPLAYS2GOCOM | 12/12/2012 | $73.59 |
| | UT INSTITUTE OF AGRICULTU | 12/18/2012 | $30.59 |
| | | | **$417.36** |
| **JOSEPH HAZEL** | WM SUPERCENTER#0644 | 12/04/2012 | $61.40 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSEPH HAZEL | MR LUBE-701 BYPASS | 12/07/2012 | $40.35 |
| | TRACTOR-SUPPLY-CO #0471 | 12/13/2012 | $44.88 |
| | WHITE JONES HARDWARE | 12/13/2012 | $72.45 |
| | WEST MARINE #511 | 12/12/2012 | $16.95 |
| | GREENWOOD SAW COMPANY | 12/20/2012 | $443.02 |
| | | | **$679.05** |
| JOSEPH SMOAK JR | DINKINS AUTO SERVICE LLC | 12/06/2012 | $663.89 |
| | | | **$663.89** |
| JUSTIN YOST | AQUATIC HABITATS INC | 12/05/2012 | $1,009.13 |
| | | | **$1,009.13** |
| KAREN SWINK | AIKEN DISCOUNT TIRE INC | 12/05/2012 | $76.66 |
| | PIGGLY WIGGLY 079 | 12/07/2012 | $86.08 |
| | AIKEN DISCOUNT TIRE INC | 12/19/2012 | $20.00 |
| | | | **$182.74** |
| KAYLA BRANTLEY | BenMeds 1019207022 | 11/30/2012 | $1,350.04 |
| | BOST TUNE UP & ARGO ATV S | 12/11/2012 | $463.42 |
| | WM SUPERCENTER#0625 | 12/12/2012 | $21.98 |
| | GEORGETOWN SMALL ENGINES, | 12/19/2012 | $206.25 |
| | | | **$2,041.69** |
| KEARY MULL | TRACTOR SUPPLY #1457 | 12/03/2012 | $47.65 |
| | LOWES #01705 | 12/05/2012 | $53.56 |
| | USPS 45186005229805983 | 12/06/2012 | $1.55 |
| | DAWSON LUMBER CO | 12/10/2012 | $16.83 |
| | GEORGETOWN MILL SUPPLIES | 12/10/2012 | $96.29 |
| | LEE TRANSPORT EQUIPMENT | 12/27/2012 | $91.97 |
| | TRACTOR SUPPLY #1457 | 12/28/2012 | $15.89 |
| | | | **$323.74** |
| KELL FITTS | MIKE REICHENBACH FORD LI | 12/06/2012 | $100.65 |
| | SPARROW & KENNEDY TRACTOR | 12/04/2012 | $447.31 |
| | EAST CLARENDON AUTOLLC | 12/10/2012 | $597.45 |
| | AGRI SOUTH INC | 12/12/2012 | $139.58 |
| | SIGN SATIONAL | 12/14/2012 | $10.80 |
| | SEARS ROEBUCK 2705 | 12/17/2012 | $444.90 |
| | | | **$1,740.69** |
| KEN SIMMONS | BEST BUY 00014662 | 12/11/2012 | $79.16 |
| | | | **$79.16** |
| KENDRICK COPE | KNEECE'S CAR CARE | 12/18/2012 | $34.25 |
| | | | **$34.25** |
| KENNETH BOWERS | J C SERVICES & MARINE | 12/06/2012 | $159.00 |
| | ELLETT BROTHERS | 12/06/2012 | $419.90 |
| | KUNKLE TIRE & SERVICE | 12/21/2012 | $314.76 |
| | | | **$893.66** |
| KENNETH FLEMING | TRACTOR SUPPLY #1163 | 12/13/2012 | $52.61 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KENNETH FLEMING | NORTHERN TOOL EQUIP-SC | 12/19/2012 | $213.98 |
| | | | **$266.59** |
| KENNETH FORRESTER | BATTERY SPECIALISTS | 12/04/2012 | $185.33 |
| | MCNEELY STORE & RENTAL | 12/12/2012 | $10.58 |
| | | | **$195.91** |
| KENNETH PARSONS | CEW-054-PAMPLICO | 12/05/2012 | $1,160.00 |
| | SPARROW & KENNEDY TRACTOR | 12/05/2012 | $187.69 |
| | GEORGETOWN AUTO PARTS | 12/10/2012 | $147.58 |
| | | | **$1,495.27** |
| KERRY CASTLE | LOWES #00385 | 12/03/2012 | $14.52 |
| | WEST MARINE #197 | 12/03/2012 | $47.07 |
| | LOWES #00385 | 12/05/2012 | $78.54 |
| | RICKLY HYDROLOGICAL CO | 12/11/2012 | $207.77 |
| | RICKLY HYDROLOGICAL CO | 12/11/2012 | $27.44 |
| | RICKLY HYDROLOGICAL CO | 12/11/2012 | $41.42 |
| | FORESTRY SUPPLIERS | 12/10/2012 | $112.80 |
| | WALMART.COM 8009666546 | 12/11/2012 | $73.83 |
| | | | **$603.39** |
| KEVIN COLLINS | AUTO GLASS WORKS | 12/21/2012 | $45.50 |
| | | | **$45.50** |
| KEVIN KOLB | PRECISION TRUCK SERVICE | 12/11/2012 | $257.86 |
| | | | **$257.86** |
| KEVIN KUBACH | XPRESS LUBE OF CLEMSON | 12/06/2012 | $31.54 |
| | | | **$31.54** |
| KEVIN ROOSEN | MIKES AUTOMOTIVE INC | 11/21/2012 | $1,016.50 |
| | ELLETT BROTHERS | 12/05/2012 | $419.90 |
| | | | **$1,436.40** |
| KEVIN SMITH | GOODYEAR AUTO SVS CT 2324 | 12/15/2012 | $729.08 |
| | | | **$729.08** |
| KIM HUGHES | BONITZ INC | 12/10/2012 | $397.58 |
| | AGP AMERIGAS VISA-SAP | 12/19/2012 | $155.73 |
| | CPS 306 | 12/20/2012 | $2,365.98 |
| | STAPLES 00108282 | 12/19/2012 | $52.91 |
| | | | **$2,972.20** |
| KIMBERLY LEVERICH | WM SUPERCENTER#1146 | 12/01/2012 | $37.77 |
| | USPS 45616105729832532 | 11/30/2012 | $1.70 |
| | AMERICAN AI 0010277916024 | 12/10/2012 | $25.00 |
| | EXPRESS CARE | 12/17/2012 | $18.00 |
| | MASON TIRE AND AUTO SERVI | 12/17/2012 | $32.46 |
| | | | **$114.93** |
| LANE HITE | CAROLINA POWER EQUIPMENT | 12/11/2012 | $75.97 |
| | | | **$75.97** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LANE PETERS | FORMS AND SUPPLY - AOPD | 11/29/2012 | $190.82 |
| | WM SUPERCENTER#4384 | 12/04/2012 | $50.56 |
| | WM SUPERCENTER#0625 | 12/03/2012 | $180.03 |
| | DOLLAR GENERAL #11559 | 12/04/2012 | $110.95 |
| | TOUCH OF ORANGES | 12/05/2012 | $58.01 |
| | DOLLAR GENERAL #11559 | 12/06/2012 | $47.32 |
| | DOLLAR GENERAL #12138 | 12/07/2012 | $20.67 |
| | USPS 45546004508222556 | 12/10/2012 | $56.75 |
| | WM SUPERCENTER#0625 | 12/14/2012 | $68.63 |
| | ACCESS PORTABLE TOILETS | 12/20/2012 | $480.00 |
| | WM SUPERCENTER#0625 | 12/21/2012 | $174.37 |
| | | | **$1,438.11** |
| LARRY DELANCEY | PIGGLY WIGGLY 026 | 12/04/2012 | $259.62 |
| | | | **$259.62** |
| LARRY PRITCHER JR | LOWES #00661 | 12/01/2012 | $16.24 |
| | DINKINS AUTO SERVICE LLC | 12/06/2012 | $86.25 |
| | | | **$102.49** |
| LARRY ROGERS | PALMETTO TIRE AND SERVICE | 12/12/2012 | $36.73 |
| | | | **$36.73** |
| LAURENCE SUTLEY | STAPLES 00115832 | 12/20/2012 | $107.17 |
| | | | **$107.17** |
| LEE ELLIS | MARCHANT CHEVROLET, INC. | 12/12/2012 | $48.84 |
| | | | **$48.84** |
| LEO ROSE | USPS 45180495519801281 | 12/12/2012 | $9.00 |
| | | | **$9.00** |
| LEONA FORBES | SONOTRONICS | 12/12/2012 | $205.00 |
| | | | **$205.00** |
| LEWIS WILSON NORRIS | TRI-COUNTY ACE BLDRS S | 12/01/2012 | $20.08 |
| | ASCENDA MARINE | 12/05/2012 | $12.71 |
| | | | **$32.79** |
| LORIANNE RIGGIN | CREATIVE PRINTING & MAIL | 12/18/2012 | $530.00 |
| | | | **$530.00** |
| LUKE PARRISH | USPS 45492000729830635 | 12/14/2012 | $5.75 |
| | | | **$5.75** |
| MAIA INGLE | BCT SOUTH CAROLINA | 11/29/2012 | $18.57 |
| | WM SUPERCENTER#2348 | 12/14/2012 | $25.31 |
| | | | **$43.88** |
| MARK FERRELL | AUTOMOTIVE SERVICE AND PE | 12/18/2012 | $37.14 |
| | | | **$37.14** |
| MARK HALL | HARRIS HDWE & FARM SPL | 12/05/2012 | $33.04 |
| | FOOTHILLS PROPANE GAS COM | 12/11/2012 | $208.34 |
| | SUNSET VEGETATION MANA | 12/11/2012 | $272.92 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK HALL** | BUDDYS CHAIN SAW | 12/13/2012 | $72.66 |
| | TRI-COUNTY ACE BLDRS S | 12/14/2012 | $64.03 |
| | KMART 04872 | 12/21/2012 | $11.72 |
| | | | **$662.71** |
| **MARK JERVEY** | FRASIER TIRE S62800032 | 12/07/2012 | $389.33 |
| | | | **$389.33** |
| **MARK SCOTT** | XPRESS LUBE OF CLEMSON | 11/30/2012 | $54.04 |
| | | | **$54.04** |
| **MARK SPINKS** | PALMETTO PAINT & DESIG | 12/05/2012 | $8.43 |
| | LOWES #01004 | 12/07/2012 | $195.16 |
| | THE HOME DEPOT 1122 | 12/07/2012 | $306.50 |
| | THE BOAT SHED SALES AND S | 12/11/2012 | $40.28 |
| | THE BOAT SHED SALES AND S | 12/11/2012 | $489.86 |
| | THE BOAT SHED SALES AND S | 12/17/2012 | $33.01 |
| | THE BOAT SHED SALES AND S | 12/20/2012 | $152.22 |
| | | | **$1,225.46** |
| **MARTIN HARKINS** | WM SUPERCENTER#2606 | 11/30/2012 | $40.77 |
| | INDEPENDENT TIRE LLC | 12/12/2012 | $26.65 |
| | NAPA AUTO PARTS | 12/27/2012 | $48.65 |
| | | | **$116.07** |
| **MARY BUNCH** | TRI-COUNTY ACE BLDRS S | 12/04/2012 | $15.33 |
| | CAMPUS COPY SHOP | 12/18/2012 | $7.49 |
| | | | **$22.82** |
| **MARY ELLEN WILLIAMS** | FORMS AND SUPPLY - AOPD | 12/05/2012 | $67.23 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $97.59 |
| | FASTENAL COMPANY01 | 12/07/2012 | $282.98 |
| | LOWES #00661 | 12/10/2012 | $24.34 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $30.11 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $38.30 |
| | | | **$540.55** |
| **MARY MARTIN** | ED CUMINGS | 11/30/2012 | $59.00 |
| | WM SUPERCENTER#1146 | 12/13/2012 | $21.69 |
| | WM SUPERCENTER#1146 | 12/20/2012 | $33.69 |
| | | | **$114.38** |
| **MATT SMOAK** | FIREQUICK PRODUCTS INC | 11/29/2012 | $369.11 |
| | WESTBURY ACE HARDWARE | 11/30/2012 | $31.02 |
| | RUFFIN FARM SUPPLY | 12/03/2012 | $1,100.00 |
| | RUFFIN FARM SUPPLY | 12/05/2012 | $44.94 |
| | SWEAT IMP INC | 12/05/2012 | $16.95 |
| | NAPA AUTO 0005502 | 12/06/2012 | $80.24 |
| | CEW-019-SAUNDERS | 12/07/2012 | $138.80 |
| | CORBETTS BUILDING | 12/10/2012 | $915.52 |
| | BLANCHARD EQUIPMENT ST GE | 12/14/2012 | $349.00 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,045.58** |
| **MATTHEW BROWN** | ADVANCE AUTO PARTS 6528 | 11/29/2012 | $68.83 |
| | HAGEMEYER NA #24 | 12/05/2012 | $16.58 |
| | HAGEMEYER NA #24 | 12/05/2012 | $162.11 |
| | HAGEMEYER NA #24 | 12/05/2012 | $906.44 |
| | HORRY'S WATER WELL | 12/05/2012 | $2,347.20 |
| | | | **$3,501.16** |
| **MATTHEW PERKINSON** | Charleston Rubber and Gas | 12/03/2012 | $66.19 |
| | TRULUCK POOL COMPANY | 12/03/2012 | $208.27 |
| | LOWES #00661 | 12/03/2012 | $51.33 |
| | | | **$325.79** |
| **MELVIN BELL** | STAPLES 00108266 | 11/30/2012 | $54.23 |
| | STAPLES 00115832 | 12/13/2012 | $23.86 |
| | | | **$78.09** |
| **MICHAEL BLANTON** | LOWES #01004 | 12/02/2012 | $231.01 |
| | TRACTOR SUPPLY #1457 | 12/02/2012 | $138.21 |
| | WM SUPERCENTER#0625 | 12/03/2012 | $123.68 |
| | TRACTOR SUPPLY #1457 | 12/02/2012 | $74.18 |
| | STEREO VIDEO CENTER OF | 12/03/2012 | $121.87 |
| | GEORGETOWN SMALL ENGINES, | 12/04/2012 | $60.84 |
| | BASS PRO SHOPS | 12/02/2012 | $514.86 |
| | THOMAS SUPPLY CO | 12/07/2012 | $22.05 |
| | WM SUPERCENTER#0625 | 12/07/2012 | $78.16 |
| | WM SUPERCENTER#0625 | 12/15/2012 | $31.64 |
| | BASS PRO SHOPS | 12/14/2012 | $512.96 |
| | GENE'S COUNTRY STORE | 12/14/2012 | $400.03 |
| | WM SUPERCENTER#0625 | 12/14/2012 | $94.88 |
| | PEE DEE HARDWARE | 12/17/2012 | $80.93 |
| | | | **$2,485.30** |
| **MICHAEL BROCK** | BROCKS AUTOMOTIVE | 12/10/2012 | $244.85 |
| | GOODYEAR ASC #2347 | 12/28/2012 | $221.86 |
| | | | **$466.71** |
| **MICHAEL DAVIS** | FREDS 00031708 | 12/26/2012 | $7.49 |
| | | | **$7.49** |
| **MICHAEL ECLE** | PARKS AUTO PARTS-JIS | 11/30/2012 | $269.42 |
| | PARKS AUTO PARTS-JIS | 12/03/2012 | $4.08 |
| | PARKS AUTO PARTS-JIS | 12/03/2012 | $53.89 |
| | PARKS AUTO PARTS-JIS | 12/03/2012 | $607.31 |
| | PARKS AUTO PARTS-JIS | 12/04/2012 | $251.50 |
| | PARKS AUTO PARTS-JIS | 12/04/2012 | $95.07 |
| | PARKS AUTO PARTS-JIS | 12/04/2012 | $51.15 |
| | PARKS AUTO PARTS-JIS | 12/04/2012 | $91.23 |
| | MARATHON AUTOMOTIVE OF | 12/03/2012 | $85.00 |
| | PARKS AUTO PARTS-JIS | 12/05/2012 | $483.33 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL ECLE** | PARKS AUTO PARTS-JIS | 12/17/2012 | $141.07 |
| | PARKS AUTO PARTS-JIS | 12/18/2012 | $30.22 |
| | PARKS AUTO PARTS-JIS | 12/18/2012 | $29.75 |
| | PARKS AUTO PARTS-JIS | 12/18/2012 | $23.10 |
| | MATCO TOOLS-JIMMYSMITH | 12/18/2012 | $71.70 |
| | RICK HENDRICK DODGE 9990 | 12/18/2012 | $3.80 |
| | PARKS AUTO PARTS-JIS | 12/19/2012 | $24.08 |
| | PARKS AUTO PARTS-JIS | 12/20/2012 | $30.16 |
| | PARKS AUTO PARTS-JIS | 12/20/2012 | $20.82 |
| | PARKS AUTO PARTS-JIS | 12/27/2012 | $24.94 |
| | WEST MARINE 1264 | 12/28/2012 | $3.72 |
| | PARKS AUTO PARTS-JIS | 12/28/2012 | $22.04 |
| | PARKS AUTO PARTS-JIS | 12/28/2012 | $22.04 |
| | | | **$2,439.42** |
| **MICHAEL HODGES** | LOWES #00661 | 12/28/2012 | $162.75 |
| | PLASTICFLOWERPOTS.NET | 12/28/2012 | $76.93 |
| | | | **$239.68** |
| **MICHAEL PARKER** | MONARCH OUTDOOR ADVENTURE | 12/04/2012 | $476.54 |
| | VEREENS FERTILIZER | 12/03/2012 | $945.92 |
| | CENTRAL TRUE VALUE | 12/04/2012 | $82.32 |
| | MONCKSCORNER DMV 8 | 12/11/2012 | $6.00 |
| | SC.GOV | 12/12/2012 | $13.00 |
| | BLANCHARD EQUIPMENT ST GE | 12/14/2012 | $1,743.69 |
| | HOLLY HILL FARM CE | 12/18/2012 | $82.93 |
| | NAPA AUTO PARTS | 12/18/2012 | $1,913.08 |
| | ANGLER SPORTING GOODS | 12/18/2012 | $18.35 |
| | ANGLER SPORTING GOODS | 12/18/2012 | $32.38 |
| | | | **$5,314.21** |
| **MICHAEL RAWL** | HILL TIRE CENTER | 12/06/2012 | $425.41 |
| | WM SUPERCENTER#1358 | 12/13/2012 | $42.24 |
| | SWEAT IMP INC | 12/13/2012 | $901.56 |
| | BUILDERS FIRST SOURCE | 12/17/2012 | $196.10 |
| | EDISTO TRUE VALUE | 12/17/2012 | $133.90 |
| | SWEAT IMP INC | 12/19/2012 | $118.19 |
| | EDISTO TRUE VALUE | 12/21/2012 | $56.35 |
| | | | **$1,873.75** |
| **MICHAEL SABAKA** | GARDNER PAINT AND BODY IN | 12/20/2012 | $89.90 |
| | | | **$89.90** |
| **MICHAEL THOMAS** | ZIPPY LUBE, INC. | 12/04/2012 | $73.10 |
| | MIKES MARINE REPAIR INC | 12/04/2012 | $825.64 |
| | USPS 45052106635305747 | 12/13/2012 | $80.29 |
| | BEST BUY 00011106 | 12/13/2012 | $69.90 |
| | CVS PHARMACY #4395 Q03 | 12/21/2012 | $99.05 |
| | WM SUPERCENTER#1383 | 12/26/2012 | $128.41 |
| | BEST BUY 00011106 | 12/29/2012 | $214.06 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,490.45** |
| **MIKE CAUDELL** | JACK ROGERS TIRE INC | 12/18/2012 | $52.69 |
| | | | **$52.69** |
| **MIKE VAUGHN** | SPARROW & KENNEDY TRACTOR | 12/04/2012 | $542.52 |
| | PARSONS AUTO AND RADIATOR | 12/28/2012 | $16.86 |
| | | | **$559.38** |
| **MIKE WILSON** | ADVANCE AUTO PARTS 5690 | 11/30/2012 | $11.21 |
| | OFFICE MAX | 12/03/2012 | $42.35 |
| | MAC'S SERVICE AND REPAIR | 12/07/2012 | $668.40 |
| | REPUBLIC SERVICES TRASH | 12/15/2012 | $82.00 |
| | | | **$803.96** |
| **MOLLY PRICE** | OFFICE DEPOT #332 | 11/29/2012 | $299.08 |
| | AMAZON MKTPLACE PMTS | 12/01/2012 | $21.99 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $13.93 |
| | | | **$335.00** |
| **MONA RHODEN** | FORMS AND SUPPLY - AOPD | 12/05/2012 | $94.58 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $134.56 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $170.21 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $68.96 |
| | | | **$468.31** |
| **OTIS ALLEN JR** | JASONS STATION | 12/18/2012 | $12.00 |
| | | | **$12.00** |
| **PAIGE KOON** | OFFICE DEPOT #2127 | 12/04/2012 | $32.08 |
| | LANDS END INTERNET | 12/06/2012 | $98.88 |
| | KNEECE'S CAR CARE | 12/21/2012 | $477.82 |
| | | | **$608.78** |
| **PAMELA CORWIN** | HILL TIRE CENTER | 12/04/2012 | $35.16 |
| | | | **$35.16** |
| **PATRICIA RIVERS** | GOODYEAR AUTO SVS CT 2323 | 12/29/2012 | $58.41 |
| | | | **$58.41** |
| **PATTY CASTINE** | OFFICE DEPOT #1214 | 12/18/2012 | $119.27 |
| | OFFICE DEPOT #332 | 12/27/2012 | $55.63 |
| | | | **$174.90** |
| **PAUL MCCURDY** | DILLON OIL SERVICE INC | 12/04/2012 | $41.76 |
| | | | **$41.76** |
| **PRISCILLA WENDT** | DIAMOND SPRINGS WATER | 12/18/2012 | $10.80 |
| | | | **$10.80** |
| **RAQUEL SALTER** | WM SUPERCENTER#0795 | 12/04/2012 | $28.85 |
| | WILLISTON TIRE AND AUT | 12/21/2012 | $37.88 |
| | | | **$66.73** |
| **RAY LEWIS** | LOWES #01635 | 12/11/2012 | $104.94 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RAY LEWIS** | XPRESS LUBE OF SENECA | 12/17/2012 | $46.11 |
| | | | **$151.05** |
| **REBECCA GORDON** | CORRUGATED CONTAINERS INC | 11/30/2012 | $32.13 |
| | HERALD OFFICE SUPPLY INC | 12/28/2012 | $164.69 |
| | | | **$196.82** |
| **RHETT BICKLEY** | WATEREE DIVING CENTER | 12/11/2012 | $80.20 |
| | | | **$80.20** |
| **RHETT BOX** | SEWE MAIN OFFICE | 12/04/2012 | $420.00 |
| | | | **$420.00** |
| **RICHARD BASSETT** | LOWES #01120 | 12/05/2012 | $24.20 |
| | AUTOZONE # 4873 | 12/15/2012 | $46.42 |
| | WM SUPERCENTER#0642 | 12/21/2012 | $24.59 |
| | BROWN ELECTRIC | 12/21/2012 | $466.69 |
| | CMC BUILDING SUPPLY INC | 12/27/2012 | $30.69 |
| | | | **$592.59** |
| **RICHARD MORTON** | GRIFF'S FARM AND H | 12/10/2012 | $38.08 |
| | WM SUPERCENTER#1123 | 12/16/2012 | $142.72 |
| | GRIFF'S FARM AND H | 12/17/2012 | $47.59 |
| | BI-LO 566 | 12/30/2012 | $28.59 |
| | | | **$256.98** |
| **RICHARD STEVENS** | USPS456680058329826104 | 12/06/2012 | $5.75 |
| | BTS #23 | 12/12/2012 | $130.31 |
| | | | **$136.06** |
| **RICHARD WHEELER** | MCLEAN MARINE INC | 12/04/2012 | $55.84 |
| | FRASIER TIRE S62800032 | 12/21/2012 | $123.19 |
| | | | **$179.03** |
| **RICHIE EVITT** | VWR INTERNATIONAL INC | 12/02/2012 | $921.94 |
| | O'CONNOR, INC. | 12/03/2012 | $1,109.74 |
| | RITE IN THE RAIN | 12/04/2012 | $59.09 |
| | WM SUPERCENTER#2348 | 12/11/2012 | $16.37 |
| | | | **$2,107.14** |
| **RICK SLACK** | WM SUPERCENTER#0642 | 12/04/2012 | $75.03 |
| | HERALD OFFICE SUPPLY INC | 12/04/2012 | $9.69 |
| | CMC BUILDING SUPPLY INC | 12/05/2012 | $10.41 |
| | LOWES #02803 | 12/06/2012 | $289.80 |
| | LOWES #02803 | 12/09/2012 | $87.15 |
| | LOWES #01120 | 12/10/2012 | $342.88 |
| | LOWES #02803 | 12/11/2012 | $104.57 |
| | SOUTHERN WELDERS SUPPLY | 12/10/2012 | $94.08 |
| | DUSTYS CAR WASH | 12/19/2012 | $8.00 |
| | BROWN ELECTRIC | 12/21/2012 | $994.50 |
| | CMC BUILDING SUPPLY INC | 12/21/2012 | $22.05 |
| | MEMPHIS NET & TWINE CO. | 12/21/2012 | $170.42 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,208.58** |
| **ROB HARRISON** | CANNON & SONS, INC. | 12/03/2012 | $18.50 |
| | LOWES #03071 | 12/11/2012 | $127.00 |
| | GRIFF'S FARM AND H | 12/11/2012 | $22.64 |
| | TRI-COUNTY ACE BLDRS S | 12/11/2012 | $21.24 |
| | WHITE JONES HARDWARE | 12/17/2012 | $11.65 |
| | WHITE JONES HARDWARE | 12/17/2012 | $10.59 |
| | JR WILES SUPPLIES | 12/17/2012 | $67.84 |
| | JR WILES SUPPLIES | 12/17/2012 | $4.24 |
| | TRI-COUNTY ACE BLDRS S | 12/19/2012 | $15.50 |
| | TRI-COUNTY ACE BLDRS S | 12/19/2012 | $5.70 |
| | | | **$304.90** |
| **ROBBIE SMITH** | BROCKS AUTOMOTIVE | 12/05/2012 | $28.95 |
| | SEA ISLAND MARINE LLC | 12/13/2012 | $412.54 |
| | | | **$441.49** |
| **ROBERT BARNES JR** | KUNKLE TIRE & SERVICE | 12/07/2012 | $37.26 |
| | | | **$37.26** |
| **ROBERT DAVIS** | LOWES #01635 | 12/05/2012 | $10.05 |
| | TRI STAR | 12/13/2012 | $38.11 |
| | LOWES #01635 | 12/17/2012 | $15.08 |
| | | | **$63.24** |
| **ROBERT F LOWERY** | SKYCASTERS, LLC | 11/30/2012 | $403.30 |
| | | | **$403.30** |
| **ROBERT GILBERT** | BAREFOOTS TIRE SERVICE | 11/29/2012 | $459.48 |
| | AGRI SOUTH INC | 12/03/2012 | $214.81 |
| | LOWES #02803 | 12/04/2012 | $59.15 |
| | WM SUPERCENTER#4457 | 12/06/2012 | $18.15 |
| | | | **$751.59** |
| **ROBERT MARTORE** | LOWES #00661 | 12/05/2012 | $54.72 |
| | | | **$54.72** |
| **ROBERT MEYER** | JAMES ISLAND PUBLIC SERV | 12/11/2012 | $2,723.40 |
| | | | **$2,723.40** |
| **ROBERT MILLER** | KEOWEE LAKE SHOP | 12/03/2012 | $7.40 |
| | | | **$7.40** |
| **ROBERT ROURK** | TRIDENT TECH COLLEGE | 12/04/2012 | $525.00 |
| | TRIDENT TECH COLLEGE | 12/04/2012 | $400.00 |
| | WEST MARINE 1264 | 12/29/2012 | $307.47 |
| | | | **$1,232.47** |
| **ROBERT SCHRIMPF** | ALL SEASONS TRUE VALUE | 12/04/2012 | $18.74 |
| | DILMAR OIL COMPANY - CHA | 12/13/2012 | $1,397.59 |
| | ALL SEASONS TRUE VALUE | 12/18/2012 | $4.55 |
| | ADVANCE AUTO PARTS #5900 | 12/18/2012 | $19.52 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,440.40** |
| **ROBERT STROUD** | THE HOME DEPOT 1114 | 11/30/2012 | $49.99 |
| | UPS (800) 811-1648 | 11/30/2012 | $146.96 |
| | PALMETTO TIRE AND SERVICE | 12/07/2012 | $102.75 |
| | KMART 07043 | 12/06/2012 | $9.41 |
| | THE HOME DEPOT 1114 | 12/06/2012 | $44.42 |
| | WM SUPERCENTER#0585 | 12/07/2012 | $19.12 |
| | SMITH ROOT INC | 12/12/2012 | $310.77 |
| | THE HOME DEPOT 1114 | 12/17/2012 | $75.34 |
| | OFFICE DEPOT #342 | 12/28/2012 | $68.73 |
| | | | **$827.49** |
| **ROBERT WIGGERS** | TRACTOR SUPPLY CO #1564 | 11/30/2012 | $18.42 |
| | SCHOOL OUTFITTERS | 12/03/2012 | $46.83 |
| | CAROLINA BIOLOGICAL SUPPL | 12/05/2012 | $169.35 |
| | STAPLES 00108266 | 12/18/2012 | $31.42 |
| | | | **$266.02** |
| **RONALD AHLE** | Voss Signs | 12/17/2012 | $224.00 |
| | STAPLES 00103234 | 12/21/2012 | $66.79 |
| | PRINTSOUTH PRINTING INC | 12/28/2012 | $172.32 |
| | | | **$463.11** |
| **ROSS CATTERTON** | WESTBURY ACE HARDWARE | 12/06/2012 | $62.15 |
| | BUTLER'S LP GAS, INC | 12/06/2012 | $325.00 |
| | WESTBURY ACE HARDWARE | 12/12/2012 | $26.18 |
| | | | **$413.33** |
| **ROSS SELF** | BEST BUY 00014662 | 12/03/2012 | $149.77 |
| | MERIDIAN BUSINESS SERVICE | 12/17/2012 | $679.02 |
| | | | **$828.79** |
| **RYAN BASS** | OREILLY AUTO 00021832 | 12/04/2012 | $37.44 |
| | PREMIER CAR WASH & LUBE L | 12/06/2012 | $17.00 |
| | | | **$54.44** |
| **RYAN YADEN** | INTERNATIONAL DIVING INST | 12/04/2012 | $66.74 |
| | | | **$66.74** |
| **SAM CHAPPELEAR** | STAPLES 00108282 | 12/08/2012 | $4.62 |
| | STAPLES 00108282 | 12/10/2012 | $103.98 |
| | HILL TIRE CENTER | 12/11/2012 | $48.63 |
| | BASS PECAN | 12/15/2012 | $85.51 |
| | | | **$242.74** |
| **SAM STOKES JR** | FEDEX 078068949946 | 12/02/2012 | $2.43 |
| | FEDEX 800980328141 | 12/02/2012 | $56.09 |
| | JACK'S COMFORT SHO | 12/03/2012 | $6.47 |
| | USPS 45384005529806221 | 12/04/2012 | $20.44 |
| | RENTAL UNIFORM SERVICE | 12/05/2012 | $18.36 |
| | RENTAL UNIFORM SERVICE | 12/12/2012 | $18.36 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SAM STOKES JR** | THE SUPPLY CACHE INC | 12/13/2012 | $8.00 |
| | LOWES #01075 | 12/19/2012 | $51.71 |
| | RENTAL UNIFORM SERVICE | 12/19/2012 | $18.36 |
| | RENTAL UNIFORM SERVICE | 12/27/2012 | $18.36 |
| | | | **$218.58** |
| **SANDRA HARTLEY** | CABELA'S PROMOTIONS INC | 11/29/2012 | $76.52 |
| | TARGET.COM | 12/01/2012 | $34.55 |
| | TARGET.COM | 12/01/2012 | $65.41 |
| | TARGET.COM | 12/06/2012 | $29.94 |
| | | | **$206.42** |
| **SANDY RUCKER** | SC LAW ENFORCEMENT | 12/06/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/06/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/06/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/06/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $66.62 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | 1120GMVILLNEWSNSSCCIRC | 12/14/2012 | $14.95 |
| | RASIX COMPUTER CENTER | 12/13/2012 | $65.28 |
| | SC LAW ENFORCEMENT | 12/17/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $59.09 |
| | SC LAW ENFORCEMENT | 12/28/2012 | $25.00 |
| | DESIGN LAB | 12/28/2012 | $285.58 |
| | SC LAW ENFORCEMENT | 12/28/2012 | $25.00 |
| | | | **$866.52** |
| **SANDY YOUNG** | PALMETTO TIRE AND SERVICE | 12/03/2012 | $61.53 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $180.74 |
| | | | **$242.27** |
| **SCOTT LAMPRECHT** | STAPLS7092985756000001 | 12/01/2012 | $311.54 |
| | USPS450840043129821071 | 12/07/2012 | $45.00 |
| | STAPLS7093678359000002 | 12/18/2012 | $42.29 |
| | STAPLS7093678359000001 | 12/18/2012 | $88.45 |
| | CENTRAL TRUE VALUE | 12/28/2012 | $37.79 |
| | | | **$525.07** |
| **SEAN TAYLOR** | ULINE SHIP SUPPLIES | 12/08/2012 | $342.68 |
| | MANN TOOL & SUPPLY | 12/13/2012 | $24.08 |
| | | | **$366.76** |
| **SHIRLEY RABON** | ALL SEASONS TRUE VALUE | 12/05/2012 | $41.52 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHIRLEY RABON | JANTZEN LOCK & SAFE CO | 12/06/2012 | $99.14 |
| | LOWES #00661 | 12/14/2012 | $58.12 |
| | | | **$198.78** |
| SIRION GIBSON | FRASIER TIRE S62800032 | 12/03/2012 | $20.40 |
| | PRECISION TUNE 6438 | 12/11/2012 | $76.02 |
| | | | **$96.42** |
| STEPHANIE WALKER-WEAVER | BUTLER MARINE CHARLESTON | 12/05/2012 | $695.52 |
| | | | **$695.52** |
| STEPHEN CZWARTACKI | BCT SOUTH CAROLINA | 12/14/2012 | $18.31 |
| | LOWES #00661 | 12/21/2012 | $451.38 |
| | | | **$469.69** |
| STEPHEN LONG | BUEHLER LTD | 12/07/2012 | $1,392.60 |
| | VWR INTERNATIONAL INC | 12/19/2012 | $988.22 |
| | | | **$2,380.82** |
| STEPHEN SIMPSON | ROBERTSON'S ACE HARDWA | 11/30/2012 | $121.79 |
| | | | **$121.79** |
| STEVEN HEWETT | LOWES #02803 | 12/03/2012 | $16.80 |
| | | | **$16.80** |
| STEVEN POP | MASON TIRE AND AUTO SERVI | 12/06/2012 | $35.04 |
| | | | **$35.04** |
| STEVEN TERRY | WM SUPERCENTER#0795 | 12/02/2012 | $79.15 |
| | WM SUPERCENTER#0795 | 12/05/2012 | $22.54 |
| | WILLISTON TIRE AND AUT | 12/28/2012 | $132.51 |
| | C & C AUTO PARTS, | 12/29/2012 | $26.73 |
| | | | **$260.93** |
| SUSAN MANCHESTER | DESIGN LAB | 12/28/2012 | $25.57 |
| | DESIGN LAB | 12/28/2012 | $102.33 |
| | DESIGN LAB | 12/28/2012 | $138.56 |
| | DESIGN LAB | 12/28/2012 | $25.57 |
| | | | **$292.03** |
| TAMMY WACTOR | THE UPS STORE 3497 | 12/05/2012 | $7.49 |
| | ACADEMY SPORTS #148 | 12/13/2012 | $32.08 |
| | TRI-COUNTY ACE BLDRS S | 12/19/2012 | $32.08 |
| | GRIFF'S FARM AND H | 12/27/2012 | $76.26 |
| | | | **$147.91** |
| TANYA DARDEN | FISHER SCI ATL | 12/15/2012 | $524.75 |
| | | | **$524.75** |
| TED RAINWATER | WIGGINS & SON | 11/30/2012 | $74.79 |
| | CARQUEST | 11/30/2012 | $39.56 |
| | CARQUEST | 11/30/2012 | $106.89 |
| | EMEDCO | 12/12/2012 | $54.89 |
| | EMEDCO | 12/12/2012 | $618.83 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TED RAINWATER** | COMPLIANCESIGNS.COM | 12/11/2012 | $53.00 |
| | JMAC SUPPLY | 12/13/2012 | $396.25 |
| | DULTMEIER SALES | 12/17/2012 | $2.82 |
| | DULTMEIER SALES | 12/17/2012 | $212.00 |
| | DULTMEIER SALES | 12/26/2012 | $906.99 |
| | | | **$2,466.02** |
| **TERRY BRYANT** | MAC'S SERVICE AND REPAIR | 12/03/2012 | $479.07 |
| | WILSON TRACTOR INC | 12/17/2012 | $101.65 |
| | | | **$580.72** |
| **THOMAS LANEY** | THE UPS STORE 3985 | 11/30/2012 | $53.12 |
| | WALLYS HARDWARE | 11/30/2012 | $47.35 |
| | STAPLES 00104042 | 11/30/2012 | $217.03 |
| | SIGN WAVE | 11/30/2012 | $108.00 |
| | WHOLESALE AUTO PARTS | 11/30/2012 | $380.44 |
| | WHITE AUTO ELECTRIC | 11/30/2012 | $123.93 |
| | USPS 45930001608217523 | 12/03/2012 | $18.00 |
| | USPS 45930001608217523 | 12/03/2012 | $6.05 |
| | SPARROW & KENNEDY TRACTOR | 12/04/2012 | $2,175.97 |
| | SSC MANNING SERV | 12/05/2012 | $574.56 |
| | C&W AUTO REPAIR | 12/07/2012 | $93.73 |
| | HOLLY HILL FARM CE | 12/11/2012 | $749.00 |
| | WALLYS HARDWARE | 12/11/2012 | $85.20 |
| | STAPLES 00104042 | 12/10/2012 | $237.60 |
| | C&W AUTO REPAIR | 12/11/2012 | $52.50 |
| | RADIO COMMUNICATIONS SVC | 12/20/2012 | $20.00 |
| | | | **$4,942.48** |
| **THOMAS SALISBURY** | ALL SEASONS TRUE VALUE | 12/10/2012 | $4.25 |
| | A.R.B. DISTRIBUTING | 12/10/2012 | $272.99 |
| | AMPLIVOX SOUND SYSTEMS | 12/14/2012 | $1,310.35 |
| | HYDRADYNE FLUID AIR 595 | 12/21/2012 | $486.96 |
| | | | **$2,074.55** |
| **THOMAS SPANN** | HILL TIRE CENTER | 12/12/2012 | $50.76 |
| | HILL TIRE CENTER | 12/13/2012 | $319.04 |
| | WM SUPERCENTER#1146 | 12/14/2012 | $12.40 |
| | | | **$382.20** |
| **THOMAS SWAYNGHAM** | THE UPS STORE 3497 | 12/03/2012 | $9.59 |
| | TRI-COUNTY ACE BLDRS S | 12/04/2012 | $64.98 |
| | | | **$74.57** |
| **THOMAS WOODLIEF** | LUGOFF TIRE CO00013151 | 11/30/2012 | $1,286.19 |
| | | | **$1,286.19** |
| **TIM IVEY** | AUTO SAFETY GLASS AND | 12/04/2012 | $35.00 |
| | | | **$35.00** |
| **TIMOTHY BAXLEY** | JIFFY LUBE #104 | 12/07/2012 | $70.93 |
| | PIGGLY WIGGLY 032 | 12/09/2012 | $52.58 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$123.51** |
| **TIMOTHY SNOOTS** | YOBITECH LLC | 12/04/2012 | $211.91 |
| | CRUCIAL.COM | 12/08/2012 | $19.99 |
| | DATAPRO INC | 12/08/2012 | $324.90 |
| | DMI DELL K-12/GOVT | 12/14/2012 | $97.64 |
| | SHI CORP | 12/28/2012 | $555.98 |
| | | | **$1,210.42** |
| **TIMOTHY VINSON** | BATTERIES PLUS | 12/18/2012 | $74.90 |
| | | | **$74.90** |
| **TOM HARKINS** | CENTRAL TRUE VALUE | 12/03/2012 | $235.73 |
| | WM SUPERCENTER#1146 | 12/11/2012 | $58.88 |
| | ANGLER SPORTING GOODS | 12/17/2012 | $6.46 |
| | PEE DEE TANK CO SOUTH | 12/28/2012 | $150.00 |
| | | | **$451.07** |
| **TONY BROWN** | AUTO GLASS WORKS | 12/07/2012 | $45.50 |
| | | | **$45.50** |
| **TREYE BYARS** | HORSE + GARDEN ACE HRDWR | 12/06/2012 | $35.29 |
| | C&W AUTO REPAIR | 12/05/2012 | $93.86 |
| | WM SUPERCENTER#1286 | 12/12/2012 | $54.74 |
| | LOWES #01064 | 12/12/2012 | $80.01 |
| | INTERSTATE ALL BATTERY | 12/12/2012 | $109.42 |
| | | | **$373.32** |
| **TROY CRIBB** | LOWES #03071 | 12/03/2012 | $19.47 |
| | RITE IN THE RAIN | 12/06/2012 | $69.70 |
| | | | **$89.17** |
| **Undisclosable Name (2)** | NORTHERN TOOL EQUIP SC | 12/14/2012 | $128.39 |
| | | | **$128.39** |
| **Undisclosable Name (3)** | ZETRONIX CORP. | 12/12/2012 | $662.29 |
| | BLOCKER BOYS CUSTOMS | 12/14/2012 | $442.56 |
| | WM SUPERCENTER#1358 | 12/27/2012 | $70.11 |
| | | | **$1,174.96** |
| **Undisclosable Name (8)** | MR LUBE-701 BYPASS | 12/12/2012 | $32.35 |
| | WM SUPERCENTER#1382 | 12/14/2012 | $42.89 |
| | | | **$75.24** |
| **Undisclosable Name (9)** | WM SUPERCENTER#0642 | 12/10/2012 | $54.49 |
| | HARPE FAMILY AUTOMOTIVE | 12/18/2012 | $89.43 |
| | | | **$143.92** |
| **VANDY WALLER** | INTERSTATE ALL BATTERY | 11/29/2012 | $800.24 |
| | GENERATOR SERVICES INC | 12/05/2012 | $480.00 |
| | BEST BUY 00002642 | 12/06/2012 | $106.99 |
| | | | **$1,387.23** |
| **VICTORIA HEYWARD** | NSC NORTHERN SAFETY CO | 12/28/2012 | $111.49 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$111.49** |
| **VIVIANNE VEJDANI** | Staples Tech Soln | 12/19/2012 | $226.64 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $96.92 |
| | | | **$323.56** |
| **W MARK DUBOSE** | HARTLEY ENTERPRISES SALES | 11/30/2012 | $345.65 |
| | | | **$345.65** |
| **WADE CLINE** | PROFESSIONAL AUTOMOTIVE S | 12/03/2012 | $793.03 |
| | | | **$793.03** |
| **WALTER POPE JR** | AUTO PARTS OF RIDGELAN | 12/03/2012 | $104.71 |
| | WEBSTERS | 12/10/2012 | $610.63 |
| | | | **$715.34** |
| **WESTON HOUCK** | BENSON FORD MERCURY INC | 12/06/2012 | $184.24 |
| | BENSON FORD MERCURY INC | 12/10/2012 | $588.65 |
| | | | **$772.89** |
| **WILL CARLISLE** | HOMEDEPOT.COM | 11/29/2012 | $171.72 |
| | AIRGAS NAT WELDERS #15 | 12/05/2012 | $23.21 |
| | WM SUPERCENTER#1146 | 12/08/2012 | $52.55 |
| | WM SUPERCENTER#1146 | 12/12/2012 | $20.51 |
| | PACKAGE DEPOT & COPY SHOP | 12/12/2012 | $95.00 |
| | CROSS FOOD MART | 12/14/2012 | $110.62 |
| | | | **$473.61** |
| **WILL WREN** | HOODS WELDING | 11/30/2012 | $1,445.00 |
| | MAX'S GLASS INC | 12/05/2012 | $345.00 |
| | | | **$1,790.00** |
| **WILLIAM BRANHAM** | BRYANS AUTOMOTIVE | 12/27/2012 | $50.00 |
| | | | **$50.00** |
| **WILLIAM COLEMAN JR** | BRYANS AUTOMOTIVE | 12/10/2012 | $52.00 |
| | | | **$52.00** |
| **WILLIAM DOAR** | SUNOCO 0984144600 | 11/30/2012 | $20.00 |
| | ADVANCE AUTO PARTS #5020 | 12/03/2012 | $66.14 |
| | | | **$86.14** |
| **WILLIAM E MATTHEWS** | THE HOME DEPOT 1122 | 11/30/2012 | $130.12 |
| | DAWSON LUMBER CO | 12/04/2012 | $170.96 |
| | THE HOME DEPOT 1122 | 12/03/2012 | $512.91 |
| | HARBOR FREIGHT CATALOG | 12/05/2012 | $126.33 |
| | LOWES #01004 | 12/07/2012 | $138.75 |
| | BRIANS TIRES LLC | 12/13/2012 | $687.44 |
| | BRIANS TIRES LLC | 12/13/2012 | $341.79 |
| | THOMAS SUPPLY CO | 12/14/2012 | $92.57 |
| | GEORGETOWN AUTO PARTS | 12/14/2012 | $136.71 |
| | WM SUPERCENTER#4384 | 12/17/2012 | $59.54 |
| | | | **$2,397.12** |

## DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM HARRIS** | S & S WELDING AND FABRICA | 12/14/2012 | $35.00 |
| | | | **$35.00** |
| **WILLIAM HUGGINS** | FORMS AND SUPPLY - AOPD | 12/10/2012 | $139.71 |
| | | | **$139.71** |
| **WILLIAM HUTSON** | TIRE TOWN OF CONWAY | 12/11/2012 | $27.15 |
| | BCT SOUTH CAROLINA | 12/20/2012 | $18.48 |
| | | | **$45.63** |
| **WILLIAM LADUE** | GERALD'S TIRES #1 | 12/06/2012 | $793.78 |
| | SEELS OUTBOARD | 12/20/2012 | $839.53 |
| | HAY TIRE | 12/27/2012 | $349.31 |
| | | | **$1,982.62** |
| **WILLIAM LARYMORE** | NAPA MULLINS 0035681 | 12/11/2012 | $3.20 |
| | | | **$3.20** |
| **WILLIAM MATTHEWS** | HEMINGWAY HARDWARE & SUP | 12/04/2012 | $24.65 |
| | | | **$24.65** |
| **WILLIAM MCDANIEL** | SUTTON MARINE | 12/12/2012 | $535.14 |
| | | | **$535.14** |
| **WILLIAM MERRITT** | LOWES #00661 | 12/03/2012 | $16.71 |
| | HARBOR FREIGHT TOOLS 129 | 12/06/2012 | $87.21 |
| | WEST MARINE 1264 | 12/06/2012 | $529.89 |
| | INTERNATIONAL DIVING INST | 12/07/2012 | $10.14 |
| | LOWES #00661 | 12/12/2012 | $19.45 |
| | | | **$663.40** |
| **WILLIAM W POOLE** | BTS #12 | 12/07/2012 | $44.85 |
| | | | **$44.85** |
| **WILLIE SIMMONS** | SERVICE PRINTING COMPANY | 12/03/2012 | $420.00 |
| | LOWES #00639 | 12/06/2012 | $12.32 |
| | LOWES #00385 | 12/11/2012 | $17.16 |
| | LOWES #00639 | 12/11/2012 | $32.37 |
| | | | **$481.85** |
| **WILLIS BOWERS JR** | WM SUPERCENTER#4487 | 12/13/2012 | $38.39 |
| | | | **$38.39** |

**Total for DEPT OF NATURAL RESOURCES: $202,147.87**

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ADRIENNE HAYNES | SC LAW ENFORCEMENT | 11/30/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 11/30/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 11/30/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 11/30/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 11/30/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 11/30/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 11/30/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 11/30/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 11/30/2012 | $25.00 |
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| | SC LAW ENFORCEMENT | 11/30/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 11/30/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 11/30/2012 | $25.00 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ADRIENNE HAYNES | SC LAW ENFORCEMENT | 11/30/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 11/30/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 11/30/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 11/30/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 11/30/2012 | $25.00 |
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| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
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| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/04/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/04/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/04/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/04/2012 | $25.00 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ADRIENNE HAYNES** | SC LAW ENFORCEMENT | 12/04/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/04/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/04/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/04/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/04/2012 | $25.00 |
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| | SC LAW ENFORCEMENT | 12/04/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/04/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/14/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/14/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/14/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/14/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/14/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/19/2012 | $25.00 |
| | | | **$2,875.00** |
| **ALAN TERRY** | HAMPTON PARTS 0024046 | 12/18/2012 | $75.36 |
| | | | **$75.36** |
| **ALICE CLOSE** | LORICK OFFICE PRODUCTS | 12/14/2012 | $640.93 |
| | | | **$640.93** |
| **ALLEN MORRIS** | WM SUPERCENTER#0625 | 12/03/2012 | $39.10 |
| | QUIKLEEN | 12/07/2012 | $307.00 |
| | THE HOME DEPOT 1122 | 12/10/2012 | $60.42 |
| | BLANCHARD MACH GEORGETOWN | 12/13/2012 | $128.18 |
| | CUMMINS ATLANTIC #12 | 12/20/2012 | $47.29 |
| | THOMAS SUPPLY CO | 12/21/2012 | $133.61 |
| | | | **$715.60** |
| **AMY ALSBROOK** | STAPLS9234430734000 | 11/30/2012 | $155.34 |
| | DIXIE AUTO PARTS OF WALTE | 11/30/2012 | $46.22 |
| | DIXIE AUTO PARTS OF WALTE | 11/30/2012 | $16.42 |
| | INTERSTATE TRANSPORTATION | 11/30/2012 | $7.95 |
| | SIGN PLUS | 12/04/2012 | $57.59 |
| | INTERSTATE TRANSPORTATION | 12/05/2012 | $159.58 |
| | INTERSTATE TRANSPORTATION | 12/05/2012 | $63.63 |
| | INTERSTATE TRANSPORTATION | 12/05/2012 | $54.36 |
| | INTERSTATE TRANSPORTATION | 12/06/2012 | $44.92 |
| | UNITY SCHOOL BUS PARTS | 12/06/2012 | $103.71 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMY ALSBROOK** | DIXIE TOOL DISTRIBUTORS I | 12/06/2012 | $281.46 |
| | INTERSTATE TRANSPORTATION | 12/08/2012 | $338.51 |
| | INTERSTATE TRANSPORTATION | 12/10/2012 | $36.07 |
| | INTERSTATE TRANSPORTATION | 12/10/2012 | $107.52 |
| | INTERSTATE TRANSPORTATION | 12/10/2012 | $48.03 |
| | INTERSTATE TRANSPORTATION | 12/11/2012 | $17.61 |
| | INTERSTATE TRANSPORTATION | 12/11/2012 | $69.69 |
| | INTERSTATE TRANSPORTATION | 12/11/2012 | $103.61 |
| | INTERSTATE TRANSPORTATION | 12/11/2012 | $54.06 |
| | WALTERBORO MOTOR SALES | 12/12/2012 | $23.18 |
| | DIXIE AUTO PARTS OF WALTE | 12/17/2012 | $133.11 |
| | DIXIE AUTO PARTS OF WALTE | 12/17/2012 | $29.43 |
| | UNITY SCHOOL BUS PARTS | 12/17/2012 | $216.76 |
| | DIXIE AUTO PARTS OF WALTE | 12/18/2012 | $16.05 |
| | INTERSTATE TRANSPORTATION | 12/19/2012 | $9.69 |
| | INTERSTATE TRANSPORTATION | 12/19/2012 | $160.69 |
| | INTERSTATE TRANSPORTATION | 12/19/2012 | $79.27 |
| | | | **$2,434.46** |
| **ANDREW GLEASON** | W W GRAINGER 916 | 12/10/2012 | $30.98 |
| | W W GRAINGER 916 | 12/10/2012 | $168.31 |
| | THE HOME DEPOT #6918 | 12/10/2012 | $29.83 |
| | W W GRAINGER 916 | 12/11/2012 | $31.19 |
| | OFFICE DEPOT #62 | 12/13/2012 | $19.00 |
| | TRI-COUNTY ACE BLDRS S | 12/20/2012 | $19.45 |
| | | | **$298.76** |
| **ANGELA WILSON** | INTERSTATE TRANSPORTATION | 11/30/2012 | $297.77 |
| | DIXIE TOOL DISTRIBUTORS I | 12/06/2012 | $81.35 |
| | UNITY SCHOOL BUS PARTS | 12/06/2012 | $170.28 |
| | CAROLINA INTL TRUCKS | 12/06/2012 | $128.24 |
| | CAROLINA RIM & WHEEL CO | 12/10/2012 | $403.82 |
| | CAROLINA INTL TRUCKS | 12/19/2012 | $101.69 |
| | CAROLINA AUTO ELECTRIC | 12/19/2012 | $37.00 |
| | INTERSTATE TRANSPORTATION | 12/19/2012 | $217.32 |
| | BLANCHARD MACHINERY CO. | 12/19/2012 | $462.06 |
| | | | **$1,899.53** |
| **ASHLEY PENDRY** | BLANCHARD MACHINERY CO. | 11/30/2012 | $81.55 |
| | ST MATTHEWS SUPPLY | 12/03/2012 | $31.98 |
| | CAROLINA INTL TRUCKS | 12/03/2012 | $320.36 |
| | LOWES #00907 | 12/04/2012 | $423.72 |
| | CAROLINA RIM & WHEEL CO | 12/03/2012 | $65.94 |
| | DIXIE TOOL DISTRIBUTORS I | 12/06/2012 | $58.15 |
| | INTERSTATE TRANSPORTATION | 12/08/2012 | $442.00 |
| | INTERSTATE TRANSPORTATION | 12/12/2012 | $138.51 |
| | W. W. WILLIAMS | 12/12/2012 | $45.43 |
| | INTERSTATE TRANSPORTATION | 12/12/2012 | $494.06 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ASHLEY PENDRY | CAROLINA INTL TRUCKS | 12/12/2012 | $76.68 |
| | INTERSTATE TRANSPORTATION | 12/14/2012 | $1,283.71 |
| | CAROLINA INTL TRUCKS | 12/18/2012 | $28.61 |
| | DOLLAR-GENERAL #7553 | 12/17/2012 | $30.92 |
| | NORTH AUTO SUPPLY LLC | 12/19/2012 | $18.17 |
| | | | **$3,539.79** |
| BARBARA O CLARKE | AMAZON MKTPLACE PMTS | 12/05/2012 | $36.00 |
| | | | **$36.00** |
| BETH MCGARITY | WINNSBORO BUILDERS SUPPLY | 11/29/2012 | $19.24 |
| | INTERSTATE TRANSPORTATION | 12/03/2012 | $36.39 |
| | CAROLINA RIM & WHEEL CO | 12/03/2012 | $40.78 |
| | HPA # 07 | 12/06/2012 | $44.29 |
| | MILES GARAGE | 12/05/2012 | $275.00 |
| | CAROLINA MOBILITY SALES | 12/05/2012 | $783.23 |
| | CAROLINA INTL TRUCKS | 12/07/2012 | $267.52 |
| | J WILBUR COLLINS CO | 12/06/2012 | $20.44 |
| | INTERSTATE TRANSPORTATION | 12/10/2012 | $215.62 |
| | BLANCHARD MACHINERY CO. | 12/10/2012 | $119.67 |
| | CAROLINA INTL TRUCKS | 12/10/2012 | $613.60 |
| | INTERSTATE TRANSPORTATION | 12/11/2012 | $112.20 |
| | INTERSTATE TRANSPORTATION | 12/11/2012 | $143.21 |
| | MILES GARAGE | 12/14/2012 | $275.00 |
| | CAROLINA INTL TRUCKS | 12/14/2012 | $147.96 |
| | | | **$3,114.15** |
| BRADLEY JENKINS | TRACTOR SUPPLY # 1306 | 12/03/2012 | $50.00 |
| | OREILLY AUTO 00040238 | 12/03/2012 | $10.07 |
| | CAROLINA INTL TRUCKS | 12/04/2012 | $33.39 |
| | TRACTOR SUPPLY # 1306 | 12/05/2012 | $8.82 |
| | RTC CHARLOTTE PETERBILT | 12/12/2012 | $117.63 |
| | AUTOZONE #1012 | 12/12/2012 | $19.41 |
| | INTERSTATE TRANSPORTATION | 12/14/2012 | $145.88 |
| | CAROLINA RIM & WHEEL CO | 12/13/2012 | $320.33 |
| | CARQUEST 01013895 | 12/14/2012 | $16.29 |
| | BLANCHARD MACHINERY | 12/18/2012 | $288.40 |
| | CARQUEST 01013895 | 12/19/2012 | $51.02 |
| | | | **$1,061.24** |
| BRUCE TUCKER | CAROLINA AUTO ELECTRIC | 12/04/2012 | $150.00 |
| | W. W. WILLIAMS | 12/06/2012 | $34.96 |
| | LOWES #00626 | 12/07/2012 | $42.30 |
| | CAROLINA INTL TRUCKS | 12/11/2012 | $170.49 |
| | CAROLINA INTL TRUCKS | 12/19/2012 | $66.20 |
| | | | **$463.95** |
| CLIFFORD G RATGEN | THE HOME DEPOT 1127 | 11/29/2012 | $72.09 |
| | AAA SUPPLY INC GREENVILLE | 12/03/2012 | $89.04 |
| | GRAHL ELECTRIC SUPPLY CO | 12/05/2012 | $114.74 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CLIFFORD G RATGEN** | BATTERY SPECIALISTS | 12/05/2012 | $30.06 |
| | LOWES #00667 | 12/07/2012 | $75.95 |
| | GRAHL ELECTRIC SUPPLY CO | 12/11/2012 | $276.42 |
| | BATTERY SPECIALISTS | 12/12/2012 | $150.30 |
| | LANDSCAPERS SUPPLY | 12/12/2012 | $38.16 |
| | LANDSCAPERS SUPPLY | 12/12/2012 | $38.16 |
| | MCABEE TRACTOR & TURF | 12/19/2012 | $542.28 |
| | GRAHL ELECTRIC SUPPLY CO | 12/19/2012 | $547.27 |
| | LANDSCAPERS SUPPLY | 12/19/2012 | $94.13 |
| | THE HOME DEPOT 1127 | 12/28/2012 | $64.69 |
| | BATTERY SPECIALISTS | 12/27/2012 | $100.20 |
| | | | **$2,233.49** |
| **CYNTHIA L. CLARK** | NORTHEAST TROPHIES & A | 12/07/2012 | $167.99 |
| | | | **$167.99** |
| **DALE HOLMES** | CAROLINA AUTO ELECTRIC | 12/18/2012 | $150.00 |
| | | | **$150.00** |
| **DANE PENCE** | DIXIE AUTO PARTS OF WALTE | 11/30/2012 | $22.01 |
| | BRIGGS EQUIPMENT 34 | 12/03/2012 | $10.40 |
| | WESTBURY ACE HARDWARE | 12/07/2012 | $59.83 |
| | DIXIE AUTO PARTS OF WALTE | 12/07/2012 | $195.81 |
| | DOLLAR-GENERAL #9260 | 12/07/2012 | $30.23 |
| | NAPA AUTO 0030273 | 12/06/2012 | $41.08 |
| | DIXIE AUTO PARTS OF WALTE | 12/07/2012 | $167.23 |
| | TRACTOR SUPPLY CO #1628 | 12/10/2012 | $171.19 |
| | FREIGHTLINER | 12/11/2012 | $206.50 |
| | TIDEWATER WALTERBORO | 12/13/2012 | $32.04 |
| | FREIGHTLINER | 12/13/2012 | $69.49 |
| | BLANCHARD MACH WALTERBORO | 12/19/2012 | $78.82 |
| | | | **$1,084.63** |
| **DARIS GREENWAY** | CAROLINA INTL TRUCKS | 11/30/2012 | $77.12 |
| | CAROLINA INTL TRUCKS | 11/30/2012 | $693.40 |
| | W. W. WILLIAMS | 12/10/2012 | $533.73 |
| | INTERSTATE TRANSPORTATION | 12/11/2012 | $190.47 |
| | CAROLINA RIM & WHEEL CO | 12/11/2012 | $303.77 |
| | INTERSTATE TRANSPORTATION | 12/14/2012 | $24.19 |
| | W. W. WILLIAMS | 12/14/2012 | $470.79 |
| | DIXIE TOOL DISTRIBUTORS I | 12/17/2012 | $153.33 |
| | INTERSTATE TRANSPORTATION | 12/19/2012 | $152.34 |
| | INTERSTATE TRANSPORTATION | 12/21/2012 | $12.22 |
| | | | **$2,611.36** |
| **DARLENE HEGER** | SPIRIT TELECOM | 11/30/2012 | $18.66 |
| | SPIRIT TELECOM | 11/30/2012 | $30.56 |
| | SPIRIT TELECOM | 11/30/2012 | $14.15 |
| | SPIRIT TELECOM | 11/30/2012 | $18.88 |
| | SPIRIT TELECOM | 11/30/2012 | $9.42 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DARLENE HEGER | SPIRIT TELECOM | 11/30/2012 | $3.18 |
| | SPIRIT TELECOM | 11/30/2012 | $27.80 |
| | SPIRIT TELECOM | 11/30/2012 | $25.44 |
| | SPIRIT TELECOM | 11/30/2012 | $29.77 |
| | SPIRIT TELECOM | 11/30/2012 | $6.07 |
| | SPIRIT TELECOM | 11/30/2012 | $10.09 |
| | WSC Windstream Pmt&Fee | 12/02/2012 | $286.21 |
| | SPIRIT TELECOM | 11/30/2012 | $10.02 |
| | SJWD | 11/28/2012 | $25.55 |
| | SPIRIT TELECOM | 11/30/2012 | $25.93 |
| | SPIRIT TELECOM | 11/30/2012 | $35.55 |
| | SPIRIT TELECOM | 11/30/2012 | $6.23 |
| | SPIRIT TELECOM | 11/30/2012 | $33.63 |
| | SPIRIT TELECOM | 11/30/2012 | $17.96 |
| | SPIRIT TELECOM | 11/30/2012 | $14.29 |
| | SPIRIT TELECOM | 11/30/2012 | $9.44 |
| | SPIRIT TELECOM | 11/30/2012 | $12.05 |
| | SPIRIT TELECOM | 11/30/2012 | $8.33 |
| | SPIRIT TELECOM | 11/30/2012 | $3.53 |
| | SPIRIT TELECOM | 11/30/2012 | $3.63 |
| | SPIRIT TELECOM | 11/30/2012 | $7.42 |
| | SPIRIT TELECOM | 11/30/2012 | $6.41 |
| | SPIRIT TELECOM | 11/30/2012 | $10.37 |
| | SPIRIT TELECOM | 11/30/2012 | $12.86 |
| | SPIRIT TELECOM | 11/30/2012 | $38.08 |
| | SPIRIT TELECOM | 11/30/2012 | $14.81 |
| | SPIRIT TELECOM | 11/30/2012 | $6.97 |
| | SPIRIT TELECOM | 11/30/2012 | $80.52 |
| | SPIRIT TELECOM | 11/30/2012 | $40.14 |
| | SPIRIT TELECOM | 11/30/2012 | $27.38 |
| | SPIRIT TELECOM | 11/30/2012 | $47.38 |
| | SPIRIT TELECOM | 11/30/2012 | $13.91 |
| | SPIRIT TELECOM | 11/30/2012 | $25.18 |
| | SPIRIT TELECOM | 11/30/2012 | $39.47 |
| | SPIRIT TELECOM | 11/30/2012 | $39.47 |
| | SPIRIT TELECOM | 11/30/2012 | $1.79 |
| | SPIRIT TELECOM | 11/30/2012 | $8.44 |
| | SPIRIT TELECOM | 11/30/2012 | $4.62 |
| | VERIZON EPAYMENT | 12/01/2012 | $1,252.25 |
| | PAYPAL CITYABBEVIL | 12/03/2012 | $37.85 |
| | FORT-HILL-NG-BILL-PMNT | 12/03/2012 | $400.78 |
| | WEST CAROLINA RURAL TELEP | 12/03/2012 | $161.49 |
| | CHARLESTON WATER SYSTEM 3 | 12/03/2012 | $57.16 |
| | SPARTANBURG WATER SYSTEM | 12/03/2012 | $120.70 |
| | ATT CONS PHONE PMT | 12/05/2012 | $123.88 |
| | CITY OF UNION | 12/03/2012 | $1,114.66 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DARLENE HEGER | SC.GOV | 12/03/2012 | $131.21 |
| | SCDOT: CIP TOLL WALK-INS | 12/04/2012 | $11.25 |
| | ATT CONS PHONE PMT | 12/05/2012 | $85.64 |
| | NORTHLAND CABLE TV HQ | 12/05/2012 | $89.37 |
| | SC.GOV | 12/05/2012 | $153.05 |
| | PRT COMMUNICATIONS | 12/05/2012 | $134.46 |
| | FORT-HILL-NG-BILL-PMNT | 12/07/2012 | $251.95 |
| | GREENVILLE WATER SYSTEM | 12/07/2012 | $27.92 |
| | ATT CONS PHONE PMT | 12/08/2012 | $3.08 |
| | ATT CONS PHONE PMT | 12/08/2012 | $5.66 |
| | ATT CONS PHONE PMT | 12/08/2012 | $86.24 |
| | ATLANTIC BROADBAND | 12/11/2012 | $76.39 |
| | EDISTO ELECTRIC COOPERATI | 12/10/2012 | $460.82 |
| | ATT CONS PHONE PMT | 12/12/2012 | $67.95 |
| | ATT CONS PHONE PMT | 12/12/2012 | $108.48 |
| | ATT CONS PHONE PMT | 12/12/2012 | $67.95 |
| | ATT CONS PHONE PMT | 12/12/2012 | $83.26 |
| | ATT CONS PHONE PMT | 12/12/2012 | $80.92 |
| | ATT CONS PHONE PMT | 12/12/2012 | $138.13 |
| | ATT CONS PHONE PMT | 12/12/2012 | $108.92 |
| | ATT CONS PHONE PMT | 12/12/2012 | $84.84 |
| | ATT CONS PHONE PMT | 12/12/2012 | $109.03 |
| | ATT CONS PHONE PMT | 12/12/2012 | $221.38 |
| | ATT CONS PHONE PMT | 12/12/2012 | $67.95 |
| | ATT CONS PHONE PMT | 12/12/2012 | $213.58 |
| | ATT CONS PHONE PMT | 12/12/2012 | $108.53 |
| | ATT CONS PHONE PMT | 12/12/2012 | $82.70 |
| | ATT CONS PHONE PMT | 12/12/2012 | $67.95 |
| | HARGRAY COMMUNICATIONS | 12/10/2012 | $90.00 |
| | ATT CONS PHONE PMT | 12/12/2012 | $108.63 |
| | ATT CONS PHONE PMT | 12/12/2012 | $185.88 |
| | ATT CONS PHONE PMT | 12/12/2012 | $67.95 |
| | ATT CONS PHONE PMT | 12/12/2012 | $67.95 |
| | SANDHILL TEL(JEFFERSON) R | 12/12/2012 | $0.05 |
| | SANDHILL TEL(JEFFERSON) R | 12/12/2012 | $0.05 |
| | ATT CONS PHONE PMT | 12/14/2012 | $180.11 |
| | HEC HORRY ELECTRIC | 12/13/2012 | $575.49 |
| | TRUVISTA COMMUNICATION | 12/12/2012 | $170.43 |
| | COMPORIUM-RHTC RP | 12/14/2012 | $70.12 |
| | COMPORIUM-LTC RP | 12/14/2012 | $46.95 |
| | TRUVISTA COMMUNICATION | 12/13/2012 | $74.90 |
| | WSC Windstream PmtFee | 12/15/2012 | $153.89 |
| | CTS FRONTIER PHONE PAY | 12/14/2012 | $99.74 |
| | CTS FRONTIER PHONE PAY | 12/14/2012 | $229.16 |
| | COMPORIUM-LTC RP | 12/14/2012 | $115.21 |
| | DARLINGTON COUNTY | 12/14/2012 | $14.59 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DARLENE HEGER | CHARTER COMM | 12/17/2012 | $65.95 |
| | CTS FRONTIER PHONE PAY | 12/14/2012 | $108.39 |
| | CTS FRONTIER PHONE PAY | 12/14/2012 | $148.48 |
| | COMPORIUM-LTC RP | 12/14/2012 | $23.36 |
| | TWC TIME WARNER CABLE | 12/15/2012 | $1,075.40 |
| | CTS FRONTIER PHONE PAY | 12/14/2012 | $121.80 |
| | CTS FRONTIER PHONE PAY | 12/14/2012 | $163.00 |
| | SEDC PAYMENT | 12/16/2012 | $534.49 |
| | BLUE RIDGE ELECTRIC COOP | 12/17/2012 | $443.48 |
| | CTS FRONTIER PHONE PAY | 12/17/2012 | $121.56 |
| | COMCAST OF AUGUSTA | 12/18/2012 | $77.44 |
| | CHARTER COMM | 12/18/2012 | $61.99 |
| | 005 CENTURYLINK RECURRING | 12/18/2012 | $94.29 |
| | COMCAST OF CHARLESTON | 12/18/2012 | $152.90 |
| | PRT COMMUNICATIONS | 12/17/2012 | $45.44 |
| | ATT CONS PHONE PMT | 12/20/2012 | $203.63 |
| | ATT CONS PHONE PMT | 12/20/2012 | $123.81 |
| | ATT CONS PHONE PMT | 12/20/2012 | $49.25 |
| | ATT CONS PHONE PMT | 12/20/2012 | $133.51 |
| | ATT CONS PHONE PMT | 12/20/2012 | $198.53 |
| | ATT CONS PHONE PMT | 12/20/2012 | $51.23 |
| | ATT CONS PHONE PMT | 12/20/2012 | $123.76 |
| | ATT CONS PHONE PMT | 12/20/2012 | $45.06 |
| | BERKELEY ELECTRIC COOPER | 12/19/2012 | $336.92 |
| | ATT CONS PHONE PMT | 12/20/2012 | $83.50 |
| | VERIZON EPAYMENT | 12/19/2012 | $1,252.25 |
| | HORRY TELEPHONE COOPERATI | 12/19/2012 | $248.81 |
| | TOWN OF LEXINGTON | 12/21/2012 | $66.83 |
| | PRT COMMUNICATIONS | 12/20/2012 | $45.44 |
| | CHARTER COMM | 12/23/2012 | $180.95 |
| | CTS FRONTIER PHONE PAY | 12/24/2012 | $179.74 |
| | GRAND STRAND WATER & SEWE | 12/25/2012 | $159.00 |
| | CHARTER COMM | 12/26/2012 | $65.95 |
| | 005 CENTURYLINK RECURRING | 12/26/2012 | $117.73 |
| | SPIRIT TELECOM | 12/27/2012 | $5.06 |
| | SPIRIT TELECOM | 12/27/2012 | $3.62 |
| | SPIRIT TELECOM | 12/27/2012 | $26.17 |
| | SPIRIT TELECOM | 12/27/2012 | $16.67 |
| | SPIRIT TELECOM | 12/27/2012 | $12.00 |
| | SPIRIT TELECOM | 12/27/2012 | $81.91 |
| | SPIRIT TELECOM | 12/27/2012 | $0.22 |
| | SPIRIT TELECOM | 12/27/2012 | $27.19 |
| | SPIRIT TELECOM | 12/27/2012 | $22.98 |
| | SPIRIT TELECOM | 12/27/2012 | $9.84 |
| | SPIRIT TELECOM | 12/27/2012 | $1.40 |
| | SPIRIT TELECOM | 12/27/2012 | $5.11 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DARLENE HEGER** | SPIRIT TELECOM | 12/27/2012 | $21.18 |
| | SJWD | 12/28/2012 | $25.55 |
| | SPIRIT TELECOM | 12/27/2012 | $22.55 |
| | SPIRIT TELECOM | 12/27/2012 | $7.77 |
| | SPIRIT TELECOM | 12/27/2012 | $5.00 |
| | SPIRIT TELECOM | 12/27/2012 | $4.47 |
| | SPIRIT TELECOM | 12/27/2012 | $7.31 |
| | SPIRIT TELECOM | 12/27/2012 | $7.23 |
| | SPIRIT TELECOM | 12/27/2012 | $20.18 |
| | SPIRIT TELECOM | 12/27/2012 | $50.77 |
| | SPIRIT TELECOM | 12/27/2012 | $4.57 |
| | SPIRIT TELECOM | 12/27/2012 | $2.93 |
| | SPIRIT TELECOM | 12/27/2012 | $3.55 |
| | SPIRIT TELECOM | 12/27/2012 | $12.06 |
| | SPIRIT TELECOM | 12/27/2012 | $3.52 |
| | SPIRIT TELECOM | 12/27/2012 | $18.61 |
| | SPIRIT TELECOM | 12/27/2012 | $25.26 |
| | SPIRIT TELECOM | 12/27/2012 | $7.30 |
| | SPIRIT TELECOM | 12/27/2012 | $14.19 |
| | SPIRIT TELECOM | 12/27/2012 | $6.18 |
| | SPIRIT TELECOM | 12/27/2012 | $8.52 |
| | SPIRIT TELECOM | 12/27/2012 | $20.96 |
| | SPIRIT TELECOM | 12/27/2012 | $3.39 |
| | SPIRIT TELECOM | 12/27/2012 | $3.59 |
| | SPIRIT TELECOM | 12/27/2012 | $2.04 |
| | SPIRIT TELECOM | 12/27/2012 | $12.93 |
| | SPIRIT TELECOM | 12/27/2012 | $6.65 |
| | SPIRIT TELECOM | 12/27/2012 | $0.87 |
| | SPIRIT TELECOM | 12/27/2012 | $1.35 |
| | BLUE RIDGE ELECTRIC COOP | 12/28/2012 | $487.94 |
| | SPIRIT TELECOM | 12/27/2012 | $2.82 |
| | SPIRIT TELECOM | 12/27/2012 | $15.24 |
| | SPIRIT TELECOM | 12/27/2012 | $6.97 |
| | | | **$17,719.56** |
| **DEIRDRE L APPLEBY** | STAPLS7092973696000001 | 12/01/2012 | $907.68 |
| | AMAZON MKTPLACE PMTS | 11/30/2012 | $245.38 |
| | STAPLS7093298824000001 | 12/08/2012 | $209.35 |
| | STAPLS7093310699000001 | 12/08/2012 | $37.44 |
| | STAPLS7093451130000001 | 12/12/2012 | $11.87 |
| | | | **$1,411.72** |
| **DON E. CANTRELL** | USTREAM TV | 12/12/2012 | $99.00 |
| | LEARNDEVNOW.COM | 12/20/2012 | $279.94 |
| | | | **$378.94** |
| **ED MIMS** | SOUTHLAND EQUIPMENT SE | 12/05/2012 | $269.31 |
| | SOUTHLAND EQUIPMENT SE | 12/05/2012 | $245.33 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ED MIMS** | INTERSTATE TRANSPORTATION | 12/06/2012 | $306.83 |
| | DIXIE TOOL DISTRIBUTORS I | 12/18/2012 | $133.96 |
| | WILSON MARINE | 12/19/2012 | $149.80 |
| | | | **$1,105.23** |
| **ELIZABETH G BYERLY** | BARNES&NOBLE COM | 11/30/2012 | $73.16 |
| | STAPLS7092915502000001 | 11/30/2012 | $534.28 |
| | BARNES&NOBLE COM | 12/01/2012 | $100.92 |
| | Amazon.com | 11/30/2012 | $38.97 |
| | AMAZON MKTPLACE PMTS | 11/30/2012 | $817.90 |
| | HERALD OFFICE SUPPLY INC | 11/29/2012 | $20.97 |
| | Amazon.com | 11/30/2012 | $396.60 |
| | Amazon.com | 11/30/2012 | $359.70 |
| | STAPLS7093008602000001 | 12/01/2012 | $279.84 |
| | BARNES&NOBLE COM | 12/01/2012 | $20.53 |
| | BARNES&NOBLE COM | 12/02/2012 | $73.22 |
| | BARNES&NOBLE COM | 12/03/2012 | $73.16 |
| | HERALD OFFICE SUPPLY INC | 12/03/2012 | $13.79 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $64.22 |
| | CITY ELECTRIC #21 | 12/05/2012 | $1,628.20 |
| | STAPLS7093008602000002 | 12/06/2012 | $31.60 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $26.97 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $20.97 |
| | BARNES&NOBLE MRKTPLACE | 12/06/2012 | $95.85 |
| | BARNES&NOBLE MRKTPLACE | 12/06/2012 | $82.24 |
| | AMAZON MKTPLACE PMTS | 12/07/2012 | $46.89 |
| | AMAZON MKTPLACE PMTS | 12/09/2012 | $150.38 |
| | AMAZON MKTPLACE PMTS | 12/08/2012 | $53.99 |
| | Amazon.com | 12/07/2012 | $49.13 |
| | STAPLS7093008602004002 | 12/08/2012 | $38.86 |
| | 4IMPRINT | 12/07/2012 | $269.55 |
| | CITY ELECTRIC #21 | 12/06/2012 | $926.64 |
| | STAPLS7093008602004001 | 12/08/2012 | $272.01 |
| | WM SUPERCENTER#1135 | 12/10/2012 | $144.88 |
| | LOWES #02803 | 12/10/2012 | $352.19 |
| | HENDERSON SUPPLY CO. I | 12/10/2012 | $40.20 |
| | LOWES #02803 | 12/10/2012 | $63.48 |
| | WM SUPERCENTER#1135 | 12/11/2012 | $1,616.76 |
| | STAPLS7093393070000001 | 12/11/2012 | $228.78 |
| | HERALD OFFICE SUPPLY INC | 12/11/2012 | $345.49 |
| | HERALD OFFICE SUPPLY INC | 12/12/2012 | $127.25 |
| | HERALD OFFICE SUPPLY INC | 12/12/2012 | $89.37 |
| | CHRONICLEHI | 12/12/2012 | $1,925.00 |
| | PACON CORPORATION | 12/13/2012 | $358.54 |
| | STAPLS7093631486000001 | 12/15/2012 | $75.34 |
| | STAPLS7093591221000001 | 12/14/2012 | $129.55 |
| | OOShirts | 12/13/2012 | $423.53 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ELIZABETH G BYERLY** | STAPLS9235059733000 | 12/15/2012 | $24.29 |
| | PMT SHOP-CASIO | 12/14/2012 | $41.94 |
| | CHRONICLEHI | 12/17/2012 | $385.00 |
| | WME AL-SC-TRI MEDIA CO | 12/18/2012 | $325.50 |
| | THE STATE NEWSPAPER | 12/18/2012 | $1,549.56 |
| | N&O PUBLISHING DISPLAY | 12/18/2012 | $1,846.52 |
| | SURVEYMONKEY.COM | 12/20/2012 | $204.00 |
| | BRYAN`S RESTURANT SERV | 12/20/2012 | $709.23 |
| | BRYAN`S RESTURANT SERV | 12/20/2012 | $404.86 |
| | BRYAN`S RESTURANT SERV | 12/20/2012 | $257.50 |
| | BRYAN`S RESTURANT SERV | 12/20/2012 | $633.70 |
| | CITY ELECTRIC #21 | 12/20/2012 | $1,716.36 |
| | CITY ELECTRIC #21 | 12/20/2012 | $453.60 |
| | CITY ELECTRIC #21 | 12/20/2012 | $251.99 |
| | LAB WORLD GROUP LLC | 12/25/2012 | $522.08 |
| | SHERWIN WILLIAMS #2336 | 12/27/2012 | $160.87 |
| | STAPLS7094005182000001 | 12/28/2012 | $144.93 |
| | | | **$22,112.83** |
| **FAYE WOLFE** | STAPLS9234422401000 | 11/30/2012 | $25.42 |
| | CAROLINA INTL TRUCKS | 12/03/2012 | $319.78 |
| | INTERSTATE TRANSPORTATION | 12/03/2012 | $315.54 |
| | RTC CHARLOTTE PETERBILT | 12/05/2012 | $151.21 |
| | LOWES #00907 | 12/06/2012 | $211.86 |
| | DIXIE TOOL DISTRIBUTORS I | 12/06/2012 | $178.35 |
| | DIXIE TOOL DISTRIBUTORS I | 12/13/2012 | $144.45 |
| | INTERSTATE TRANSPORTATION | 12/13/2012 | $47.91 |
| | RTC CHARLOTTE PETERBILT | 12/14/2012 | $387.78 |
| | INTERSTATE TRANSPORTATION | 12/19/2012 | $190.47 |
| | INTERSTATE TRANSPORTATION | 12/20/2012 | $13.39 |
| | BLANCHARD MACHINERY CO. | 12/19/2012 | $144.44 |
| | DIXIE TOOL DISTRIBUTORS I | 12/20/2012 | $195.08 |
| | TRUCK PRO #82 | 12/21/2012 | $398.06 |
| | STAPLS9235322676000 | 12/22/2012 | $185.30 |
| | | | **$2,909.04** |
| **FRANCES MELTON** | BISHOPVILLE PARTS | 11/30/2012 | $123.99 |
| | NAPA CAMDEN 0023016 | 11/30/2012 | $8.82 |
| | BISHOPVILLE PARTS | 11/29/2012 | $43.07 |
| | CAROLINA AUTO ELECTRIC | 12/03/2012 | $300.00 |
| | INTERSTATE TRANSPORTATION | 12/03/2012 | $661.13 |
| | HUCKSTORF DIESEL | 12/03/2012 | $387.55 |
| | INTERSTATE TRANSPORTATION | 12/04/2012 | $157.05 |
| | NAPA CAMDEN 0023016 | 12/06/2012 | $12.29 |
| | INTERSTATE TRANSPORTATION | 12/06/2012 | $13.48 |
| | RTC CHARLOTTE PETERBILT | 12/07/2012 | $123.06 |
| | BISHOPVILLE PARTS | 12/06/2012 | $18.66 |
| | INTERSTATE TRANSPORTATION | 12/08/2012 | $3.43 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FRANCES MELTON** | INTERSTATE TRANSPORTATION | 12/08/2012 | $48.05 |
| | INTERSTATE TRANSPORTATION | 12/10/2012 | $6.49 |
| | INTERSTATE TRANSPORTATION | 12/10/2012 | $17.64 |
| | INTERSTATE TRANSPORTATION | 12/12/2012 | $73.69 |
| | INTERSTATE TRANSPORTATION | 12/12/2012 | $30.05 |
| | INTERSTATE TRANSPORTATION | 12/12/2012 | $49.73 |
| | CAROLINA RIM & WHEEL CO | 12/12/2012 | $716.13 |
| | INTERSTATE TRANSPORTATION | 12/13/2012 | $14.59 |
| | NAPA CAMDEN 0023016 | 12/17/2012 | $59.67 |
| | RTC CHARLOTTE PETERBILT | 12/17/2012 | $188.17 |
| | CAROLINA INTL TRUCKS | 12/18/2012 | $135.57 |
| | INTERSTATE TRANSPORTATION | 12/19/2012 | $145.30 |
| | INTERSTATE TRANSPORTATION | 12/19/2012 | $99.91 |
| | BISHOPVILLE PARTS | 12/19/2012 | $64.31 |
| | | | **$3,501.83** |
| **FRED THOMPSON** | RICHBURGS AUTO ELECTRIC | 11/30/2012 | $171.72 |
| | CAROLINA INTL TRUCKS | 12/04/2012 | $410.35 |
| | FASTENAL COMPANY01 | 12/10/2012 | $23.25 |
| | CAROLINA INTL TRUCKS | 12/11/2012 | $49.27 |
| | CAROLINA INTL TRUCKS | 12/11/2012 | $27.53 |
| | BLANCHARD MACHINERY | 12/11/2012 | $24.38 |
| | HARBOR FREIGHT TOOLS 120 | 12/12/2012 | $146.84 |
| | AGRI SOUTH INC | 12/14/2012 | $73.39 |
| | RICHBURGS AUTO ELECTRIC | 12/14/2012 | $171.72 |
| | QUALITY AIR TOOL | 12/14/2012 | $52.92 |
| | CAROLINA INTL TRUCKS | 12/14/2012 | $21.95 |
| | BLANCHARD MACHINERY | 12/17/2012 | $39.08 |
| | | | **$1,212.40** |
| **GARY WATTS** | SURFSIDE AUTO PARTS | 11/30/2012 | $171.28 |
| | WM SUPERCENTER#4664 | 12/03/2012 | $32.26 |
| | BLANCHARD MACHINERY | 12/10/2012 | $693.39 |
| | LOWES #01004 | 12/18/2012 | $86.38 |
| | | | **$983.31** |
| **GERALD STANLEY** | NAPA AUTO 0005502 | 11/30/2012 | $2.75 |
| | AUTO PARTS OF ST. GEORGE | 12/13/2012 | $44.73 |
| | NAPA AUTO 0005502 | 12/17/2012 | $8.45 |
| | | | **$55.93** |
| **GREG HOLDER** | DIXIE TOOL DISTRIBUTORS I | 12/03/2012 | $40.38 |
| | CAROLINA INTL TRUCKS | 12/05/2012 | $78.07 |
| | INTERSTATE TRANSPORTATION | 12/06/2012 | $121.96 |
| | CAROLINA INTL TRUCKS | 12/07/2012 | $65.42 |
| | FLEETPRIDE 316 | 12/10/2012 | $69.02 |
| | MARKO INC | 12/10/2012 | $50.50 |
| | CAROLINA INTL TRUCKS | 12/12/2012 | $80.12 |
| | CAROLINA INTL TRUCKS | 12/17/2012 | $132.87 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$638.34** |
| **HERMAN ANTHONY BLANDING** | LOWES #00559 | 12/07/2012 | $90.53 |
| | LOWES #00559 | 12/13/2012 | $225.71 |
| | CUMMINS ATLANTIC #5 | 12/18/2012 | $45.04 |
| | W. W. WILLIAMS | 12/18/2012 | $466.88 |
| | LOWES #00559 | 12/20/2012 | $5.97 |
| | LOWES #00559 | 12/21/2012 | $94.37 |
| | | | **$928.50** |
| **JACQUELINE JONES** | INTERSTATE TRANSPORTATION | 11/30/2012 | $61.54 |
| | DEANS ALTERNATOR AND STAR | 11/29/2012 | $196.10 |
| | CAROLINA INTL TRUCKS | 12/03/2012 | $24.31 |
| | VISSAGE AUTO PARTS CO | 12/04/2012 | $352.72 |
| | CAROLINA INTL TRUCKS | 12/06/2012 | $125.89 |
| | CAROLINA INTL TRUCKS | 12/06/2012 | $36.26 |
| | W. W. WILLIAMS | 12/06/2012 | $83.50 |
| | INTERSTATE TRANSPORTATION | 12/10/2012 | $18.22 |
| | CAROLINA INTL TRUCKS | 12/10/2012 | $83.33 |
| | CAROLINA INTL TRUCKS | 12/10/2012 | $139.99 |
| | Bus Parts Warehouse | 12/11/2012 | $34.60 |
| | CAROLINA INTL TRUCKS | 12/12/2012 | $89.41 |
| | CUMMINS ATLANTIC #11 | 12/12/2012 | $36.51 |
| | CAROLINA RIM & WHEEL CO | 12/12/2012 | $329.17 |
| | CAROLINA INTL TRUCKS | 12/14/2012 | $89.41 |
| | CAROLINA INTL TRUCKS | 12/14/2012 | $89.41 |
| | CAROLINA INTL TRUCKS | 12/14/2012 | $67.88 |
| | CAROLINA INTL TRUCKS | 12/17/2012 | $677.19 |
| | CAROLINA INTL TRUCKS | 12/18/2012 | $157.13 |
| | MR. ALTERNATOR | 12/18/2012 | $185.50 |
| | CAROLINA INTL TRUCKS | 12/18/2012 | $152.07 |
| | CAROLINA INTL TRUCKS | 12/19/2012 | $67.79 |
| | BINSWANGER GLASS #043 | 12/19/2012 | $93.18 |
| | CAROLINA INTL TRUCKS | 12/19/2012 | $193.11 |
| | CAROLINA INTL TRUCKS | 12/20/2012 | $207.56 |
| | CAROLINA INTL TRUCKS | 12/21/2012 | $38.11 |
| | | | **$3,629.89** |
| **JANET GOODE** | CAROLINA INTL TRUCKS | 11/30/2012 | $60.65 |
| | CAROLINA RIM & WHEEL CO | 11/29/2012 | $152.84 |
| | INTERSTATE TRANSPORTATION | 12/03/2012 | $204.92 |
| | DIXIE TOOL DISTRIBUTORS I | 12/03/2012 | $67.80 |
| | UNITY SCHOOL BUS PARTS | 12/03/2012 | $134.48 |
| | CAROLINA HOSE AND HYDRAUL | 12/03/2012 | $114.99 |
| | CAROLINA RIM & WHEEL CO | 12/03/2012 | $79.20 |
| | INTERSTATE TRANSPORTATION | 12/04/2012 | $51.55 |
| | W. W. WILLIAMS | 12/04/2012 | $48.29 |
| | INTERSTATE TRANSPORTATION | 12/04/2012 | $55.51 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JANET GOODE** | INTERSTATE TRANSPORTATION | 12/04/2012 | $22.32 |
| | CAROLINA INTL TRUCKS | 12/05/2012 | $28.30 |
| | W. W. WILLIAMS | 12/06/2012 | $141.73 |
| | GOS// GREENVILLE OFFICE S | 12/05/2012 | $203.39 |
| | JONES AND FRANK | 12/06/2012 | $93.62 |
| | INTERSTATE TRANSPORTATION | 12/08/2012 | $221.88 |
| | INTERSTATE TRANSPORTATION | 12/08/2012 | $70.94 |
| | INTERSTATE TRANSPORTATION | 12/08/2012 | $104.44 |
| | BESI | 12/10/2012 | $32.92 |
| | INTERSTATE TRANSPORTATION | 12/10/2012 | $101.54 |
| | RTC CHARLOTTE PETERBILT | 12/10/2012 | $272.57 |
| | SCHOOL BUS PARTS | 12/10/2012 | $1,199.14 |
| | INTERSTATE TRANSPORTATION | 12/10/2012 | $32.89 |
| | CYCLESORB | 12/11/2012 | $281.22 |
| | INTERSTATE TRANSPORTATION | 12/11/2012 | $37.12 |
| | UNITY SCHOOL BUS PARTS | 12/12/2012 | $134.80 |
| | SCHOOL BUS PARTS | 12/12/2012 | $20.94 |
| | GOS// GREENVILLE OFFICE S | 12/10/2012 | $7.81 |
| | INTERSTATE TRANSPORTATION | 12/12/2012 | $26.38 |
| | SCHOOL BUS PARTS | 12/12/2012 | $162.52 |
| | INTERSTATE TRANSPORTATION | 12/13/2012 | $149.67 |
| | TURBO DIESEL & ELECTRIC - | 12/13/2012 | $159.51 |
| | TURBO DIESEL & ELECTRIC - | 12/14/2012 | $159.51 |
| | WM SUPERCENTER#1281 | 12/14/2012 | $101.59 |
| | INTERSTATE TRANSPORTATION | 12/14/2012 | $80.79 |
| | CAROLINA INTL TRUCKS | 12/17/2012 | $44.39 |
| | TRUCK PRO #82 | 12/17/2012 | $662.86 |
| | MYERS TIRE SUPPLY | 12/17/2012 | $174.14 |
| | JOLLEY SERVICES INC | 12/17/2012 | $143.75 |
| | SCHOOL BUS PARTS | 12/17/2012 | $272.52 |
| | CAROLINA INTL TRUCKS | 12/19/2012 | $80.36 |
| | INTERSTATE TRANSPORTATION | 12/19/2012 | $136.93 |
| | SCHOOL BUS PARTS | 12/18/2012 | $94.73 |
| | W. W. WILLIAMS | 12/19/2012 | $96.50 |
| | INTERSTATE TRANSPORTATION | 12/19/2012 | $206.22 |
| | CARQUEST 01013911 | 12/19/2012 | $39.14 |
| | CAROLINA INTL TRUCKS | 12/21/2012 | $199.07 |
| | | | **$6,968.38** |
| **JASON DURHAM** | GOS// GREENVILLE OFFICE S | 11/29/2012 | $52.46 |
| | LOWES #02595 | 11/30/2012 | $21.95 |
| | CAROLINA INTL TRUCKS | 11/30/2012 | $113.46 |
| | CAROLINA INTL TRUCKS | 11/30/2012 | $157.69 |
| | CAROLINA INTL TRUCKS | 12/03/2012 | $133.96 |
| | DIXIE TOOL DISTRIBUTORS I | 12/03/2012 | $159.25 |
| | BLANCHARD MACHINERY | 12/04/2012 | $238.06 |
| | CAROLINA INTL TRUCKS | 12/04/2012 | $118.29 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JASON DURHAM** | CAROLINA INTL TRUCKS | 12/06/2012 | $102.57 |
| | CAROLINA INTL TRUCKS | 12/06/2012 | $30.32 |
| | Bus Parts Warehouse | 12/06/2012 | $186.60 |
| | CAROLINA INTL TRUCKS | 12/07/2012 | $32.40 |
| | INTERSTATE TRANSPORTATION | 12/08/2012 | $47.42 |
| | CAROLINA INTL TRUCKS | 12/07/2012 | $32.40 |
| | CAROLINA INTL TRUCKS | 12/10/2012 | $1,576.64 |
| | CUMMINS ATLANTIC #11 | 12/11/2012 | $42.95 |
| | INTERSTATE TRANSPORTATION | 12/12/2012 | $145.43 |
| | CAROLINA INTL TRUCKS | 12/12/2012 | $100.02 |
| | CAROLINA RIM & WHEEL CO | 12/12/2012 | $17.87 |
| | CUMMINS ATLANTIC #11 | 12/14/2012 | $196.63 |
| | INTERSTATE TRANSPORTATION | 12/14/2012 | $113.12 |
| | CAROLINA INTL TRUCKS | 12/17/2012 | $85.25 |
| | DIXIE TOOL DISTRIBUTORS I | 12/17/2012 | $25.97 |
| | WW GRAINGER | 12/18/2012 | $130.27 |
| | CAROLINA INTL TRUCKS | 12/19/2012 | $86.21 |
| | INTERSTATE TRANSPORTATION | 12/19/2012 | $93.84 |
| | INTERSTATE TRANSPORTATION | 12/19/2012 | $105.70 |
| | CAROLINA INTL TRUCKS | 12/20/2012 | $64.74 |
| | BATTERY SPECIALIST | 12/19/2012 | $575.25 |
| | CARQUEST 01013911 | 12/20/2012 | $5.59 |
| | | | **$4,792.31** |
| **JASON R SANDERS** | AMBAC INTERNATIONAL | 11/29/2012 | $239.60 |
| | CAROLINA INTL TRUCKS | 12/04/2012 | $141.99 |
| | INTERSTATE TRANSPORTATION | 12/12/2012 | $49.24 |
| | CAROLINA INTL TRUCKS | 12/13/2012 | $462.35 |
| | | | **$893.18** |
| **JAY POWELL** | INTERSTATE TRANSPORTATION | 11/30/2012 | $334.85 |
| | INTERSTATE TRANSPORTATION | 12/04/2012 | $617.85 |
| | CAROLINA INTL TRUCKS | 12/05/2012 | $736.83 |
| | RELIABLE TRANSMISSION SVC | 12/04/2012 | $1,550.00 |
| | CAROLINA INTL TRUCKS | 12/06/2012 | $627.05 |
| | CAROLINA INTL TRUCKS | 12/10/2012 | $550.63 |
| | CAROLINA INTL TRUCKS | 12/17/2012 | $550.63 |
| | TRUCK PRO #82 | 12/18/2012 | $202.71 |
| | CAROLINA INTL TRUCKS | 12/20/2012 | $20.37 |
| | | | **$5,190.92** |
| **JENNIFER MCVICKER** | CAROLINA INTL TRUCKS | 11/30/2012 | $314.51 |
| | DIXIE TOOL DISTRIBUTORS I | 12/05/2012 | $57.30 |
| | CAROLINA INTL TRUCKS | 12/06/2012 | $51.11 |
| | CAROLINA INTL TRUCKS | 12/07/2012 | $39.10 |
| | CAROLINA INTL TRUCKS | 12/19/2012 | $151.26 |
| | CAROLINA INTL TRUCKS | 12/19/2012 | $81.41 |
| | DIXIE TOOL DISTRIBUTORS I | 12/19/2012 | $183.90 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$878.59** |
| **JESSICA GRAHAM** | INTERSTATE TRANSPORTATION | 11/30/2012 | $46.02 |
| | INTERSTATE TRANSPORTATION | 12/05/2012 | $124.39 |
| | CARQUEST | 12/05/2012 | $84.49 |
| | INTERSTATE TRANSPORTATION | 12/05/2012 | $74.45 |
| | INTERSTATE TRANSPORTATION | 12/06/2012 | $124.39 |
| | CAROLINA INTL TRUCKS | 12/06/2012 | $97.47 |
| | INTERSTATE TRANSPORTATION | 12/08/2012 | $1.07 |
| | INTERSTATE TRANSPORTATION | 12/12/2012 | $280.88 |
| | CAROLINA INTL TRUCKS | 12/12/2012 | $99.10 |
| | INTERSTATE TRANSPORTATION | 12/12/2012 | $228.78 |
| | CAROLINA RIM & WHEEL CO | 12/14/2012 | $412.89 |
| | W. W. WILLIAMS | 12/17/2012 | $125.09 |
| | INTERSTATE TRANSPORTATION | 12/19/2012 | $21.13 |
| | INTERSTATE TRANSPORTATION | 12/19/2012 | $92.29 |
| | CAROLINA INTL TRUCKS | 12/19/2012 | $12.46 |
| | LOWES #01075 | 12/20/2012 | $40.87 |
| | INTERSTATE TRANSPORTATION | 12/21/2012 | $157.77 |
| | | | **$2,023.54** |
| **JIMMY CRAPSE** | INTERSTATE TRANSPORTATION | 11/30/2012 | $197.68 |
| | CAROLINA INTL TRUCKS | 12/05/2012 | $171.85 |
| | CAROLINA RIM & WHEEL CO | 12/06/2012 | $182.65 |
| | INTERSTATE TRANSPORTATION | 12/10/2012 | $184.71 |
| | DIXIE TOOL DISTRIBUTORS I | 12/13/2012 | $158.83 |
| | INTERSTATE TRANSPORTATION | 12/13/2012 | $189.33 |
| | INTERSTATE TRANSPORTATION | 12/14/2012 | $5.24 |
| | INTERSTATE TRANSPORTATION | 12/19/2012 | $0.81 |
| | CYCLESORB | 12/19/2012 | $141.51 |
| | | | **$1,232.61** |
| **JODI LYNN PESCOD-BROWN** | ATLANTIC COAST AUTO | 11/29/2012 | $340.68 |
| | CAROLINA RIM & WHEEL CO | 11/29/2012 | $575.66 |
| | CAROLINA INTL TRUCKS | 12/03/2012 | $499.99 |
| | CAROLINA RIM & WHEEL CO | 12/03/2012 | $882.15 |
| | DIXIE TOOL DISTRIBUTORS I | 12/06/2012 | $445.85 |
| | CENTRAL GLASS LLC | 12/08/2012 | $105.00 |
| | CAROLINA INTL TRUCKS | 12/07/2012 | $308.96 |
| | CENTRAL GLASS LLC | 12/13/2012 | $180.00 |
| | CENTRAL GLASS LLC | 12/13/2012 | $45.00 |
| | INTERSTATE TRANSPORTATION | 12/14/2012 | $349.36 |
| | RTC CHARLOTTE PETERBILT | 12/18/2012 | $53.90 |
| | INTERSTATE TRANSPORTATION | 12/19/2012 | $67.28 |
| | INTERSTATE TRANSPORTATION | 12/19/2012 | $36.72 |
| | INTERSTATE TRANSPORTATION | 12/21/2012 | $55.35 |
| | | | **$3,945.90** |
| **JOEY POSTON** | BLANCHARD MACHINERY | 11/30/2012 | $130.44 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOEY POSTON** | W. W. WILLIAMS | 12/03/2012 | $99.50 |
| | CAROLINA MOBILITY SALES | 12/07/2012 | $103.61 |
| | CAROLINA INTL TRUCKS | 12/10/2012 | $8.86 |
| | AGRI SOUTH INC | 12/10/2012 | $34.21 |
| | YARBOROUGH AUTO PARTS INC | 12/10/2012 | $6.37 |
| | CAROLINA INTL TRUCKS | 12/12/2012 | $272.55 |
| | BLANCHARD MACHINERY | 12/14/2012 | $51.45 |
| | STRIPE IT | 12/13/2012 | $64.80 |
| | BLANCHARD MACHINERY | 12/18/2012 | $67.13 |
| | CAROLINA INTL TRUCKS | 12/18/2012 | $94.13 |
| | MECO INC OF FAYETTEVILL | 12/18/2012 | $128.52 |
| | CAROLINA SUPPLY HOUSE | 12/18/2012 | $47.67 |
| | BLANCHARD MACHINERY | 12/21/2012 | $76.02 |
| | CAROLINA INTL TRUCKS | 12/21/2012 | $66.33 |
| | NAPA FLORENCE0037471 | 12/21/2012 | $160.48 |
| | MANTEK | 12/21/2012 | $531.17 |
| | | | **$1,943.24** |
| **JOSHUA GANTT** | W. W. WILLIAMS | 11/30/2012 | $464.58 |
| | CAROLINA INTL TRUCKS | 11/30/2012 | $21.41 |
| | INTERSTATE TRANSPORTATION | 12/03/2012 | $306.83 |
| | RTC CHARLOTTE PETERBILT | 12/03/2012 | $122.05 |
| | CAROLINA INTL TRUCKS | 12/03/2012 | $47.14 |
| | INTERSTATE TRANSPORTATION | 12/03/2012 | $135.91 |
| | CAROLINA INTL TRUCKS | 12/04/2012 | $42.68 |
| | LEWISGOETZCO INC | 11/27/2012 | $388.01 |
| | RTC CHARLOTTE PETERBILT | 12/04/2012 | $309.20 |
| | CAROLINA INTL TRUCKS | 12/05/2012 | $50.64 |
| | INTERSTATE TRANSPORTATION | 12/05/2012 | $210.32 |
| | INTERSTATE TRANSPORTATION | 12/05/2012 | $91.81 |
| | CAROLINA INTL TRUCKS | 12/05/2012 | $29.71 |
| | CAROLINA RIM & WHEEL CO | 12/04/2012 | $567.51 |
| | CAROLINA RIM & WHEEL CO | 12/05/2012 | $222.13 |
| | DIXIE TOOL DISTRIBUTORS I | 12/04/2012 | $148.52 |
| | RTC CHARLOTTE PETERBILT | 12/10/2012 | $210.10 |
| | OREILLY AUTO 00022319 | 12/11/2012 | $99.12 |
| | CAROLINA INTL TRUCKS | 12/12/2012 | $101.69 |
| | CAROLINA INTL TRUCKS | 12/12/2012 | $50.64 |
| | CAROLINA INTL TRUCKS | 12/13/2012 | $18.11 |
| | OREILLY AUTO 00022319 | 12/14/2012 | $99.12 |
| | CAROLINA INTL TRUCKS | 12/14/2012 | $112.86 |
| | UNITY SCHOOL BUS PARTS | 12/14/2012 | $341.66 |
| | W. W. WILLIAMS | 12/18/2012 | $182.04 |
| | INTERSTATE TRANSPORTATION | 12/19/2012 | $651.03 |
| | UNITY SCHOOL BUS PARTS | 12/20/2012 | $46.34 |
| | UNITY SCHOOL BUS PARTS | 12/20/2012 | $85.64 |
| | | | **$5,156.80** |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOSHUA KRUEGER** | FORMS AND SUPPLY - AOPD | 12/03/2012 | $148.31 |
| | PALMETTO BUS SALES LLC | 12/04/2012 | $143.33 |
| | HOSE AND EQUIPMENT INC | 12/05/2012 | $22.72 |
| | DIXIE TOOL DISTRIBUTORS I | 12/05/2012 | $110.46 |
| | THOMPSON INDUSTRIES | 12/11/2012 | $48.07 |
| | CAROLINA INTL TRUCKS | 12/12/2012 | $298.35 |
| | DIXIE TOOL DISTRIBUTORS I | 12/12/2012 | $143.08 |
| | THOMPSON INDUSTRIES | 12/14/2012 | $264.60 |
| | AUTO PARTS OF SUMTER, INC | 12/14/2012 | $8.12 |
| | TRUCK SUPPLY COMPANY O | 12/17/2012 | $35.38 |
| | TRUCK SUPPLY COMPANY O | 12/18/2012 | $46.63 |
| | | | **$1,269.05** |
| **JULIET BERRY** | AMAZON MKTPLACE PMTS | 12/05/2012 | $51.98 |
| | | | **$51.98** |
| **KAREN SIMS** | INTERSTATE TRANSPORTATION | 11/30/2012 | $31.64 |
| | INTERSTATE TRANSPORTATION | 12/08/2012 | $76.23 |
| | RTC CHARLOTTE PETERBILT | 12/11/2012 | $122.48 |
| | CAROLINA INTL TRUCKS | 12/12/2012 | $221.73 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $63.82 |
| | CYCLESORB | 12/17/2012 | $82.60 |
| | INTERSTATE TRANSPORTATION | 12/19/2012 | $246.02 |
| | RUSH TRK CTR CHARLOTTE P | 12/21/2012 | $375.91 |
| | | | **$1,220.43** |
| **KATHRYN KUGLER** | CAROLINA INTL TRUCKS | 11/30/2012 | $43.33 |
| | CAROLINA INTL TRUCKS | 12/04/2012 | $14.82 |
| | DIXIE TOOL DISTRIBUTORS I | 12/10/2012 | $25.48 |
| | | | **$83.63** |
| **KATHY BIELSKI** | AUTO PARTS OF BEAUFORT | 11/29/2012 | $25.31 |
| | CAROLINA RIM & WHEEL CO | 11/30/2012 | $1,176.22 |
| | AUTO PARTS OF BEAUFORT | 11/29/2012 | $22.25 |
| | NAPA STORE 1017221 | 11/29/2012 | $5.29 |
| | CAROLINA INTL TRUCKS | 12/03/2012 | $903.87 |
| | NAPA AUTO PARTS- BLUFFTON | 12/05/2012 | $27.42 |
| | INTERSTATE TRANSPORTATION | 12/06/2012 | $161.16 |
| | W.W. WILLIAMS | 12/06/2012 | $78.44 |
| | AUTO PARTS OF BEAUFORT | 12/05/2012 | $20.89 |
| | NAPA AUTO PARTS/HILTON HE | 12/06/2012 | $162.37 |
| | STAPLES 00108696 | 12/07/2012 | $47.76 |
| | ROSCO INDUSTRIAL SUPPL | 12/07/2012 | $3.20 |
| | AUTO PARTS OF BEAUFORT | 12/07/2012 | $5.29 |
| | BLANCHARD MACHINERY | 12/07/2012 | $107.96 |
| | AUTO PARTS OF BEAUFORT | 12/06/2012 | $30.23 |
| | W.W. WILLIAMS | 12/10/2012 | $111.38 |
| | INTERSTATE TRANSPORTATION | 12/10/2012 | $109.77 |
| | BARNARD TIRE CO | 12/10/2012 | $335.90 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHY BIELSKI | NAPA STORE 1017221 | 12/10/2012 | $28.08 |
| | INTERSTATE TRANSPORTATION | 12/11/2012 | $113.36 |
| | ADVANCE AUTO PARTS 5510 | 12/10/2012 | $129.19 |
| | NAPA AUTO PARTS- BLUFFTON | 12/11/2012 | $115.54 |
| | CAROLINA INTL TRUCKS | 12/12/2012 | $86.09 |
| | AUTO PARTS OF BEAUFORT | 12/11/2012 | $15.68 |
| | AUTO PARTS OF BEAUFORT | 12/12/2012 | $6.56 |
| | AUTO PARTS OF BEAUFORT | 12/14/2012 | $35.72 |
| | NAPA STORE 1017221 | 12/14/2012 | $19.07 |
| | PALMETTO BUS SALES LLC | 12/14/2012 | $356.94 |
| | CAROLINA INTL TRUCKS | 12/18/2012 | $196.60 |
| | NAPA AUTO PARTS- BLUFFTON | 12/18/2012 | $57.51 |
| | ILDERTON CONVERSION CO | 12/17/2012 | $827.60 |
| | NAPA STORE 1017221 | 12/17/2012 | $9.87 |
| | NAPA AUTO PARTS RIDGELAND | 12/19/2012 | $300.22 |
| | PALMETTO BUS SALES LLC | 12/18/2012 | $266.12 |
| | INTERSTATE TRANSPORTATION | 12/19/2012 | $13.44 |
| | BESI | 12/21/2012 | $96.69 |
| | | | **$6,008.99** |
| KEN GOETZ | OREILLY AUTO 00019752 | 11/30/2012 | $12.95 |
| | FRASIER TIRE S62800040 | 11/29/2012 | $137.08 |
| | Charleston Rubber and Gas | 12/05/2012 | $93.71 |
| | ADVANCE AUTO PARTS #5460 | 12/04/2012 | $17.19 |
| | Charleston Rubber and Gas | 12/10/2012 | $13.50 |
| | CAROLINA INTL TRUCKS | 12/11/2012 | $192.95 |
| | CAROLINA RIM & WHEEL CO | 12/10/2012 | $350.95 |
| | | | **$818.33** |
| KENNETH MURRAY | TRUCK SUPPLY COMPANY O | 12/04/2012 | $54.37 |
| | HOSE AND EQUIPMENT INC | 12/18/2012 | $51.53 |
| | CLARENDON AUTO PARTS | 12/18/2012 | $21.19 |
| | | | **$127.09** |
| KEVIN EVANS | RTC CHARLOTTE PETERBILT | 11/30/2012 | $243.07 |
| | RTC CHARLOTTE PETERBILT | 12/05/2012 | $111.27 |
| | NAPA AUTO PARTS | 12/05/2012 | $53.79 |
| | DIXIE TOOL DISTRIBUTORS I | 12/17/2012 | $2.89 |
| | LOWES #02520 | 12/19/2012 | $340.97 |
| | LOWES #02520 | 12/19/2012 | $80.24 |
| | INTERSTATE TRANSPORTATION | 12/19/2012 | $26.79 |
| | TRUCK PRO #82 | 12/26/2012 | $43.32 |
| | | | **$902.34** |
| KEVIN LAWSON | CAROLINA RIM & WHEEL CO | 12/03/2012 | $90.65 |
| | BINSWANGER GLASS #043 | 12/07/2012 | $48.36 |
| | BINSWANGER GLASS #043 | 12/11/2012 | $163.60 |
| | CAROLINA INTL TRUCKS | 12/11/2012 | $69.49 |
| | CHRISTOPHER TRUCKS | 12/13/2012 | $58.94 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KEVIN LAWSON** | FLEETPRIDE 316 | 12/13/2012 | $101.60 |
| | RTC CHARLOTTE PETERBILT | 12/18/2012 | $137.30 |
| | CAROLINA INTL TRUCKS | 12/20/2012 | $210.41 |
| | ADVANCE AUTO PARTS #5440 | 12/28/2012 | $22.20 |
| | | | **$902.55** |
| **KIMBERLY S MOSS** | DMI DELL MEDIUM BUS | 12/12/2012 | $573.47 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $226.39 |
| | | | **$799.86** |
| **LEGENIA MCEACHIN** | INTERSTATE TRANSPORTATION | 11/30/2012 | $59.11 |
| | CAROLINA INTL TRUCKS | 11/30/2012 | $178.13 |
| | FORMS AND SUPPLY - AOPD | 11/30/2012 | $167.51 |
| | W. W. WILLIAMS | 12/05/2012 | $45.43 |
| | CAROLINA INTL TRUCKS | 12/07/2012 | $66.76 |
| | INTERSTATE TRANSPORTATION | 12/10/2012 | $313.40 |
| | TRUCK SUPPLY COMPANY O | 12/10/2012 | $70.83 |
| | HYDRADYNE FLUID AIR 590 | 12/10/2012 | $159.00 |
| | CAROLINA INTL TRUCKS | 12/11/2012 | $109.79 |
| | DIXIE TOOL DISTRIBUTORS I | 12/11/2012 | $100.94 |
| | HYDRADYNE FLUID AIR 590 | 12/10/2012 | $89.33 |
| | DOUGS AUTO MACHINE SHOP | 12/11/2012 | $778.30 |
| | CARQUEST 01013028 | 12/11/2012 | $7.47 |
| | TRUCK SUPPLY COMPANY O | 12/13/2012 | $41.84 |
| | CAROLINA INTL TRUCKS | 12/13/2012 | $297.44 |
| | CAROLINA INTL TRUCKS | 12/13/2012 | $108.84 |
| | TRUCK SUPPLY COMPANY O | 12/13/2012 | $176.31 |
| | LOWES #00433 | 12/14/2012 | $190.55 |
| | CARQUEST 01013028 | 12/13/2012 | $88.60 |
| | CAROLINA INTL TRUCKS | 12/14/2012 | $111.36 |
| | CAROLINA INTL TRUCKS | 12/17/2012 | $268.16 |
| | CAROLINA INTL TRUCKS | 12/17/2012 | $466.35 |
| | CARQUEST 01013028 | 12/17/2012 | $4.32 |
| | CAROLINA INTL TRUCKS | 12/18/2012 | $184.96 |
| | CARQUEST 01013028 | 12/17/2012 | $40.80 |
| | W. W. WILLIAMS | 12/19/2012 | $22.71 |
| | CARQUEST 01013028 | 12/18/2012 | $188.67 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $49.77 |
| | INTERSTATE TRANSPORTATION | 12/21/2012 | $156.46 |
| | CARQUEST 01013028 | 12/20/2012 | $21.64 |
| | | | **$4,564.78** |
| **LLOYD BONDS** | CAROLINA INTL TRUCKS | 12/05/2012 | $12.22 |
| | TRIPLE T FLORENCE | 12/06/2012 | $21.10 |
| | CAROLINA INTL TRUCKS | 12/10/2012 | $22.74 |
| | BEARING DIST - FLORENCE | 12/10/2012 | $68.58 |
| | DIXIE TOOL DISTRIBUTORS I | 12/12/2012 | $183.35 |
| | RICHBURGS AUTO ELECTRIC | 12/12/2012 | $31.09 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LLOYD BONDS | INTERSTATE TRANSPORTATION | 12/19/2012 | $4.91 |
| | INTERSTATE TRANSPORTATION | 12/21/2012 | $0.49 |
| | | | **$344.48** |
| LUCAS PATRICK | WM SUPERCENTER#2606 | 12/09/2012 | $37.42 |
| | CAROLINA RIM & WHEEL CO | 12/13/2012 | $40.78 |
| | | | **$78.20** |
| MARTHA HUTTO | FREEPORT MARINA STORE | 11/30/2012 | $71.85 |
| | FREEPORT MARINA STORE | 12/06/2012 | $97.30 |
| | FREEPORT MARINA STORE | 12/19/2012 | $116.26 |
| | | | **$285.41** |
| MARY SANDERS | DIXIE TOOL DISTRIBUTORS I | 12/03/2012 | $56.50 |
| | W. W. WILLIAMS | 12/10/2012 | $30.56 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $89.00 |
| | INTERSTATE TRANSPORTATION | 12/12/2012 | $107.09 |
| | | | **$283.15** |
| MELITHA HAYNIE COOPER | HMCO ECMMRCE BOOKS | 12/01/2012 | $1,737.50 |
| | TWC TIME WARNER CABLE | 12/01/2012 | $84.90 |
| | ATT CONS PHONE PMT | 12/06/2012 | $518.24 |
| | ATT CONS PHONE PMT | 12/08/2012 | $552.16 |
| | LORICK OFFICE PRODUCTS | 12/10/2012 | $660.98 |
| | MATRIX CONSULTING | 12/13/2012 | $600.00 |
| | ATT BILL PAYMENT | 12/18/2012 | $1,251.13 |
| | HORRY TELEPHONE | 12/21/2012 | $157.02 |
| | ATT CONS PHONE PMT | 12/22/2012 | $197.86 |
| | ATT CONS PHONE PMT | 12/27/2012 | $172.95 |
| | | | **$5,932.74** |
| MEME C MCCAMPBELL | OFFICE DEPOT #2349 | 12/17/2012 | $3.83 |
| | | | **$3.83** |
| MICHAEL HAIGLER | SWANSEA HARDWARE INC | 12/07/2012 | $10.44 |
| | | | **$10.44** |
| MICHAEL RICHARDS | CAROLINA RIM & WHEEL CO | 11/29/2012 | $136.45 |
| | INTERSTATE TRANSPORTATION | 11/30/2012 | $61.90 |
| | INTERSTATE TRANSPORTATION | 11/30/2012 | $460.21 |
| | RTC CHARLOTTE PETERBILT | 12/04/2012 | $185.07 |
| | Charleston Rubber and Gas | 12/04/2012 | $37.90 |
| | AUTOZONE #1020 | 12/04/2012 | $145.21 |
| | ADVANCE AUTO PARTS #5370 | 12/04/2012 | $23.74 |
| | INTERSTATE TRANSPORTATION | 12/05/2012 | $683.59 |
| | INTERSTATE TRANSPORTATION | 12/05/2012 | $33.70 |
| | CAROLINA INTL TRUCKS | 12/06/2012 | $217.89 |
| | FASTENAL COMPANY01 | 12/07/2012 | $9.47 |
| | FASTENAL COMPANY01 | 12/10/2012 | $10.57 |
| | CAROLINA INTL TRUCKS | 12/11/2012 | $6.47 |
| | CAROLINA RIM & WHEEL CO | 12/10/2012 | $227.83 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL RICHARDS** | INTERSTATE TRANSPORTATION | 12/13/2012 | $435.02 |
| | PALMETTO BUS SALES LLC | 12/12/2012 | $124.89 |
| | FASTENAL COMPANY01 | 12/13/2012 | $92.89 |
| | CAROLINA INTL TRUCKS | 12/13/2012 | $247.86 |
| | W.W. WILLIAMS | 12/17/2012 | $10.52 |
| | CAROLINA INTL TRUCKS | 12/17/2012 | $504.65 |
| | CAROLINA INTL TRUCKS | 12/17/2012 | $74.95 |
| | TRUCKPRO #85 | 12/18/2012 | $471.89 |
| | INTERSTATE TRANSPORTATION | 12/19/2012 | $24.82 |
| | INTERSTATE TRANSPORTATION | 12/19/2012 | $291.45 |
| | INTERSTATE TRANSPORTATION | 12/19/2012 | $650.05 |
| | INTERSTATE TRANSPORTATION | 12/19/2012 | $104.27 |
| | AUTOZONE #1003 | 12/20/2012 | $49.90 |
| | TRUCKPRO #85 | 12/27/2012 | $482.71 |
| | TRUCKPRO #85 | 12/27/2012 | $124.19 |
| | TRUCKPRO #85 | 12/28/2012 | $124.19 |
| | | | **$6,054.25** |
| **MIKE GODFREY** | INTERSTATE TRANSPORTATION | 12/03/2012 | $539.52 |
| | INTERSTATE TRANSPORTATION | 12/05/2012 | $39.90 |
| | W. W. WILLIAMS | 12/05/2012 | $60.20 |
| | CENTURY TOOL & EQUIPMENT | 12/13/2012 | $70.80 |
| | RTC CHARLOTTE PETERBILT | 12/13/2012 | $148.69 |
| | | | **$859.11** |
| **MORGAN BLAICH** | MALELO AND COMPANY | 11/30/2012 | $77.07 |
| | THE HOME DEPOT 1104 | 12/12/2012 | $52.28 |
| | | | **$129.35** |
| **NANCY BARTHOLOMEW** | INTERSTATE TRANSPORTATION | 12/05/2012 | $43.38 |
| | INTERSTATE TRANSPORTATION | 12/12/2012 | $876.94 |
| | | | **$920.32** |
| **NANCY MCDOWELL** | INTERSTATE TRANSPORTATION | 12/03/2012 | $250.51 |
| | INTERSTATE TRANSPORTATION | 12/08/2012 | $43.38 |
| | INTERSTATE TRANSPORTATION | 12/14/2012 | $43.38 |
| | INTERSTATE TRANSPORTATION | 12/14/2012 | $876.94 |
| | | | **$1,214.21** |
| **PATRICK NESMITH** | W. W. WILLIAMS | 12/04/2012 | $33.36 |
| | BLANCHARD MACHINERY | 12/05/2012 | $22.09 |
| | BLANCHARD MACHINERY | 12/05/2012 | $12.30 |
| | INTERSTATE TRANSPORTATION | 12/06/2012 | $193.96 |
| | STUCKEY AUTO PARTS #14 | 12/05/2012 | $32.81 |
| | BLANCHARD MACHINERY | 12/05/2012 | $118.92 |
| | STUCKEY AUTO PARTS #14 | 12/05/2012 | $20.35 |
| | STUCKEY AUTO PARTS #14 | 12/07/2012 | $77.46 |
| | PALMETTO SPECIALITY | 12/07/2012 | $217.33 |
| | CARQUEST | 12/10/2012 | $29.30 |
| | INTERSTATE TRANSPORTATION | 12/10/2012 | $27.62 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PATRICK NESMITH** | INTERSTATE TRANSPORTATION | 12/11/2012 | $169.96 |
| | STUCKEY AUTO PARTS #14 | 12/10/2012 | $12.14 |
| | BLANCHARD MACHINERY | 12/12/2012 | $258.11 |
| | STUCKEY AUTO PARTS #14 | 12/11/2012 | $65.95 |
| | CARQUEST | 12/13/2012 | $98.87 |
| | BLANCHARD MACHINERY | 12/13/2012 | $190.09 |
| | WILLIAMSBURG FEED & TA | 12/12/2012 | $50.00 |
| | STUCKEY AUTO PARTS #14 | 12/12/2012 | $83.65 |
| | WW GRAINGER | 12/14/2012 | $54.94 |
| | AGRI SOUTH INC | 12/14/2012 | $23.74 |
| | WW GRAINGER | 12/13/2012 | $67.43 |
| | ADVANCE AUTO PARTS #5220 | 12/14/2012 | $34.01 |
| | W. W. WILLIAMS | 12/14/2012 | $90.40 |
| | CARQUEST | 12/17/2012 | $8.55 |
| | BLANCHARD MACHINERY | 12/17/2012 | $129.03 |
| | STUCKEY AUTO PARTS #14 | 12/17/2012 | $65.95 |
| | PALMETTO HARDWARE INC | 12/18/2012 | $22.00 |
| | CARQUEST | 12/18/2012 | $58.59 |
| | KINGSTREE TRUE VALUE HDW | 12/18/2012 | $57.74 |
| | STUCKEY AUTO PARTS #14 | 12/17/2012 | $32.98 |
| | STUCKEY AUTO PARTS #14 | 12/17/2012 | $32.68 |
| | CAROLINA SUPPLY HOUSE | 12/18/2012 | $50.78 |
| | STUCKEY AUTO PARTS #14 | 12/18/2012 | $12.14 |
| | INTERSTATE TRANSPORTATION | 12/19/2012 | $109.61 |
| | WILLIAMSBURG FEED & TA | 12/18/2012 | $50.00 |
| | BLANCHARD MACHINERY | 12/19/2012 | $14.43 |
| | CARQUEST | 12/19/2012 | $21.07 |
| | WILLIAMSBURG FEED & TA | 12/18/2012 | $50.00 |
| | | | **$2,700.34** |
| **PAULA B. PROCTOR** | USAIRWAYS 0372494305874 | 12/03/2012 | $460.90 |
| | | | **$460.90** |
| **RANDALL MILLS** | TRACTOR SUPPLY #1444 | 12/05/2012 | $4.27 |
| | TRACTOR SUPPLY #1444 | 12/11/2012 | $8.55 |
| | TRACTOR SUPPLY #1444 | 12/12/2012 | $158.31 |
| | CARQUEST AUTO PARTS | 12/11/2012 | $40.84 |
| | ROBERTSON'S ACE HARDWA | 12/12/2012 | $13.87 |
| | | | **$225.84** |
| **REGINA BOZIER** | CLARENDON AUTO PARTS | 11/29/2012 | $5.50 |
| | INTERSTATE TRANSPORTATION | 12/12/2012 | $129.58 |
| | | | **$135.08** |
| **REGINALD PRICE** | RTC CHARLOTTE PETERBILT | 12/04/2012 | $66.89 |
| | FASTENAL COMPANY01 | 12/04/2012 | $4.75 |
| | EVANS PARTS COMPANY INC | 12/13/2012 | $33.22 |
| | PROFESSIONAL HYDRAULICS | 12/13/2012 | $46.08 |
| | SHERWIN WILLIAMS #2336 | 12/20/2012 | $503.02 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$653.96** |
| **ROBERT HOWARD** | CROUCH ACE HARDWARE | 12/03/2012 | $70.48 |
| | INTERSTATE TRANSPORTATION | 12/03/2012 | $306.83 |
| | PALMETTO BUS SALES LLC | 12/04/2012 | $103.19 |
| | GENERAL SUPPLY CO | 12/04/2012 | $40.36 |
| | GENERAL SUPPLY CO | 12/07/2012 | $38.53 |
| | BLANCHARD MACHINERY CO. | 12/10/2012 | $99.11 |
| | EDGEFIELD AUTO SUPPLY | 12/18/2012 | $26.74 |
| | HERITAGE HARDWARE & SU | 12/18/2012 | $16.52 |
| | JIM SATCHER INC | 12/18/2012 | $31.02 |
| | | | **$732.78** |
| **ROBIN H MORRIS** | STAPLS7093062001000001 | 12/05/2012 | $177.55 |
| | STAPLS7093562529000002 | 12/14/2012 | $57.22 |
| | OFFICE DEPOT #2196 | 12/15/2012 | $31.62 |
| | STAPLS7093562529000001 | 12/14/2012 | $210.00 |
| | STAPLS7093673801000002 | 12/18/2012 | $89.95 |
| | STAPLS7093673801000001 | 12/18/2012 | $290.87 |
| | STAPLS7093562529000004 | 12/18/2012 | $326.43 |
| | STAPLS7093673801002001 | 12/22/2012 | $96.73 |
| | | | **$1,280.37** |
| **ROGER BOATWRIGHT** | GARY C.OR BETH H.MORE | 11/29/2012 | $81.77 |
| | FLEETPRIDE 304 | 12/05/2012 | $166.03 |
| | BLANCHARD MACHINERY CO. | 12/10/2012 | $44.44 |
| | W. W. WILLIAMS | 12/10/2012 | $144.02 |
| | FASTENAL COMPANY01 | 12/12/2012 | $49.47 |
| | PRICES METAL SHOP AND IND | 12/12/2012 | $180.00 |
| | | | **$665.73** |
| **RONNICE FERRELL** | INTERSTATE TRANSPORTATION | 11/30/2012 | $70.50 |
| | FASTENAL COMPANY01 | 11/30/2012 | $327.94 |
| | PIEDMONT AUTO PARTS | 12/03/2012 | $30.23 |
| | PARTS ASSOCIATIONS INC | 11/30/2012 | $33.48 |
| | CAROLINA INTL TRUCKS | 12/06/2012 | $50.73 |
| | CARQUEST OF CHESTER | 12/07/2012 | $41.57 |
| | FASTENAL COMPANY01 | 12/10/2012 | $16.25 |
| | BLANCHARD MACHINERY | 12/11/2012 | $11.54 |
| | BLANCHARD MACHINERY | 12/11/2012 | $21.35 |
| | BLANCHARD MACHINERY | 12/12/2012 | $11.27 |
| | PIEDMONT AUTO PARTS | 12/13/2012 | $28.00 |
| | RTC CHARLOTTE PETERBILT | 12/14/2012 | $1,094.94 |
| | RTC CHARLOTTE PETERBILT | 12/17/2012 | $125.28 |
| | W. W. WILLIAMS | 12/17/2012 | $17.51 |
| | CAROLINA AUTO ELECTRIC | 12/18/2012 | $150.00 |
| | LOWES #01776 | 12/20/2012 | $20.28 |
| | STAPLES 00111211 | 12/27/2012 | $310.28 |
| | | | **$2,361.15** |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RUSSELL D WRIGHT** | FREIGHTLINER OF SAVANNAH, | 12/04/2012 | $386.14 |
| | CAROLINA RIM & WHEEL CO | 12/05/2012 | $21.61 |
| | LOWES #01521 | 12/10/2012 | $39.01 |
| | AUTO PARTS OF BEAUFORT | 12/13/2012 | $63.59 |
| | AUTO PARTS OF BEAUFORT | 12/13/2012 | $24.79 |
| | LOWES #01521 | 12/18/2012 | $21.71 |
| | | | **$556.85** |
| **RUSSELL ROSEMOND** | NAPA AUTO 0027617 | 11/29/2012 | $13.50 |
| | LIVINGSTON & HAVEN LLC | 11/29/2012 | $59.23 |
| | MR. ALTERNATOR | 12/03/2012 | $196.10 |
| | BLANCHARD MACHINERY | 12/05/2012 | $76.67 |
| | LIVINGSTON & HAVEN LLC | 12/04/2012 | $100.47 |
| | LIVINGSTON & HAVEN LLC | 12/06/2012 | $47.73 |
| | LIVINGSTON & HAVEN LLC | 12/11/2012 | $117.70 |
| | CAROLINA INTL TRUCKS | 12/12/2012 | $346.30 |
| | CAROLINA MOBILITY SALES | 12/11/2012 | $76.24 |
| | CAROLINA INTL TRUCKS | 12/19/2012 | $37.11 |
| | TURBO DIESEL & ELECTRIC - | 12/21/2012 | $140.03 |
| | KEVIN WHITAKER CHEVROLET | 12/21/2012 | $281.65 |
| | | | **$1,492.73** |
| **RYAN T. JACKSON** | STAMPS.COM | 12/24/2012 | $15.99 |
| | | | **$15.99** |
| **SAM MURPHY** | CAROLINA INTL TRUCKS | 12/04/2012 | $13.99 |
| | WW GRAINGER | 12/12/2012 | $20.22 |
| | RTC CHARLOTTE PETERBILT | 12/13/2012 | $51.76 |
| | RTC CHARLOTTE PETERBILT | 12/17/2012 | $154.23 |
| | | | **$240.20** |
| **SCOTT LAWSON** | RTC CHARLOTTE PETERBILT | 12/05/2012 | $286.68 |
| | CAROLINA INTL TRUCKS | 12/05/2012 | $37.31 |
| | FASTENAL COMPANY01 | 12/04/2012 | $63.23 |
| | CAROLINA INTL TRUCKS | 12/05/2012 | $109.45 |
| | INTERSTATE TRANSPORTATION | 12/06/2012 | $213.20 |
| | INTERSTATE TRANSPORTATION | 12/10/2012 | $21.40 |
| | LOWES #00518 | 12/12/2012 | $58.77 |
| | CAROLINA INTL TRUCKS | 12/12/2012 | $184.96 |
| | INTERSTATE TRANSPORTATION | 12/13/2012 | $68.06 |
| | QUARLES SUPPLY CO INC | 12/13/2012 | $35.94 |
| | ARMCHEM INTERNATIONAL | 12/14/2012 | $164.34 |
| | CAROLINA INTL TRUCKS | 12/14/2012 | $61.36 |
| | INTERSTATE TRANSPORTATION | 12/14/2012 | $153.42 |
| | W. W. WILLIAMS | 12/14/2012 | $40.14 |
| | DIXIE TOOL DISTRIBUTORS I | 12/19/2012 | $96.65 |
| | INTERSTATE TRANSPORTATION | 12/19/2012 | $215.85 |
| | CAROLINA INTL TRUCKS | 12/19/2012 | $75.16 |
| | | | **$1,885.92** |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHIRLEY FLOYD** | CONWAY AUTO 0024817 | 11/29/2012 | $94.51 |
| | CAROLINA INTL TRUCKS | 12/03/2012 | $294.65 |
| | CAROLINA INTL TRUCKS | 12/04/2012 | $122.16 |
| | CUMMINS ATLANTIC #12 | 12/04/2012 | $400.68 |
| | HERALD OFFICE SUPPLY INC | 12/03/2012 | $68.74 |
| | AMBAC INTERNATIONAL | 12/04/2012 | $474.00 |
| | LOWES #01705 | 12/05/2012 | $597.05 |
| | ALLEN COOKE ENTERPISES | 12/05/2012 | $104.74 |
| | INTERSTATE TRANSPORTATION | 12/06/2012 | $97.07 |
| | W. W. WILLIAMS | 12/06/2012 | $153.71 |
| | CONWAY AUTO 0024817 | 12/05/2012 | $41.85 |
| | CONWAY AUTO 0024817 | 12/07/2012 | $35.20 |
| | CONWAY AUTO 0024817 | 12/07/2012 | $8.86 |
| | PARTS AUTOMOTIVE LLC | 12/07/2012 | $7.11 |
| | PARTS AUTOMOTIVE LLC | 12/10/2012 | $11.06 |
| | INTERSTATE TRANSPORTATION | 12/12/2012 | $19.55 |
| | PALMETTO CHEVROLET | 12/11/2012 | $11.08 |
| | DIXIE TOOL DISTRIBUTORS I | 12/12/2012 | $222.12 |
| | CAROLINA INTL TRUCKS | 12/12/2012 | $92.51 |
| | CONWAY AUTO 0024817 | 12/11/2012 | $70.19 |
| | OFFICE MAX | 12/13/2012 | $63.70 |
| | CONWAY AUTO 0024817 | 12/14/2012 | $5.77 |
| | OFFICEMAX CT IN#605154 | 12/14/2012 | $110.13 |
| | INTERSTATE TRANSPORTATION | 12/14/2012 | $18.17 |
| | OFFICEMAX CT IN#597232 | 12/13/2012 | $81.08 |
| | OFFICEMAX CT IN#633918 | 12/17/2012 | $33.48 |
| | W. W. WILLIAMS | 12/17/2012 | $169.42 |
| | OFFICEMAX CT IN#369135 | 12/17/2012 | $26.30 |
| | UNITY SCHOOL BUS PARTS | 12/17/2012 | $346.40 |
| | CUMMINS ATLANTIC #12 | 12/19/2012 | $311.80 |
| | CONWAY AUTO 0024817 | 12/18/2012 | $77.73 |
| | INTERSTATE TRANSPORTATION | 12/19/2012 | $316.05 |
| | INTERSTATE TRANSPORTATION | 12/19/2012 | $24.38 |
| | ALLEN COOKE ENTERPISES | 12/19/2012 | $96.66 |
| | VAN PRODUCTS | 12/20/2012 | $565.29 |
| | PALMETTO CHEVROLET | 12/24/2012 | $107.85 |
| | | | **$5,281.05** |
| **SUE HANEY** | UNITY SCHOOL BUS PARTS | 11/30/2012 | $132.37 |
| | INTERSTATE TRANSPORTATION | 11/30/2012 | $65.58 |
| | APPLIED IND TECH 0286 | 12/03/2012 | $92.22 |
| | W. W. WILLIAMS | 12/04/2012 | $75.80 |
| | CUMMINS ATLANTIC #11 | 12/06/2012 | $208.77 |
| | Kapasi Glass Mart | 12/07/2012 | $40.93 |
| | ROBERT'S EQUIPMENT AND | 12/06/2012 | $250.00 |
| | RTC CHARLOTTE PETERBILT | 12/10/2012 | $258.40 |
| | INTERSTATE TRANSPORTATION | 12/10/2012 | $144.58 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUE HANEY** | CAMPBELL-BROWN INC | 12/10/2012 | $524.19 |
| | CAROLINA INTL TRUCKS | 12/11/2012 | $81.54 |
| | INTERSTATE TRANSPORTATION | 12/12/2012 | $109.41 |
| | ROBERT'S EQUIPMENT AND | 12/12/2012 | $275.00 |
| | CAROLINA INTL TRUCKS | 12/14/2012 | $134.30 |
| | Kapasi Glass Mart | 12/17/2012 | $31.11 |
| | RTC CHARLOTTE PETERBILT | 12/17/2012 | $123.83 |
| | CAROLINA HOSE AND HYDRAUL | 12/17/2012 | $91.79 |
| | DEHART AUTO PARTS CO INC | 12/20/2012 | $56.85 |
| | | | **$2,696.67** |
| **SUSAN A BARR** | BARNES&NOBLE COM | 12/12/2012 | $49.76 |
| | | | **$49.76** |
| **SYLVESTER FREE** | BLANCHARD MACHINERY CO. | 12/03/2012 | $45.87 |
| | CAROLINA INTL TRUCKS | 12/03/2012 | $47.06 |
| | HORSE + GARDEN ACE HRDWR | 12/04/2012 | $28.32 |
| | LOWES #01064 | 12/04/2012 | $32.15 |
| | CAROLINA RIM & WHEEL CO | 12/03/2012 | $163.70 |
| | W. W. WILLIAMS | 12/05/2012 | $812.74 |
| | BLANCHARD MACHINERY CO. | 12/06/2012 | $141.40 |
| | BLANCHARD MACHINERY CO. | 12/06/2012 | $77.52 |
| | BLANCHARD MACHINERY CO. | 12/06/2012 | $35.35 |
| | INTERSTATE TRANSPORTATION | 12/08/2012 | $191.81 |
| | FASTENAL COMPANY01 | 12/10/2012 | $74.61 |
| | FASTENAL COMPANY01 | 12/10/2012 | $4.39 |
| | INTERSTATE TRANSPORTATION | 12/10/2012 | $210.32 |
| | CAROLINA INTL TRUCKS | 12/10/2012 | $23.66 |
| | INTERSTATE TRANSPORTATION | 12/10/2012 | $1.26 |
| | CAROLINA RIM & WHEEL CO | 12/11/2012 | $509.08 |
| | INTERSTATE TRANSPORTATION | 12/13/2012 | $111.99 |
| | W. W. WILLIAMS | 12/14/2012 | $56.41 |
| | CAROLINA INTL TRUCKS | 12/14/2012 | $153.63 |
| | INTERSTATE TRANSPORTATION | 12/14/2012 | $35.22 |
| | COLUMBIA TRUCK CENTER | 12/17/2012 | $16.42 |
| | INTERSTATE TRANSPORTATION | 12/19/2012 | $25.84 |
| | | | **$2,798.75** |
| **TAMMY JEFFERS** | SMITH RUBBER STAMP & SEAL | 12/07/2012 | $28.46 |
| | WWW.NEWEGG.COM | 12/11/2012 | $109.90 |
| | | | **$138.36** |
| **TERRI HARWELL** | INTERSTATE TRANSPORTATION | 12/03/2012 | $10.21 |
| | RTC CHARLOTTE PETERBILT | 12/03/2012 | $185.39 |
| | CAROLINA INTL TRUCKS | 12/03/2012 | $389.15 |
| | CAROLINA INTL TRUCKS | 12/04/2012 | $373.66 |
| | CAROLINA INTL TRUCKS | 12/04/2012 | $158.60 |
| | INTERSTATE TRANSPORTATION | 12/04/2012 | $175.49 |
| | RTC CHARLOTTE PETERBILT | 12/05/2012 | $185.11 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERRI HARWELL** | CAROLINA INTL TRUCKS | 12/06/2012 | $24.76 |
| | DIXIE TOOL DISTRIBUTORS I | 12/06/2012 | $69.29 |
| | STAPLS9234660044000 | 12/06/2012 | $38.60 |
| | CAROLINA EQUIPMENT & S | 12/05/2012 | $10.89 |
| | STAPLS6822112028000 | 12/06/2012 | $46.00 |
| | INTERSTATE TRANSPORTATION | 12/08/2012 | $51.04 |
| | INTERSTATE TRANSPORTATION | 12/08/2012 | $186.35 |
| | INTERSTATE TRANSPORTATION | 12/08/2012 | $289.48 |
| | CAROLINA INTL TRUCKS | 12/10/2012 | $85.23 |
| | CAROLINA INTL TRUCKS | 12/10/2012 | $15.28 |
| | MCELVEEN PONTIAC BUICK GM | 12/10/2012 | $96.23 |
| | CAROLINA INTL TRUCKS | 12/10/2012 | $16.26 |
| | INTERSTATE TRANSPORTATION | 12/10/2012 | $426.54 |
| | CAROLINA INTL TRUCKS | 12/10/2012 | $168.91 |
| | CAROLINA INTL TRUCKS | 12/11/2012 | $109.79 |
| | CAROLINA RIM & WHEEL CO | 12/10/2012 | $352.57 |
| | INTERSTATE TRANSPORTATION | 12/12/2012 | $346.59 |
| | CAROLINA INTL TRUCKS | 12/12/2012 | $27.23 |
| | BLANCHARD MACHINERY | 12/12/2012 | $52.69 |
| | CAROLINA INTL TRUCKS | 12/13/2012 | $168.91 |
| | Bus Parts Warehouse | 12/18/2012 | $113.06 |
| | CUMMINS ATLANTIC #7 | 12/18/2012 | $615.43 |
| | INTERSTATE TRANSPORTATION | 12/19/2012 | $56.82 |
| | INTERSTATE TRANSPORTATION | 12/19/2012 | $146.18 |
| | CAROLINA INTL TRUCKS | 12/20/2012 | $389.15 |
| | | | **$5,380.89** |
| **TERRY MCGIRT** | CITY AUTO PARTS MARION CO | 11/29/2012 | $13.38 |
| | NAPA DILLON 0000913 | 12/03/2012 | $222.57 |
| | CAROLINA INTL TRUCKS | 12/04/2012 | $305.98 |
| | CAROLINA INTL TRUCKS | 12/10/2012 | $198.45 |
| | CAROLINA INTL TRUCKS | 12/11/2012 | $545.85 |
| | NAPA DILLON 0000913 | 12/11/2012 | $52.16 |
| | KING CADILLAC OLDS GMC TR | 12/14/2012 | $172.24 |
| | INTERSTATE TRANSPORTATION | 12/14/2012 | $46.41 |
| | CUMMINS ATLANTIC #12 | 12/19/2012 | $94.56 |
| | INTERSTATE TRANSPORTATION | 12/19/2012 | $77.67 |
| | | | **$1,729.27** |
| **THOMAS PRICE** | LOWES #01066 | 12/03/2012 | $312.24 |
| | LOWES #01066 | 12/06/2012 | $22.74 |
| | MSC | 12/11/2012 | $164.40 |
| | FASTENAL COMPANY01 | 12/10/2012 | $174.07 |
| | OREILLY AUTO 00022319 | 12/10/2012 | $78.26 |
| | W W GRAINGER 916 | 12/10/2012 | $100.41 |
| | HPA # 07 | 12/11/2012 | $92.37 |
| | SPRINGS N THINGS | 12/12/2012 | $46.74 |
| | W W GRAINGER 916 | 12/11/2012 | $23.75 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| THOMAS PRICE | CAROLINA INTL TRUCKS | 12/20/2012 | $359.09 |
| | | | **$1,374.07** |
| THOMAS WILLIAMS | RTC CHARLOTTE PETERBILT | 11/30/2012 | $141.98 |
| | NAPA CAMDEN 0023016 | 12/04/2012 | $100.78 |
| | WM SUPERCENTER#0634 | 12/03/2012 | $14.00 |
| | RTC CHARLOTTE PETERBILT | 12/05/2012 | $76.60 |
| | AUTOZONE #1018 | 12/05/2012 | $7.48 |
| | HERITAGE CHEV-BUICK | 12/05/2012 | $153.53 |
| | OILMENS EQUIPMENT CORP | 12/06/2012 | $581.69 |
| | INTERSTATE TRANSPORTATION | 12/08/2012 | $111.99 |
| | CAROLINA RIM & WHEEL CO | 12/07/2012 | $122.47 |
| | HOSE AND EQUIPMENT INC | 12/07/2012 | $203.17 |
| | HPA # 07 | 12/12/2012 | $66.47 |
| | CAROLINA INTL TRUCKS | 12/12/2012 | $353.10 |
| | CAROLINA RIM & WHEEL CO | 12/11/2012 | $434.98 |
| | NAPA CAMDEN 0023016 | 12/13/2012 | $14.12 |
| | CAMDEN PARTS & PROPANE | 12/13/2012 | $36.84 |
| | ROSEWOOD RADIATOR SERV | 12/14/2012 | $135.00 |
| | TURNER`S CUSTOM AUTO GLAS | 12/18/2012 | $15.66 |
| | | | **$2,569.86** |
| TOMMY GRADY | CAROLINA INTL TRUCKS | 11/30/2012 | $24.14 |
| | W. W. WILLIAMS | 11/30/2012 | $41.17 |
| | OILMENS EQUIPMENT CORP | 11/30/2012 | $133.29 |
| | LEE TRANSPORT EQUIPMENT | 12/06/2012 | $51.36 |
| | LOWES #02548 | 12/07/2012 | $2.33 |
| | | | **$252.29** |
| TRACY YARBROUGH | CAROLINA INTL TRUCKS | 12/07/2012 | $33.69 |
| | PALMETTO BUS SALES LLC | 12/18/2012 | $261.06 |
| | PALMETTO BUS SALES LLC | 12/18/2012 | $37.55 |
| | | | **$332.30** |
| TRESSIE LAMBERT | CUMMINS ATLANTIC #12 | 11/30/2012 | $378.49 |
| | INTERSTATE TRANSPORTATION | 11/30/2012 | $159.67 |
| | INTERSTATE TRANSPORTATION | 11/30/2012 | $28.09 |
| | CAROLINA INTL TRUCKS | 12/04/2012 | $132.00 |
| | CAROLINA INTL TRUCKS | 12/04/2012 | $150.69 |
| | CAROLINA INTL TRUCKS | 12/04/2012 | $110.32 |
| | INTERSTATE TRANSPORTATION | 12/05/2012 | $16.24 |
| | CARQUEST AUTOPARTS OF | 12/04/2012 | $92.26 |
| | INTERSTATE TRANSPORTATION | 12/05/2012 | $138.84 |
| | CAROLINA RIM & WHEEL CO | 12/04/2012 | $177.58 |
| | UNITY SCHOOL BUS PARTS | 12/05/2012 | $136.70 |
| | INTERSTATE TRANSPORTATION | 12/06/2012 | $105.96 |
| | CAROLINA INTL TRUCKS | 12/06/2012 | $366.88 |
| | CARQUEST AUTOPARTS OF | 12/07/2012 | $79.66 |
| | INTERSTATE TRANSPORTATION | 12/10/2012 | $95.26 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TRESSIE LAMBERT** | RTC CHARLOTTE PETERBILT | 12/11/2012 | $55.07 |
| | INTERSTATE TRANSPORTATION | 12/11/2012 | $16.24 |
| | CAROLINA INTL TRUCKS | 12/13/2012 | $123.62 |
| | CAROLINA RIM & WHEEL CO | 12/12/2012 | $471.21 |
| | CAROLINA INTL TRUCKS | 12/14/2012 | $22.33 |
| | CAROLINA INTL TRUCKS | 12/14/2012 | $22.33 |
| | CHALKS TRUCK PARTS INC | 12/14/2012 | $170.66 |
| | CAROLINA INTL TRUCKS | 12/14/2012 | $767.29 |
| | INTERSTATE TRANSPORTATION | 12/14/2012 | $532.84 |
| | CAROLINA INTL TRUCKS | 12/18/2012 | $35.20 |
| | TRUCKPRO #85 | 12/18/2012 | $620.83 |
| | INTERSTATE TRANSPORTATION | 12/19/2012 | $41.23 |
| | CUMMINS ATLANTIC #12 | 12/19/2012 | $63.13 |
| | PALMETTO BUS SALES LLC | 12/18/2012 | $129.01 |
| | RTC CHARLOTTE PETERBILT | 12/19/2012 | $105.77 |
| | INTERSTATE TRANSPORTATION | 12/19/2012 | $365.66 |
| | DIXIE TOOL DISTRIBUTORS I | 12/19/2012 | $152.83 |
| | INTERSTATE TRANSPORTATION | 12/20/2012 | $512.32 |
| | INTERSTATE TRANSPORTATION | 12/20/2012 | $31.97 |
| | | | **$6,408.18** |
| **TRISHUN MILHOUSE** | SAGE PUBLICATIONS INC. | 12/07/2012 | $209.70 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $330.02 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $57.09 |
| | | | **$596.81** |
| **VIRGINIA S RYALL** | STAPLS9234759121000 | 12/08/2012 | $33.53 |
| | | | **$33.53** |
| **VIRGINIA WURZ** | OFFICEMAX CT IN#307408 | 12/01/2012 | $2,350.87 |
| | Amazon.com | 11/30/2012 | $21.05 |
| | THE HOME DEPOT 1119 | 12/04/2012 | $31.62 |
| | THE HOME DEPOT 1119 | 12/05/2012 | $76.24 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $961.21 |
| | Amazon.com | 12/07/2012 | $14.08 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $622.22 |
| | WWW.ATBATT.COM | 12/11/2012 | $9.62 |
| | Amazon.com | 12/11/2012 | $21.04 |
| | LOWES #01983 | 12/12/2012 | $421.88 |
| | | | **$4,529.83** |
| **WANZA ALFORD** | CUMMINS ATLANTIC #12 | 11/30/2012 | $21.94 |
| | CUMMINS ATLANTIC #12 | 12/03/2012 | $174.37 |
| | HYDRAULIC | 12/03/2012 | $200.00 |
| | DIXIE TOOL DISTRIBUTORS I | 12/05/2012 | $160.32 |
| | CAROLINA RIM & WHEEL CO | 12/04/2012 | $159.28 |
| | CAROLINA INTL TRUCKS | 12/11/2012 | $97.62 |
| | CAROLINA INTL TRUCKS | 12/19/2012 | $118.12 |
| | | | **$931.65** |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WAYNE SOUTHARD** | SHOE DEPT 0270 | 12/04/2012 | $50.00 |
| | AUTO PARTS SERVICE INC | 12/05/2012 | $164.12 |
| | CAROLINA INTL TRUCKS | 12/10/2012 | $503.38 |
| | CAROLINA INTL TRUCKS | 12/12/2012 | $298.41 |
| | CUMMINS ATLANTIC #2 | 12/13/2012 | $36.78 |
| | OFFICE WORKS CAROLINA | 12/17/2012 | $109.77 |
| | | | **$1,162.46** |
| **WILLIAM BROCK** | LOWES #00728 | 11/30/2012 | $18.06 |
| | W. W. WILLIAMS | 12/05/2012 | $44.20 |
| | ELLIS BICYCLE SHOP | 12/14/2012 | $12.61 |
| | CRESCENT SUPPLY COMPANY I | 12/17/2012 | $15.90 |
| | OREILLY AUTO 00014308 | 12/21/2012 | $107.38 |
| | WHITE JONES ACE HARDWA | 12/21/2012 | $13.24 |
| | | | **$211.39** |
| **WILLIAM GOINS** | OREILLY AUTO 00023481 | 11/30/2012 | $71.74 |
| | CAROLINA INTL TRUCKS | 11/30/2012 | $66.76 |
| | CAROLINA INTL TRUCKS | 12/03/2012 | $26.82 |
| | OREILLY AUTO 00023481 | 12/03/2012 | $32.84 |
| | DEHART AUTO PARTS CO INC | 12/03/2012 | $55.50 |
| | JORDANS ACE HARDWARE 0077 | 12/03/2012 | $7.19 |
| | W. W. WILLIAMS | 12/04/2012 | $13.22 |
| | RTC CHARLOTTE PETERBILT | 12/04/2012 | $243.07 |
| | CAROLINA INTL TRUCKS | 12/05/2012 | $457.13 |
| | OREILLY AUTO 00023481 | 12/06/2012 | $108.10 |
| | CAROLINA INTL TRUCKS | 12/10/2012 | $152.38 |
| | OREILLY AUTO 00023481 | 12/11/2012 | $34.68 |
| | CAROLINA INTL TRUCKS | 12/13/2012 | $1.86 |
| | CAROLINA INTL TRUCKS | 12/13/2012 | $330.97 |
| | LOWES #02595 | 12/13/2012 | $147.34 |
| | CAROLINA INTL TRUCKS | 12/14/2012 | $52.27 |
| | GAFFNEY AUTO 0023476 | 12/17/2012 | $21.68 |
| | CAROLINA INTL TRUCKS | 12/17/2012 | $78.89 |
| | CAROLINA INTL TRUCKS | 12/17/2012 | $61.32 |
| | CES #30 | 12/17/2012 | $48.99 |
| | INTERSTATE TRANSPORTATION | 12/19/2012 | $7.03 |
| | OREILLY AUTO 00023481 | 12/19/2012 | $4.23 |
| | OREILLY AUTO 00023481 | 12/19/2012 | $2.77 |
| | ROBERT'S EQUIPMENT AND | 12/19/2012 | $275.00 |
| | CAROLINA INTL TRUCKS | 12/21/2012 | $861.86 |
| | | | **$3,163.64** |
| **WILLIAM KEVIN WARE** | W W GRAINGER 916 | 11/29/2012 | $157.30 |
| | INTERSTATE TRANSPORTATION | 12/12/2012 | $157.77 |
| | RTC CHARLOTTE PETERBILT | 12/17/2012 | $387.78 |
| | OREILLY AUTO 00014423 | 12/20/2012 | $95.08 |
| | | | **$797.93** |

## EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM STARNES** | BLANCHARD MACHINERY | 12/03/2012 | $152.11 |
| | | | **$152.11** |

**Total for EDUCATION DEPARTMENT: $199,878.39**

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALAN RAY | HARBOR FREIGHT TOOLS 103 | 12/05/2012 | $29.90 |
| | LOWES #01064 | 12/07/2012 | $43.24 |
| | | | **$73.14** |
| AMY SHUMAKER | WIX18009495171 | 12/09/2012 | $9.90 |
| | YALE FILM AND VIDEO | 12/10/2012 | $445.00 |
| | RICH TIMES DISP-FD | 12/13/2012 | $100.00 |
| | | | **$554.90** |
| ANGELA WINN | Amazon.com | 12/07/2012 | $56.88 |
| | AMAZON MKTPLACE PMTS | 12/09/2012 | $143.92 |
| | DELL SALES & SERVICE | 12/14/2012 | $84.53 |
| | VC3 | 12/12/2012 | $43.31 |
| | STAPLES 00103911 | 12/17/2012 | $162.99 |
| | | | **$491.63** |
| BARRY REID | LOWES #01064 | 12/06/2012 | $28.82 |
| | GATEWAY #1 COLA | 12/07/2012 | $60.41 |
| | LOWES #01064 | 12/12/2012 | $60.05 |
| | LOWES #01064 | 12/14/2012 | $127.33 |
| | | | **$276.61** |
| BONNIE HITE | WM SUPERCENTER#0881 | 12/07/2012 | $36.97 |
| | | | **$36.97** |
| DAVID BEVERLEY | WM SUPERCENTER#1603 | 12/06/2012 | $64.58 |
| | DMI DELL BUS ONLINE | 12/07/2012 | $118.74 |
| | CRUCIAL.COM | 12/08/2012 | $479.99 |
| | | | **$663.31** |
| DON FOUCHE | BAKER DIST CO 541 | 12/06/2012 | $121.56 |
| | INDUSTRIAL EQUIPMENT | 12/13/2012 | $242.10 |
| | | | **$363.66** |
| ERICAL JONES | COMPUSULT INC | 12/18/2012 | $920.00 |
| | | | **$920.00** |
| FRANK HUTTO | AUTOZONE #1018 | 12/11/2012 | $22.45 |
| | | | **$22.45** |
| GARY STEVENS | MARKERTEK VIDEO SUPPLY | 11/30/2012 | $10.10 |
| | B & H PHOTO-VIDEO.COM | 11/30/2012 | $48.70 |
| | B & H PHOTO-VIDEO-MO/TO | 12/06/2012 | $199.00 |
| | B & H PHOTO-VIDEO-MO/TO | 12/06/2012 | $199.00 |
| | | | **$456.80** |
| JIM SIMMONS | LOWES #00499 | 12/11/2012 | $10.66 |
| | LOWES #00499 | 12/11/2012 | $188.19 |
| | LOWES #00499 | 12/12/2012 | $363.82 |
| | | | **$562.67** |
| JOHN M CROCKETT JR | NOMAD TECHNOLOGIES INC | 12/15/2012 | $280.00 |
| | | | **$280.00** |

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOYCE OWENS | PARTY CITY #233 | 12/10/2012 | $22.38 |
| | KROGER CO 002 | 12/11/2012 | $11.67 |
| | YANDLES PLANTS AND PRODUC | 12/12/2012 | $40.00 |
| | ALL AMERICAN TROPHY | 12/13/2012 | $9.85 |
| | YANDLES PLANTS AND PRODUC | 12/13/2012 | $52.00 |
| | | | **$135.90** |
| KEVIN JORDAN | AUDIO IMPLEMENTS-GKC | 12/13/2012 | $101.64 |
| | | | **$101.64** |
| MARK WHITTINGTON | SCREENNOW.COM | 12/04/2012 | $12.25 |
| | SCREENNOW.COM | 12/04/2012 | $22.00 |
| | SCREENNOW.COM | 12/06/2012 | $25.00 |
| | SCREENNOW.COM | 12/06/2012 | $12.25 |
| | SCREENNOW.COM | 12/17/2012 | $12.25 |
| | SCREENNOW.COM | 12/17/2012 | $25.00 |
| | SCREENNOW.COM | 12/18/2012 | $12.25 |
| | SCREENNOW.COM | 12/18/2012 | $25.00 |
| | SCREENNOW.COM | 12/19/2012 | $25.00 |
| | SCREENNOW.COM | 12/19/2012 | $12.25 |
| | | | **$183.25** |
| MICHAEL GILL | GRAYBAR ELECTRIC | 12/01/2012 | $5.14 |
| | WM SUPERCENTER#0585 | 12/05/2012 | $16.65 |
| | CABLE & CONNECTIONS | 12/05/2012 | $6.38 |
| | GATEWAY #1 COLA | 12/13/2012 | $300.00 |
| | SIMPSON ACE HARDWARE | 12/17/2012 | $149.03 |
| | | | **$477.20** |
| MIKE MOAK | GATEWAY #1 COLA | 11/29/2012 | $69.61 |
| | KEY SHOP | 11/29/2012 | $105.80 |
| | JANPAK 4 | 12/04/2012 | $441.59 |
| | 1140 PERRY MANN | 12/11/2012 | $39.54 |
| | 1140 PERRY MANN | 12/11/2012 | $198.72 |
| | ROBERT BROOKE & ASSOCIAT | 12/12/2012 | $189.32 |
| | GATEWAY #1 COLA | 12/13/2012 | $57.70 |
| | | | **$1,102.28** |
| RENEE LAYSON | WWW.CLEVERBRIDGE.NET | 12/03/2012 | $19.95 |
| | | | **$19.95** |
| RICHARD SMITH | CABLE & CONNECTIONS | 11/29/2012 | $34.53 |
| | DKC DIGI KEY CORP | 12/04/2012 | $100.94 |
| | WM SUPERCENTER#4487 | 12/06/2012 | $12.78 |
| | MOUSER ELECTRONICS DIS | 12/08/2012 | $47.92 |
| | RADIOSHACK 00117812 | 12/11/2012 | $33.12 |
| | | | **$229.29** |
| RICK HORTON | STAPLES 00103911 | 11/30/2012 | $27.37 |
| | BEST BUY 00015156 | 11/30/2012 | $34.99 |
| | PLAYSTREAM INC | 12/04/2012 | $19.95 |

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICK HORTON** | OFFICE DEPOT #2349 | 12/04/2012 | $36.88 |
| | SYM SECURE SITE SSL | 12/05/2012 | $399.00 |
| | IMMEDION LLC | 12/07/2012 | $653.10 |
| | GODADDY.COM | 12/07/2012 | $94.83 |
| | CR CONSUMERREPORTS.OR | 12/11/2012 | $20.00 |
| | DIGITAL OFFICE SOLUTIONS | 12/12/2012 | $63.00 |
| | CBI MALWAREBYTES CORP | 12/20/2012 | $24.95 |
| | MICROSOFT TECHNET | 12/19/2012 | $249.00 |
| | SCACPA | 12/26/2012 | $285.00 |
| | | | **$1,908.07** |
| **RICKY VICK** | WM SUPERCENTER#4521 | 12/12/2012 | $125.00 |
| | | | **$125.00** |
| **THOMAS RICHARDSON** | BATTERIES PLUS 178 | 12/04/2012 | $60.31 |
| | | | **$60.31** |
| **TIM COGHILL** | B & H PHOTO-VIDEO.COM | 12/03/2012 | $340.49 |
| | TIFFEN ACQUISITION LLC | 12/03/2012 | $37.44 |
| | LOWES #00416 | 12/06/2012 | $27.32 |
| | B & H PHOTO-VIDEO.COM | 12/06/2012 | $106.04 |
| | B & H PHOTO-VIDEO.COM | 12/08/2012 | $234.20 |
| | B & H PHOTO-VIDEO-MO/TO | 12/07/2012 | $19.00 |
| | LOWES #00416 | 12/10/2012 | $12.26 |
| | STAPLES 00111211 | 12/10/2012 | $30.78 |
| | LOWES #00416 | 12/12/2012 | $156.42 |
| | Amazon.com | 12/12/2012 | $52.50 |
| | B & H PHOTO-VIDEO.COM | 12/13/2012 | $183.71 |
| | LOWES #00416 | 12/18/2012 | $84.53 |
| | B & H PHOTO-VIDEO.COM | 12/18/2012 | $134.30 |
| | B & H PHOTO-VIDEO.COM | 12/19/2012 | $264.29 |
| | B & H PHOTO-VIDEO-MO/TO | 12/20/2012 | $58.00 |
| | HH-GREGG-PINEVILLE #0025 | 12/20/2012 | $321.74 |
| | | | **$2,063.02** |
| **TODD SIMMONS** | JIM HUDSON BUICK PONTI | 11/29/2012 | $96.44 |
| | JT'S CHRYSLER JEEP DODGE | 12/03/2012 | $27.94 |
| | JT'S CHRYSLER JEEP DODGE | 12/11/2012 | $213.00 |
| | EXXONMOBIL 42193904 | 12/11/2012 | $13.95 |
| | SAFETY PLUS | 12/14/2012 | $21.19 |
| | | | **$372.52** |
| **TOM DAMERON** | CHIPCO COMPUTER | 11/30/2012 | $958.50 |
| | CHIPCO COMPUTER | 11/30/2012 | $284.50 |
| | OFFICE DEPOT #2349 | 12/03/2012 | $96.27 |
| | CHIPCO COMPUTER | 12/06/2012 | $422.50 |
| | CHIPCO COMPUTER | 12/06/2012 | $415.00 |
| | CABLE & CONNECTIONS | 12/06/2012 | $403.15 |
| | CHIPCO COMPUTER | 12/14/2012 | $142.00 |
| | CHIPCO COMPUTER | 12/14/2012 | $305.00 |

## EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TOM DAMERON | CABLE & CONNECTIONS | 12/19/2012 | $141.19 |
| | | | **$3,168.11** |
| TOM POSEY | STAPLES 00103911 | 11/30/2012 | $45.73 |
| | BESTBUY.COM 00009944 | 12/06/2012 | $106.99 |
| | BEST BUY 00002642 | 12/10/2012 | $139.09 |
| | | | **$291.81** |
| TYORA MOODY | YAHOO FLICKR PRO US | 12/02/2012 | $24.95 |
| | HOOTSUITE MEDIA INC. | 12/03/2012 | $5.99 |
| | | | **$30.94** |
| WENDY SCHNEIDER | STAPLS7093252314000001 | 12/07/2012 | $175.88 |
| | STAPLS7093308873000001 | 12/08/2012 | $85.07 |
| | STAPLS7093443560000001 | 12/12/2012 | $44.61 |
| | STAPLS7093443560000002 | 12/12/2012 | $37.43 |
| | STAPLS7093588598000001 | 12/14/2012 | $144.44 |
| | STAPLS7093443560000006 | 12/18/2012 | $6.71 |
| | STAPLS7093741990000001 | 12/19/2012 | $29.41 |
| | | | **$523.55** |

**Total for EDUCATIONAL TELEVISION COM: $15,494.98**

# ELECTION COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ARLENE CRISWELL** | WALGREENS #6136 | 12/05/2012 | $5.64 |
| | FOOD LION #2506 | 12/10/2012 | $6.74 |
| | WALGREENS #6136 | 12/13/2012 | $2.82 |
| | | | **$15.20** |
| **BRIAN LEACH** | AT&T DATA | 11/30/2012 | $30.00 |
| | I D WHOLESALERS | 12/06/2012 | $1,455.61 |
| | I D WHOLESALERS | 12/06/2012 | $1,455.61 |
| | SYMANTEC CLOUD | 12/07/2012 | $240.90 |
| | I D WHOLESALERS | 12/11/2012 | $393.77 |
| | I D WHOLESALERS | 12/11/2012 | $390.00 |
| | AT&T DATA | 12/30/2012 | $30.00 |
| | | | **$3,995.89** |
| **HEATHER SHERMAN** | FOOD LION #2506 | 12/03/2012 | $12.51 |
| | | | **$12.51** |
| **MARCI ANDINO** | USAIRWAYS 0372494533437 | 12/05/2012 | $261.60 |
| | USAIRWAYS 0372494695525 | 12/07/2012 | $431.60 |
| | NATIONAL ASSOCIATION | 12/07/2012 | $495.00 |
| | AT&T DATA | 12/26/2012 | $14.99 |
| | | | **$1,203.19** |
| **VICKIE CANADA** | FORMS AND SUPPLY - AOPD | 12/03/2012 | $153.11 |
| | TARGET.COM | 12/18/2012 | $212.93 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $196.28 |
| | | | **$562.32** |

## Total for ELECTION COMMISSION: $5,789.11

# FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMY KISSIAH | AMERICAN TROPHY CO. | 12/07/2012 | $42.12 |
| | FEDEX 984510015000528 | 12/11/2012 | $8.50 |
| | FEDEX 794333358809 | 12/21/2012 | $24.74 |
| | | | **$75.36** |
| BILL BENNETT | FEDEX 899392107380 | 12/07/2012 | $14.30 |
| | | | **$14.30** |
| BILL MCWHITE | LAMB'S PRODUCE & PLANT | 12/01/2012 | $1,225.53 |
| | LOWES #01120 | 12/11/2012 | $51.49 |
| | MOSELEY OUTDOOR POWER | 12/14/2012 | $15.36 |
| | LOWES #01120 | 12/18/2012 | $37.05 |
| | | | **$1,329.43** |
| CHARLES W GOULD | SAMSCLUB 6571 GAS | 12/02/2012 | $36.57 |
| | SHELL OIL 53918000463 | 11/29/2012 | $70.75 |
| | SHELL OIL 57543449904 | 11/30/2012 | $51.20 |
| | EXXONMOBIL 42237982 | 12/08/2012 | $66.61 |
| | SHELL OIL 57543449904 | 12/07/2012 | $61.37 |
| | FLORENCE TRAVEL CTR | 12/13/2012 | $25.73 |
| | CIRCLE K 05144 | 12/14/2012 | $67.86 |
| | SC.GOV | 12/18/2012 | $104.00 |
| | CIRCLE K 05144 | 12/19/2012 | $38.26 |
| | OUTPOST FOODMART | 12/22/2012 | $53.36 |
| | | | **$575.71** |
| CONNIE MORRIS | THOMPSON PUBLISHING | 12/07/2012 | $239.00 |
| | | | **$239.00** |
| DOROTHY CZARNOCKI | HOBBY LOBBY #321 | 12/03/2012 | $26.95 |
| | | | **$26.95** |
| EDDIE BECK | THE HOME DEPOT #8580 | 12/03/2012 | $8.61 |
| | JOHNSTONE SUPPLY INC | 12/04/2012 | $72.18 |
| | | | **$80.79** |
| EDWARD BETHEA | S C CHAMBER OF COMMERCE | 12/06/2012 | $750.00 |
| | FILTERSUSA.COM | 12/12/2012 | $114.90 |
| | | | **$864.90** |
| JACK ROACH | USAIRWAYS 0372494626556 | 12/06/2012 | $525.00 |
| | | | **$525.00** |
| JACK WALKER | KMART 04317 | 11/30/2012 | $26.99 |
| | ACCU-TECH | 12/06/2012 | $43.66 |
| | ACCU-TECH | 12/06/2012 | $150.49 |
| | ACCU-TECH | 12/06/2012 | $260.15 |
| | WEBEX WEBEX.COM | 12/21/2012 | $123.50 |
| | | | **$604.79** |
| JEANETTE MOORE | WWW.NEWEGG.COM | 12/06/2012 | $99.90 |
| | WWW.NEWEGG.COM | 12/08/2012 | $85.50 |
| | WWW.NEWEGG.COM | 12/07/2012 | $79.90 |

# FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEANETTE MOORE | WWW.NEWEGG.COM | 12/07/2012 | $441.05 |
| | WWW.NEWEGG.COM | 12/07/2012 | $92.03 |
| | WWW.NEWEGG.COM | 12/07/2012 | $123.80 |
| | WWW.NEWEGG.COM | 12/11/2012 | $230.29 |
| | WWW.NEWEGG.COM | 12/11/2012 | $131.76 |
| | | | **$1,284.23** |
| JEFF KIRBY | QUALITY SERVICE CO | 12/04/2012 | $1,880.00 |
| | | | **$1,880.00** |
| JULIA ROGERS | XEROX SUPPLY TEXAS | 12/05/2012 | $308.88 |
| | OFFICE DEPOT #1214 | 12/14/2012 | $280.69 |
| | OFFICE DEPOT #1214 | 12/14/2012 | $140.35 |
| | | | **$729.92** |
| KATHY ROGERS | WM SUPERCENTER#0630 | 12/04/2012 | $8.12 |
| | SUBWAY 01033851 | 12/04/2012 | $27.00 |
| | BRAVO EVENT & PARTY RENT | 12/06/2012 | $1,229.73 |
| | H HAMS INC | 12/06/2012 | $481.29 |
| | SUBWAY 01033851 | 12/13/2012 | $47.29 |
| | CHICK-FIL-A #00509 | 12/17/2012 | $59.40 |
| | BIZZELL'S FOOD & SPIRI | 12/19/2012 | $1,590.00 |
| | | | **$3,442.83** |
| KELLY CLEMENTS | CITY ELECTRIC #21 | 11/29/2012 | $254.88 |
| | NSC NORTHERN SAFETY CO | 12/04/2012 | $492.32 |
| | NSC NORTHERN SAFETY CO | 12/04/2012 | $133.93 |
| | WW GRAINGER | 12/05/2012 | $84.79 |
| | NSC NORTHERN SAFETY CO | 12/14/2012 | $27.89 |
| | | | **$993.81** |
| LOUANN DAYTON | SC LAW ENFORCEMENT | 11/30/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/04/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | INDUSTRIALT | 12/13/2012 | $98.95 |
| | | | **$198.95** |
| MARIE FERGUSON | WM SUPERCENTER#1829 | 11/30/2012 | $209.37 |
| | OFFICE DEPOT #336 | 12/05/2012 | $142.47 |
| | HOBBY LOBBY #321 | 12/27/2012 | $10.79 |
| | | | **$362.63** |
| MAX WELCH | SC LAW ENFORCEMENT | 11/30/2012 | $25.00 |
| | BB OF FLORENCE # 51 | 12/06/2012 | $37.50 |
| | CHAMPION EMBROIDERY & S | 12/21/2012 | $208.09 |
| | CHAMPION EMBROIDERY & S | 12/21/2012 | $479.24 |
| | | | **$749.83** |
| MICHAEL MAZEN | 37SIGNALS-CHARGE.COM | 12/01/2012 | $12.00 |
| | CTO GOTOMEETING.COM | 12/25/2012 | $49.00 |

## FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$61.00** |
| **PATRESSA GARDNER** | 4IMPRINT | 12/12/2012 | $470.30 |
| | | | **$470.30** |
| **SUSAN COCHRAN** | DENTAL ASST NAT BOARD | 12/06/2012 | $30.00 |
| | DENTAL ASST NAT BOARD | 12/07/2012 | $20.00 |
| | DASH MEDICAL GLOVES | 12/06/2012 | $179.70 |
| | PDR NETWORK LLC | 12/21/2012 | $59.95 |
| | | | **$289.65** |
| **TERRY MILLER** | Amazon.com | 12/06/2012 | $38.42 |
| | | | **$38.42** |

**Total for FLORENCE-DARLINGTON TECH: $14,837.80**

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **A LESLIE WOODHAM III** | WM SUPERCENTER#1164 | 11/30/2012 | $65.07 |
| | STAPLES 00106567 | 12/12/2012 | $10.69 |
| | | | **$75.76** |
| **ALLEN LAND** | NAPA FLORENCE0023047 | 11/30/2012 | $27.22 |
| | NAPA FLORENCE0023047 | 11/30/2012 | $25.45 |
| | HOSE AND EQUIPMENT INC | 12/04/2012 | $180.56 |
| | DOLLAR GENERAL # 12106 | 12/04/2012 | $12.96 |
| | TRUCK SUPPLY COMPANY O | 12/04/2012 | $256.73 |
| | CAROLINA INTL TRUCKS | 12/13/2012 | $312.30 |
| | JOYNER SALES | 12/12/2012 | $19.04 |
| | | | **$834.26** |
| **ANTHONY L EADDY** | SEARS HHO INC 3996 | 12/05/2012 | $97.19 |
| | SEARS ROEBUCK 2705 | 12/07/2012 | $97.19 |
| | SEARS HHO INC 3996 | 12/06/2012 | $194.38 |
| | SEARS HHO INC 3996 | 12/06/2012 | $291.57 |
| | SEARS HHO INC 3996 | 12/07/2012 | $194.38 |
| | SEARS ROEBUCK 2705 | 12/14/2012 | $97.19 |
| | | | **$971.90** |
| **BERNARD FRAZIER** | GIBBES FORD | 11/30/2012 | $5.46 |
| | TIDEWATER WALTERBORO | 11/29/2012 | $179.69 |
| | NAPA AUTO 0030273 | 11/29/2012 | $51.36 |
| | BALLARD PARTS SERVICE CO | 12/03/2012 | $62.35 |
| | NAPA AUTO PARTS 002619 | 12/03/2012 | $129.13 |
| | NAPA AUTO PARTS 002619 | 12/03/2012 | $16.56 |
| | WALTERBORO MOTOR SALES | 12/05/2012 | $157.02 |
| | BALLARD PARTS SERVICE CO | 12/06/2012 | $50.11 |
| | NAPA AUTO 0030273 | 12/06/2012 | $12.83 |
| | NAPA AUTO 0030273 | 12/10/2012 | $16.30 |
| | NAPA AUTO 0030273 | 12/10/2012 | $9.53 |
| | BALLARD PARTS SERVICE CO | 12/12/2012 | $23.08 |
| | TIDEWATER WALTERBORO | 12/11/2012 | $112.65 |
| | ACE HARDWARE | 12/12/2012 | $7.47 |
| | NAPA AUTO 0030273 | 12/13/2012 | $508.76 |
| | NAPA AUTO 0030273 | 12/19/2012 | $34.76 |
| | NAPA AUTO 0030273 | 12/19/2012 | $15.77 |
| | BALLARD PARTS SERVICE CO | 12/21/2012 | $402.92 |
| | BALLARD PARTS SERVICE CO | 12/21/2012 | $23.65 |
| | NAPA AUTO PARTS | 12/21/2012 | $86.39 |
| | BAMBERG AUTO PARTS INC | 12/28/2012 | $122.20 |
| | BALLARD PARTS SERVICE CO | 12/28/2012 | $57.33 |
| | BALLARD PARTS SERVICE CO | 12/28/2012 | $25.85 |
| | | | **$2,111.17** |
| **BOBBY R CASSELL JR** | STAPLES 00108779 | 12/24/2012 | $100.56 |
| | PACE & REEVES | 12/27/2012 | $196.51 |
| | | | **$297.07** |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRAD BRAMLETT | WM SUPERCENTER#0624 | 12/10/2012 | $4.46 |
| | | | **$4.46** |
| BRIAN DAVIS | SPORTSMANS WAREHOUSE 155 | 12/05/2012 | $121.94 |
| | | | **$121.94** |
| BUNNIE WEATHERFORD | WM SUPERCENTER#0630 | 12/10/2012 | $120.12 |
| | | | **$120.12** |
| BYRON E ROMINGER | SPORTSMANS WAREHOUSE 155 | 11/30/2012 | $21.35 |
| | STAPLES 00106567 | 11/29/2012 | $57.93 |
| | ALLANS MARINE | 12/04/2012 | $208.72 |
| | | | **$288.00** |
| CHARLOTTE W GRANT | USPS 45914004829805314 | 11/30/2012 | $29.19 |
| | EDISTO ELECTRIC COOPERATI | 12/07/2012 | $37.47 |
| | EDISTO ELECTRIC COOPERATI | 12/07/2012 | $223.52 |
| | ATT CONS PHONE PMT | 12/08/2012 | $132.99 |
| | ATT CONS PHONE PMT | 12/08/2012 | $134.87 |
| | BERKELEY ELECTRIC COOPER | 12/11/2012 | $249.24 |
| | 004 CENTURYLINK IVR | 12/11/2012 | $246.97 |
| | BERKELEY ELECTRIC COOPER | 12/11/2012 | $47.04 |
| | 003 CENTURYLINK MY ACCOUN | 12/11/2012 | $5.30 |
| | USPS 45914004829805314 | 12/12/2012 | $10.00 |
| | TDS TELECOM | 12/12/2012 | $200.32 |
| | TDS TELECOM | 12/12/2012 | $21.95 |
| | EDISTO ELECTRIC COOPERATI | 12/11/2012 | $214.38 |
| | EDISTO ELECTRIC COOPERATI | 12/11/2012 | $30.98 |
| | ATT CONS PHONE PMT | 12/13/2012 | $49.95 |
| | 003 CENTURYLINK MY ACCOUN | 12/12/2012 | $5.30 |
| | ATT CONS PHONE PMT | 12/13/2012 | $67.95 |
| | ATT CONS PHONE PMT | 12/13/2012 | $224.85 |
| | HOME TELECOM | 12/11/2012 | $124.52 |
| | 003 CENTURYLINK MY ACCOUN | 12/12/2012 | $5.30 |
| | PALMETTO RURAL TELEPHONE | 12/12/2012 | $247.44 |
| | PALMETTO RURAL TELEPHONE | 12/12/2012 | $93.31 |
| | CALIFORNIA CONTRACTORS SU | 12/13/2012 | $126.96 |
| | PALMETTO RURAL TELEPHONE | 12/12/2012 | $46.65 |
| | PALMETTO RURAL TELEPHONE | 12/12/2012 | $48.30 |
| | PALMETTO RURAL TELEPHONE | 12/12/2012 | $650.45 |
| | PALMETTO RURAL TELEPHONE | 12/12/2012 | $231.58 |
| | PALMETTO RURAL TELEPHONE | 12/12/2012 | $192.60 |
| | USPS 45914004829805314 | 12/21/2012 | $5.94 |
| | OFFICE DEPOT #1214 | 12/26/2012 | $16.69 |
| | OFFICE DEPOT #1165 | 12/26/2012 | $99.78 |
| | ANYFIN.COM | 12/27/2012 | $3.99 |
| | | | **$3,825.78** |
| CHRIS KING | EXXONMOBIL 42258277 | 12/06/2012 | $21.60 |
| | WM SUPERCENTER#2832 | 12/17/2012 | $22.80 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRIS KING** | USPS 45872007413240874 | 12/18/2012 | $5.15 |
| | EXXONMOBIL 42258277 | 12/19/2012 | $38.93 |
| | SPIRIT TELECOM | 12/21/2012 | $9.29 |
| | 004 CENTURYLINK IVR | 12/21/2012 | $177.41 |
| | | | **$275.18** |
| **CLAY CHAPLIN** | USPS 45914004829805314 | 12/05/2012 | $45.00 |
| | WM SUPERCENTER#2832 | 12/06/2012 | $88.67 |
| | | | **$133.67** |
| **DANNY E COLLINS** | PANAMA FORESTRY EQUIPMT | 12/12/2012 | $121.38 |
| | | | **$121.38** |
| **DAVID P OWEN** | XEROX CORPORATION/RBO | 12/04/2012 | $855.94 |
| | OREILLY AUTO 00016642 | 12/04/2012 | $12.59 |
| | ULINE SHIP SUPPLIES | 12/07/2012 | $68.60 |
| | LOWES #00385 | 12/13/2012 | $18.69 |
| | THE HOME DEPOT 1112 | 12/19/2012 | $35.26 |
| | WM EZPAY | 12/19/2012 | $232.31 |
| | LOWES #00385 | 12/21/2012 | $18.82 |
| | BEST BUY 00002642 | 12/27/2012 | $149.78 |
| | | | **$1,391.99** |
| **DENNIS WEAVER** | DILMAR OIL COMPANY - FLO | 11/30/2012 | $188.14 |
| | THE HOME DEPOT #8580 | 12/01/2012 | $8.36 |
| | YARBOROUGH AUTO PARTS INC | 12/01/2012 | $34.14 |
| | NAPA FLORENCE0023047 | 12/03/2012 | $435.68 |
| | YARBOROUGH AUTO PARTS INC | 12/03/2012 | $139.44 |
| | DSI METALS | 12/04/2012 | $12.07 |
| | NAPA FLORENCE0023047 | 12/04/2012 | $77.76 |
| | SCHOFIELD HARDWARE INC | 12/05/2012 | $14.42 |
| | FASTENAL COMPANY01 | 12/06/2012 | $29.78 |
| | AGRI SOUTH INC | 12/06/2012 | $16.19 |
| | MOTION INDUSTRIES SC16 | 12/07/2012 | $61.65 |
| | DSI METALS | 12/12/2012 | $30.63 |
| | AGRI SOUTH INC | 12/11/2012 | $42.57 |
| | FLINT EQUIP CO AYNOR 10 | 12/21/2012 | $431.00 |
| | | | **$1,521.83** |
| **DONALD O BRYANT** | KAWAMALL | 12/06/2012 | $30.00 |
| | RAYCO SAFETY INC. | 12/10/2012 | $300.38 |
| | J & M WAREHOUSE | 12/17/2012 | $362.10 |
| | LOWES #02520 | 12/20/2012 | $3.81 |
| | WM SUPERCENTER#0624 | 12/20/2012 | $1.80 |
| | WM SUPERCENTER#0634 | 12/20/2012 | $396.80 |
| | | | **$1,094.89** |
| **DONNA GREEN** | BATTERIES PLUS #23 | 12/04/2012 | $49.73 |
| | | | **$49.73** |
| **DOUG MILLS** | CARQUEST 01013853 | 11/30/2012 | $264.29 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOUG MILLS | WILCO 932 00009324 | 12/20/2012 | $14.96 |
| | | | **$279.25** |
| ERIC I WEST | USPS 45038005129824042 | 12/05/2012 | $1.50 |
| | | | **$1.50** |
| GERALD STUCKEY | USPS 45378006635336858 | 12/11/2012 | $115.00 |
| | WALSH HEATING AND AIR & S | 12/12/2012 | $12.37 |
| | | | **$127.37** |
| GRAY VALLENTINE | GPS CITY | 12/04/2012 | $119.84 |
| | AUTO PARTS INC | 12/04/2012 | $107.14 |
| | SPARROW & KENNEDY TRACTOR | 12/03/2012 | $97.86 |
| | ATLANTIC COAST AUTO | 12/04/2012 | $336.99 |
| | ATLANTIC COAST AUTO | 12/06/2012 | $134.87 |
| | USPS45084004312982107 1 | 12/07/2012 | $11.35 |
| | VERIZON WRLS P3278-01 | 12/10/2012 | $44.51 |
| | CONNEY SAFETY | 12/14/2012 | $148.44 |
| | BLANCHARD MACHINERY | 12/13/2012 | $23.00 |
| | | | **$1,024.00** |
| HERBERT A. NICHOLSON | AMAZON MKTPLACE PMTS | 11/30/2012 | $2.82 |
| | AMAZON MKTPLACE PMTS | 11/30/2012 | $4.02 |
| | USPS 45674005808226367 | 12/05/2012 | $45.00 |
| | LAWMENS SAFETY SUPPLY INC | 12/05/2012 | $43.86 |
| | AGRI SOUTH INC | 12/18/2012 | $141.20 |
| | PATTON'S INC | 12/21/2012 | $52.90 |
| | | | **$289.80** |
| HOLLY B. WELCH | USPS 45488003629804168 | 12/17/2012 | $11.97 |
| | | | **$11.97** |
| JACKIE BRADSHAW | STUCKEY AUTO PARTS #14 | 11/29/2012 | $127.75 |
| | STUCKEY AUTO PARTS #14 | 11/29/2012 | $42.75 |
| | STUCKEY AUTO PARTS #14 | 11/30/2012 | $33.66 |
| | CAROLINA INTL TRUCKS | 12/04/2012 | $207.76 |
| | STUCKEY AUTO PARTS #14 | 12/04/2012 | $3.20 |
| | AGRI SOUTH INC | 12/04/2012 | $82.12 |
| | CLARENDON AUTO PARTS | 12/06/2012 | $5.05 |
| | PROFESSIONAL HYDRAULICS | 12/13/2012 | $39.05 |
| | STUCKEY AUTO PARTS #14 | 12/13/2012 | $25.69 |
| | STUCKEY AUTO PARTS #14 | 12/20/2012 | $41.12 |
| | STUCKEY AUTO PARTS #14 | 12/20/2012 | $110.66 |
| | | | **$718.81** |
| JAMES DOUGLAS | SIMPSON ACE HARDWARE | 12/08/2012 | $3.77 |
| | FORMS AND SUPPLY-AOPD | 12/07/2012 | $426.63 |
| | FORMS AND SUPPLY-AOPD | 12/07/2012 | $59.54 |
| | LAWMENS SAFETY SUPPLY INC | 12/18/2012 | $43.31 |
| | | | **$533.25** |
| JAMES P MILLER | CARQUEST 01013853 | 11/29/2012 | $29.03 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES P MILLER | LOWES #00385 | 12/05/2012 | $29.44 |
| | CARQUEST 01013853 | 12/12/2012 | $51.43 |
| | LOWES #00385 | 12/20/2012 | $100.46 |
| | | | **$210.36** |
| JAMES R BRUNSON | USPS 45222005329806064 | 12/27/2012 | $6.17 |
| | | | **$6.17** |
| JAMES ROBERT JONES | TRACTOR-SUPPLY-CO #0453 | 12/06/2012 | $21.39 |
| | USPS 45506000708213985 | 12/19/2012 | $10.60 |
| | | | **$31.99** |
| JEFF BAUMANN | STAPLES 00106567 | 12/17/2012 | $64.19 |
| | | | **$64.19** |
| JIMMY LISENBY | LOWES #02207 | 12/03/2012 | $13.87 |
| | OREILLY AUTO 00013334 | 12/03/2012 | $16.33 |
| | LOWES #00639 | 12/04/2012 | $12.80 |
| | OREILLY AUTO 00013334 | 12/15/2012 | $3.52 |
| | LOWES #02207 | 12/15/2012 | $90.44 |
| | DERRICK EQUIPMENT | 12/18/2012 | $947.86 |
| | WM SUPERCENTER#1270 | 12/19/2012 | $53.37 |
| | | | **$1,138.19** |
| JONATHAN CALORE | TRACTOR SUPPLY # 1365 | 12/04/2012 | $42.03 |
| | LOWES #00385 | 12/05/2012 | $5.97 |
| | LAWMENS SAFETY SUPPLY INC | 12/13/2012 | $171.15 |
| | WEST CHATHAM WARNING D | 12/13/2012 | $500.00 |
| | WEST CHATHAM WARNING D | 12/13/2012 | $50.00 |
| | | | **$769.15** |
| JUSTIN SMITH | WM SUPERCENTER#1135 | 12/04/2012 | $32.10 |
| | | | **$32.10** |
| KAREN MCINTOSH | USPS 45930001608217523 | 12/13/2012 | $49.94 |
| | | | **$49.94** |
| KAY COUNTS | CHARTER COMM | 12/19/2012 | $65.95 |
| | KUNKLE TIRE & SERVICE | 12/19/2012 | $32.00 |
| | NEWBERRY COUNTY WATER & S | 12/18/2012 | $187.43 |
| | SC.GOV | 12/19/2012 | $99.67 |
| | | | **$385.05** |
| KEN MCINNIS | ALL PRO AUTO PARTS OF SUM | 12/14/2012 | $30.89 |
| | | | **$30.89** |
| KENNY ROBERTSON | WM SUPERCENTER#0642 | 12/11/2012 | $23.73 |
| | | | **$23.73** |
| LAURIE S REID | BEST BUY 00002642 | 12/10/2012 | $192.59 |
| | STAPLES 00106567 | 12/10/2012 | $215.31 |
| | DUKES EQUIPMENT CO, IN | 12/17/2012 | $43.00 |
| | LOWES #02348 | 12/28/2012 | $26.79 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAURIE S REID | THE HOME DEPOT 3608 | 12/28/2012 | $42.73 |
| | | | **$520.42** |
| LINDA MUNGIA | SANTEE ELECTRIC COOPERAT | 12/03/2012 | $112.27 |
| | USPS 45930001608217523 | 12/03/2012 | $6.70 |
| | BLACK RIVER ELECTRIC COOP | 12/03/2012 | $37.37 |
| | BLACK RIVER ELECTRIC COOP | 12/03/2012 | $19.79 |
| | BLACK RIVER ELECTRIC COOP | 12/03/2012 | $133.70 |
| | BLACK RIVER ELECTRIC COOP | 12/03/2012 | $110.16 |
| | BLACK RIVER ELECTRIC COOP | 12/03/2012 | $30.54 |
| | BLACK RIVER ELECTRIC COOP | 12/03/2012 | $170.31 |
| | USPS 45930001608217523 | 12/07/2012 | $3.50 |
| | POLLOCK COMPANY | 12/17/2012 | $87.08 |
| | FTC | 12/19/2012 | $650.01 |
| | FTC | 12/19/2012 | $137.64 |
| | | | **$1,499.07** |
| LISA HART | POLLOCK COMPANY | 12/13/2012 | $33.63 |
| | | | **$33.63** |
| LOWE SHARPE | INTL SOC ARBORICULTURE | 12/04/2012 | $235.00 |
| | SCNLA | 12/11/2012 | $40.00 |
| | CLEMSON UNIVERSITY | 12/11/2012 | $90.00 |
| | CLEMSON UNIVERSITY | 12/11/2012 | $90.00 |
| | SCLTA | 12/21/2012 | $150.00 |
| | | | **$605.00** |
| MADELYNNE LECLAIR | USPS 45294005029805496 | 12/07/2012 | $6.08 |
| | | | **$6.08** |
| MATT CROW | WM SUPERCENTER#0642 | 11/30/2012 | $5.37 |
| | WM SUPERCENTER#0642 | 12/05/2012 | $4.26 |
| | | | **$9.63** |
| MELONY G. CREECH | STAPLS7092614199000003 | 11/30/2012 | $18.86 |
| | SPIRIT TELECOM | 11/30/2012 | $5.98 |
| | STAPLS7092668005000002 | 12/01/2012 | $30.61 |
| | IMAGISTICSINV 418157207 | 10/07/2012 | $115.22 |
| | STAPLS7093279698000002 | 12/07/2012 | $26.41 |
| | PEE DEE ELECTRIC COOPERA | 12/10/2012 | $745.84 |
| | SANDHILL TEL(JEFFERSON) E | 12/10/2012 | $194.67 |
| | SPIRIT TELECOM | 12/14/2012 | $7.57 |
| | STAPLS7093279698000001 | 12/14/2012 | $88.57 |
| | IMAGISTICSINV 418187320 | 12/08/2012 | $204.50 |
| | STAPLS7093558476000001 | 12/20/2012 | $180.12 |
| | | | **$1,618.35** |
| MICHAEL C WEEKS | USPS 45694006729808532 | 12/07/2012 | $2.70 |
| | ACADEMY SPORTS #148 | 12/18/2012 | $39.58 |
| | | | **$42.28** |
| MICHAEL G. SHEALY | BROWN AUTOMOTIVE SERVICE | 12/11/2012 | $11.00 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$11.00** |
| **MICHAEL R MCGILL** | USPS 45020006229807393 | 12/05/2012 | $49.80 |
| | STAPLES 00118976 | 12/12/2012 | $141.19 |
| | | | **$190.99** |
| **MICHELE RAY** | DOLLAR GENERAL #11445 | 12/02/2012 | $25.68 |
| | DOLLAR GENERAL #11445 | 12/03/2012 | $17.12 |
| | STAPLS9235117642000 | 12/18/2012 | $85.57 |
| | DOLLAR GENERAL #11445 | 12/19/2012 | $20.60 |
| | IPS PACKAGING INC | 12/19/2012 | $831.97 |
| | IPS PACKAGING INC | 12/20/2012 | $32.33 |
| | IPS PACKAGING INC | 12/20/2012 | $59.22 |
| | | | **$1,072.49** |
| **MICHELLE JOHNSON** | OFFICE DEPOT #336 | 11/30/2012 | $108.51 |
| | NASF SMOKEY BEAR | 12/14/2012 | $200.00 |
| | | | **$308.51** |
| **MIKE THOMAS** | CABLE & CONNECTIONS | 11/30/2012 | $12.90 |
| | | | **$12.90** |
| **NANCY B WICKER** | NEWBERRY ELECTRIC COOP | 12/04/2012 | $788.25 |
| | 004 CENTURYLINK IVR | 12/04/2012 | $30.00 |
| | COMPORIUM COMMUNICATIONS | 12/04/2012 | $115.59 |
| | CARQUEST AUTO PARTS | 12/05/2012 | $314.52 |
| | FORT-HILL-NG-BILL-PMNT | 12/10/2012 | $61.19 |
| | BLUE RIDGE ELECTRIC COOP | 12/10/2012 | $87.37 |
| | 004 CENTURYLINK IVR | 12/10/2012 | $166.39 |
| | SPARTANBURG WATER SYSTEM | 12/10/2012 | $34.38 |
| | SAFETY KLEEN SYSTEMS INC | 12/11/2012 | $365.19 |
| | KONICA MINOLTA BUSINESS | 12/11/2012 | $4.00 |
| | SPIRIT TELECOM | 12/13/2012 | $61.22 |
| | ATT CONS PHONE PMT | 12/28/2012 | $1,208.65 |
| | 004 CENTURYLINK IVR | 12/27/2012 | $133.48 |
| | NEWBERRY ELECTRIC COOP | 12/28/2012 | $25.65 |
| | | | **$3,395.88** |
| **PAUL BLESSING** | NEVILLE HARDWARE | 11/30/2012 | $540.55 |
| | TRI-COUNTY ACE BLDRS S | 12/01/2012 | $16.94 |
| | COSTER HEATING AND AIR IN | 12/05/2012 | $17.00 |
| | LOWES #01635 | 12/05/2012 | $47.05 |
| | NEVILLE HARDWARE | 12/05/2012 | $13.67 |
| | SIMMONS WORLD OF SLEEP | 12/11/2012 | $423.98 |
| | WM SUPERCENTER#1123 | 12/11/2012 | $144.35 |
| | TRI-COUNTY ACE BLDRS S | 12/12/2012 | $20.97 |
| | LOWES #01635 | 12/21/2012 | $27.52 |
| | LOWES #01635 | 12/21/2012 | $46.14 |
| | | | **$1,298.17** |
| **PAUL BOWERS** | NAPA AUTO PARTS | 12/05/2012 | $48.89 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAUL BOWERS | NAPA AUTO PARTS | 12/05/2012 | $33.17 |
| | NAPA AUTO PARTS | 12/12/2012 | $57.98 |
| | FESCO | 12/19/2012 | $1,294.24 |
| | FLINT EQUIP CO W COLUMB | 12/20/2012 | $116.24 |
| | FESCO | 12/20/2012 | $1,294.23 |
| | CAROLINA INTL TRUCKS | 12/21/2012 | $778.09 |
| | | | **$3,622.84** |
| PEGGY D LANGDALE | ORANGE.CO.UK TOPUP | 12/28/2012 | $64.69 |
| | | | **$64.69** |
| ROBERT JONES | PETTIGREW HARDWARE & SUPP | 12/14/2012 | $4.56 |
| | LOWES #00518 | 12/21/2012 | $6.30 |
| | ADVANCE AUTO PARTS #5810 | 12/21/2012 | $9.94 |
| | | | **$20.80** |
| RON HOLT | OFFICE DEPOT #1214 | 12/13/2012 | $84.50 |
| | OFFICE DEPOT #1078 | 12/13/2012 | $78.09 |
| | OFFICE DEPOT #1165 | 12/13/2012 | $58.40 |
| | | | **$220.99** |
| ROOSEVELT SEEGARS | AGRI SOUTH INC | 12/28/2012 | $116.57 |
| | | | **$116.57** |
| RUFUS ROBERTS JR | NAPA AUTO 0030273 | 11/29/2012 | $31.55 |
| | NAPA AUTO 0030273 | 12/04/2012 | $27.06 |
| | NAPA AUTO 0030273 | 12/04/2012 | $28.34 |
| | NAPA AUTO 0030273 | 12/10/2012 | $35.30 |
| | NAPA AUTO 0030273 | 12/10/2012 | $4.54 |
| | NAPA AUTO 0030273 | 12/10/2012 | $106.44 |
| | NAPA AUTO 0030273 | 12/11/2012 | $25.07 |
| | NAPA AUTO 0030273 | 12/11/2012 | $139.54 |
| | NAPA AUTO 0030273 | 12/13/2012 | $82.81 |
| | SHEPPARD'S FRAME & ALIGNM | 12/14/2012 | $372.60 |
| | | | **$853.25** |
| RYAN C BEAN | ADVANCE AUTO PARTS #5363 | 12/11/2012 | $6.47 |
| | | | **$6.47** |
| SCOTT A HAWKINS | RADIOSHACK 00196048 | 12/19/2012 | $8.53 |
| | | | **$8.53** |
| SCOTT DRAFTS | BEST BUY 00002642 | 12/04/2012 | $64.19 |
| | | | **$64.19** |
| SCOTT PHILLIPS | FORESTRY SUPPLIERS | 12/18/2012 | $303.13 |
| | SC FORESTRY ASSOC | 12/19/2012 | $40.00 |
| | | | **$343.13** |
| SPENCER PERRINE | AIRCRAFT SPRUCE AND SPECI | 12/18/2012 | $408.44 |
| | AIRCRAFT SPRUCE AND SPECI | 12/19/2012 | $355.00 |
| | | | **$763.44** |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| STEPHANIE KOLOK | LOWES #01064 | 12/04/2012 | $4.78 |
| | | | **$4.78** |
| STEPHEN PATTERSON | KNEECE'S CAR CARE | 12/05/2012 | $57.29 |
| | GENERAL SUPPLY CO | 12/05/2012 | $52.26 |
| | GENERAL SUPPLY CO | 12/11/2012 | $84.40 |
| | | | **$193.95** |
| SUSAN PELT | SANTEE ELECTRIC COOPERAT | 12/04/2012 | $25.77 |
| | XEROX CORPORATION/RBO | 12/04/2012 | $20.85 |
| | XEROX CORPORATION/RBO | 12/04/2012 | $17.66 |
| | XEROX CORPORATION/RBO | 12/04/2012 | $40.23 |
| | KONICA MINOLTA BUSINESS | 12/06/2012 | $38.08 |
| | KONICA MINOLTA BUSINESS | 12/06/2012 | $35.58 |
| | FAMILY DOLLAR #6697 | 12/06/2012 | $48.60 |
| | SANDHILL TEL(JEFFERSON) R | 12/12/2012 | $133.38 |
| | SANTEE ELECTRIC COOPERAT | 12/19/2012 | $14.19 |
| | SANTEE ELECTRIC COOPERAT | 12/19/2012 | $496.80 |
| | XEROX CORPORATION/RBO | 12/19/2012 | $92.01 |
| | ATT BILL PAYMENT | 12/20/2012 | $757.89 |
| | DARLINGTON COUNTY | 12/19/2012 | $35.85 |
| | MARLBORO ELECTRIC COOPERA | 12/19/2012 | $18.25 |
| | FTC IVR PAYMENTS | 12/19/2012 | $301.77 |
| | KONICA MINOLTA BUSINESS | 12/20/2012 | $19.73 |
| | BLACK RIVER ELECTRIC COOP | 12/19/2012 | $25.92 |
| | SPIRIT TELECOM | 12/19/2012 | $37.08 |
| | BLACK RIVER ELECTRIC COOP | 12/19/2012 | $32.92 |
| | KONICA MINOLTA BUSINESS | 12/20/2012 | $31.14 |
| | DTV DIRECTV SERVICE | 12/20/2012 | $40.27 |
| | | | **$2,263.97** |
| THOMAS S WARD | SIMPSON ACE HARDWARE | 12/20/2012 | $4.86 |
| | | | **$4.86** |
| THOMAS W PATTON JR | COBALT A/V AND COMTRONIC | 12/14/2012 | $1,189.39 |
| | STAPLES 00106567 | 12/29/2012 | $231.07 |
| | | | **$1,420.46** |
| TOMMY GARVIN | USPS 45724004729822715 | 12/11/2012 | $5.15 |
| | | | **$5.15** |
| VICKI IRICK | OFFICE DEPOT #1079 | 12/10/2012 | $85.56 |
| | OFFICE DEPOT #1165 | 12/10/2012 | $16.02 |
| | OFFICE DEPOT #1214 | 12/10/2012 | $147.60 |
| | DOLLAR GENERAL #13572 | 12/14/2012 | $7.49 |
| | WM SUPERCENTER#0616 | 12/23/2012 | $69.60 |
| | | | **$326.27** |
| WALT WOODRUM | CVS PHARMACY #5531 Q03 | 11/30/2012 | $7.48 |
| | | | **$7.48** |
| WILLIAM C. SCRUGGS | HOSE AND EQUIPMENT INC | 12/03/2012 | $319.71 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM C. SCRUGGS** | HOSE AND EQUIPMENT INC | 12/03/2012 | $124.74 |
| | WALLYS HARDWARE | 12/04/2012 | $2.59 |
| | ALL PRO AUTO PARTS OF SUM | 12/04/2012 | $53.46 |
| | HOSE AND EQUIPMENT INC | 12/05/2012 | $105.55 |
| | ALL PRO AUTO PARTS OF SUM | 12/04/2012 | $10.79 |
| | ALL PRO AUTO PARTS OF SUM | 12/06/2012 | $342.51 |
| | ALL PRO AUTO PARTS OF SUM | 12/17/2012 | $47.87 |
| | ALL PRO AUTO PARTS OF SUM | 12/19/2012 | $24.82 |
| | | | **$1,032.04** |
| **WILLIAM S RUTLAND** | SEARS ROEBUCK 2255 | 11/29/2012 | $213.99 |
| | | | **$213.99** |
| **WINFIELD H. MCCASKILL** | EVANS PARTS COMPANY INC | 12/13/2012 | $37.12 |
| | | | **$37.12** |
| **WOODROW W COX III** | HICKORY POINT LIBE | 11/30/2012 | $12.00 |
| | HICKORY POINT LIBE | 11/30/2012 | $6.67 |
| | HICKORY POINT LIBE | 12/03/2012 | $9.00 |
| | HICKORY POINT LIBE | 12/03/2012 | $24.00 |
| | HICKORY POINT LIBE | 12/04/2012 | $10.00 |
| | EXXONMOBIL 47646849 | 12/05/2012 | $10.00 |
| | ADVANCE AUTO PARTS #5360 | 12/06/2012 | $21.91 |
| | | | **$93.58** |

## Total for FORESTRY COMMISSION: $41,279.79

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| A GLEN GOURLEY | WM SUPERCENTER#0630 | 11/30/2012 | $23.73 |
| | | | **$23.73** |
| ANN R WILLIAMS | OFFICE DEPOT #336 | 12/11/2012 | $75.04 |
| | OFFICEMAX CT IN#553908 | 12/12/2012 | $92.04 |
| | | | **$167.08** |
| ANN STOECKMANN | RECONYX INC. | 12/18/2012 | $349.49 |
| | AMAZON MKTPLACE PMTS | 12/21/2012 | $49.99 |
| | AMZ Other World Comput | 12/21/2012 | $491.50 |
| | FISHER SCI BLX | 12/27/2012 | $2,031.16 |
| | | | **$2,922.14** |
| ART INABINET | BSN SPORT SUPPLY GROUP | 12/10/2012 | $606.60 |
| | BSN SPORT SUPPLY GROUP | 12/13/2012 | $236.80 |
| | | | **$843.40** |
| BENJAMIN STRICKLAND | LOWES #02869 | 12/01/2012 | $72.16 |
| | W W GRAINGER 916 | 12/06/2012 | $15.17 |
| | W W GRAINGER 916 | 12/11/2012 | $9.68 |
| | W W GRAINGER 916 | 12/11/2012 | $9.12 |
| | | | **$106.13** |
| BEVERLY OWENS | OFFICE DEPOT #336 | 12/04/2012 | $26.95 |
| | | | **$26.95** |
| BONITA MCFADDEN | PALMETTO UNIFORM INC | 12/05/2012 | $41.16 |
| | | | **$41.16** |
| BRADLEY W WOFFORD | B & H PHOTO-VIDEO.COM | 12/04/2012 | $518.67 |
| | WM SUPERCENTER#2703 | 12/11/2012 | $48.45 |
| | USI ED GOV | 12/12/2012 | $24.04 |
| | | | **$591.16** |
| BRANDON GOFF | CVS PHARMACY #4071 Q03 | 11/29/2012 | $23.31 |
| | | | **$23.31** |
| CARLTON SELLERS | AGRI SOUTH INC | 12/12/2012 | $185.34 |
| | MOSELEY OUTDOOR POWER | 12/12/2012 | $62.17 |
| | AGRI SOUTH INC | 12/13/2012 | $7.01 |
| | SPARROW & KENNEDY TRACTOR | 12/12/2012 | $61.32 |
| | BTS #12 | 12/12/2012 | $102.49 |
| | YARBOROUGH AUTO PARTS INC | 12/14/2012 | $21.65 |
| | ELLIOTT GIN AND LUMBER | 12/14/2012 | $103.03 |
| | CAROLINA SUPPLY HOUSE | 12/21/2012 | $26.03 |
| | | | **$569.04** |
| CAROLYN MUMFORD | OFFICE DEPOT #336 | 12/04/2012 | $163.75 |
| | | | **$163.75** |
| CATHY SWARTZ | LASER PRINT SERVICE, INC | 11/30/2012 | $123.12 |
| | OWW ORBITZ.COM | 12/17/2012 | $9.99 |
| | OFFICEMAX CT IN#633939 | 12/17/2012 | $270.96 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CATHY SWARTZ** | USAIRWAYS 0377169889851 | 12/17/2012 | $446.00 |
| | LASER PRINT SERVICE, INC | 12/18/2012 | $210.60 |
| | | | **$1,060.67** |
| **CHERI RICHARDSON** | STEFANO'S ITALIAN REST | 11/30/2012 | $167.75 |
| | | | **$167.75** |
| **CHERYL TUTTLE** | STAPLS3143637844000 | 12/18/2012 | $343.79 |
| | | | **$343.79** |
| **CINDY PRICE** | Amazon.com | 12/10/2012 | $5.99 |
| | Amazon.com | 12/12/2012 | $29.00 |
| | Amazon.com | 12/16/2012 | $80.38 |
| | | | **$115.37** |
| **DAVID GRANATH** | OFFICE DEPOT #336 | 11/30/2012 | $61.66 |
| | | | **$61.66** |
| **DEAN W BLACKBURN** | FINLANDIA SAUNA PRODUCTS | 11/30/2012 | $101.47 |
| | WM SUPERCENTER#0630 | 12/12/2012 | $383.34 |
| | SPAS & THINGS | 12/13/2012 | $1,175.91 |
| | SCHOOL TECH INC | 12/19/2012 | $156.87 |
| | | | **$1,817.59** |
| **DERRICK EUGENE YOUNG** | WM SUPERCENTER#0630 | 12/10/2012 | $4.19 |
| | | | **$4.19** |
| **DONALD JACKSON** | USAIRWAYS 0372494009834 | 11/30/2012 | $521.70 |
| | UNITED STATES INSTITUTE F | 11/30/2012 | $397.00 |
| | ACT NeMLA | 11/30/2012 | $167.00 |
| | COA AIRLINETAXES&FEES | 12/11/2012 | $30.00 |
| | UNITED 0167163319856 | 12/10/2012 | $914.48 |
| | PAYPAL SOUTHEASTER | 12/11/2012 | $80.00 |
| | PAYPAL SOUTHEASTER | 12/11/2012 | $80.00 |
| | UNITED 0167163319862 | 12/10/2012 | $914.48 |
| | TRAVEL INSURANCE POLICY | 12/11/2012 | $82.89 |
| | USAIRWAYS 0372494983731 | 12/10/2012 | $581.60 |
| | UNITED 0167163319864 | 12/10/2012 | $914.48 |
| | UNITED 0167163319858 | 12/10/2012 | $914.48 |
| | PAYPAL SOUTHEASTER | 12/11/2012 | $80.00 |
| | UNITED 0167163319860 | 12/10/2012 | $914.48 |
| | USAIRWAYS 0372494983735 | 12/10/2012 | $581.60 |
| | UNITED 0167163319854 | 12/10/2012 | $914.48 |
| | PAYPAL SOUTHEASTER | 12/11/2012 | $80.00 |
| | PAYPAL SOUTHEASTER | 12/11/2012 | $80.00 |
| | USAIRWAYS 0372494984741 | 12/10/2012 | $581.60 |
| | PAYPAL SOUTHEASTER | 12/11/2012 | $80.00 |
| | USAIRWAYS 0372494983733 | 12/10/2012 | $581.60 |
| | PAYPAL SOUTHEASTER | 12/11/2012 | $80.00 |
| | AMERICAN LIBRARY ASSOC | 12/17/2012 | $190.00 |
| | AMERICAN MARKETING ASSOC | 12/17/2012 | $280.00 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONALD JACKSON** | AMERICAN MARKETING ASSOC | 12/17/2012 | $435.00 |
| | USAIRWAYS 0372495725797 | 12/18/2012 | $473.70 |
| | USAIRWAYS 0372495725798 | 12/18/2012 | $473.70 |
| | USAIRWAYS 0372495725794 | 12/18/2012 | $473.70 |
| | USAIRWAYS 0372495725793 | 12/18/2012 | $473.70 |
| | USAIRWAYS 0372495725796 | 12/18/2012 | $473.70 |
| | USAIRWAYS 0372495725795 | 12/18/2012 | $473.70 |
| | USAIRWAYS 0372495725799 | 12/18/2012 | $473.70 |
| | USAIRWAYS 0372495725800 | 12/18/2012 | $473.70 |
| | | | **$14,266.47** |
| **EUNJUNG CHANG** | BARNES & NOBLE #2282 | 11/30/2012 | $17.47 |
| | WM SUPERCENTER#0630 | 12/02/2012 | $28.26 |
| | OFFICE DEPOT #336 | 12/03/2012 | $17.53 |
| | OFFICE DEPOT #336 | 12/05/2012 | $18.59 |
| | TARGET 00014522 | 12/08/2012 | $17.26 |
| | BARNES & NOBLE #2282 | 12/15/2012 | $13.56 |
| | VMFA SHOP | 12/22/2012 | $32.18 |
| | NGA WEST SHOP | 12/23/2012 | $48.88 |
| | MOMA BOOKSTORE | 12/26/2012 | $70.42 |
| | | | **$264.15** |
| **FRED KUNZ** | NATIONAL HARDWARE | 11/30/2012 | $120.53 |
| | LOWES #01075 | 12/03/2012 | $29.39 |
| | FOREST LAKE GREENHOUSES | 12/04/2012 | $881.63 |
| | TAYLOR GARDEN SHOP AND NU | 12/03/2012 | $360.64 |
| | CAROLINA SUPPLY HOUSE | 12/05/2012 | $35.75 |
| | AGRI SOUTH INC | 12/05/2012 | $32.35 |
| | AGRI SOUTH INC | 12/06/2012 | $94.34 |
| | SPARROW & KENNEDY TRACTOR | 12/07/2012 | $70.00 |
| | FOREST LAKE GREENHOUSES | 12/14/2012 | $325.00 |
| | AGRI SOUTH INC | 12/18/2012 | $78.63 |
| | AGRI SOUTH INC | 12/21/2012 | $53.95 |
| | | | **$2,082.21** |
| **GARY EDWARDS** | ALL STAR SPORTS | 12/19/2012 | $738.07 |
| | ALL STAR SPORTS | 12/19/2012 | $907.70 |
| | | | **$1,645.77** |
| **GERALD D CARROWAY** | KIVUTO SOLUTIONS | 11/30/2012 | $20.00 |
| | | | **$20.00** |
| **HEBER WATSON** | WW GRAINGER | 11/30/2012 | $405.06 |
| | APPLIANCE ZONE | 12/04/2012 | $106.55 |
| | AMAZON MKTPLACE PMTS | 12/04/2012 | $17.74 |
| | COOK & BOARDMAN INC | 12/03/2012 | $1,571.40 |
| | LAWSON PRODUCTS | 12/06/2012 | $532.01 |
| | Amazon.com | 12/13/2012 | $39.80 |
| | AMERICAN DYNAMICS | 12/13/2012 | $182.06 |
| | AGRI SOUTH INC | 12/12/2012 | $118.40 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HEBER WATSON** | APC DATA CENTER UNIVER | 12/15/2012 | $104.74 |
| | WW GRAINGER | 12/13/2012 | $288.24 |
| | WW GRAINGER | 12/17/2012 | $2,436.75 |
| | YARBOROUGH AUTO PARTS INC | 12/17/2012 | $17.98 |
| | Amazon.com | 12/19/2012 | $115.69 |
| | COOK & BOARDMAN INC | 12/17/2012 | $502.20 |
| | INTERIOR PURCHASING INC. | 12/18/2012 | $231.74 |
| | WW GRAINGER | 12/18/2012 | $495.23 |
| | WW GRAINGER | 12/20/2012 | $409.01 |
| | 2446 CED | 12/20/2012 | $194.23 |
| | JANPAK 4 | 12/22/2012 | $1,966.03 |
| | ELITE LIGHTING CO INC | 12/21/2012 | $2,063.61 |
| | BLAINE WINDOW HARDWARE | 12/20/2012 | $88.82 |
| | PEE DEE DRYWALL SUPPLY, I | 12/21/2012 | $201.44 |
| | LAWSON PRODUCTS | 12/26/2012 | $579.64 |
| | | | **$12,668.37** |
| **JANE SNOWDEN** | STAPLS7093258090000001 | 12/07/2012 | $73.69 |
| | STAPLS7093258090000003 | 12/07/2012 | $6.53 |
| | STAPLS7093258090000002 | 12/08/2012 | $28.37 |
| | STAPLS7093730998000001 | 12/19/2012 | $103.49 |
| | STAPLS7093730998000002 | 12/19/2012 | $6.53 |
| | | | **$218.61** |
| **JANET S MCLEOD** | HOBBY LOBBY #321 | 12/05/2012 | $198.68 |
| | AMERICAN FLOOR MATS | 12/06/2012 | $1,267.60 |
| | ALARSYS INC | 12/18/2012 | $234.27 |
| | | | **$1,700.55** |
| **JANICE SMITH** | EMC/PARADIGM PUBLISHING | 12/05/2012 | $193.38 |
| | OFFICEMAX CT IN#439386 | 12/07/2012 | $36.21 |
| | AMERICAN TROPHY CO. | 12/13/2012 | $7.56 |
| | OFFICEMAX CT IN#723925 | 12/21/2012 | $81.46 |
| | | | **$318.61** |
| **JENNIFER L TAYLOR** | STRIPE IT | 11/30/2012 | $81.00 |
| | STAPLS7093102728000002 | 12/05/2012 | $19.86 |
| | STAPLS7093102728000001 | 12/05/2012 | $101.92 |
| | THE HOME DEPOT #8580 | 12/16/2012 | $16.07 |
| | STAPLS7093102728000003 | 12/18/2012 | $24.83 |
| | | | **$243.68** |
| **JENNIFER STONE** | OFFICE MAX | 12/18/2012 | $592.94 |
| | | | **$592.94** |
| **JOEL THAYER** | SCANTRON CORPORATION | 12/08/2012 | $52.74 |
| | | | **$52.74** |
| **JOHN CAMPBELL** | ALL STAR SPORTS | 11/30/2012 | $1,008.46 |
| | ALL STAR SPORTS | 11/30/2012 | $182.00 |
| | | | **$1,190.46** |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN DIXON | STAPLS7092917327000001 | 11/30/2012 | $29.85 |
| | GODADDY.COM | 12/10/2012 | $167.09 |
| | | | **$196.94** |
| KATHY C JOHNSON | ULINE SHIP SUPPLIES | 12/12/2012 | $137.72 |
| | KOLOR QUICK OF FLORENCE | 12/19/2012 | $109.79 |
| | | | **$247.51** |
| KATIE GLUSKO | CHAMPION EMBROIDERY & S | 12/04/2012 | $191.00 |
| | CHAMPION EMBROIDERY & S | 12/04/2012 | $10.69 |
| | ALL STAR SPORTS | 12/19/2012 | $632.76 |
| | ALL STAR SPORTS | 12/19/2012 | $477.27 |
| | | | **$1,311.72** |
| KELLY MARIE GASKINS | WP-FEE.COM | 12/03/2012 | $99.00 |
| | BLU fmuenglish.com | 12/03/2012 | $159.69 |
| | WP-FEE.COM | 12/04/2012 | $129.00 |
| | OFFICEMAX CT IN#371786 | 12/05/2012 | $103.31 |
| | | | **$491.00** |
| L DAWN LARSEN | KMART 04317 | 11/30/2012 | $6.47 |
| | OFFICE DEPOT #336 | 12/04/2012 | $16.19 |
| | | | **$22.66** |
| LATASHA BRAND | WM SUPERCENTER#2703 | 11/30/2012 | $143.92 |
| | | | **$143.92** |
| LAURA SIMS | BARBIZON CHARLOTTE INC | 12/04/2012 | $25.24 |
| | STAPLS7093226780000001 | 12/07/2012 | $78.89 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $79.74 |
| | HOBBY LOBBY #321 | 12/13/2012 | $12.06 |
| | | | **$195.93** |
| MARK BLUMAN | ALL STAR SPORTS | 12/19/2012 | $1,784.04 |
| | | | **$1,784.04** |
| MARK LANCASTER | AT&T DATA | 12/29/2012 | $25.00 |
| | | | **$25.00** |
| MARKEY BEE | Amazon.com | 12/13/2012 | $119.80 |
| | | | **$119.80** |
| MELISSA WARD | GROVE MEDICAL INC | 12/03/2012 | $199.32 |
| | | | **$199.32** |
| MITCHELL PRESSLEY | COASTAL SANITARY SUPPLY | 11/28/2012 | $258.13 |
| | HYMAN PAPER & CHEMICAL | 12/05/2012 | $204.12 |
| | LOWES #01075 | 12/10/2012 | $123.74 |
| | LOWES #01075 | 12/12/2012 | $81.03 |
| | COASTAL SANITARY SUPPLY | 12/05/2012 | $83.47 |
| | HYMAN PAPER & CHEMICAL | 12/18/2012 | $534.06 |
| | HYMAN PAPER & CHEMICAL | 12/22/2012 | $478.58 |
| | FOOD LION #0927 | 12/21/2012 | $17.50 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MITCHELL PRESSLEY** | HYMAN PAPER & CHEMICAL | 12/22/2012 | $12.42 |
| | | | **$1,793.05** |
| **MURRAY HARTZLER** | HANCOCK FABRICS 1645 | 12/21/2012 | $64.78 |
| | SCHOFIELD HARDWARE INC | 12/21/2012 | $7.01 |
| | WRISTCO | 12/27/2012 | $97.65 |
| | | | **$169.44** |
| **NICK MCKITHEN** | QUALITY AIR TOOL | 11/29/2012 | $60.48 |
| | KING CADILLAC OLDS GMC TR | 12/03/2012 | $8.14 |
| | BTS #12 | 12/05/2012 | $103.15 |
| | SAN-GLO GLASS INC | 12/05/2012 | $204.33 |
| | BTS #12 | 12/10/2012 | $20.00 |
| | MCELVEEN'S AUTO | 12/10/2012 | $586.87 |
| | YARBOROUGH AUTO PARTS INC | 12/17/2012 | $21.51 |
| | DIESEL SPECIALIST | 12/18/2012 | $65.00 |
| | KING CADILLAC OLDS GMC TR | 12/17/2012 | $14.90 |
| | BTS #12 | 12/19/2012 | $469.21 |
| | | | **$1,553.59** |
| **PAUL MACDONALD** | ALL STAR SPORTS | 12/18/2012 | $1,765.02 |
| | CHAMPION EMBROIDERY & S | 12/18/2012 | $501.90 |
| | | | **$2,266.92** |
| **PERRY WILSON** | PIZZA HUT #025975 | 12/04/2012 | $43.20 |
| | | | **$43.20** |
| **RANNIE D GAMBLE** | CD PUBLICATIONS | 12/14/2012 | $554.00 |
| | DMI DELL BUS ONLINE | 12/19/2012 | $90.71 |
| | | | **$644.71** |
| **RICHARD J AUSTIN** | THOMSON WEST TCD | 12/04/2012 | $191.71 |
| | BLUE LINE SHOOTING CTR | 12/05/2012 | $105.84 |
| | PDR NETWORK LLC | 12/11/2012 | $59.95 |
| | AMERICAN TROPHY CO. | 12/14/2012 | $51.84 |
| | | | **$409.34** |
| **ROBIN MOORE** | WWW.NEWEGG.COM | 11/30/2012 | $36.97 |
| | | | **$36.97** |
| **RONALD HALL** | WW GRAINGER | 11/29/2012 | $13.07 |
| | JANPAK 27 | 11/30/2012 | $1,285.65 |
| | JANPAK 27 | 11/30/2012 | $896.69 |
| | COASTAL SANITARY SUPPLY | 12/03/2012 | $869.16 |
| | COASTAL SANITARY SUPPLY | 12/03/2012 | $258.13 |
| | JANPAK 27 | 12/04/2012 | $1,156.30 |
| | CAROLINA SUPPLY HOUSE | 12/04/2012 | $45.42 |
| | ELITE LIGHTING CO INC | 12/03/2012 | $283.82 |
| | CAROLINA SUPPLY HOUSE | 12/04/2012 | $74.55 |
| | LOWES #01075 | 12/04/2012 | $82.41 |
| | BATTERIES PLUS 178 | 12/04/2012 | $49.12 |
| | JANPAK 4 | 12/05/2012 | $2,371.65 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONALD HALL** | SPAS & THINGS | 12/05/2012 | $377.95 |
| | LOWES #01075 | 12/06/2012 | $25.83 |
| | RIVERSIDE ELECTRIC MOT | 12/06/2012 | $432.00 |
| | ELITE LIGHTING CO INC | 12/06/2012 | $412.83 |
| | GRAYBAR ELECTRIC COMPANY | 12/08/2012 | $175.00 |
| | WW GRAINGER | 12/06/2012 | $234.91 |
| | INDUSTRIAL SOLUTIONS AND | 12/12/2012 | $537.84 |
| | HYMAN PAPER & CHEMICAL | 12/18/2012 | $23.76 |
| | TRAYCO OF SC INC | 12/19/2012 | $222.18 |
| | TRAYCO OF SC INC | 12/26/2012 | $60.16 |
| | | | **$9,888.43** |
| **SARAH GAUSE** | HIGHEREDJOBS.COM | 12/18/2012 | $360.00 |
| | BOXWOOD TECH | 12/18/2012 | $220.00 |
| | | | **$580.00** |
| **SHAYLA CAMPBELL** | LASER PRINT SERVICE, INC | 11/30/2012 | $280.80 |
| | STAPLS7092970360000001 | 12/01/2012 | $50.52 |
| | STAPLS7092970360000002 | 12/01/2012 | $14.68 |
| | DEER SALES AND MARKETI | 11/29/2012 | $817.60 |
| | BAUDVILLE INC. | 11/30/2012 | $55.65 |
| | OFFICE DEPOT #1214 | 12/03/2012 | $33.98 |
| | CONRAD MACHINE COM QPS | 12/11/2012 | $419.00 |
| | THE KENNEDY CTR | 12/11/2012 | $275.00 |
| | DANIEL SMITH INC | 12/10/2012 | $280.50 |
| | FLASHBAYCOM | 12/14/2012 | $708.00 |
| | US INK & TONER INC | 12/14/2012 | $482.53 |
| | US INK & TONER INC | 12/14/2012 | $873.92 |
| | OMEGA BRANDESS DISTRIBUT | 12/18/2012 | $590.63 |
| | DKC DIGI KEY CORP | 12/19/2012 | $33.61 |
| | US INK & TONER INC | 12/18/2012 | $435.20 |
| | STAPLS7093765734000001 | 12/19/2012 | $36.95 |
| | SYX TIGERDIRECT.COM | 12/20/2012 | $10.28 |
| | STATACORP LP | 12/21/2012 | $294.48 |
| | | | **$5,693.33** |
| **STACEY D VALLEE** | SOFTBALL EXCELLENCE | 11/30/2012 | $141.00 |
| | NIKE ORLANDO FS 88 | 12/01/2012 | $47.88 |
| | NIKE VINELAND FS 96 | 11/30/2012 | $270.21 |
| | TENNIS WAREHOUSE | 12/18/2012 | $49.99 |
| | HQ4SPORTS | 12/18/2012 | $104.95 |
| | CHAMPION EMBROIDERY & S | 12/21/2012 | $16.04 |
| | | | **$630.07** |
| **STEVEN F GATELY** | UTRECHT MFG. CORP | 12/19/2012 | $299.53 |
| | | | **$299.53** |
| **SUE B ORR** | STAGE ACCENTS | 12/04/2012 | $41.50 |
| | STAGE ACCENTS | 12/04/2012 | $232.35 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$273.85** |
| **SUSAN SKINNER** | OFFICEMAX CT IN#275855 | 11/29/2012 | $94.88 |
| | Amazon.com | 12/01/2012 | $26.77 |
| | STAPLS7093203312000001 | 12/06/2012 | $138.53 |
| | US INK & TONER INC | 12/18/2012 | $1,041.59 |
| | | | **$1,301.77** |
| **SUZAN ORRICO** | OFFICEMAX CT IN#757763 | 12/22/2012 | $932.37 |
| | | | **$932.37** |
| **T LANG BEATY** | PASCO SCIENTIFIC | 11/29/2012 | $220.12 |
| | APL APPLE ONLINE STORE | 11/30/2012 | $787.32 |
| | APL APPLE ONLINE STORE | 11/30/2012 | $31.32 |
| | OFFICEMAX CT IN#468294 | 12/07/2012 | $748.46 |
| | HP DIRECT-PUBLICSECTOR | 12/07/2012 | $322.92 |
| | APL APPLE ONLINE STORE | 12/10/2012 | $2,141.14 |
| | THORLABS | 12/13/2012 | $2,665.83 |
| | NEWLIGHT PHOTONICS | 12/12/2012 | $930.20 |
| | THE MATHWORKS - OA | 12/14/2012 | $700.00 |
| | DRI WWW.ELEMENT5.INFO | 12/13/2012 | $59.95 |
| | ROITHNER LASERTECHNIK | 12/14/2012 | $55.98 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $74.50 |
| | TROXELL COMMUNICATIONS IN | 12/13/2012 | $264.25 |
| | THORLABS | 12/19/2012 | $943.36 |
| | PSYCHOLOGY SOFTWARE TOOL | 12/19/2012 | $755.00 |
| | SINCLAIR INC | 12/20/2012 | $123.64 |
| | NEWPORT CORPORATION | 12/27/2012 | $290.51 |
| | NEWPORT CORPORATION | 12/27/2012 | $1,075.46 |
| | | | **$12,189.96** |
| **TAMARA GARDNER** | TOMLINSON SALES CO | 12/05/2012 | $252.72 |
| | TOMLINSON SALES CO | 12/05/2012 | $105.30 |
| | | | **$358.02** |
| **TERESA MCDUFFIE** | BATTERIES PLUS 178 | 12/04/2012 | $139.73 |
| | | | **$139.73** |
| **TERRY ROBERTS** | APL APPLE ONLINE STORE | 12/15/2012 | $21.59 |
| | | | **$21.59** |
| **TRACY ANIELLO** | AIDS HEALTHCARE FOUNDA | 12/19/2012 | $16.00 |
| | | | **$16.00** |
| **TRAVIS W RAGSDALE** | LOWES #01075 | 11/30/2012 | $10.67 |
| | FISHER SCI ATL | 12/11/2012 | $112.66 |
| | LOWES #01075 | 12/10/2012 | $33.70 |
| | US INK & TONER INC | 12/11/2012 | $104.33 |
| | LOWES #01075 | 12/13/2012 | $25.81 |
| | FISHER SCI ATL | 12/20/2012 | $204.67 |
| | | | **$491.84** |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VERNON W BAUER | LOWES #01120 | 12/14/2012 | $61.92 |
| | LOWES #01120 | 12/28/2012 | $61.40 |
| | | | **$123.32** |
| YULAUNDRA HEYWARD | OFFICE DEPOT #336 | 12/05/2012 | $39.69 |
| | | | **$39.69** |
| YVONNE G DAVIS | Amazon.com | 12/05/2012 | $131.24 |
| | Amazon.com | 12/05/2012 | $23.28 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $46.98 |
| | Amazon.com | 12/13/2012 | $9.07 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $20.48 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $73.89 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $14.74 |
| | Amazon.com | 12/14/2012 | $123.20 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $78.24 |
| | Amazon.com | 12/13/2012 | $306.68 |
| | Amazon.com | 12/13/2012 | $14.02 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $10.74 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $219.67 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $7.84 |
| | Amazon.com | 12/13/2012 | $18.55 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $24.09 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $16.36 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $89.03 |
| | Amazon.com | 12/16/2012 | $186.34 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $12.46 |
| | AMAZON MKTPLACE PMTS | 12/15/2012 | $63.99 |
| | Amazon.com | 12/17/2012 | $39.03 |
| | Amazon.com | 12/14/2012 | $109.25 |
| | Amazon.com | 12/14/2012 | $36.07 |
| | Amazon.com | 12/16/2012 | $108.33 |
| | Amazon.com | 12/14/2012 | $18.20 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $54.92 |
| | Amazon.com | 12/16/2012 | $344.16 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $85.33 |
| | Amazon.com | 12/16/2012 | $210.16 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $31.84 |
| | Amazon.com | 12/14/2012 | $415.44 |
| | Amazon.com | 12/15/2012 | $149.32 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $16.13 |
| | Amazon.com | 12/16/2012 | $41.39 |
| | Amazon.com | 12/16/2012 | $204.55 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $11.52 |
| | Amazon.com | 12/14/2012 | $31.06 |
| | Amazon.com | 12/15/2012 | $361.90 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $53.94 |
| | Amazon.com | 12/14/2012 | $98.64 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| YVONNE G DAVIS | AMAZON MKTPLACE PMTS | 12/14/2012 | $26.06 |
| | AMAZON MKTPLACE PMTS | 12/15/2012 | $21.99 |
| | Amazon.com | 12/17/2012 | $11.87 |
| | Amazon.com | 12/18/2012 | $30.79 |
| | AMAZON MKTPLACE PMTS | 12/17/2012 | $91.69 |
| | AMAZON MKTPLACE PMTS | 12/17/2012 | $69.60 |
| | AMAZON MKTPLACE PMTS | 12/17/2012 | $61.37 |
| | AMAZON MKTPLACE PMTS | 12/20/2012 | $67.99 |
| | Amazon.com | 12/21/2012 | $20.03 |
| | | | **$4,313.46** |

## Total for FRANCIS MARION UNIVERSITY: $93,261.45

# GOVERNORS OFFICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CAROL SMOAK** | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | OFFICE DEPOT #1214 | 12/05/2012 | $128.66 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | OFFICE DEPOT #1214 | 12/13/2012 | $49.20 |
| | SC LAW ENFORCEMENT | 12/17/2012 | $25.00 |
| | | | **$252.86** |
| **CINDY POPENHAGEN** | STAPLS7093729600000001 | 12/19/2012 | $55.60 |
| | | | **$55.60** |
| **DORIS HARE** | BESTBUY.COM 00009944 | 12/06/2012 | $28.88 |
| | SMITH RUBBER STAMP & SEAL | 12/07/2012 | $53.19 |
| | OFFICEMAX CT IN#495342 | 12/11/2012 | $60.99 |
| | OFFICEMAX CT IN#495294 | 12/11/2012 | $213.47 |
| | OFFICEMAX CT IN#538892 | 12/12/2012 | $60.99 |
| | US INK & TONER INC | 12/12/2012 | $331.52 |
| | US INK & TONER INC | 12/12/2012 | $112.15 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $201.02 |
| | HERALD OFFICE SUPPLY INC | 12/12/2012 | $39.61 |
| | HERALD OFFICE SUPPLY INC | 12/28/2012 | $188.11 |
| | | | **$1,289.93** |
| **DOUG DUNCAN** | NEWTON SHOES | 12/20/2012 | $100.00 |
| | WHITE JONES ACE HARDWA | 12/20/2012 | $135.66 |
| | NEWTON SHOES | 12/20/2012 | $100.00 |
| | NEWTON SHOES | 12/20/2012 | $100.00 |
| | NEWTON SHOES | 12/20/2012 | $100.00 |
| | NEWTON SHOES | 12/20/2012 | $100.00 |
| | | | **$635.66** |
| **FERN HOWELL** | FORMS AND SUPPLY - AOPD | 12/05/2012 | $166.91 |
| | USPS POSTAL ST66100207 | 12/12/2012 | $91.75 |
| | USPS POSTAL ST66100207 | 12/12/2012 | $46.25 |
| | USPS POSTAL ST66100207 | 12/12/2012 | $91.75 |
| | USPS POSTAL ST66100207 | 12/12/2012 | $91.75 |
| | USPS POSTAL ST66100207 | 12/12/2012 | $91.75 |
| | USPS POSTAL ST66100207 | 12/12/2012 | $91.75 |
| | USPS POSTAL ST66100207 | 12/13/2012 | $91.75 |
| | USPS POSTAL ST66100207 | 12/13/2012 | $46.25 |
| | USPS POSTAL ST66100207 | 12/13/2012 | $91.75 |
| | USPS POSTAL ST66100207 | 12/13/2012 | $21.25 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $33.39 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $107.64 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $375.81 |
| | USPS POSTAL ST66100207 | 12/21/2012 | $55.75 |
| | USPS POSTAL ST66100207 | 12/21/2012 | $46.25 |
| | USPS POSTAL ST66100207 | 12/21/2012 | $46.25 |
| | USPS POSTAL ST66100207 | 12/21/2012 | $46.25 |
| | USPS POSTAL ST66100207 | 12/21/2012 | $91.75 |

## GOVERNORS OFFICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FERN HOWELL** | USPS POSTAL ST66100207 | 12/21/2012 | $91.75 |
| | USPS POSTAL ST66100207 | 12/21/2012 | $46.25 |
| | | | **$1,864.00** |
| **KATHERINE S HALTIWANGER** | BARNES & NOBLE #2868 | 12/03/2012 | $37.40 |
| | OCONEE PUBL | 12/07/2012 | $99.00 |
| | PRESS PLUS | 12/07/2012 | $99.00 |
| | WWW.CVS.COM | 12/12/2012 | $5.76 |
| | WWW.CVS.COM | 12/17/2012 | $4.27 |
| | FEDEXOFFICE 00015024 | 12/20/2012 | $208.01 |
| | OFFICE DEPOT #2349 | 12/20/2012 | $96.11 |
| | | | **$549.55** |
| **KIMBERLY FONTANEZ** | STAPLS7094064099000001 | 12/29/2012 | $363.78 |
| | | | **$363.78** |
| **LARRY D MONTANDON** | USPS 45020006229807393 | 12/11/2012 | $135.00 |
| | | | **$135.00** |
| **LISA VOSBURGH** | STAPLS7092385201000001 | 12/05/2012 | $306.36 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $23.89 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $226.08 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $184.47 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $62.40 |
| | STAPLS7093484197000001 | 12/13/2012 | $46.11 |
| | STAPLS7093484197000002 | 12/13/2012 | $103.72 |
| | | | **$953.03** |
| **RENEE GRAHAM** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $363.52 |
| | STAPLS7093549601000002 | 12/14/2012 | $9.50 |
| | STAPLS7093549601000001 | 12/14/2012 | $23.53 |
| | | | **$396.55** |
| **SANDRA EDMOND** | FORMS AND SUPPLY - AOPD | 12/06/2012 | $840.07 |
| | | | **$840.07** |
| **SUSAN MATTOX** | FORMS AND SUPPLY - AOPD | 12/06/2012 | $35.11 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $103.99 |
| | Amazon.com | 12/12/2012 | $46.99 |
| | | | **$186.09** |
| **TERRYLYNN DICHIARA** | STAPLS7093103208000001 | 12/05/2012 | $131.29 |
| | | | **$131.29** |

**Total for GOVERNORS OFFICE: $7,653.41**

# GOVERNORS OFF-SLED

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID MATTOX** | HANDMARK | 12/25/2012 | $9.99 |
| | HANDMARK | 12/25/2012 | $9.99 |
| | | | **$19.98** |
| **JAMES DOWD** | LOWES #00385 | 11/30/2012 | $79.08 |
| | LOWES #00385 | 12/11/2012 | $17.08 |
| | LOWES #00385 | 12/12/2012 | $3.94 |
| | LOWES #00385 | 12/12/2012 | $22.13 |
| | LOWES #00385 | 12/13/2012 | $11.93 |
| | LOWES #00385 | 12/28/2012 | $25.38 |
| | | | **$159.54** |
| **JESSICA GOFF** | VZWRLSS PREPAID PYMNT | 12/01/2012 | $20.00 |
| | BESTBUY.COM 00009944 | 12/03/2012 | $320.97 |
| | CRIMETECH, INC. | 12/05/2012 | $259.95 |
| | MBF INDUSTRIES, INC. | 12/07/2012 | $37.66 |
| | WWW.NEWEGG.COM | 12/10/2012 | $644.66 |
| | WWW.THEHYDROSOURCE.COM | 12/10/2012 | $7.89 |
| | CDW GOVERNMENT | 12/10/2012 | $745.44 |
| | OXFORD UNIV PRESS | 12/11/2012 | $793.00 |
| | STAPLES 00106567 | 12/17/2012 | $90.94 |
| | OFFICE DEPOT #1214 | 12/21/2012 | $64.13 |
| | | | **$2,984.64** |
| **RALPH H BELL** | NOR NORTHERN TOOL | 12/03/2012 | $243.31 |
| | STAPLES 00106567 | 12/03/2012 | $10.09 |
| | LOWES #00385 | 12/04/2012 | $18.05 |
| | ACCESSDISPLAYGROUP | 12/04/2012 | $1,098.30 |
| | NOR NORTHERN TOOL | 12/06/2012 | $21.99 |
| | ADVANCED DOOR SYSTEMS | 12/07/2012 | $329.95 |
| | VOLVO RENTS OF COLUMBIA | 12/11/2012 | $426.89 |
| | AC MOORE STR 77 | 12/18/2012 | $50.28 |
| | LOWES #00385 | 12/18/2012 | $25.66 |
| | LOWES #00385 | 12/19/2012 | $32.07 |
| | LOWES #00385 | 12/20/2012 | $11.75 |
| | VOLVO RENTS OF COLUMBIA | 12/26/2012 | $403.00 |
| | | | **$2,671.34** |
| **RICHARD HUNTON** | VZWRLSS PRPAY AUTOPAY | 12/27/2012 | $30.00 |
| | | | **$30.00** |
| **Undisclosable Name (4)** | ORANGEBURG, CITY OF | 12/27/2012 | $253.33 |
| | | | **$253.33** |
| **VAN SAFRIET** | HANDMARK | 12/04/2012 | $9.99 |
| | FLYCAROLINA - GASTONIA | 12/04/2012 | $963.63 |
| | HANDMARK | 12/10/2012 | $9.99 |
| | HANDMARK | 12/10/2012 | $9.99 |
| | HANDMARK | 12/10/2012 | $9.99 |
| | HANDMARK | 12/10/2012 | $9.99 |

## GOVERNORS OFF-SLED

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VAN SAFRIET** | HANDMARK | 12/10/2012 | $9.99 |
| | HANDMARK | 12/10/2012 | $9.99 |
| | HANDMARK | 12/15/2012 | $9.99 |
| | HANDMARK | 12/25/2012 | $9.99 |
| | CONWAY HORRY COUNTY AIRPO | 12/28/2012 | $43.10 |
| | CONWAY HORRY COUNTY AIRPO | 12/28/2012 | $242.63 |
| | CONWAY HORRY COUNTY AIRPO | 12/28/2012 | $85.00 |
| | | | **$1,424.27** |
| **WAYNE MATHEWS** | FLORENCE REGIONAL AIRPORT | 12/12/2012 | $235.32 |
| | ORANGEBURG, CITY OF | 12/29/2012 | $188.65 |
| | | | **$423.97** |
| **WENDY W THRELKELD** | AT&T DATA | 12/17/2012 | $14.99 |
| | | | **$14.99** |

**Total for GOVERNORS OFF-SLED: $7,982.06**

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANDIE FINLEY | AIRGAS NAT WELDERS #8 | 12/12/2012 | $52.41 |
| | | | **$52.41** |
| ANDREW MCDONALD | THE HOME DEPOT 1127 | 12/18/2012 | $104.21 |
| | | | **$104.21** |
| ANDREW W SHEALY | UNITED ELECTRICAL DISTR | 11/30/2012 | $36.60 |
| | THE HOME DEPOT 1127 | 12/03/2012 | $98.95 |
| | MCKINNEY LUMBER & HARDWA | 12/04/2012 | $50.71 |
| | SEVEN OAKS DOORS & HDW | 12/06/2012 | $1,223.13 |
| | SOUTHPAW WHOLESALE | 12/07/2012 | $77.90 |
| | SOUTHERN LOCK AND | 12/10/2012 | $545.40 |
| | COOK & BOARDMAN OF | 12/11/2012 | $291.14 |
| | COOK & BOARDMAN OF | 12/19/2012 | $132.27 |
| | | | **$2,456.10** |
| ANGELA KLINK | OFFICEMAX CT IN#551705 | 12/12/2012 | $66.14 |
| | OFFICEMAX CT IN#638667 | 12/17/2012 | $228.12 |
| | | | **$294.26** |
| ANGIE COKER | GOS// GREENVILLE OFFICE S | 11/30/2012 | $154.56 |
| | GOS// GREENVILLE OFFICE S | 11/30/2012 | $20.30 |
| | AMER.ACADEMY OF PROF.CODE | 12/03/2012 | $300.00 |
| | SC BUSINESS PUBLICATIONS | 12/03/2012 | $60.00 |
| | PAYFLOW/PAYPAL | 12/10/2012 | $59.95 |
| | INFOGROUP SALES GENIE | 12/12/2012 | $342.00 |
| | AASM | 12/14/2012 | $175.00 |
| | OVERBROOK LAUNDRY & CLEAN | 12/13/2012 | $120.84 |
| | COFFEE BREAK SERVICE | 12/13/2012 | $102.82 |
| | OFFICEMAX CT IN#594026 | 12/13/2012 | $181.32 |
| | BARNES&NOBLE COM | 12/17/2012 | $266.64 |
| | BARNES&NOBLE COM | 12/18/2012 | $533.28 |
| | | | **$2,316.71** |
| ANNA M. SCOTT | OFFICEMAX CT IN#941490 | 11/29/2012 | $328.79 |
| | EXCEPTIONAL CATERING | 12/04/2012 | $128.95 |
| | Amazon Web Services | 12/06/2012 | $96.86 |
| | SAGE SOFTWARE INC | 12/05/2012 | $424.00 |
| | GOS// GREENVILLE OFFICE S | 12/11/2012 | $11.82 |
| | GOS// GREENVILLE OFFICE S | 12/11/2012 | $211.46 |
| | BUEHLER LTD | 12/13/2012 | $183.57 |
| | TRASK INSTRUMENTATION | 12/18/2012 | $129.41 |
| | | | **$1,514.86** |
| BERT GARRETT | GOS// GREENVILLE OFFICE S | 12/13/2012 | $70.67 |
| | | | **$70.67** |
| BETTY WEAVER | PUBLIX #602 | 12/13/2012 | $154.53 |
| | US INK & TONER INC | 12/19/2012 | $73.07 |
| | | | **$227.60** |
| BJ HART-LANDERS | BCT SOUTH CAROLINA | 11/29/2012 | $76.32 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BJ HART-LANDERS** | BCT SOUTH CAROLINA | 12/03/2012 | $101.76 |
| | | | **$178.08** |
| **BOB STAAF** | ATI | 12/01/2012 | $23.00 |
| | ATI | 12/01/2012 | $23.00 |
| | ATI | 12/01/2012 | $23.00 |
| | ATI | 12/18/2012 | $23.00 |
| | ATI | 12/18/2012 | $23.00 |
| | ATI | 12/18/2012 | $23.00 |
| | ATI | 12/18/2012 | $23.00 |
| | ATI | 12/18/2012 | $29.00 |
| | ATI | 12/18/2012 | $23.00 |
| | ATI | 12/18/2012 | $23.00 |
| | ATI | 12/19/2012 | $23.00 |
| | | | **$259.00** |
| **BOBBY GARRICK** | THE HOME DEPOT 1127 | 12/03/2012 | $29.04 |
| | CROWN PLUMBING LLC | 12/06/2012 | $500.00 |
| | ELLIS FLOORING SALES #43 | 12/05/2012 | $260.84 |
| | PROSOURCE | 12/05/2012 | $98.74 |
| | GRAYBAR ELECTRIC COMPANY | 12/06/2012 | $574.52 |
| | THE HOME DEPOT 1127 | 12/10/2012 | $15.52 |
| | UNITED ELECTRICAL DISTR | 12/13/2012 | $758.44 |
| | | | **$2,237.10** |
| **BRENDA GREGORY** | TECHSTREET | 11/30/2012 | $858.60 |
| | GOS// GREENVILLE OFFICE S | 11/30/2012 | $82.26 |
| | STROSSNERS | 12/03/2012 | $248.00 |
| | PIEDMONT TECHNICAL | 12/03/2012 | $65.00 |
| | STROSSNERS | 12/04/2012 | $24.00 |
| | Amazon.com | 12/04/2012 | $24.23 |
| | Atlanta Bread Co - Cherry | 12/03/2012 | $44.94 |
| | GOS// GREENVILLE OFFICE S | 12/04/2012 | $15.89 |
| | PUBLIX #602 | 12/10/2012 | $126.98 |
| | JASON'S DELI # 049 Q64 | 12/10/2012 | $34.96 |
| | PANERA BREAD #654 | 12/11/2012 | $239.56 |
| | ELLENS DELICATESSEN & CAT | 12/11/2012 | $176.84 |
| | JIMMY JOHNS - 995 | 12/14/2012 | $17.75 |
| | Atlanta Bread Co - Cherry | 12/13/2012 | $60.92 |
| | ZAXBYS 00109 | 12/13/2012 | $26.97 |
| | GOOGLE 3748110970 | 12/22/2012 | $111.22 |
| | WP-MIND TOOLS LTD | 12/29/2012 | $19.00 |
| | CTC CONSTANTCONTACT.COM | 12/28/2012 | $70.00 |
| | | | **$2,247.12** |
| **BRENDA RICHTER 603** | WYNIT INC | 12/05/2012 | $2,245.10 |
| | | | **$2,245.10** |
| **BRIAN CHAMBERS** | TRUCKPRO INC 022 | 12/03/2012 | $86.79 |
| | SNIDER TIRE #343 | 12/04/2012 | $835.20 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN CHAMBERS** | THE HOME DEPOT 1127 | 12/03/2012 | $15.87 |
| | GREENVILLE 88 | 12/05/2012 | $159.28 |
| | | | **$1,097.14** |
| **CANDICE B. LEWIS** | ASRT | 11/29/2012 | $105.00 |
| | GOS// GREENVILLE OFFICE S | 12/03/2012 | $18.04 |
| | | | **$123.04** |
| **CARL P WASHBURN** | GOS// GREENVILLE OFFICE S | 12/03/2012 | $15.25 |
| | EAGLE FUEL CELLS ETC INC | 12/05/2012 | $122.00 |
| | THE HOME DEPOT 1127 | 12/05/2012 | $28.81 |
| | AIRGAS NAT WELDERS #8 | 12/10/2012 | $73.46 |
| | AVIATION TECHNICIAN | 12/11/2012 | $220.00 |
| | WW GRAINGER | 12/12/2012 | $530.30 |
| | GENUINE AIRCRAFT HARDWARE | 12/11/2012 | $88.46 |
| | STRETCH ASSOCIATES | 12/12/2012 | $846.33 |
| | OFFICEMAX CT IN#309598 | 12/13/2012 | $264.55 |
| | | | **$2,189.16** |
| **CAROL GOSNELL** | CONTEMPORARY FORUMS-REG | 11/30/2012 | $550.00 |
| | CONTEMPORARY FORUMS-REG | 11/30/2012 | $425.00 |
| | | | **$975.00** |
| **CHARLES WILSON** | FREEMAN MANUFACTURING & S | 11/30/2012 | $1,997.34 |
| | | | **$1,997.34** |
| **CHERYL S BLACK** | TLF EXPRESSIONS UNLIMITED | 12/04/2012 | $47.05 |
| | GOS// GREENVILLE OFFICE S | 12/04/2012 | $29.36 |
| | TLF EXPRESSIONS UNLIMITED | 12/07/2012 | $57.05 |
| | TLF EXPRESSIONS UNLIMITED | 12/10/2012 | $41.70 |
| | HIGHEREDJOBS.COM | 12/12/2012 | $195.00 |
| | CROWN TROPHY | 12/12/2012 | $74.20 |
| | CHRONICLE OF HIGHER EDU | 12/13/2012 | $285.00 |
| | CROWN TROPHY | 12/12/2012 | $74.20 |
| | GOS// GREENVILLE OFFICE S | 12/17/2012 | $42.00 |
| | | | **$845.56** |
| **CHIRINJEV PETERSON** | KIRKWOOD CONF CENTER | 12/05/2012 | $350.00 |
| | | | **$350.00** |
| **CHRIS REEVES** | ZEE SERVICE 07355142 | 12/05/2012 | $175.46 |
| | THE HOME DEPOT 1127 | 12/13/2012 | $16.73 |
| | STERICYCLE | 12/17/2012 | $780.00 |
| | | | **$972.19** |
| **CHRISTINE GARRARD** | MARVIN'S PRODUCE LLC | 12/10/2012 | $243.80 |
| | DAYDOTS | 12/13/2012 | $65.09 |
| | Refrigeration Services | 12/14/2012 | $1,155.43 |
| | WHALEY FOODSERVICE | 12/17/2012 | $313.11 |
| | | | **$1,777.43** |
| **CHRISTINE NUNEMAKER** | GOS// GREENVILLE OFFICE S | 11/29/2012 | $121.96 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRISTINE NUNEMAKER** | Amazon.com | 12/06/2012 | $37.54 |
| | Amazon.com | 12/06/2012 | $123.94 |
| | SOCIALSCIENCEELECT | 12/06/2012 | $5.00 |
| | Amazon.com | 12/07/2012 | $141.99 |
| | LABELCITY | 12/07/2012 | $36.08 |
| | | | **$466.51** |
| **CONNIE HUNT-SHERMAN** | PAPA JOHNS #0584 | 12/01/2012 | $159.63 |
| | BOJANGLES 025 01000454 | 12/01/2012 | $11.80 |
| | BARNES & NOBLE #2558 | 11/29/2012 | $18.01 |
| | PAPA JOHNS #0584 | 12/08/2012 | $98.16 |
| | BURGER KING #5852 | 12/08/2012 | $7.39 |
| | BI-LO 188 | 12/07/2012 | $34.77 |
| | BI-LO 563 | 12/10/2012 | $7.58 |
| | BI-LO 6 | 12/10/2012 | $8.35 |
| | | | **$345.69** |
| **DALE LEATHERWOOD** | ELLIS FLOORING SALES #43 | 11/30/2012 | $51.16 |
| | 2865-CED | 12/03/2012 | $634.89 |
| | PORTER PAINTS 9388 | 12/19/2012 | $144.21 |
| | | | **$830.26** |
| **DARLENE LOCK** | CAROLINA LASER TECHNOL | 12/03/2012 | $100.97 |
| | CAROLINA LASER TECHNOL | 12/03/2012 | $95.00 |
| | CAROLINA LASER TECHNOL | 12/03/2012 | $100.97 |
| | CAROLINA LASER TECHNOL | 12/03/2012 | $95.00 |
| | | | **$391.94** |
| **DAVID GARRICK** | HORIZONFOREST PRODUCTS | 12/04/2012 | $2,089.21 |
| | WOODCRAFT 560 | 12/03/2012 | $94.82 |
| | RICHELIEU AMERICA | 12/03/2012 | $528.23 |
| | THE TOOL SHED | 12/10/2012 | $227.53 |
| | LOWES #01983 | 12/12/2012 | $177.40 |
| | THE HOME DEPOT 1127 | 12/12/2012 | $150.83 |
| | | | **$3,268.02** |
| **DAVID M FAUST** | GOS// GREENVILLE OFFICE S | 12/10/2012 | $66.30 |
| | | | **$66.30** |
| **DENISE BISHOP** | GOS// GREENVILLE OFFICE S | 11/30/2012 | $279.94 |
| | OFFICEMAX CT IN#321883 | 11/30/2012 | $749.97 |
| | GOS// GREENVILLE OFFICE S | 12/04/2012 | $10.02 |
| | PROFESSIONAL PARTY REN | 12/13/2012 | $36.04 |
| | ZEE SERVICE 07355142 | 12/19/2012 | $54.07 |
| | | | **$1,130.04** |
| **DONNA STEADING** | GREENVILLE RENTAL INC | 12/13/2012 | $129.92 |
| | GREENVILLE RENTAL INC | 12/13/2012 | $330.40 |
| | | | **$460.32** |
| **DONNA TOPPER** | GOS// GREENVILLE OFFICE S | 11/29/2012 | $92.64 |
| | Amazon.com | 12/04/2012 | $126.92 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONNA TOPPER** | EIG StartLogic | 12/10/2012 | $10.95 |
| | OFFICEMAX CT IN#529438 | 12/11/2012 | $288.92 |
| | OFFICEMAX CT IN#238945 | 12/11/2012 | $295.82 |
| | OFFICEMAX CT IN#242034 | 12/12/2012 | $777.70 |
| | VUE COMPTIA CERT TEST | 12/12/2012 | $276.00 |
| | GOS// GREENVILLE OFFICE S | 12/11/2012 | $65.93 |
| | GOS// GREENVILLE OFFICE S | 12/10/2012 | $67.14 |
| | BATTERY SPECIALISTS | 12/13/2012 | $70.04 |
| | SURVEYMONKEY.COM | 12/15/2012 | $19.95 |
| | | | **$2,092.01** |
| **DR. KEITH MILLER** | USAIRWAYS 0372494076904 | 12/01/2012 | $25.00 |
| | YELLOW CAB CO.OF DC | 11/30/2012 | $10.74 |
| | SAM & HARRY'S | 12/01/2012 | $36.43 |
| | MORSELS OMNI SHOREHAM | 11/30/2012 | $14.00 |
| | NY TIMES NATL SALES | 12/03/2012 | $43.20 |
| | GSP AIRPORT COMMISSION | 12/01/2012 | $53.00 |
| | COFFEE BREAK SERVICE | 11/29/2012 | $61.48 |
| | YELLOW CAB CO.OF DC | 12/01/2012 | $24.50 |
| | STAX'S OMEGA | 12/03/2012 | $27.98 |
| | BREAKWATER | 12/07/2012 | $72.48 |
| | ERICK MICHAEL KITUNDU | 12/10/2012 | $20.00 |
| | ERICK MICHAEL KITUNDU | 12/10/2012 | $19.65 |
| | WILLOW CREEK GOLF CLUB | 12/08/2012 | $87.80 |
| | DALLAS DFW TAXI LIMO SER | 12/09/2012 | $52.35 |
| | NICK & SAM'S STEAKHOUS | 12/09/2012 | $58.63 |
| | GSP AIRPORT COMMISSION | 12/11/2012 | $26.00 |
| | HILTON SER STK SPIRITS | 12/10/2012 | $69.37 |
| | ERICK MICHAEL KITUNDU | 12/11/2012 | $50.00 |
| | CHILIS TOO 2W 20510723 | 12/11/2012 | $20.75 |
| | RICK ERWINS WEST END GRIL | 12/18/2012 | $226.84 |
| | RICK ERWINS WEST END GRIL | 12/27/2012 | $183.36 |
| | EB THE STARS COME OUT | 12/30/2012 | $106.49 |
| | NY TIMES NATL SALES | 12/31/2012 | $43.20 |
| | | | **$1,333.25** |
| **EDDIE RIDGEWAY** | GODDARD TECHNOLOGY CORPOR | 11/30/2012 | $984.37 |
| | GREENVILLE HOSPITAL SYST | 12/03/2012 | $211.00 |
| | COMMUNICATION SERVICE CEN | 12/04/2012 | $143.16 |
| | PRIORITY ONE SECURITY INC | 12/06/2012 | $1,408.68 |
| | LAURENS ELECTRIC COOPE | 12/06/2012 | $89.80 |
| | GODDARD TECHNOLOGY CORPOR | 12/18/2012 | $965.70 |
| | GODDARD TECHNOLOGY CORPOR | 12/18/2012 | $1,892.00 |
| | PRIORITY ONE SECURITY INC | 12/21/2012 | $393.00 |
| | DOBSON TOWING INC | 12/21/2012 | $275.00 |
| | COMMUNICATION SERVICE CEN | 12/27/2012 | $444.35 |
| | | | **$6,807.06** |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **EDWARD PORTER** | PUBLIX #602 | 12/11/2012 | $124.50 |
| | UNITED CHEMICAL & SUPP | 12/12/2012 | $2,185.18 |
| | | | **$2,309.68** |
| **ERIC WILLIAMS** | PAPA JOHNS #0584 | 12/03/2012 | $230.16 |
| | | | **$230.16** |
| **ERINN HEALY** | EGENCIA F 21819557525 | 11/30/2012 | $8.00 |
| | EGENCIA F 21819831356 | 11/30/2012 | $8.00 |
| | EGENCIA F 21819556720 | 11/30/2012 | $8.00 |
| | EGENCIA F 21819557727 | 11/30/2012 | $8.00 |
| | EGENCIA F 21819557974 | 11/30/2012 | $8.00 |
| | DELTA AIR 0067149991453 | 11/29/2012 | $478.20 |
| | DELTA AIR 0067150978669 | 12/04/2012 | $516.70 |
| | DELTA AIR 0067150978609 | 12/04/2012 | $513.20 |
| | EGENCIA F 21824484555 | 12/05/2012 | $8.00 |
| | UNITED 0167151270596 | 12/05/2012 | $496.70 |
| | EGENCIA F 21825765573 | 12/06/2012 | $8.00 |
| | EGENCIA F 21825765668 | 12/07/2012 | $8.00 |
| | UNITED 0167151447768 | 12/06/2012 | $496.70 |
| | DELTA AIR 0067152468166 | 12/12/2012 | $271.70 |
| | EGENCIA F 21831559663 | 12/13/2012 | $8.00 |
| | DELTA AIR 0067152936084 | 12/14/2012 | $291.20 |
| | EGENCIA F 21833698269 | 12/15/2012 | $8.00 |
| | EGENCIA F 21833091307 | 12/14/2012 | $8.00 |
| | USAIRWAYS 0377152800278 | 12/13/2012 | $574.20 |
| | DELTA AIR 0067152936021 | 12/14/2012 | $291.20 |
| | EGENCIA F 21833700476 | 12/15/2012 | $8.00 |
| | UNITED 0167192469593 | 12/17/2012 | $555.20 |
| | EGENCIA F 21835556973 | 12/18/2012 | $8.00 |
| | UNITED 0167192448829 | 12/17/2012 | $513.20 |
| | EGENCIA F 21835650188 | 12/18/2012 | $8.00 |
| | USAIRWAYS 0377192469600 | 12/17/2012 | $541.70 |
| | EGENCIA F 21835638317 | 12/18/2012 | $8.00 |
| | USAIRWAYS 0377192745982 | 12/18/2012 | $323.40 |
| | EGENCIA F 21835763143 | 12/19/2012 | $8.00 |
| | USAIRWAYS 0377192745967 | 12/18/2012 | $323.40 |
| | EGENCIA F 21835766253 | 12/19/2012 | $8.00 |
| | | | **$6,322.70** |
| **EVELYN WESTFIELD** | NIGP.ORG | 12/06/2012 | $650.00 |
| | GOS// GREENVILLE OFFICE S | 12/07/2012 | $82.14 |
| | GOS// GREENVILLE OFFICE S | 12/10/2012 | $17.53 |
| | GOS// GREENVILLE OFFICE S | 12/14/2012 | $472.46 |
| | GOS// GREENVILLE OFFICE S | 12/18/2012 | $217.29 |
| | | | **$1,439.42** |
| **FRAN ASHBROOK** | TOSHIBA BUSINESS SOLUT | 12/03/2012 | $122.96 |
| | GOS// GREENVILLE OFFICE S | 12/04/2012 | $82.64 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FRAN ASHBROOK** | GOS// GREENVILLE OFFICE S | 12/04/2012 | $24.04 |
| | OFFICE DEPOT #1214 | 12/05/2012 | $311.32 |
| | GOS// GREENVILLE OFFICE S | 12/11/2012 | $16.68 |
| | | | **$557.64** |
| **FRANK PROVENZANO** | EXCEPTIONAL CATERING | 12/03/2012 | $69.12 |
| | | | **$69.12** |
| **FRANKLIN C PARKER JR** | AFL NETWORKSERVICES | 12/17/2012 | $292.68 |
| | | | **$292.68** |
| **GINA MARIE THOMAS** | BI-LO 195 | 12/11/2012 | $16.80 |
| | PUBLIX #602 | 12/11/2012 | $10.55 |
| | WALGREENS #12164 | 12/11/2012 | $4.22 |
| | DOLRTREE 3638 00036384 | 12/11/2012 | $10.60 |
| | PUBLIX #602 | 12/12/2012 | $80.57 |
| | SC BAR CLE | 12/14/2012 | $245.00 |
| | SC BAR | 12/14/2012 | $390.00 |
| | SC BAR | 12/14/2012 | $405.00 |
| | INT'L ASSOC OF ADMIN PRO | 12/18/2012 | $85.00 |
| | VELOCITY TECH SOLUTIONS | 12/20/2012 | $110.21 |
| | | | **$1,357.95** |
| **IAN KELSAY** | PETSMART INC 400 | 12/03/2012 | $38.12 |
| | PUBLIX #602 | 12/03/2012 | $31.59 |
| | SOUTH PLEASANTBURG NUR | 12/03/2012 | $22.20 |
| | CAROLINA BIOLOGICAL SUPPL | 12/06/2012 | $317.15 |
| | | | **$409.06** |
| **JACKIE BROWN** | INT'L ASSOC OF ADMIN PRO | 12/18/2012 | $85.00 |
| | INT'L ASSOC OF ADMIN PRO | 12/18/2012 | $118.00 |
| | | | **$203.00** |
| **JANE JOHNSON** | JASON'S DELI # 049 Q64 | 12/12/2012 | $235.63 |
| | STROSSNERS | 12/13/2012 | $185.00 |
| | | | **$420.63** |
| **JANET HIRT** | PAYPAL XIAOZHIGADG | 12/17/2012 | $189.00 |
| | | | **$189.00** |
| **JANIE REID** | OFFICEMAX CT IN#324570 | 12/03/2012 | $114.44 |
| | GOS// GREENVILLE OFFICE S | 12/12/2012 | $52.75 |
| | GOS// GREENVILLE OFFICE S | 12/12/2012 | $13.35 |
| | OFFICEMAX CT IN#628158 | 12/14/2012 | $319.14 |
| | GOS// GREENVILLE OFFICE S | 12/18/2012 | $95.24 |
| | | | **$594.92** |
| **JAY ADAM PEARSON** | THE HOME DEPOT 1127 | 11/30/2012 | $30.87 |
| | THE HOME DEPOT 1127 | 11/29/2012 | $204.21 |
| | THE HOME DEPOT 1104 | 12/03/2012 | $38.69 |
| | THE HOME DEPOT 1127 | 12/03/2012 | $80.77 |
| | THE HOME DEPOT 1127 | 12/03/2012 | $60.31 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAY ADAM PEARSON** | LOWES #00667 | 12/10/2012 | $126.24 |
| | OMNI BUILDERS SUPPLY INC | 12/11/2012 | $1,181.90 |
| | THE HOME DEPOT 1104 | 12/12/2012 | $71.42 |
| | GREENVILLE FASTENERS INC | 12/14/2012 | $435.75 |
| | THE HOME DEPOT 1127 | 12/17/2012 | $56.64 |
| | OMNI BUILDERS SUPPLY INC | 12/28/2012 | $684.76 |
| | | | **$2,971.56** |
| **JERRY RIGGINS** | THE HOME DEPOT 1127 | 12/06/2012 | $16.93 |
| | THE HOME DEPOT 1127 | 12/11/2012 | $21.93 |
| | HOLDER ELECTRIC SUPPLY | 12/13/2012 | $261.61 |
| | APCO PLASTICS CP | 12/18/2012 | $208.00 |
| | THE HOME DEPOT 1127 | 12/18/2012 | $104.94 |
| | | | **$613.41** |
| **JILL CONNOR** | GOS// GREENVILLE OFFICE S | 12/04/2012 | $85.64 |
| | | | **$85.64** |
| **JILL HAMMOND** | Amazon.com | 12/01/2012 | $96.43 |
| | Amazon.com | 12/01/2012 | $21.00 |
| | Amazon.com | 12/02/2012 | $231.33 |
| | Amazon.com | 12/04/2012 | $17.99 |
| | INFOBASE LEARNING | 12/05/2012 | $139.05 |
| | AMER ASSOC FOR RESPIRA | 12/05/2012 | $1,407.67 |
| | Amazon.com | 12/06/2012 | $157.81 |
| | PUBLIC BROADCASTING SVC | 12/09/2012 | $141.84 |
| | FILM IDEAS INC | 12/11/2012 | $295.95 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $87.96 |
| | RITTENHOUSE BOOK DIST | 12/13/2012 | $36.45 |
| | Amazon.com | 12/14/2012 | $145.90 |
| | Amazon.com | 12/20/2012 | $154.77 |
| | Amazon.com | 12/20/2012 | $59.95 |
| | | | **$2,994.10** |
| **JIM R. GREER** | W W GRAINGER 916 | 12/03/2012 | $115.61 |
| | JOHNSON CONTROLS, INC. | 12/07/2012 | $307.97 |
| | UNITED ELECTRICAL DISTR | 12/10/2012 | $319.08 |
| | JOHNSON CONTROLS, SSNA | 12/12/2012 | $390.50 |
| | W W GRAINGER 916 | 12/14/2012 | $533.72 |
| | WW GRAINGER | 12/18/2012 | $230.30 |
| | | | **$1,897.18** |
| **JOHN DAVIDSON** | THE HOME DEPOT #1124 | 12/10/2012 | $101.24 |
| | MCMASTER-CARR | 12/11/2012 | $40.49 |
| | | | **$141.73** |
| **JOSH OSHIELDS** | ESCO INSTITUTE | 12/07/2012 | $199.00 |
| | BARNES&NOBLE COM | 12/14/2012 | $55.30 |
| | | | **$254.30** |
| **KATE STUART** | LAERDAL MEDICAL CORP | 12/01/2012 | $332.58 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATE STUART | PUBLIX #602 | 12/03/2012 | $4.30 |
| | BI-LO 563 | 12/07/2012 | $90.83 |
| | PUBLIX #602 | 12/11/2012 | $18.76 |
| | SKC | 12/13/2012 | $45.00 |
| | | | **$491.47** |
| KATHERINE HOLLIFIELD | US INK & TONER INC | 12/11/2012 | $223.69 |
| | GOS// GREENVILLE OFFICE S | 12/12/2012 | $98.81 |
| | | | **$322.50** |
| KATHY ROMERO | AIRGAS NAT WELDERS #8 | 11/30/2012 | $3.46 |
| | | | **$3.46** |
| KATHY SAMS | FOWLER BROTHERS OF LYM | 12/06/2012 | $112.89 |
| | AHIMA | 12/10/2012 | $1,850.00 |
| | OFFICEMAX CT IN#517498 | 12/11/2012 | $449.13 |
| | | | **$2,412.02** |
| KEITH WALKER | ADVANCE AUTO PARTS #5830 | 11/29/2012 | $4.77 |
| | ADVANCE AUTO PARTS #5830 | 12/04/2012 | $386.05 |
| | ADVANCE AUTO PARTS #5830 | 12/05/2012 | $88.85 |
| | SAFETY KLEEN SYSTEMS INC | 12/10/2012 | $663.91 |
| | KEVIN WHITAKER CHEVROLET | 12/12/2012 | $55.62 |
| | ADVANCE AUTO PARTS #5830 | 12/14/2012 | $580.32 |
| | MSC | 12/18/2012 | $177.18 |
| | | | **$1,956.70** |
| KELVIN BYRD | WELDORS SUPPLY HOUSE INC | 11/30/2012 | $2,491.60 |
| | THE HOME DEPOT #1124 | 12/05/2012 | $23.90 |
| | AIRGAS NAT WELDERS #8 | 12/06/2012 | $1,876.81 |
| | WMH TOOLGROUP INC | 12/06/2012 | $306.82 |
| | CINTAS #G82 | 12/15/2012 | $111.05 |
| | WMH TOOLGROUP INC | 12/26/2012 | $8.25 |
| | | | **$4,818.43** |
| KEVIN RAGSDALE | PORTER PAINTS 9388 | 12/03/2012 | $31.46 |
| | PORTER PAINTS 9388 | 12/06/2012 | $52.39 |
| | PORTER PAINTS 9388 | 12/12/2012 | $64.86 |
| | PORTER PAINTS 9388 | 12/13/2012 | $171.95 |
| | PORTER PAINTS 9388 | 12/28/2012 | $433.54 |
| | PORTER PAINTS 9388 | 12/28/2012 | $433.54 |
| | | | **$1,187.74** |
| LACEY COBB | GOS// GREENVILLE OFFICE S | 12/17/2012 | $139.91 |
| | | | **$139.91** |
| LARRY S PHILLIPS | UNITED ELECTRICAL DISTR | 12/06/2012 | $59.25 |
| | UNITED ELECTRICAL DISTR | 12/06/2012 | $55.41 |
| | HOLDER ELECTRIC SUPPLY | 12/20/2012 | $122.79 |
| | HOLDER ELECTRIC SUPPLY | 12/20/2012 | $67.42 |
| | | | **$304.87** |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LARRY VAUGHN | THE TRANE COMPANY | 11/30/2012 | $211.47 |
| | THE TRANE COMPANY | 12/04/2012 | $319.81 |
| | SQ SPECIALTY INSULATION, | 12/06/2012 | $495.00 |
| | J W VAUGHN CO INC | 12/10/2012 | $66.60 |
| | I M INDUSTRIAL INC | 12/12/2012 | $215.34 |
| | | | **$1,308.22** |
| LINDA MAHAFFEY | ACHIEVING THE DREAM | 12/04/2012 | $525.00 |
| | GOS// GREENVILLE OFFICE S | 12/13/2012 | $98.51 |
| | | | **$623.51** |
| LINDA TAYLOR | GOS// GREENVILLE OFFICE S | 12/04/2012 | $362.01 |
| | | | **$362.01** |
| LISA PATTERSON | GOS// GREENVILLE OFFICE S | 11/30/2012 | $92.03 |
| | OFFICEMAX CT IN#338008 | 12/03/2012 | $9.56 |
| | OFFICEMAX CT IN#408444 | 12/05/2012 | $55.81 |
| | | | **$157.40** |
| LISA SMITH | STAGELIGHTINGSTORE | 12/03/2012 | $57.77 |
| | THE WAREHOUSE THEATRE | 12/05/2012 | $500.00 |
| | STAPLES 00108688 | 12/13/2012 | $28.05 |
| | GOS// GREENVILLE OFFICE S | 12/20/2012 | $42.29 |
| | CTC CONSTANTCONTACT.COM | 12/25/2012 | $35.00 |
| | | | **$663.11** |
| MARY HENDRIX | WILLIAMS SCOTSMAN RPO | 12/10/2012 | $637.06 |
| | KRISPY KREME DOUGH | 12/10/2012 | $28.00 |
| | ROCKHURST UNIVERS01 OF 01 | 12/12/2012 | $89.99 |
| | TWIGS | 12/12/2012 | $1,205.75 |
| | THE HOME DEPOT 1127 | 12/15/2012 | $158.36 |
| | WORLD FUTURE SOCIETY | 12/29/2012 | $650.00 |
| | | | **$2,769.16** |
| MARY ROCK | METRO SALON SERVIC | 12/05/2012 | $309.45 |
| | METRO SALON SERVIC | 12/27/2012 | $221.99 |
| | | | **$531.44** |
| MELINDA WILLIAMSON | WM SUPERCENTER#5487 | 12/14/2012 | $10.54 |
| | DOLRTREE 4090 00040907 | 12/14/2012 | $15.60 |
| | INGLES STORE #74 | 12/17/2012 | $30.47 |
| | | | **$56.61** |
| MELISSA SHEAFFER | UNITED CHEMICAL & SUPP | 11/30/2012 | $44.23 |
| | BI-LO 150 | 12/03/2012 | $559.52 |
| | PUBLIX #602 | 12/04/2012 | $26.43 |
| | PUBLIX #602 | 12/04/2012 | $50.22 |
| | BI-LO 42 | 12/09/2012 | $18.12 |
| | BI-LO 150 | 12/10/2012 | $658.82 |
| | GROVE MEDICAL INC | 12/12/2012 | $517.19 |
| | TARGET 00018705 | 12/13/2012 | $33.02 |
| | TARGET 00018705 | 12/13/2012 | $59.80 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,967.35** |
| **MICHAEL D WHEELER** | LOWES #01983 | 12/10/2012 | $21.18 |
| | NORRIS SUPPLY | 12/18/2012 | $44.52 |
| | | | **$65.70** |
| **MICHAEL FISHER** | THE HOME DEPOT 1127 | 12/05/2012 | $65.73 |
| | | | **$65.73** |
| **MICHAEL GREEN** | C C DICKSON CO 1004 | 12/12/2012 | $13.60 |
| | LOWES #00667 | 12/17/2012 | $13.73 |
| | TMS SOUTH | 12/17/2012 | $12.13 |
| | THE HOME DEPOT #1126 | 12/18/2012 | $83.74 |
| | LOWES #01718 | 12/19/2012 | $12.94 |
| | THE HOME DEPOT #1126 | 12/18/2012 | $6.86 |
| | LOWES #01718 | 12/20/2012 | $9.09 |
| | | | **$152.09** |
| **MIKE KAISER** | TRACTOR SUPPLY CO #1541 | 11/30/2012 | $29.65 |
| | FORTILINE-GREENVILLE | 12/13/2012 | $112.13 |
| | W.P.LAW, INC #5 | 12/13/2012 | $101.22 |
| | LOWES #00667 | 12/17/2012 | $35.89 |
| | | | **$278.89** |
| **MIRANDA S. CAMPBELL** | FISHER SCI CHI | 12/01/2012 | $235.92 |
| | FISHER SCI ATL | 12/14/2012 | $1,044.46 |
| | | | **$1,280.38** |
| **NANCY ENGLISBE** | FACEBOOK.COM VZTG422CA | 11/30/2012 | $28.29 |
| | FACEBOOK.COM 6VWG422CA | 12/01/2012 | $30.13 |
| | FACEBOOK.COM MWZG422CA | 12/02/2012 | $36.62 |
| | FACEBOOK.COM NP4H422CA | 12/03/2012 | $36.65 |
| | FACEBOOK.COM 897H422CA | 12/04/2012 | $30.27 |
| | GREATER GREENVILLE CHAMBE | 12/05/2012 | $1,900.00 |
| | FACEBOOK.COM P5AH422CA | 12/05/2012 | $30.00 |
| | NCMPR | 12/05/2012 | $450.00 |
| | FACEBOOK.COM KQDH422CA | 12/06/2012 | $30.00 |
| | GOOGLE 1338925813 | 12/06/2012 | $500.00 |
| | FACEBOOK.COM BMNH422CA | 12/09/2012 | $26.49 |
| | FACEBOOK.COM PTGH422CA | 12/07/2012 | $27.90 |
| | FACEBOOK.COM XUKH422CA | 12/08/2012 | $28.76 |
| | FACEBOOK.COM UHRH422CA | 12/10/2012 | $30.00 |
| | FACEBOOK.COM AAUH422CA | 12/11/2012 | $29.29 |
| | FACEBOOK.COM YJ2J422CA | 12/13/2012 | $47.59 |
| | FACEBOOK.COM 5Z8J422CA | 12/15/2012 | $50.16 |
| | GOOGLE 1338925813 | 12/16/2012 | $500.00 |
| | FACEBOOK.COM BFEJ422CA | 12/17/2012 | $48.83 |
| | MAILCHIMP | 12/17/2012 | $30.00 |
| | GOS// GREENVILLE OFFICE S | 12/17/2012 | $65.00 |
| | NCMPR | 12/18/2012 | $550.00 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NANCY ENGLISBE** | NCMPR | 12/18/2012 | $550.00 |
| | FACEBOOK.COM JZLJ422CA | 12/19/2012 | $43.19 |
| | PR NEWSWIRE ASSOCIATION | 12/18/2012 | $375.00 |
| | FACEBOOK.COM X3QJ422CA | 12/20/2012 | $26.18 |
| | FACEBOOK.COM 8MWJ422CA | 12/22/2012 | $42.07 |
| | FACEBOOK.COM VX4K422CA | 12/24/2012 | $51.88 |
| | FACEBOOK.COM 4A7K422CA | 12/25/2012 | $27.68 |
| | FACEBOOK.COM FX9K422CA | 12/26/2012 | $29.25 |
| | GOOGLE 1338925813 | 12/27/2012 | $500.00 |
| | FACEBOOK.COM YMPK422CA | 12/30/2012 | $25.93 |
| | FACEBOOK.COM CGLK422CA | 12/29/2012 | $30.00 |
| | FACEBOOK.COM HRGK422CA | 12/28/2012 | $46.62 |
| | | | **$6,253.78** |
| **PAM APPLE** | AMERICAN ASSOC OF COMM | 12/17/2012 | $100.00 |
| | AMERICAN ASSOC OF COMM | 12/17/2012 | $800.00 |
| | AMERICAN ASSOC OF COMM | 12/17/2012 | $425.00 |
| | | | **$1,325.00** |
| **PAM D GREEN** | SUPERSHUTTLE EXECUCARDFW | 12/04/2012 | $52.00 |
| | SUPERSHUTTLE EXECUCARDFW | 12/04/2012 | $26.00 |
| | SUPERSHUTTLE EXECUCARDFW | 12/04/2012 | $24.00 |
| | GOS// GREENVILLE OFFICE S | 12/06/2012 | $31.55 |
| | GOS// GREENVILLE OFFICE S | 12/06/2012 | $51.72 |
| | TRUCOLOR | 12/07/2012 | $557.95 |
| | JOHN WILEY & SONS PUBL | 12/10/2012 | $98.00 |
| | GOS// GREENVILLE OFFICE S | 12/13/2012 | $19.07 |
| | PAYPAL UPSTATEAREA | 12/17/2012 | $180.00 |
| | PP 4271CODE | 12/17/2012 | $1.95 |
| | AMAZON MKTPLACE PMTS | 12/17/2012 | $21.48 |
| | | | **$1,063.72** |
| **PAUL SNOAD** | SERVPRO OF EAST AND WEST | 12/03/2012 | $317.88 |
| | SHRED WITH US | 12/05/2012 | $139.50 |
| | ACE ENVIROMENTAL INC | 12/04/2012 | $676.10 |
| | UFIRST LAUNDRY SVCS | 12/06/2012 | $303.76 |
| | TITAN TERMITE & PEST C | 12/13/2012 | $650.00 |
| | JANPAK 25 | 12/21/2012 | $1,138.97 |
| | | | **$3,226.21** |
| **PHIL HEAD** | SOUTHEASTERN EMERGENCY | 12/11/2012 | $1,776.61 |
| | | | **$1,776.61** |
| **RAY LAMBERT** | GOS// GREENVILLE OFFICE S | 12/10/2012 | $57.12 |
| | ELLUCIAN | 12/13/2012 | $870.00 |
| | GOS// GREENVILLE OFFICE S | 12/12/2012 | $12.19 |
| | | | **$939.31** |
| **RAYMOND L JORDAN** | UNITED ELECTRICAL DISTR | 12/06/2012 | $184.65 |
| | UNITED ELECTRICAL DISTR | 12/17/2012 | $481.39 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RAYMOND L JORDAN | UNITED ELECTRICAL DISTR | 12/20/2012 | $230.75 |
| | | | **$896.79** |
| RENEE ZORN | GOS// GREENVILLE OFFICE S | 12/04/2012 | $323.63 |
| | OFFICEMAX CT IN#399304 | 12/06/2012 | $286.09 |
| | GOS// GREENVILLE OFFICE S | 12/13/2012 | $111.27 |
| | | | **$720.99** |
| RICK CAMPBELL | DR. FLUSH | 12/12/2012 | $250.00 |
| | TMS SOUTH | 12/11/2012 | $84.80 |
| | TMS SOUTH | 12/12/2012 | $133.40 |
| | | | **$468.20** |
| RITA RICHARDS | AMERIPRIDE SERVICES | 12/04/2012 | $1,291.80 |
| | GOS// GREENVILLE OFFICE S | 12/03/2012 | $60.30 |
| | | | **$1,352.10** |
| ROBERT COUTCH | UPS 000000223344472 | 11/30/2012 | $111.55 |
| | GOS// GREENVILLE OFFICE S | 12/03/2012 | $10.55 |
| | UPS 000000223344482 | 12/06/2012 | $68.73 |
| | | | **$190.83** |
| SANDY ROGERS | GOS// GREENVILLE OFFICE S | 12/03/2012 | $198.77 |
| | | | **$198.77** |
| SARA CATOE | VALENCIA FINANCE OTC | 12/10/2012 | $570.00 |
| | VALENCIA FINANCE OTC | 12/10/2012 | $570.00 |
| | VALENCIA FINANCE OTC | 12/10/2012 | $570.00 |
| | VALENCIA FINANCE OTC | 12/10/2012 | $570.00 |
| | | | **$2,280.00** |
| SHANE ISBELL | MCFEELY 1019215520 | 12/05/2012 | $40.70 |
| | TRANS-STAR AUTOMOTIVE EQU | 12/04/2012 | $58.86 |
| | 138 KEYSTONE AUTOMOTIVE | 12/06/2012 | $1,043.01 |
| | | | **$1,142.57** |
| SHARON VARNER | STAPLS7093167381000001 | 12/06/2012 | $102.33 |
| | SCANTRON CORPORATION | 12/07/2012 | $53.57 |
| | | | **$155.90** |
| SHERYN C ROBINSON | NASCO CATALOG SALES | 11/29/2012 | $98.17 |
| | GROVE MEDICAL INC | 12/04/2012 | $273.25 |
| | LIMBS AND THINGS INC | 12/06/2012 | $393.01 |
| | GROVE MEDICAL INC | 12/12/2012 | $407.32 |
| | VESSEL/EXPRESS MED | 12/12/2012 | $357.40 |
| | GROVE MEDICAL INC | 12/18/2012 | $407.32 |
| | WALLCUR LLC | 12/19/2012 | $429.86 |
| | | | **$2,366.33** |
| STEPHEN COOK | MOORE & BALLIEW OIL COMPA | 11/29/2012 | $756.48 |
| | NAPA AUTO 0022603 | 12/04/2012 | $67.95 |
| | BATTERY SPECIALISTS | 12/05/2012 | $148.40 |
| | STAR ELECTRIC VEHICLES | 12/06/2012 | $268.00 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| STEPHEN COOK | NAPA AUTO 0022603 | 12/05/2012 | $59.55 |
| | NAPA AUTO 0022603 | 12/11/2012 | $52.11 |
| | GREENVILLE TURF AND TRACT | 12/12/2012 | $34.64 |
| | BATTERY SPECIALISTS | 12/12/2012 | $95.40 |
| | G & W EQUIPMENT INC | 12/14/2012 | $76.19 |
| | NAPA AUTO 0022603 | 12/18/2012 | $30.72 |
| | | | **$1,589.44** |
| STEVEN B. VALAND | GOS// GREENVILLE OFFICE S | 11/29/2012 | $109.66 |
| | | | **$109.66** |
| SUSAN EATON | WWW.NEWEGG.COM | 12/18/2012 | $153.98 |
| | | | **$153.98** |
| TED WESTERVELT | NORFOLK WIRE & ELECTRONIC | 12/12/2012 | $131.66 |
| | THE HOME DEPOT 1127 | 12/26/2012 | $6.96 |
| | | | **$138.62** |
| TIMOTHY J TENNIS | NETWORK INSTRUMEN00 OF 00 | 12/06/2012 | $898.00 |
| | | | **$898.00** |
| TOM GREGG | TUCKER MATERIALS | 12/04/2012 | $382.77 |
| | BONITZ INC | 12/07/2012 | $597.50 |
| | TPM-GREENVILLE | 12/07/2012 | $16.54 |
| | SIGN-A-RAMA | 12/07/2012 | $478.63 |
| | TUCKER MATERIALS | 12/10/2012 | $47.65 |
| | THE HOME DEPOT 1127 | 12/12/2012 | $15.26 |
| | CROWN TROPHY | 12/14/2012 | $171.72 |
| | MCKINNEY LUMBER & HARDWA | 12/18/2012 | $30.82 |
| | PORTER PAINTS 9388 | 12/21/2012 | $698.43 |
| | PORTER PAINTS 9388 | 12/28/2012 | $204.58 |
| | ELLIS FLOORING SALES #43 | 12/28/2012 | $40.26 |
| | | | **$2,684.16** |
| TOM SHIFLET | RFRG SRVC ENG SCTY | 12/06/2012 | $155.37 |
| | ESCO INSTITUTE | 12/13/2012 | $49.95 |
| | | | **$205.32** |
| TOMMIE H. WHITT | FISHER SCI ATL | 12/08/2012 | $737.26 |
| | FISHER SCI ATL | 12/11/2012 | $24.55 |
| | FISHER SCI ATL | 12/12/2012 | $494.92 |
| | ASCLS | 12/11/2012 | $370.00 |
| | FISHER SCI ATL | 12/13/2012 | $220.86 |
| | FISHER SCI ATL | 12/15/2012 | $57.88 |
| | | | **$1,905.47** |
| TONIE NORTHCUTT | SCNSC/ALIVE AT 25 | 12/03/2012 | $1,186.89 |
| | MCGRAW-HILL E-COMMERCE | 12/04/2012 | $1,328.18 |
| | SIGN-A-RAMA | 12/10/2012 | $145.60 |
| | GOS// GREENVILLE OFFICE S | 12/11/2012 | $270.91 |
| | PAYPAL CRIDERASSOC | 12/13/2012 | $815.38 |
| | SCNSC/ALIVE AT 25 | 12/13/2012 | $178.76 |

## GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TONIE NORTHCUTT** | ACT PROGRAMS | 12/19/2012 | $48.00 |
| | WW GRAINGER | 12/18/2012 | $1,469.61 |
| | | | **$5,443.33** |
| **TRACI WILLIMON** | HENRY SCHEIN | 12/04/2012 | $2,391.72 |
| | DENTAL ASST NAT BOARD | 12/05/2012 | $85.00 |
| | ADHA WEBSITE | 12/04/2012 | $240.00 |
| | ADHA WEBSITE | 12/04/2012 | $240.00 |
| | ADHA WEBSITE | 12/05/2012 | $240.00 |
| | GOS// GREENVILLE OFFICE S | 12/11/2012 | $275.57 |
| | GOS// GREENVILLE OFFICE S | 12/11/2012 | $111.27 |
| | AMERICAN DENTAL ASST A | 12/14/2012 | $138.00 |
| | AMERICAN DENTAL ASST A | 12/14/2012 | $138.00 |
| | PATTERSON DENTAL SUPPL | 12/17/2012 | $1,164.30 |
| | SO CAROLINA DENTAL ASSOC | 12/19/2012 | $879.00 |
| | SHI SMARTPRACT#218096 | 12/20/2012 | $640.00 |
| | DENTAL ASST NAT BOARD | 12/21/2012 | $85.00 |
| | SO CAROLINA DENTAL ASSOC | 12/28/2012 | $18.00 |
| | | | **$6,645.86** |
| **TRACY NUTTING** | OFFICEMAX CT IN#285555 | 11/29/2012 | $436.13 |
| | | | **$436.13** |
| **WES ADAMS** | THE HOME DEPOT 1127 | 12/06/2012 | $45.35 |
| | AIRGAS NAT WELDERS #8 | 12/17/2012 | $10.02 |
| | | | **$55.37** |
| **WILLIAM DUNN** | LE BLEU | 12/03/2012 | $146.19 |
| | LE BLEU | 12/03/2012 | $48.88 |
| | | | **$195.07** |
| **WILLIE CALLAHAN** | WASTE INDUSTRIES | 12/05/2012 | $585.54 |
| | SQ ACD UPSTATE LLC | 12/10/2012 | $1,170.00 |
| | | | **$1,755.54** |
| **XAVIER MITCHELL** | GOS// GREENVILLE OFFICE S | 12/05/2012 | $26.32 |
| | GOS// GREENVILLE OFFICE S | 12/05/2012 | $69.35 |
| | GOS// GREENVILLE OFFICE S | 12/05/2012 | $48.72 |
| | GOS// GREENVILLE OFFICE S | 12/05/2012 | $12.71 |
| | GOS// GREENVILLE OFFICE S | 12/06/2012 | $13.35 |
| | RITTENHOUSE BOOK DIST | 12/10/2012 | $29.57 |
| | GOS// GREENVILLE OFFICE S | 12/10/2012 | $13.35 |
| | GOS// GREENVILLE OFFICE S | 12/11/2012 | $6.18 |
| | GOS// GREENVILLE OFFICE S | 12/11/2012 | $6.18 |
| | | | **$225.73** |

**Total for GREENVILLE TECH COLLEGE: $133,792.85**

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ADDIE L EURE** | WULBERN-KOVAL CO. | 12/07/2012 | $245.18 |
| | | | **$245.18** |
| **AIMEE MORROW** | USPS 45362502729803095 | 12/18/2012 | $50.60 |
| | USPS 45362302729802758 | 12/19/2012 | $100.00 |
| | USPS 45362302729802758 | 12/19/2012 | $165.00 |
| | | | **$315.60** |
| **ALECIA W SMITH** | TARGET 00011981 | 11/30/2012 | $125.73 |
| | PUBLIX #563 | 11/30/2012 | $11.45 |
| | STAPLS7093706207000001 | 12/18/2012 | $134.61 |
| | STAPLS7093706207000002 | 12/18/2012 | $11.12 |
| | GEDDES PRODUCTION | 12/18/2012 | $359.85 |
| | HALE PUBLISHING, L.P. | 12/18/2012 | $77.90 |
| | SMITH RUBBER STAMP & SEAL | 12/21/2012 | $19.26 |
| | Amazon.com | 12/31/2012 | $17.59 |
| | AMAZON MKTPLACE PMTS | 12/29/2012 | $55.49 |
| | Amazon.com | 12/31/2012 | $179.49 |
| | | | **$992.49** |
| **ANGELA D KENNEDY** | UNION DAILY TIMES CO | 12/17/2012 | $159.10 |
| | | | **$159.10** |
| **ANNETTE LYTTLETON** | BRINKMANN INSTRUMENTS | 11/30/2012 | $114.44 |
| | PRECISION WEIGHING INC | 11/30/2012 | $369.15 |
| | CHESNEE TELEPHONE CO | 12/07/2012 | $44.10 |
| | BERKELEY ELECTRIC COOPER | 12/07/2012 | $219.53 |
| | WEST CAROLINA RURAL TELEP | 12/07/2012 | $38.71 |
| | PEE DEE ELECTRIC COOPERA | 12/07/2012 | $109.94 |
| | MID-CAROLINA ELECTRIC CO | 12/07/2012 | $108.84 |
| | SANDHILL TEL(MCBEE) RETAI | 12/10/2012 | $34.38 |
| | ATT BILL PAYMENT | 12/11/2012 | $46.44 |
| | TRI COUNTY EC SC | 12/10/2012 | $96.99 |
| | ATT CONS PHONE PMT | 12/12/2012 | $82.09 |
| | STAPLS7093387307000001 | 12/11/2012 | $28.64 |
| | DELL SALES & SERVICE | 12/12/2012 | $237.52 |
| | ATT CONS PHONE PMT | 12/12/2012 | $902.94 |
| | US INK & TONER INC | 12/11/2012 | $528.54 |
| | COMPORIUM COMMUNICATIONS | 12/18/2012 | $48.77 |
| | COASTAL ELECTRIC COOPERA | 12/18/2012 | $65.99 |
| | COMPORIUM COMMUNICATIONS | 12/18/2012 | $47.96 |
| | BLUE RIDGE ELECTRIC COOP | 12/18/2012 | $70.76 |
| | ATT BILL PAYMENT | 12/21/2012 | $46.15 |
| | PERKIN ELMER, LLC | 12/20/2012 | $125.98 |
| | PERKIN ELMER, LLC | 12/20/2012 | $976.92 |
| | BLUE RIDGE ELECTRIC COOP | 12/21/2012 | $28.77 |
| | | | **$4,373.55** |
| **BARBARA LAKE** | ASTM FEES/PUBLICATIONS | 12/03/2012 | $82.00 |
| | RED WING SHOE STORE #2 | 12/04/2012 | $100.00 |

## HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$182.00** |
| **BELINDA BARRON** | LASER PRINT SERVICE, INC | 12/11/2012 | $142.80 |
| | | | **$142.80** |
| **BETTY BROACH** | GRAYBAR ELECTRIC COMPANY | 12/01/2012 | $22.96 |
| | FORMS AND SUPPLY - AOPD | 11/29/2012 | $170.96 |
| | GRAYBAR ELECTRIC COMPANY | 12/04/2012 | $169.66 |
| | SHOE CARNIVAL #0241 | 12/12/2012 | $100.00 |
| | HACH COMPANY | 12/14/2012 | $158.38 |
| | FISHER SCI ATL | 12/15/2012 | $64.55 |
| | FISHER SCI ATL | 12/19/2012 | $77.47 |
| | IDEXX DISTRIBUTION INC | 12/19/2012 | $493.08 |
| | | | **$1,257.06** |
| **BEVERLY A DAVIS** | DATA NETWORK SOLUTIONS | 12/07/2012 | $1,507.67 |
| | WW GRAINGER | 12/11/2012 | $1,390.75 |
| | OFFICEMAX CT IN#722514 | 12/20/2012 | $789.20 |
| | | | **$3,687.62** |
| **BRENDA CROSBY** | ECKERT & ZIEGLER ANALY | 12/06/2012 | $774.96 |
| | DELL SALES & SERVICE | 12/07/2012 | $308.14 |
| | VZWRLSS APOCC VISE | 12/17/2012 | $38.01 |
| | WTC WATERS CORP | 12/17/2012 | $2,219.39 |
| | USGOVT PRINT OFC 32 | 12/19/2012 | $536.00 |
| | HORIZON TECHNOLOGY | 12/27/2012 | $96.02 |
| | | | **$3,972.52** |
| **BRENDA R MUHAMMAD** | MCCORMICK MESSENGER | 11/29/2012 | $75.00 |
| | AIKEN STANDARD | 11/29/2012 | $344.36 |
| | | | **$419.36** |
| **BRENDA WILLIAMS** | DMI DELL BUS ONLINE | 12/07/2012 | $282.42 |
| | | | **$282.42** |
| **BRUCE COBB** | KEY SHOP | 11/29/2012 | $4.82 |
| | | | **$4.82** |
| **BRUCE MCKENNA** | CARDINAL HEALTH MP&S | 12/04/2012 | $166.14 |
| | NORTHEAST WORKWEAR | 12/05/2012 | $200.00 |
| | CARDINAL HEALTH MP&S | 12/13/2012 | $29.85 |
| | | | **$395.99** |
| **CAROL F SMITH** | ACT The NELAC Institut | 12/03/2012 | $425.00 |
| | DELTA AIR 0062319905646 | 12/03/2012 | $353.20 |
| | VZWRLSS APOCC VISE | 12/17/2012 | $38.01 |
| | | | **$816.21** |
| **CAROLYN G SCHWARZ** | Amazon.com | 11/30/2012 | $155.58 |
| | STAPLS7093201381000001 | 12/06/2012 | $36.24 |
| | DOVE DATA PRODUCTS | 12/07/2012 | $297.29 |
| | POLLOCK COMPANY | 12/10/2012 | $187.22 |
| | POLLOCK COMPANY | 12/10/2012 | $179.61 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CAROLYN G SCHWARZ** | POLLOCK COMPANY | 12/10/2012 | $99.43 |
| | POLLOCK COMPANY | 12/10/2012 | $139.77 |
| | POLLOCK COMPANY | 12/10/2012 | $441.51 |
| | POLLOCK COMPANY | 12/11/2012 | $236.03 |
| | POLLOCK COMPANY | 12/11/2012 | $203.14 |
| | POLLOCK COMPANY | 12/11/2012 | $39.70 |
| | FRAME USA ONLINE | 12/11/2012 | $150.00 |
| | POLLOCK COMPANY | 12/11/2012 | $195.77 |
| | POLLOCK COMPANY | 12/11/2012 | $22.64 |
| | POLLOCK COMPANY | 12/11/2012 | $213.38 |
| | POLLOCK COMPANY | 12/11/2012 | $84.24 |
| | POLLOCK COMPANY | 12/11/2012 | $242.28 |
| | DURALINE IMAGING INC | 12/12/2012 | $596.14 |
| | US INK & TONER INC | 12/14/2012 | $454.75 |
| | CORRUGATED CONTAINERS INC | 12/13/2012 | $173.60 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $154.50 |
| | POLLOCK COMPANY | 12/17/2012 | $94.21 |
| | IMAGISTICSINV 418180868 | 12/08/2012 | $88.06 |
| | WULBERN-KOVAL CO. | 12/28/2012 | $709.86 |
| | | | **$5,194.95** |
| **CATHERINE B CREECH** | VERIZON WRLS 29805-01 | 12/11/2012 | $24.05 |
| | VERIZON WRLS 29805-01 | 12/11/2012 | $24.06 |
| | VERIZON WRLS 29805-01 | 12/12/2012 | $40.10 |
| | VZWRLSS APOCC VISE | 12/17/2012 | $76.02 |
| | OFFICEMAX CT IN#708820 | 12/19/2012 | $28.94 |
| | NATIONAL POLUTION PREVENT | 12/19/2012 | $495.00 |
| | GMIS Internat'l | 12/20/2012 | $400.00 |
| | | | **$1,088.17** |
| **CATHY ROBINSON** | WULBERN-KOVAL CO. | 11/29/2012 | $66.28 |
| | US PATRIOT FT JACKSON | 12/03/2012 | $43.59 |
| | CORPORATE CONCEPTS INC | 12/19/2012 | $508.25 |
| | HERALD OFFICE SUPPLY INC | 12/18/2012 | $225.29 |
| | WULBERN-KOVAL CO. | 12/20/2012 | $14.86 |
| | WULBERN-KOVAL CO. | 12/20/2012 | $68.90 |
| | WULBERN-KOVAL CO. | 12/24/2012 | $47.89 |
| | | | **$975.06** |
| **CHARLOTTE HUGGINS** | Amazon.com | 11/30/2012 | $113.88 |
| | Amazon.com | 11/30/2012 | $227.76 |
| | Amazon.com | 11/30/2012 | $113.88 |
| | VERIZON WRLS 29805-01 | 11/29/2012 | $53.47 |
| | AMAZON MKTPLACE PMTS | 11/30/2012 | $494.97 |
| | Amazon.com | 11/30/2012 | $166.48 |
| | FORMS AND SUPPLY - AOPD | 11/29/2012 | $8.41 |
| | REMEL INC THERMOFISHER | 12/06/2012 | $356.85 |
| | OFFICE DEPOT #1214 | 12/04/2012 | $21.12 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLOTTE HUGGINS** | STAPLS7093094795000001 | 12/05/2012 | $26.74 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $40.23 |
| | MELLO SMELLO | 12/06/2012 | $14.00 |
| | ASTORIA-PACIFIC, INC | 12/07/2012 | $225.48 |
| | CARDINAL HEALTH MP&S | 12/12/2012 | $55.11 |
| | Lonza AG (Walkersville) | 12/11/2012 | $230.32 |
| | CARDINAL HEALTH MP&S | 12/13/2012 | $62.02 |
| | Amazon.com | 12/18/2012 | $88.90 |
| | MONARCH INTERNATIONAL, IN | 12/17/2012 | $1,724.26 |
| | AMERICAN TIME DATA INC | 12/18/2012 | $51.36 |
| | Amazon.com | 12/18/2012 | $203.64 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $97.48 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $25.95 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $29.81 |
| | Amazon.com | 12/21/2012 | $90.00 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $6.33 |
| | AMAZON MKTPLACE PMTS | 12/24/2012 | $99.98 |
| | FORMS AND SUPPLY - AOPD | 12/26/2012 | $34.40 |
| | BIO RAD VIHUGGINS12/28 | 12/29/2012 | $318.14 |
| | HERALD OFFICE SUPPLY INC | 12/27/2012 | $22.89 |
| | | | **$5,003.86** |
| **CHERYL G ERON** | WULBERN-KOVAL CO. | 12/11/2012 | $47.77 |
| | SPIRIT TELECOM | 12/19/2012 | $20.96 |
| | | | **$68.73** |
| **CHERYL KUMPF-LAWSON** | 005 CENTURYLINK RECURRING | 11/30/2012 | $267.01 |
| | FORMS AND SUPPLY - AOPD | 11/29/2012 | $330.23 |
| | AUTOPAY/DISH NTWK | 12/02/2012 | $51.93 |
| | VERIZON WRLS P3421-01 | 12/03/2012 | $23.84 |
| | WM SUPERCENTER#1383 | 12/10/2012 | $228.28 |
| | KMART 07160 | 12/10/2012 | $61.13 |
| | SCE&G PAYMENT | 12/18/2012 | $342.14 |
| | SCE&G PAYMENT | 12/18/2012 | $900.00 |
| | SPIRIT TELECOM | 12/26/2012 | $38.67 |
| | | | **$2,243.23** |
| **CHRIS E HANCOCK** | OREILLY AUTO 00016170 | 11/30/2012 | $80.81 |
| | OREILLY AUTO 00016170 | 11/30/2012 | $25.86 |
| | OREILLY AUTO 00016170 | 11/30/2012 | $45.80 |
| | CARQUEST 01013028 | 12/07/2012 | $51.90 |
| | OREILLY AUTO 00016170 | 12/10/2012 | $29.76 |
| | OREILLY AUTO 00016170 | 12/10/2012 | $34.00 |
| | GOODYEAR AUTO SVS CT 2323 | 12/13/2012 | $332.62 |
| | OREILLY AUTO 00016170 | 12/14/2012 | $96.28 |
| | HERNDON CHEVROLET | 12/20/2012 | $235.58 |
| | | | **$932.61** |
| **CONNIE H FULMER** | FDLE CCHINET | 11/30/2012 | $24.00 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CONNIE H FULMER | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/21/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/28/2012 | $25.00 |
| | | | **$399.00** |
| CYNTHIA B HAMILTON | THE STATE NEWSPAPER | 12/06/2012 | $564.07 |
| | HERALD OFFICE SUPPLY INC | 12/07/2012 | $3.21 |
| | HERALD OFFICE SUPPLY INC | 12/06/2012 | $45.15 |
| | TYPEWRITER EXCHANGE | 12/11/2012 | $208.65 |
| | TYPEWRITER EXCHANGE | 12/11/2012 | $171.20 |
| | WME AL-SC-TRI MEDIA CO | 12/13/2012 | $512.95 |
| | THE STATE NEWSPAPER | 12/13/2012 | $258.31 |
| | | | **$1,763.54** |
| CYNTHIA E PELLOS | WM SUPERCENTER#1748 | 12/05/2012 | $83.46 |
| | TARGET 00013912 | 12/06/2012 | $54.23 |
| | WALMART.COM 8009666546 | 12/08/2012 | $184.43 |
| | WM SUPERCENTER#3367 | 12/11/2012 | $161.59 |
| | STAPLES 00117127 | 12/11/2012 | $74.11 |
| | TARGET.COM | 12/13/2012 | $23.45 |
| | WWW.NEWEGG.COM | 12/13/2012 | $24.98 |
| | WM SUPERCENTER#3367 | 12/13/2012 | $21.70 |
| | WALMART.COM 8009666546 | 12/13/2012 | $84.63 |
| | WM SUPERCENTER#1748 | 12/14/2012 | $7.56 |
| | WKH LIPPINCOTT WMS/WIL | 12/14/2012 | $658.01 |
| | WM SUPERCENTER#3367 | 12/13/2012 | $21.70 |
| | WM SUPERCENTER#3367 | 12/13/2012 | $21.70 |
| | AMAZON MKTPLACE PMTS | 12/20/2012 | $899.00 |
| | NASCO CATALOG SALES | 12/20/2012 | $345.69 |
| | | | **$2,666.24** |
| DAVID B GRIFFIN | ROSE TALBERT | 12/17/2012 | $124.43 |
| | WHOLESALE INDUSTRIAL ELEC | 12/27/2012 | $9.58 |
| | | | **$134.01** |
| DAVID RIVERS | CORRUGATED CONTAINERS INC | 11/29/2012 | $589.57 |
| | OFFICEMAX CT IN#083667 | 11/30/2012 | $314.57 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID RIVERS** | OFFICEMAX CT IN#309755 | 11/30/2012 | $109.55 |
| | OFFICEMAX CT IN#343419 | 12/03/2012 | $109.55 |
| | CONT CARBONIC 137 | 12/03/2012 | $109.68 |
| | DOLLAR-GENERAL #3551 | 12/03/2012 | $2.14 |
| | RED WING SHOE STORE #1 | 12/04/2012 | $101.86 |
| | OFFICEMAX CT IN#367654 | 12/04/2012 | $409.05 |
| | OFFICEMAX CT IN#369228 | 12/04/2012 | $111.16 |
| | OFFICEMAX CT IN#382010 | 12/05/2012 | $94.70 |
| | OFFICEMAX CT IN#447885 | 12/06/2012 | $130.50 |
| | WM SUPERCENTER#4506 | 12/07/2012 | $5.95 |
| | STAPLES 00103234 | 12/07/2012 | $101.64 |
| | OFFICEMAX CT IN#494396 | 12/10/2012 | $439.83 |
| | OFFICEMAX CT IN#488214 | 12/10/2012 | $109.55 |
| | Amazon.com | 12/11/2012 | $104.24 |
| | CONT CARBONIC 137 | 12/11/2012 | $109.68 |
| | OFFICEMAX CT IN#535233 | 12/11/2012 | $36.27 |
| | OFFICEMAX CT IN#562988 | 12/12/2012 | $420.65 |
| | STAPLES 00103234 | 12/14/2012 | $213.98 |
| | STEEL TOE SHOES.COM | 12/17/2012 | $339.97 |
| | OFFICEMAX CT IN#649678 | 12/17/2012 | $13.84 |
| | BOOTBARN.COM | 12/18/2012 | $109.99 |
| | BEST BUY 00002709 | 12/19/2012 | $346.62 |
| | OFFICEMAX CT IN#666411 | 12/18/2012 | $13.84 |
| | OFFICEMAX CT IN#704163 | 12/19/2012 | $215.64 |
| | OFFICEMAX CT IN#740165 | 12/20/2012 | $269.69 |
| | NORTHERN TOOL EQUIP SC | 12/20/2012 | $96.29 |
| | OFFICEMAX CT IN#750837 | 12/21/2012 | $289.79 |
| | OFFICEMAX CT IN#759440 | 12/21/2012 | $70.26 |
| | OFFICEMAX CT IN#768211 | 12/27/2012 | $109.55 |
| | CONT CARBONIC 137 | 12/27/2012 | $13.16 |
| | OFFICEMAX CT IN#823294 | 12/28/2012 | $79.88 |
| | | | **$5,592.64** |
| **DEBORAH HUFF** | QIAGEN INC | 12/05/2012 | $1,347.72 |
| | STAPLS9234668248000 | 12/06/2012 | $66.68 |
| | HERALD OFFICE SUPPLY INC | 12/05/2012 | $85.58 |
| | GROVE MEDICAL INC | 12/05/2012 | $9.21 |
| | MYBINDING COM | 12/06/2012 | $35.08 |
| | WTC WATERS CORP | 12/06/2012 | $1,100.61 |
| | STAPLS9234668208000 | 12/06/2012 | $212.15 |
| | GROVE MEDICAL INC | 12/05/2012 | $66.69 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $47.35 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $16.26 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $103.50 |
| | ADOBE SYSTEMS, INC. | 12/14/2012 | $899.00 |
| | US INK & TONER INC | 12/17/2012 | $120.98 |
| | NORTHEAST LABORATORY S | 12/18/2012 | $72.04 |

## HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,182.85** |
| **DEBRA GAINEY** | OFFICEMAX CT IN#343337 | 12/14/2012 | $97.97 |
| | OFFICEMAX CT IN#616200 | 12/14/2012 | $97.97 |
| | WULBERN-KOVAL CO. | 12/14/2012 | $71.59 |
| | | | **$267.53** |
| **DEBRA L CROFT** | GAMECOCK CHEMICAL CO INC | 12/05/2012 | $46.14 |
| | GAMECOCK CHEMICAL CO INC | 12/11/2012 | $54.00 |
| | | | **$100.14** |
| **DHEC** | TRANSACTION ADJUSTMENT | 12/05/2012 | $2,777.78 |
| | | | **$2,777.78** |
| **DONNA HALL** | CITY OF MYRTLE BEACH CAS | 12/12/2012 | $98.91 |
| | HORRY TELEPHONE COOPERATI | 12/13/2012 | $121.28 |
| | SPIRIT TELECOM | 12/14/2012 | $31.93 |
| | DISH NETWORK-ONE TIME | 12/19/2012 | $52.20 |
| | | | **$304.32** |
| **ELIZABETH CHAFFIN** | FORMS AND SUPPLY - AOPD | 12/03/2012 | $30.22 |
| | FORMS AND SUPPLY - AOPD | 12/04/2012 | $3.89 |
| | VZWRLSS IVR VE | 12/11/2012 | $141.77 |
| | DOVE DATA PRODUCTS | 12/13/2012 | $50.29 |
| | FORMS AND SUPPLY - AOPD | 12/26/2012 | $52.42 |
| | | | **$278.59** |
| **EVE LEITZSEY** | FRANKLINCOVEYPRODUCTS | 12/18/2012 | $20.07 |
| | | | **$20.07** |
| **GARY ROBERTS** | AMAZON MKTPLACE PMTS | 12/15/2012 | $31.43 |
| | Amazon.com | 12/14/2012 | $3.61 |
| | | | **$35.04** |
| **JACQUELYN FROSTBURNETT** | OFFICEMAX CT IN#351548 | 12/03/2012 | $17.89 |
| | OFFICEMAX CT IN#352255 | 12/03/2012 | $88.53 |
| | OFFICEMAX CT IN#024097 | 12/03/2012 | $54.12 |
| | ULINE SHIP SUPPLIES | 12/07/2012 | $891.94 |
| | GA MA & ASSOC INC | 12/08/2012 | $347.00 |
| | OFFICEMAX CT IN#354647 | 12/13/2012 | $57.13 |
| | US INK & TONER INC | 12/13/2012 | $330.69 |
| | US INK & TONER INC | 12/17/2012 | $241.96 |
| | | | **$2,029.26** |
| **JAMES J EICHLER** | WW GRAINGER | 11/30/2012 | $29.85 |
| | LOWES #00433 | 12/03/2012 | $28.14 |
| | LOWES #00433 | 12/11/2012 | $7.34 |
| | JOHNSTONE SUPPLY -394 | 12/12/2012 | $33.67 |
| | LOWES #00433 | 12/17/2012 | $64.13 |
| | | | **$163.13** |
| **JAN S FEASTER-CARTER** | COMPORIUM-RHTC RP | 11/30/2012 | $100.06 |
| | WM SUPERCENTER#4506 | 12/03/2012 | $17.06 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAN S FEASTER-CARTER | COMPORIUM-RHTC RP | 12/06/2012 | $121.47 |
| | VZWRLSS IVR VE | 12/11/2012 | $977.90 |
| | COMPORIUM-RHTC RP | 12/14/2012 | $121.54 |
| | ATT CONS PHONE PMT | 12/19/2012 | $457.51 |
| | ATT CONS PHONE PMT | 12/19/2012 | $310.25 |
| | TWC TIME WARNER CABLE | 12/19/2012 | $175.81 |
| | ATT CONS PHONE PMT | 12/21/2012 | $134.04 |
| | SPIRIT TELECOM | 12/26/2012 | $7.76 |
| | SPIRIT TELECOM | 12/26/2012 | $251.01 |
| | | | **$2,674.41** |
| JANET DOWDY | VZWRLSS IVR VE | 12/07/2012 | $38.01 |
| | VZWRLSS IVR VE | 12/11/2012 | $298.60 |
| | NIGP.ORG | 12/18/2012 | $650.00 |
| | | | **$986.61** |
| JANIE G YOUNG | VZWRLSS IVR VE | 12/11/2012 | $166.68 |
| | VZWRLSS APOCC VISE | 12/18/2012 | $8.60 |
| | | | **$175.28** |
| JASON WYCKOFF | Amazon.com | 11/30/2012 | $35.58 |
| | STAPLS7092942108000001 | 11/30/2012 | $85.17 |
| | USBPHONEWORLD | 12/04/2012 | $1,314.02 |
| | DELTA AIR 0062319025856 | 12/05/2012 | $511.20 |
| | STAPLS7093211134000001 | 12/06/2012 | $281.20 |
| | VZWRLSS IVR VE | 12/11/2012 | $428.71 |
| | XEROX SUPPLY TEXAS | 12/11/2012 | $134.82 |
| | DELTA AIR 0062319850986 | 12/11/2012 | $428.20 |
| | WKH LIPPINCOTT WMS/WIL | 12/12/2012 | $170.13 |
| | REI ELSEVIER HEALTH SC | 12/12/2012 | $385.20 |
| | ANNA ECOMM | 12/14/2012 | $45.00 |
| | SMITH RUBBER STAMP & SEAL | 12/13/2012 | $38.52 |
| | SKILLPATH SEMINARS MAIN | 12/19/2012 | $99.00 |
| | | | **$3,956.75** |
| JEANETTE SHUMPERT | BCT SOUTH CAROLINA | 12/05/2012 | $87.40 |
| | US INK & TONER INC | 12/12/2012 | $1,646.69 |
| | FORMS AND SUPPLY - AOPD | 12/28/2012 | $193.70 |
| | | | **$1,927.79** |
| JERALDINE S COCKEREL | WULBERN-KOVAL CO. | 11/29/2012 | $483.91 |
| | | | **$483.91** |
| JIM BEASLEY | OFFICE DEPOT #332 | 12/12/2012 | $53.48 |
| | | | **$53.48** |
| JOHN FESLER | OFFICEMAX CT IN#312026 | 12/01/2012 | $268.75 |
| | USPS POSTAGE (INTERNET) | 12/03/2012 | $200.00 |
| | ZAZZLE.COM | 12/04/2012 | $46.24 |
| | USPS POSTAGE (INTERNET) | 12/04/2012 | $400.00 |
| | USPS POSTAGE (INTERNET) | 12/04/2012 | $100.00 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN FESLER | USPS POSTAGE (INTERNET) | 12/05/2012 | $200.00 |
| | OFFICEMAX CT IN#434529 | 12/06/2012 | $146.42 |
| | AMAZON MKTPLACE PMTS | 12/07/2012 | $6.08 |
| | DOLRTREE 960 00009605 | 12/07/2012 | $3.24 |
| | WM SUPERCENTER#0586 | 12/07/2012 | $30.77 |
| | VZWRLSS IVR VE | 12/11/2012 | $1,097.54 |
| | USPS POSTAGE (INTERNET) | 12/11/2012 | $200.00 |
| | SANDMAN TELECOM PRODUC | 12/13/2012 | $40.97 |
| | MICHAELS #2056 | 12/15/2012 | $40.83 |
| | WM SUPERCENTER#4664 | 12/14/2012 | $64.74 |
| | LASER PRINT SERVICE, INC | 12/14/2012 | $138.24 |
| | LOWES #00410 | 12/15/2012 | $133.58 |
| | OFFICEMAX CT IN#650931 | 12/17/2012 | $60.55 |
| | OFFICEMAX CT IN#652147 | 12/17/2012 | $320.72 |
| | OFFICEMAX CT IN#388972 | 12/17/2012 | $54.00 |
| | WM SUPERCENTER#4664 | 12/18/2012 | $8.11 |
| | WM SUPERCENTER#2712 | 12/19/2012 | $48.88 |
| | Staples Tech Soln | 12/20/2012 | $1,242.59 |
| | WM SUPERCENTER#4664 | 12/19/2012 | $32.30 |
| | STAPLS9235247509000 | 12/20/2012 | $161.95 |
| | DOLRTREE 4328 00043281 | 12/22/2012 | $5.27 |
| | Staples Tech Soln | 12/27/2012 | $1,190.52 |
| | | | **$6,242.29** |
| JOHN H ROBERTS | LOWES #02464 | 12/03/2012 | $124.01 |
| | AIRGAS NAT WELDERS #15 | 12/04/2012 | $57.49 |
| | | | **$181.50** |
| JUDY B DEMPSEY | BUSINESS SYSTEMS OF SC | 12/14/2012 | $55.49 |
| | | | **$55.49** |
| KAREN B CANNON | SURVEYMONKEY.COM | 12/06/2012 | $350.00 |
| | OFFICEMAX CT IN#609191 | 12/14/2012 | $88.89 |
| | ACL SERVICES LTD. | 12/20/2012 | $344.96 |
| | OFFICEMAX CT IN#522637 | 12/21/2012 | $36.69 |
| | THOMPSON PUBLISHING 800 | 12/22/2012 | $438.50 |
| | PLANNER PADS CO | 12/27/2012 | $226.87 |
| | | | **$1,485.91** |
| KAREN H OWENS | RX EXPRESS MARKETING INC | 11/29/2012 | $260.00 |
| | | | **$260.00** |
| KATHERINE ANNE REEVES | ATT BILL PAYMENT | 12/04/2012 | $66.95 |
| | SPIRIT TELECOM | 12/14/2012 | $50.70 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $10.76 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $22.32 |
| | | | **$150.73** |
| KATHRYN KENARD | DMI DELL K-12/GOVT | 12/14/2012 | $117.83 |
| | STAPLS7093617800000001 | 12/15/2012 | $352.27 |

## HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$470.10** |
| **KATHY FOSTER NELSON** | 1000BULBS.COM | 12/15/2012 | $207.07 |
| | ACP DIRECT | 12/17/2012 | $428.40 |
| | | | **$635.47** |
| **KATHY WILSON** | VZWRLSS APOCC VISE | 12/17/2012 | $228.06 |
| | | | **$228.06** |
| **KELLY L BARRETT** | VERIZON WRLS 29805-01 | 12/07/2012 | $40.11 |
| | | | **$40.11** |
| **KEVIN G WATTS** | BATTERIES PLUS #66 | 12/05/2012 | $45.22 |
| | TFS THERMO FISHER SCIE | 12/05/2012 | $165.59 |
| | | | **$210.81** |
| **KIM B WILLIAMS** | MONOPRICE INC | 12/04/2012 | $4.99 |
| | STAPLS7093094822000002 | 12/05/2012 | $24.60 |
| | STAPLS7093094822000001 | 12/05/2012 | $453.69 |
| | BARNES&NOBLE COM | 12/07/2012 | $64.19 |
| | VZWRLSS IVR VE | 12/12/2012 | $422.04 |
| | OFFICE DEPOT #1214 | 12/21/2012 | $341.87 |
| | | | **$1,311.38** |
| **KIM BROOKS** | F+WP - HOW HOW | 12/05/2012 | $29.96 |
| | OFFICE WORLD, INC. | 12/11/2012 | $12.93 |
| | TPM COLUMBIA | 12/11/2012 | $3.86 |
| | | | **$46.75** |
| **KIM CLYBURN** | VZWRLSS APOCC VISE | 12/17/2012 | $152.04 |
| | ATT BILL PAYMENT | 12/20/2012 | $109.31 |
| | VZWRLSS APOCC VISE | 12/23/2012 | $207.64 |
| | | | **$468.99** |
| **LAVINIA K HIOTT** | DTI DAY-TIMERS INC | 12/04/2012 | $47.17 |
| | FRANKLINCOVEYPRODUCTS | 12/06/2012 | $59.81 |
| | WULBERN-KOVAL CO. | 12/07/2012 | $410.28 |
| | LORICK OFFICE PRODUCTS | 12/17/2012 | $65.52 |
| | LORICK OFFICE PRODUCTS | 12/17/2012 | $36.63 |
| | | | **$619.41** |
| **LEASHARN M HOPKINS** | NATIONAL CANCER REGIST | 12/07/2012 | $130.00 |
| | NATIONAL CANCER REGIST | 12/07/2012 | $130.00 |
| | NATIONAL CANCER REGIST | 12/07/2012 | $130.00 |
| | VZWRLSS IVR VE | 12/12/2012 | $247.65 |
| | NATIONAL CANCER REGIST | 12/10/2012 | $130.00 |
| | NATIONAL CANCER REGIST | 12/10/2012 | $130.00 |
| | NATIONAL CANCER REGIST | 12/17/2012 | $130.00 |
| | NATIONAL CANCER REGIST | 12/17/2012 | $130.00 |
| | VZWRLSS APOCC VISE | 12/28/2012 | $114.09 |
| | | | **$1,271.74** |
| **LEIGH W PLUMMER** | HACH COMPANY | 11/29/2012 | $316.04 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LEIGH W PLUMMER** | FISHER SCI ATL | 12/07/2012 | $50.50 |
| | | | **$366.54** |
| **LINDA T SHEALY** | ATHENS PAPER-CHARLOTTE | 12/04/2012 | $2,007.62 |
| | | | **$2,007.62** |
| **LISA L LONGSHORE** | USA MOBILITY WIRELE | 12/05/2012 | $29.57 |
| | DTV DIRECTV SERVICE | 12/16/2012 | $58.29 |
| | | | **$87.86** |
| **LISA ROLAND** | EBI EBAGS.COM | 11/30/2012 | $449.95 |
| | WULBERN-KOVAL CO. | 11/29/2012 | $61.90 |
| | LAMPIRE BIOLOGICAL LAB | 11/30/2012 | $56.25 |
| | WULBERN-KOVAL CO. | 11/29/2012 | $63.78 |
| | LENOVO GROUP | 11/30/2012 | $47.07 |
| | AGILENTTECHNOLOGIES | 12/03/2012 | $1,622.18 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $78.02 |
| | BIO RAD VIROLAND12/07/ | 12/08/2012 | $664.08 |
| | STAPLS9234754561000 | 12/08/2012 | $134.41 |
| | BioQuip Products Inc | 12/07/2012 | $499.91 |
| | OFFICE MAX | 12/07/2012 | $1,283.96 |
| | BIO-RAD LABORATORIES | 12/11/2012 | $1,177.00 |
| | WULBERN-KOVAL CO. | 12/10/2012 | $826.12 |
| | STAPLS9234754561000 | 12/12/2012 | $14.97 |
| | WULBERN-KOVAL CO. | 12/14/2012 | $31.40 |
| | HERALD OFFICE SUPPLY INC | 12/13/2012 | $227.30 |
| | JIM COLEMAN LTD #3 | 12/14/2012 | $101.45 |
| | SYX TIGERDIRECT.COM | 12/18/2012 | $209.98 |
| | HERALD OFFICE SUPPLY INC | 12/17/2012 | $264.17 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $270.15 |
| | HERALD OFFICE SUPPLY INC | 12/19/2012 | $12.14 |
| | USA SCIENTIFIC, INC. | 12/21/2012 | $55.25 |
| | OFFICE MAX | 12/21/2012 | $464.33 |
| | | | **$8,615.77** |
| **LYNNE J GRANT** | WM SUPERCENTER#0396 | 12/06/2012 | $30.49 |
| | LOWES #00728 | 12/07/2012 | $36.63 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $48.90 |
| | MAC PAPERS INC | 12/17/2012 | $319.36 |
| | | | **$435.38** |
| **MARGARET W DOUGLAS** | OFFICE DEPOT #1170 | 12/06/2012 | $16.04 |
| | | | **$16.04** |
| **MARIE T WILLIAMS** | VZWRLSS IVR VE | 12/11/2012 | $990.49 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $3.70 |
| | AMAZON MKTPLACE PMTS | 12/21/2012 | $108.59 |
| | | | **$1,102.78** |
| **MATTIE DENISE JACKSON** | WM SUPERCENTER#0396 | 11/30/2012 | $34.79 |
| | VERIZON WRLS 29805-01 | 12/07/2012 | $39.73 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$74.52** |
| **MELISSA B ALLEN** | STAPLS7092976734000001 | 12/01/2012 | $112.55 |
| | Staples Tech Soln | 12/01/2012 | $103.93 |
| | THERMOWORKS INC | 12/03/2012 | $405.99 |
| | DELTA AIR 0062319777367 | 12/04/2012 | $337.20 |
| | THERMOWORKS INC | 12/03/2012 | $240.99 |
| | GTC CE | 12/05/2012 | $195.00 |
| | STAPLS9234624705000 | 12/06/2012 | $95.22 |
| | USPS POSTAGE (INTERNET) | 12/27/2012 | $10.00 |
| | | | **$1,500.88** |
| **MELISSA SIMPSON** | US INK & TONER INC | 11/29/2012 | $183.83 |
| | AMAZON MKTPLACE PMTS | 12/19/2012 | $5.67 |
| | AMAZON MKTPLACE PMTS | 12/19/2012 | $5.64 |
| | | | **$195.14** |
| **MICHAEL D FARRELL** | TRI STATE DISTRIBUTION | 12/04/2012 | $619.08 |
| | NOR NORTHERN TOOL | 12/05/2012 | $109.01 |
| | QUIKSHIP TONER INC | 12/11/2012 | $43.33 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $766.55 |
| | OFFICE DEPOT #1214 | 12/11/2012 | $323.99 |
| | Amazon.com | 12/15/2012 | $65.54 |
| | WW GRAINGER | 12/18/2012 | $131.91 |
| | CDW DIRECT LLC | 12/24/2012 | $1,866.47 |
| | | | **$3,925.88** |
| **MICHAEL E HUG** | CARQUEST 01013028 | 11/29/2012 | $187.80 |
| | CARQUEST 01013028 | 12/03/2012 | $14.74 |
| | OREILLY AUTO 00016170 | 12/05/2012 | $49.10 |
| | CARQUEST 01013028 | 12/05/2012 | $113.67 |
| | CARQUEST 01013028 | 12/05/2012 | $168.73 |
| | CARQUEST 01013028 | 12/10/2012 | $61.18 |
| | CAROLINA RIM & WHEEL CO | 12/11/2012 | $92.74 |
| | GOODYEAR AUTO SVS CT 2323 | 12/12/2012 | $332.62 |
| | OREILLY AUTO 00016170 | 12/12/2012 | $119.56 |
| | OREILLY AUTO 00016170 | 12/13/2012 | $91.85 |
| | CARQUEST 01013028 | 12/12/2012 | $62.57 |
| | CARQUEST 01013028 | 12/13/2012 | $25.44 |
| | CARQUEST 01013028 | 12/13/2012 | $5.97 |
| | CAPITOL CHEVROLET-COLUMB | 12/18/2012 | $31.99 |
| | CARQUEST 01013028 | 12/18/2012 | $293.06 |
| | CARQUEST 01013028 | 12/19/2012 | $7.10 |
| | CARQUEST 01013028 | 12/27/2012 | $5.19 |
| | | | **$1,663.31** |
| **NORMA WEST** | WULBERN-KOVAL CO. | 11/29/2012 | $85.68 |
| | | | **$85.68** |
| **PAM JONES** | FORMS AND SUPPLY - AOPD | 12/03/2012 | $1,258.58 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAM JONES** | DIXIE LOCK AND SAFE | 12/10/2012 | $16.05 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $6.20 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $28.86 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $186.85 |
| | SUPPLY SERVICE CO | 12/13/2012 | $663.56 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $191.04 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $1,564.70 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $869.36 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $54.15 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $224.70 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $197.76 |
| | WAYFAIR Wayfair | 12/20/2012 | $297.88 |
| | | | **$5,559.69** |
| **PAMELA HAWLEY** | SC BAR CLE | 12/05/2012 | $195.00 |
| | | | **$195.00** |
| **PAULA DIXON** | WIBBY ENVIRONMENTAL | 11/30/2012 | $167.37 |
| | HACH COMPANY | 11/30/2012 | $243.82 |
| | SEDC PAYMENT | 11/30/2012 | $44.47 |
| | FISHER SCI HUS | 12/01/2012 | $203.21 |
| | STAPLS7092784673000002 | 12/04/2012 | $57.64 |
| | FISHER SCI HUS | 12/04/2012 | $78.58 |
| | USPS 45012006535305259 | 12/06/2012 | $7.25 |
| | FISHER SCI HUS | 12/06/2012 | $141.02 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $295.88 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $295.88 |
| | IDEXX DISTRIBUTION INC | 12/21/2012 | $1,420.98 |
| | SPIRIT TELECOM | 12/26/2012 | $58.42 |
| | SEDC PAYMENT | 12/28/2012 | $44.86 |
| | | | **$3,059.38** |
| **PAULA FOWLER** | CHANGE YOUR FILTERS.COM | 12/11/2012 | $116.40 |
| | | | **$116.40** |
| **PEGGY MEDLOCK** | AMAZON MKTPLACE PMTS | 12/05/2012 | $262.48 |
| | SHARP BUSINESS SYS-SC | 12/13/2012 | $124.92 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $11.63 |
| | | | **$399.03** |
| **RAY W WALDEN** | OFFICEMAX CT IN#519118 | 12/11/2012 | $60.87 |
| | SCDNR-INTERNET PURCHASES | 12/13/2012 | $30.00 |
| | | | **$90.87** |
| **REBECCA J NICHOLS** | HOPKINS MEDICAL PRDCTS | 11/30/2012 | $59.85 |
| | DTI DAY-TIMERS INC | 12/01/2012 | $14.03 |
| | HYMAN PAPER & CHEMICAL | 12/04/2012 | $292.29 |
| | WM SUPERCENTER#0511 | 12/04/2012 | $280.78 |
| | DEEP SURPLUS CABLES | 12/04/2012 | $670.38 |
| | STAPLS7093217241000001 | 12/06/2012 | $3.82 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **REBECCA J NICHOLS** | WM SUPERCENTER#0511 | 12/06/2012 | $9.69 |
| | HYMAN PAPER & CHEMICAL | 12/07/2012 | $44.82 |
| | HYMAN PAPER & CHEMICAL | 12/10/2012 | $187.17 |
| | VERIZON WRLS P3405-01 | 12/10/2012 | $68.82 |
| | USPS 45852001529800778 | 12/11/2012 | $222.00 |
| | OFFICEMAX CT IN#550673 | 12/12/2012 | $554.04 |
| | MANAGING CONTRCEPTION | 12/14/2012 | $2,018.87 |
| | EASYKEYS.COM, INC | 12/13/2012 | $10.00 |
| | PITNEY BOWES TELEMRKTG | 12/15/2012 | $189.09 |
| | DTI DAY-TIMERS INC | 12/29/2012 | $12.95 |
| | US INK & TONER INC | 12/28/2012 | $287.04 |
| | EASYKEYS.COM, INC | 12/29/2012 | $8.95 |
| | HP DIRECT-PUBLICSECTOR | 12/28/2012 | $610.74 |
| | HYMAN PAPER & CHEMICAL | 12/28/2012 | $373.14 |
| | HYMAN PAPER & CHEMICAL | 12/28/2012 | $166.80 |
| | | | **$6,085.27** |
| **RHONDA RENEE BAECKER** | IWP NEWSLETTERS | 12/06/2012 | $1,075.00 |
| | SQ  CRAFTS UNIQUE | 12/17/2012 | $60.00 |
| | | | **$1,135.00** |
| **ROBERTA M BROWNING** | US INK & TONER INC | 12/04/2012 | $358.74 |
| | LOWES #00497 | 12/11/2012 | $46.49 |
| | DISH NETWORK-ONE TIME | 12/14/2012 | $59.35 |
| | SPIRIT TELECOM | 12/18/2012 | $1,208.75 |
| | SPIRIT TELECOM | 12/18/2012 | $1.37 |
| | GCI MSCN-FRND-WB | 12/19/2012 | $49.95 |
| | SPIRIT TELECOM | 12/18/2012 | $22.53 |
| | IDEXX DISTRIBUTION INC | 12/21/2012 | $2,498.04 |
| | | | **$4,245.22** |
| **ROBIN LEANN YOUNG** | DMI  DELL K-12/GOVT | 12/01/2012 | $231.00 |
| | OFFICE DEPOT #1078 | 12/10/2012 | $13.90 |
| | OFFICE DEPOT #1170 | 12/10/2012 | $13.90 |
| | OFFICE DEPOT #1165 | 12/10/2012 | $10.68 |
| | OFFICE DEPOT #1214 | 12/10/2012 | $377.12 |
| | | | **$646.60** |
| **ROSA M WESLEY** | OFFICE DEPOT #1214 | 12/10/2012 | $42.79 |
| | NCRP | 12/20/2012 | $120.00 |
| | STAPLS9235486294000 | 12/29/2012 | $29.94 |
| | | | **$192.73** |
| **RUSSELL BERRY** | LOWES #01521 | 12/19/2012 | $6.23 |
| | | | **$6.23** |
| **SANDRA G PORTER** | STAPLS7093002027000001 | 12/01/2012 | $33.69 |
| | WULBERN-KOVAL CO. | 11/29/2012 | $100.30 |
| | WULBERN-KOVAL CO. | 11/29/2012 | $56.79 |
| | HARDY DIAGNOSTICS | 11/30/2012 | $50.14 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SANDRA G PORTER** | INVITROGEN 22563187 | 12/04/2012 | $98.80 |
| | STAPLS7093140495000001 | 12/05/2012 | $24.27 |
| | KEY SHOP | 12/05/2012 | $4.82 |
| | BIOMERIEUX, INC. | 12/05/2012 | $264.82 |
| | Lonza AG (Walkersville) | 12/06/2012 | $1,418.86 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $7.55 |
| | HERALD OFFICE SUPPLY INC | 12/07/2012 | $152.31 |
| | ANALYTICAL CONTROL SYSTEM | 12/10/2012 | $1,971.11 |
| | STAPLS7093388491000001 | 12/11/2012 | $15.81 |
| | KEY SHOP | 12/11/2012 | $2.41 |
| | CARDINAL HEALTH SPD | 12/13/2012 | $789.32 |
| | AB SCIEX LLC | 12/14/2012 | $1,022.05 |
| | VERIZON WRLS 29805-01 | 12/14/2012 | $40.11 |
| | US INK & TONER INC | 12/13/2012 | $101.50 |
| | HERALD OFFICE SUPPLY INC | 12/14/2012 | $42.03 |
| | HERALD OFFICE SUPPLY INC | 12/17/2012 | $39.58 |
| | AB SCIEX LLC | 12/20/2012 | $1,022.05 |
| | HERALD OFFICE SUPPLY INC | 12/21/2012 | $1,762.29 |
| | | | **$9,020.61** |
| **SANDRA R COX** | ROYAL BAG | 12/04/2012 | $439.88 |
| | ROYAL BAG | 12/04/2012 | $95.87 |
| | SMITH RUBBER STAMP & SEAL | 12/04/2012 | $23.77 |
| | SOUTHEASTERN PAPER GROUP | 12/11/2012 | $290.51 |
| | DELTA AIR 0062320675844 | 12/18/2012 | $441.70 |
| | | | **$1,291.73** |
| **SCOTT REYNOLDS** | LOWES #00433 | 11/30/2012 | $258.74 |
| | LOWES #00433 | 11/30/2012 | $17.32 |
| | LOWES #00433 | 12/06/2012 | $16.03 |
| | Amazon.com | 12/13/2012 | $39.99 |
| | LOWES #00433 | 12/17/2012 | $80.25 |
| | | | **$412.33** |
| **SHARON L FISCHER** | TRIDENT TECH COLLEGE | 12/05/2012 | $600.00 |
| | | | **$600.00** |
| **SHARON O BURNETT** | BCT SOUTH CAROLINA | 12/03/2012 | $198.72 |
| | SPARTAN STAMP AND SIGN | 12/06/2012 | $36.04 |
| | | | **$234.76** |
| **SHERRY T BRANHAM** | BATTERIES PLUS #66 | 12/05/2012 | $31.03 |
| | VERIZON WRLS P1621-01 | 12/06/2012 | $44.11 |
| | | | **$75.14** |
| **SUSAN B BISHOP** | HP HOME STORE | 11/30/2012 | $748.99 |
| | Staples Tech Soln | 11/30/2012 | $46.74 |
| | Amazon.com | 11/30/2012 | $207.54 |
| | OFFICE DEPOT #1214 | 12/03/2012 | $158.99 |
| | OFFICE DEPOT #1214 | 12/04/2012 | $161.86 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSAN B BISHOP** | BCT SOUTH CAROLINA | 12/05/2012 | $18.31 |
| | OFFICE DEPOT #1214 | 12/05/2012 | $304.36 |
| | OFFICE DEPOT #1214 | 12/05/2012 | $23.31 |
| | BESTBUY.COM 00009944 | 12/06/2012 | $74.19 |
| | OFFICE DEPOT #1214 | 12/06/2012 | $30.69 |
| | LOWES #01521 | 12/10/2012 | $7.40 |
| | OFFICE DEPOT #1214 | 12/10/2012 | $238.49 |
| | MOORE MEDICAL LLC WEB | 12/11/2012 | $67.13 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $160.71 |
| | Amazon.com | 12/13/2012 | $29.83 |
| | OFFICE DEPOT #1214 | 12/13/2012 | $91.52 |
| | OFFICE DEPOT #1214 | 12/13/2012 | $161.74 |
| | OFFICE DEPOT #1214 | 12/13/2012 | $40.59 |
| | OFFICE DEPOT #1165 | 12/14/2012 | $69.93 |
| | OFFICE DEPOT #1214 | 12/13/2012 | $689.01 |
| | Staples Tech Soln | 12/14/2012 | $88.13 |
| | OFFICE DEPOT #1214 | 12/13/2012 | $213.98 |
| | OFFICE DEPOT #1165 | 12/13/2012 | $32.07 |
| | OFFICE DEPOT #1079 | 12/13/2012 | $23.27 |
| | OFFICE DEPOT #1170 | 12/13/2012 | $47.06 |
| | OFFICE DEPOT #1214 | 12/13/2012 | $152.60 |
| | OFFICE DEPOT #1165 | 12/13/2012 | $21.38 |
| | OFFICE DEPOT #1214 | 12/13/2012 | $192.24 |
| | OFFICE DEPOT #1214 | 12/13/2012 | $4.85 |
| | OFFICE DEPOT #1170 | 12/13/2012 | $47.06 |
| | OFFICE DEPOT #1165 | 12/13/2012 | $69.93 |
| | OFFICE DEPOT #1214 | 12/13/2012 | $51.23 |
| | BCT SOUTH CAROLINA | 12/14/2012 | $18.31 |
| | | | **$4,293.44** |
| **SUSAN G TURNER** | WIBBY ENVIRONMENTAL | 12/18/2012 | $145.26 |
| | IDEXX DISTRIBUTION INC | 12/20/2012 | $1,129.94 |
| | | | **$1,275.20** |
| **TABATHA CORLEY** | TYLER BROTHERS | 12/18/2012 | $117.69 |
| | | | **$117.69** |
| **TAMMY L RANDOLPH** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $50.42 |
| | FORMS AND SUPPLY - AOPD | 11/30/2012 | $375.69 |
| | Sun Printing | 12/12/2012 | $735.62 |
| | | | **$1,161.73** |
| **TAMMY WHITTLE** | WULBERN-KOVAL CO. | 11/29/2012 | $165.14 |
| | | | **$165.14** |
| **TERESA BAXLEY** | TRAYCO OF SC INC | 11/29/2012 | $2.56 |
| | | | **$2.56** |
| **TERESA GIBBONS** | CITY OF FLORENCE-UT | 12/10/2012 | $109.37 |
| | ATT CONS PHONE PMT | 12/21/2012 | $174.38 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$283.75** |
| **TERESA HIGGINS** | VZWRLSS IVR VE | 12/11/2012 | $499.89 |
| | CTC CONSTANTCONTACT.COM | 12/14/2012 | $40.00 |
| | | | **$539.89** |
| **TERESA J BARNHARDT** | WALMART.COM 8009666546 | 11/30/2012 | $27.98 |
| | AMAZON MKTPLACE PMTS | 12/03/2012 | $159.99 |
| | FASTENAL COMPANY01 | 12/04/2012 | $98.90 |
| | STAPLS7093257994000001 | 12/07/2012 | $150.84 |
| | HOUSE OF TROPHIES | 12/06/2012 | $4.24 |
| | BCT SOUTH CAROLINA | 12/14/2012 | $18.31 |
| | FEDEX 045726215103246 | 12/15/2012 | $13.80 |
| | Amazon.com | 12/19/2012 | $31.29 |
| | Amazon.com | 12/19/2012 | $41.72 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $72.84 |
| | AKADEMOS COLLEGE BOOKSTOR | 12/18/2012 | $195.06 |
| | Amazon.com | 12/20/2012 | $26.07 |
| | Amazon.com | 12/20/2012 | $88.81 |
| | ORIENTAL TRADING CO | 12/19/2012 | $71.00 |
| | STAPLS7094018189000001 | 12/28/2012 | $264.95 |
| | | | **$1,265.80** |
| **TERRI L WATKINS** | LASER PRINT SERVICE, INC | 11/30/2012 | $24.61 |
| | LASER PRINT SERVICE, INC | 11/30/2012 | $24.61 |
| | LASER PRINT SERVICE, INC | 12/05/2012 | $24.61 |
| | LASER PRINT SERVICE, INC | 12/07/2012 | $24.61 |
| | LASER PRINT SERVICE, INC | 12/07/2012 | $24.61 |
| | LASER PRINT SERVICE, INC | 12/11/2012 | $79.18 |
| | | | **$202.23** |
| **THOMAS J ROLKA** | VWR INTERNATIONAL INC | 12/02/2012 | $99.87 |
| | VWR INTERNATIONAL INC | 12/02/2012 | $24.86 |
| | THE CARY COMPANY | 12/11/2012 | $509.27 |
| | TYLER BROTHERS | 12/21/2012 | $125.00 |
| | HOMEDEPOT.COM | 12/28/2012 | $287.83 |
| | | | **$1,046.83** |
| **TIM HALLMAN** | MYBINDING COM | 12/06/2012 | $339.88 |
| | MYBINDING COM | 12/12/2012 | $767.20 |
| | | | **$1,107.08** |
| **TINA BRAZELL** | MAC PAPERS INC | 12/03/2012 | $821.25 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $211.15 |
| | CLARY BUS MACHINES | 12/11/2012 | $1,730.00 |
| | DTI DAY-TIMERS INC | 12/19/2012 | $29.73 |
| | | | **$2,792.13** |
| **TONY RHODEN** | FIRESTONE 00198606 | 12/18/2012 | $166.80 |
| | FIRESTONE 00198606 | 12/18/2012 | $81.21 |
| | SQ B&S TRAILER MFG. INC. | 12/20/2012 | $53.78 |

## HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$301.79** |
| **TONYA REEP** | COMPTICK | 12/04/2012 | $59.90 |
| | VWR INTERNATIONAL INC | 12/18/2012 | $473.54 |
| | DAWSON & ASSOCIATES,INC | 12/28/2012 | $2,498.45 |
| | O2SI | 12/28/2012 | $623.88 |
| | | | **$3,655.77** |
| **TRACIE C. THOMAS** | NASH ELECTRIC SUPPLY | 11/30/2012 | $117.66 |
| | DOLLAR-GENERAL #3062 | 11/30/2012 | $21.20 |
| | DOLLAR GENERAL #11071 | 11/30/2012 | $31.80 |
| | GREENVILLE FENCE CO | 12/14/2012 | $155.82 |
| | | | **$326.48** |
| **VICKY AYERS** | TEACHER'S SCHOOL SUPPLY | 12/17/2012 | $132.23 |
| | OFFICE DEPOT #1214 | 12/17/2012 | $9.51 |
| | STAPLS9235202192000 | 12/19/2012 | $177.96 |
| | OFFICEMAX CT IN#688322 | 12/19/2012 | $11.53 |
| | GLOBAL TECHNOLOGIES | 12/26/2012 | $282.95 |
| | | | **$614.18** |
| **WANDA L HICKS** | ICD-9-CM CODING MANUAL 20 | 11/30/2012 | $524.95 |
| | | | **$524.95** |
| **WANDA T ALEXANDER** | XEROX SUPPLY TEXAS | 12/08/2012 | $136.74 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $26.12 |
| | | | **$162.86** |
| **WHITNEY CARSWELL** | WULBERN-KOVAL CO. | 11/29/2012 | $57.37 |
| | CARQUEST 01013028 | 11/29/2012 | $48.14 |
| | STAPLES 00103234 | 12/14/2012 | $63.40 |
| | | | **$168.91** |
| **WILLA SALLEY** | SC LAW ENFORCEMENT | 11/30/2012 | $25.00 |
| | WULBERN-KOVAL CO. | 11/29/2012 | $152.15 |
| | SC LAW ENFORCEMENT | 11/30/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/04/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/04/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/04/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/06/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/06/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/06/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | VZWRLSS IVR VE | 12/11/2012 | $3.43 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $87.85 |

## HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLA SALLEY** | FORMS AND SUPPLY - AOPD | 12/20/2012 | $43.21 |
| | | | **$661.64** |
| **WILLIAM LAROSE** | PRO AUTO PARTS WARE | 12/04/2012 | $33.63 |
| | FIRESTONE 00198606 | 12/05/2012 | $164.45 |
| | GOODYEAR AUTO SVS CT 2323 | 12/07/2012 | $118.53 |
| | | | **$316.61** |
| **WILLIE C SALLEY JR** | VZWRLSS IVR VE | 12/11/2012 | $2,478.85 |
| | VZWRLSS IVR VE | 12/11/2012 | $55.80 |
| | VZWRLSS APOCC VISE | 12/11/2012 | $760.22 |
| | | | **$3,294.87** |

**Total for HEALTH & ENVIRON CNTL DEPT: $155,129.36**

## HIGHER EDUCATION COMM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BETH ROGERS** | AT&T DATA | 12/03/2012 | $25.00 |
| | FRANKLINS PRINTING #128 | 12/07/2012 | $5.35 |
| | GALL & GALL | 12/10/2012 | $167.80 |
| | GALL & GALL | 12/14/2012 | $3.25 |
| | STAPLS9235327141000 | 12/22/2012 | $156.67 |
| | USPS 45180402029801016 | 12/28/2012 | $19.80 |
| | | | **$377.87** |
| **CAMILLE T BROWN** | GODADDY.COM | 12/12/2012 | $539.94 |
| | ICL TELECON IC | 12/18/2012 | $266.53 |
| | PMI PENTON MEDIA WEB17 | 12/18/2012 | $139.00 |
| | ICL TELECON IC | 12/18/2012 | $123.66 |
| | | | **$1,069.13** |
| **LAVERNE SANDERS** | NCCEP | 11/30/2012 | $770.00 |
| | CALENDARS | 12/05/2012 | $136.34 |
| | STAPLS9234771527000 | 12/08/2012 | $279.91 |
| | KEY SHOP | 12/07/2012 | $23.63 |
| | CONNECTING ELEMENTS INC | 12/12/2012 | $286.00 |
| | NCCEP | 12/13/2012 | $770.00 |
| | OFFICE DEPOT #1214 | 12/13/2012 | $93.04 |
| | OFFICE DEPOT #1170 | 12/13/2012 | $21.39 |
| | | | **$2,380.31** |
| **MIKE RALEY** | STAPLS9234411387000 | 11/30/2012 | $213.89 |
| | STAPLS9234413479000 | 11/30/2012 | $427.79 |
| | LORICK OFFICE PRODUCTS | 11/30/2012 | $159.59 |
| | STAPLS9234994709000 | 12/14/2012 | $28.88 |
| | | | **$830.15** |

## Total for HIGHER EDUCATION COMM: $4,657.46

# HOUSING AUTHORITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBRA E WOOD** | BESTBUY.COM 00009944 | 11/30/2012 | $117.69 |
| | BESTBUY.COM 00009944 | 11/30/2012 | $117.69 |
| | LOWES #00433 | 12/01/2012 | $144.15 |
| | USAIRWAYS 0372493996865 | 11/30/2012 | $431.60 |
| | UNITED 0162348052822 | 11/30/2012 | $261.60 |
| | USAIRWAYS 0372493997766 | 11/30/2012 | $431.60 |
| | JM GRACE CORPORATION | 11/30/2012 | $618.34 |
| | BESTBUY.COM 00009944 | 11/30/2012 | $223.59 |
| | IRMO LOCK COMPANY INC | 12/05/2012 | $493.43 |
| | WWW.NEWEGG.COM | 12/06/2012 | $99.98 |
| | HERALD OFFICE SUPPLY INC | 12/05/2012 | $2,320.15 |
| | ANOTHER PRINTER INC | 12/05/2012 | $539.77 |
| | WWW.NEWEGG.COM | 12/06/2012 | $30.08 |
| | WWW.NEWEGG.COM | 12/06/2012 | $6.71 |
| | HERALD OFFICE SUPPLY INC | 12/06/2012 | $426.11 |
| | CTC CONSTANTCONTACT.COM | 12/08/2012 | $50.00 |
| | USAIRWAYS 0372494732594 | 12/07/2012 | $199.60 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $139.06 |
| | TARGET 00019232 | 12/08/2012 | $81.35 |
| | TARGET 00019232 | 12/09/2012 | $15.46 |
| | PUBLIX 067 | 12/07/2012 | $49.66 |
| | APL APPLE ONLINE STORE | 12/12/2012 | $450.47 |
| | APL APPLE ONLINE STORE | 12/12/2012 | $115.56 |
| | APL APPLE ONLINE STORE | 12/12/2012 | $73.83 |
| | APL APPLE ONLINE STORE | 12/12/2012 | $887.03 |
| | APL APPLE ONLINE STORE | 12/12/2012 | $41.73 |
| | XEROX SUPPLY TEXAS | 12/11/2012 | $138.03 |
| | HERALD OFFICE SUPPLY INC | 12/11/2012 | $1,103.66 |
| | OFFICEMAX CT IN#546582 | 12/12/2012 | $609.90 |
| | OFFICE DEPOT #1214 | 12/12/2012 | $1,099.92 |
| | STAPLS9234933364000 | 12/13/2012 | $46.53 |
| | HERALD OFFICE SUPPLY INC | 12/12/2012 | $31.14 |
| | WALMART.COM 8009666546 | 12/13/2012 | $18.21 |
| | HERALD OFFICE SUPPLY INC | 12/12/2012 | $175.02 |
| | TARGET 00019232 | 12/16/2012 | $27.78 |
| | WWW.NEWEGG.COM | 12/14/2012 | $24.99 |
| | ALLREGS | 12/14/2012 | $265.00 |
| | OFFICE DEPOT #1214 | 12/13/2012 | $47.83 |
| | KEY SHOP | 12/17/2012 | $9.41 |
| | COMPUWORLD INC | 12/18/2012 | $1,480.88 |
| | WM SUPERCENTER#4420 | 12/24/2012 | $42.71 |
| | LOWES #00433 | 12/29/2012 | $37.88 |
| | HERALD OFFICE SUPPLY INC | 12/28/2012 | $405.84 |
| | STAPLS9235472084000 | 12/29/2012 | $401.51 |
| | | | **$14,332.48** |
| **MARK PHIPPS** | PLI WIX COM 1800949517 | 12/13/2012 | $74.50 |

## HOUSING AUTHORITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARK PHIPPS | SURVEYMONKEY.COM | 12/19/2012 | $200.00 |
| | | | **$274.50** |

**Total for HOUSING AUTHORITY: $14,606.98**

# INSURANCE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANDREA BOURGOIN | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/04/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/06/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/06/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/06/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/14/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/14/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/14/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/17/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/17/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/21/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/28/2012 | $25.00 |

# INSURANCE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,150.00** |
| **JACKIE MCDANIEL** | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/04/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/04/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/28/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/28/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/28/2012 | $25.00 |
| | | | **$400.00** |
| **JOHN TURTON** | TCC CARDS DIRECT | 12/06/2012 | $285.00 |
| | BCT SOUTH CAROLINA | 12/05/2012 | $18.48 |
| | OFFICE DEPOT #2349 | 12/07/2012 | $11.42 |
| | SMITH RUBBER STAMP & SEAL | 12/07/2012 | $39.11 |
| | USPS 45180402029801016 | 12/11/2012 | $540.00 |
| | WM SUPERCENTER#2214 | 12/11/2012 | $69.55 |
| | BCT SOUTH CAROLINA | 12/14/2012 | $18.48 |
| | OFFICE DEPOT #2349 | 12/13/2012 | $33.12 |
| | FREDPRYOR CAREERTRACK | 12/17/2012 | $49.00 |
| | PUBLIX #1095 | 12/19/2012 | $11.48 |
| | SMITH RUBBER STAMP & SEAL | 12/19/2012 | $7.87 |
| | OFFICE DEPOT #2349 | 12/20/2012 | $31.03 |
| | CDW GOVERNMENT | 12/28/2012 | $2,005.10 |
| | | | **$3,119.64** |
| **NANCY BOURGOIN** | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |

# INSURANCE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NANCY BOURGOIN | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/14/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/14/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/17/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/21/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/21/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/28/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/28/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/28/2012 | $25.00 |
| | | | **$725.00** |
| SANDI SMITH | SC LAW ENFORCEMENT | 11/30/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 11/30/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/04/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/17/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/17/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/17/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/17/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/17/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/19/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | | | **$400.00** |
| TED PASLEY | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/19/2012 | $25.00 |
| | | | **$200.00** |

## Total for INSURANCE DEPARTMENT: $5,994.64

# JUDICIAL DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CRYSTAL GOODWIN** | STAPLS7092977551000002 | 12/01/2012 | $16.65 |
| | STAPLS7092977551000001 | 12/01/2012 | $180.62 |
| | | | **$197.27** |
| **KATHERINE L ELLIS** | GOOGLE APPS_SCJD-COURT | 12/02/2012 | $4.16 |
| | VZWRLSS S P1667-01 | 12/01/2012 | $61.48 |
| | AMAZON MKTPLACE PMTS | 12/03/2012 | $24.49 |
| | ACE GLASS CO | 12/04/2012 | $720.38 |
| | D J WALL ST JOURNAL | 12/14/2012 | $25.99 |
| | AMAZON MKTPLACE PMTS | 12/19/2012 | $225.00 |
| | | | **$1,061.50** |
| **MADGE HAMMOND** | WM SUPERCENTER#2214 | 12/04/2012 | $169.06 |
| | WM SUPERCENTER#2214 | 12/04/2012 | $179.76 |
| | SMITH RUBBER STAMP & SEAL | 12/06/2012 | $52.99 |
| | | | **$401.81** |
| **OMICHELE D. WHITFIELD** | STAPLS7093006233000001 | 12/01/2012 | $255.37 |
| | STAPLS7093006233000002 | 12/01/2012 | $201.44 |
| | STAPLS7093253453000002 | 12/07/2012 | $403.78 |
| | STAPLS7093253453000001 | 12/07/2012 | $122.19 |
| | STAPLS7093392580000001 | 12/11/2012 | $262.90 |
| | STAPLS7094003566000002 | 12/28/2012 | $141.55 |
| | STAPLS7094003566000001 | 12/28/2012 | $102.23 |
| | | | **$1,489.46** |
| **SHANNON SENN** | OFFICEMAX CT IN#274855 | 11/30/2012 | $457.43 |
| | STAPLS7093217168000001 | 12/06/2012 | $268.60 |
| | STAPLS7093217168000002 | 12/07/2012 | $29.30 |
| | STAPLS7093757817000001 | 12/19/2012 | $55.95 |
| | STAPLS7094030022000001 | 12/28/2012 | $79.96 |
| | | | **$891.24** |
| **SUSAN REYNOLDS** | STAPLS7093697123000001 | 12/18/2012 | $124.17 |
| | STAPLS7093697123000002 | 12/18/2012 | $286.71 |
| | STAPLS7093697123000003 | 12/18/2012 | $23.05 |
| | | | **$433.93** |
| **V CLAIRE ALLEN** | STAPLS7093074494000001 | 12/04/2012 | $206.35 |
| | STAPLS7093074494000002 | 12/07/2012 | $146.48 |
| | WALMART.COM 8009666546 | 12/18/2012 | $169.06 |
| | STAPLS7094051055000001 | 12/29/2012 | $158.34 |
| | STAPLS7094051055000002 | 12/29/2012 | $164.57 |
| | | | **$844.80** |

## Total for JUDICIAL DEPARTMENT: $5,320.01

## LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ADAM HAIGH | APPLE STORE #R355 | 12/20/2012 | $1,707.66 |
| | | | **$1,707.66** |
| AMANDA MCCOMBS | HOBBY LOBBY #482 | 12/07/2012 | $29.63 |
| | OFFICE MAX | 12/19/2012 | $82.39 |
| | OFFICE MAX | 12/20/2012 | $6.19 |
| | | | **$118.21** |
| AMANDA S. MORGAN | WM SUPERCENTER#1382 | 12/06/2012 | $53.77 |
| | | | **$53.77** |
| BARBARA ERVIN | AMERICAN MONTESSORI SO | 12/27/2012 | $389.50 |
| | | | **$389.50** |
| BEN HAWTHORNE | ROMAC TROPHIES & SIGNS | 11/29/2012 | $9.01 |
| | STERLING PRINTING COMPANY | 11/29/2012 | $33.92 |
| | DAVIS BUSINESS SYSTEMS | 12/04/2012 | $140.98 |
| | OFFICEMAX CT IN#412767 | 12/05/2012 | $558.87 |
| | STERLING PRINTING COMPANY | 12/05/2012 | $33.92 |
| | ROMAC TROPHIES & SIGNS | 12/05/2012 | $4.51 |
| | STERLING PRINTING COMPANY | 12/06/2012 | $625.40 |
| | STERLING PRINTING COMPANY | 11/29/2012 | $106.50 |
| | STERLING PRINTING COMPANY | 12/11/2012 | $603.14 |
| | STERLING PRINTING COMPANY | 12/12/2012 | $1,205.39 |
| | STERLING PRINTING COMPANY | 12/12/2012 | $1,500.00 |
| | ROMAC TROPHIES & SIGNS | 12/12/2012 | $27.03 |
| | STERLING PRINTING COMPANY | 12/13/2012 | $101.76 |
| | STERLING PRINTING COMPANY | 12/05/2012 | $540.60 |
| | STERLING PRINTING COMPANY | 12/05/2012 | $328.60 |
| | STERLING PRINTING COMPANY | 12/05/2012 | $233.20 |
| | STERLING PRINTING COMPANY | 12/05/2012 | $381.60 |
| | STERLING PRINTING COMPANY | 12/05/2012 | $222.60 |
| | ROMAC TROPHIES & SIGNS | 12/17/2012 | $144.16 |
| | ROMAC TROPHIES & SIGNS | 12/19/2012 | $9.01 |
| | | | **$6,810.20** |
| BILL CRENSHAW | LOWES #00518 | 12/04/2012 | $78.36 |
| | | | **$78.36** |
| BUBBA DAVIS | PHILLIPS APPLIANCE | 12/03/2012 | $52.47 |
| | BAKER DIST CO 540 | 12/03/2012 | $166.92 |
| | BEARING DIST - GREENWOOD | 12/04/2012 | $10.71 |
| | C C DICKSON CO 1086 | 12/05/2012 | $216.53 |
| | C C DICKSON CO 1086 | 12/05/2012 | $66.07 |
| | C C DICKSON CO 1086 | 12/06/2012 | $15.53 |
| | C C DICKSON CO 1086 | 12/12/2012 | $991.99 |
| | C C DICKSON CO 1086 | 12/12/2012 | $75.69 |
| | LOWES #00518 | 12/13/2012 | $16.88 |
| | LOWES #00518 | 12/13/2012 | $301.09 |
| | BAKER DIST CO 540 | 12/13/2012 | $69.71 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BUBBA DAVIS** | SNEAD PAPER COMPANY IN | 12/13/2012 | $168.42 |
| | BAKER DIST CO 540 | 12/18/2012 | $986.58 |
| | | | **$3,138.59** |
| **CATHY MILLER** | FORMS AND SUPPLY - AOPD | 12/05/2012 | $96.61 |
| | | | **$96.61** |
| **CHAD MCKEE** | LOWES #00518 | 12/10/2012 | $237.08 |
| | C C DICKSON CO 1086 | 12/12/2012 | $16.94 |
| | BAKER DIST CO 540 | 12/12/2012 | $36.93 |
| | | | **$290.95** |
| **CHAREEN STEVENSON** | OFFICE MAX | 12/29/2012 | $25.39 |
| | | | **$25.39** |
| **CHERYL BELL** | ALLEGRA MARKETING PRINT & | 11/29/2012 | $373.12 |
| | WM SUPERCENTER#1382 | 12/05/2012 | $17.55 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $66.49 |
| | RIVERS END TRADING CO | 12/07/2012 | $381.39 |
| | FEDEX 09998796 | 12/08/2012 | $30.04 |
| | OFFICE MAX | 12/07/2012 | $323.23 |
| | OFFICE MAX | 12/07/2012 | $323.24 |
| | RIVERS END TRADING CO | 12/07/2012 | $60.00 |
| | OFFICEMAX CT IN#494518 | 12/10/2012 | $57.22 |
| | ARAMARK LANDER UNIVERSITY | 12/11/2012 | $97.86 |
| | ARAMARK LANDER UNIVERSITY | 12/11/2012 | $152.21 |
| | ARAMARK LANDER UNIVERSITY | 12/11/2012 | $122.89 |
| | SPORTS BREAK INC | 12/10/2012 | $140.40 |
| | TPM-GREENVILLE | 12/12/2012 | $17.07 |
| | STAPLS7093491151000001 | 12/13/2012 | $15.57 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $63.94 |
| | STERLING PRINTING COMPANY | 12/13/2012 | $1,144.80 |
| | STAPLS7093491151000001 | 12/13/2012 | $48.90 |
| | STAPLS7093491151000001 | 12/13/2012 | $48.91 |
| | STAPLS7093491151000001 | 12/13/2012 | $48.91 |
| | STAPLS7093491151000001 | 12/13/2012 | $21.60 |
| | STAPLS7093767408000001 | 12/19/2012 | $177.44 |
| | PROFESSIONAL PRINTERS | 12/20/2012 | $2,114.70 |
| | OFFICE MAX | 12/19/2012 | $11.12 |
| | STERLING PRINTING COMPANY | 12/19/2012 | $424.00 |
| | OFFICE MAX | 12/19/2012 | $104.91 |
| | OFFICE MAX | 12/20/2012 | $37.09 |
| | CONTRAX FURNISHINGS LLC | 12/20/2012 | $1,293.07 |
| | | | **$7,717.67** |
| **D MICHAEL BERRY** | LOWES #00518 | 12/08/2012 | $21.17 |
| | NYT TIMES BACK COPY | 12/13/2012 | $5.75 |
| | | | **$26.92** |
| **DAVID BRANHAM** | LOWES #00518 | 12/10/2012 | $484.89 |

## LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$484.89** |
| **DAVID SLIMMER** | BI-LO 553 | 12/09/2012 | $4.96 |
| | OFFICE MAX | 12/12/2012 | $155.80 |
| | XUMP.COM | 12/14/2012 | $159.39 |
| | BUY.COM | 12/15/2012 | $43.98 |
| | | | **$364.13** |
| **DIANE BURKHAMER** | MS DREAMSPARK | 12/05/2012 | $422.94 |
| | OFFICEMAX CT IN#482078 | 12/07/2012 | $106.76 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $126.63 |
| | | | **$656.33** |
| **DONNA BROWN** | CAROLINA DATACOM INC | 12/10/2012 | $331.25 |
| | | | **$331.25** |
| **DONNA HEDMAN** | BARGAIN BLING | 11/30/2012 | $19.08 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $9.05 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $77.46 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $64.60 |
| | | | **$170.19** |
| **DORENDA SPROWL** | CART & TRAILER OF EMERALD | 12/12/2012 | $371.00 |
| | | | **$371.00** |
| **DOUG MCABEE** | LOWES #00518 | 12/05/2012 | $1,012.30 |
| | | | **$1,012.30** |
| **DOUGLAS PEEPLES** | QUARLES SUPPLY CO INC | 12/03/2012 | $714.94 |
| | LOWES #00518 | 12/04/2012 | $58.44 |
| | QUARLES SUPPLY CO INC | 12/06/2012 | $156.89 |
| | QUARLES SUPPLY CO INC | 12/10/2012 | $125.75 |
| | QUARLES SUPPLY CO INC | 12/17/2012 | $144.21 |
| | LOWES #00518 | 12/17/2012 | $138.09 |
| | | | **$1,338.32** |
| **EDDIE SHAW** | FULLCOMPASS | 12/06/2012 | $1,428.00 |
| | ARC SERVICES/TRAINING | 12/19/2012 | $27.00 |
| | PRODUCTIONS UNLIMITED, IN | 12/20/2012 | $381.60 |
| | | | **$1,836.60** |
| **ELIZABETH SNIPES** | HOBBY LOBBY #482 | 12/04/2012 | $10.58 |
| | | | **$10.58** |
| **EVE WOHLFORD** | OFFICE DEPOT #1214 | 12/11/2012 | $95.39 |
| | | | **$95.39** |
| **FRANK SELLS** | AGRI-B PLANTATION | 11/29/2012 | $1,155.60 |
| | LOWES #00518 | 12/03/2012 | $102.18 |
| | GREENWOOD EQUIPMENT & REP | 12/03/2012 | $158.14 |
| | QUARLES SUPPLY CO INC | 12/06/2012 | $86.19 |
| | | | **$1,502.11** |
| **FRED HARDIN** | OFFICEMAX CT IN#716599 | 12/20/2012 | $114.44 |

## LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$114.44** |
| **GAY S COLEMAN** | CHICK-FIL-A #00502 | 12/05/2012 | $73.67 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $195.27 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $33.25 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $29.57 |
| | | | **$331.76** |
| **GLEN A OCONNOR** | CTO CITRIX ONLINE.COM | 12/15/2012 | $16.22 |
| | | | **$16.22** |
| **GLENN SHAW** | OFFICE MAX | 12/05/2012 | $74.19 |
| | WM SUPERCENTER#1382 | 12/11/2012 | $147.21 |
| | CRESCENT SUPPLY COMP INC | 12/18/2012 | $530.00 |
| | CRESCENT SUPPLY COMP INC | 12/18/2012 | $1,452.20 |
| | | | **$2,203.60** |
| **GREGORY ALLEN** | EMERALD INK & STITCHES | 12/04/2012 | $358.17 |
| | | | **$358.17** |
| **JACK CLINKSCALES** | CRESCENT SUPPLY COMP INC | 12/03/2012 | $60.42 |
| | QUARLES SUPPLY CO INC | 12/03/2012 | $404.89 |
| | QUARLES SUPPLY CO INC | 12/05/2012 | $60.90 |
| | QUARLES SUPPLY CO INC | 12/06/2012 | $165.36 |
| | QUARLES SUPPLY CO INC | 12/07/2012 | $59.42 |
| | ADVANCE AUTO PARTS #5810 | 12/06/2012 | $21.18 |
| | ADVANCE AUTO PARTS #5810 | 12/06/2012 | $45.66 |
| | QUARLES SUPPLY CO INC | 12/10/2012 | $127.61 |
| | QUARLES SUPPLY CO INC | 12/10/2012 | $222.60 |
| | LOWES #00518 | 12/10/2012 | $50.34 |
| | QUARLES SUPPLY CO INC | 12/11/2012 | $221.88 |
| | QUARLES SUPPLY CO INC | 12/17/2012 | $864.03 |
| | QUARLES SUPPLY CO INC | 12/18/2012 | $198.88 |
| | | | **$2,503.17** |
| **JAMIE ANDERSON** | GUNNELLS MARINE UNLIMITED | 12/03/2012 | $484.41 |
| | POPCONNECT.ORG | 12/03/2012 | $28.00 |
| | BIO RAD | 12/05/2012 | $264.16 |
| | OFFICEMAX CT IN#367013 | 12/04/2012 | $371.36 |
| | MODERN BIOLOGY | 12/11/2012 | $141.53 |
| | FISHER SCI ATL | 12/12/2012 | $1,199.36 |
| | CAROLINA BIOLOGICAL SUPPL | 12/11/2012 | $184.65 |
| | ULINE SHIP SUPPLIES | 12/13/2012 | $195.15 |
| | HEMOSTAT LABRATORIES INC | 12/12/2012 | $67.00 |
| | CAROLINA BIOLOGICAL SUPPL | 12/12/2012 | $476.42 |
| | NASCO CATALOG SALES | 12/14/2012 | $214.66 |
| | FISHER SCI ATL | 12/15/2012 | $116.34 |
| | WARD'S NATURAL SCIENCE | 12/18/2012 | $29.68 |
| | CAROLINA BIOLOGICAL SUPPL | 12/19/2012 | $30.11 |
| | AIRGAS NAT WELDERS #23 | 12/21/2012 | $16.70 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMIE ANDERSON | AIRGAS NAT WELDERS #23 | 12/21/2012 | $14.63 |
| | AIRGAS NAT WELDERS #23 | 12/21/2012 | $74.20 |
| | FISHER SCI ATL | 12/22/2012 | $106.41 |
| | | | **$4,014.77** |
| JAN CHAMPION | OFFICE MAX | 12/11/2012 | $58.18 |
| | ROAD ID | 12/13/2012 | $4.99 |
| | | | **$63.17** |
| JANET N JONES | OFFICE MAX | 12/11/2012 | $67.39 |
| | | | **$67.39** |
| JEANNIE MCCALLUM | HOPKINS FULFILLMENT SV | 11/29/2012 | $35.00 |
| | GOLF CARS OF GREENWOOD | 12/10/2012 | $148.60 |
| | THOMPSON PUBLISHING | 12/17/2012 | $399.00 |
| | | | **$582.60** |
| JEFF CONSTANT | SKYPE | 11/27/2012 | $59.88 |
| | I I E - PUBLICATIONS | 12/05/2012 | $500.00 |
| | WM SUPERCENTER#1382 | 12/06/2012 | $47.87 |
| | SHIP IT CENTER | 12/26/2012 | $51.88 |
| | | | **$659.63** |
| JEFF MAY | TWX SPORTS ILLUSTRATED | 12/08/2012 | $99.64 |
| | US SPECIALTY COATINGS | 12/07/2012 | $82.90 |
| | RIVERS END TRADING CO | 12/06/2012 | $474.92 |
| | ACTION SPORTS - GR | 12/13/2012 | $1,108.14 |
| | MEMPHIS NET & TWINE CO. | 12/18/2012 | $287.50 |
| | BSN SPORT SUPPLY GROUP | 12/20/2012 | $1,216.86 |
| | ACTION SPORTS - GR | 12/19/2012 | $636.68 |
| | ACTION SPORTS - GR | 12/19/2012 | $99.50 |
| | ACTION SPORTS - GR | 12/19/2012 | $159.75 |
| | ACTION SPORTS - GR | 12/20/2012 | $42.61 |
| | BSN SPORT SUPPLY GROUP | 12/26/2012 | $1,557.34 |
| | BSN SPORT SUPPLY GROUP | 12/26/2012 | $161.70 |
| | ACTION SPORTS - GR | 12/19/2012 | $1,187.32 |
| | | | **$7,114.86** |
| JESSIE ESTEP | FOOD LION | 12/11/2012 | $267.51 |
| | BIG LOTS STORES - #1096 | 12/27/2012 | $42.93 |
| | | | **$310.44** |
| JIMMY HOLLINGSWORTH | MOUNTZ GLASS CO | 11/30/2012 | $237.44 |
| | SHERWIN WILLIAMS #2557 | 12/13/2012 | $17.90 |
| | LOWES #00518 | 12/13/2012 | $3.19 |
| | LOWES #00518 | 12/20/2012 | $26.36 |
| | LOWES #00518 | 12/20/2012 | $52.46 |
| | | | **$337.35** |
| JOYCE SHELTON | SNEAD PAPER COMPANY IN | 12/07/2012 | $41.48 |
| | WM SUPERCENTER#1382 | 12/07/2012 | $32.29 |
| | AACSB INTERNATIONAL | 12/11/2012 | $1,740.00 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOYCE SHELTON | FORMS AND SUPPLY - AOPD | 12/12/2012 | $28.88 |
| | DELTA AIR 0062320132323 | 12/19/2012 | $495.20 |
| | | | **$2,337.85** |
| JUDY STEINBERG | DWG INC | 11/29/2012 | $213.80 |
| | W W GRAINGER 916 | 11/29/2012 | $41.93 |
| | AIRGAS NATIONAL C01 OF 01 | 12/03/2012 | $68.55 |
| | ELECTRIC MOTOR SERVICE | 12/05/2012 | $164.66 |
| | FORTILINE-SUMTER CDC | 12/05/2012 | $350.97 |
| | AMERICAN TERMAPEST | 12/05/2012 | $380.00 |
| | ADVANCED DOOR SYSTEMS | 12/05/2012 | $1,800.00 |
| | PALMETTO SAFETY INSPEC | 12/07/2012 | $1,375.00 |
| | DECKER, INC. | 12/07/2012 | $1,165.18 |
| | VALLEY PROTEINS INC | 12/11/2012 | $250.00 |
| | ELECTRIC MOTOR SERVICE | 12/12/2012 | $502.13 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $51.06 |
| | PROFESSIONAL BOILER SERVI | 12/19/2012 | $1,380.00 |
| | FASTENAL COMPANY01 | 12/19/2012 | $118.74 |
| | HILL MANUFACTURING CO INC | 12/20/2012 | $568.58 |
| | C C DICKSON CO 1086 | 12/20/2012 | $274.75 |
| | | | **$8,705.35** |
| KAREN W MINTER | BESTBUY.COM 00009944 | 12/07/2012 | $312.68 |
| | WM SUPERCENTER#1382 | 12/07/2012 | $15.77 |
| | WM SUPERCENTER#1382 | 12/07/2012 | $625.40 |
| | APL APPLE ONLINE STORE | 12/10/2012 | $633.88 |
| | OFFICE MAX | 12/14/2012 | $74.17 |
| | APL APPLE ONLINE STORE | 12/19/2012 | $271.31 |
| | VZWRLSS PRPAY AUTOPAY | 12/19/2012 | $20.00 |
| | WEEBLY-CHARGE.COM | 12/18/2012 | $59.95 |
| | | | **$2,013.16** |
| KATHY GOLDSMITH | THE INDEX JOURNAL - CREDI | 12/03/2012 | $1,065.93 |
| | THE CLINTON CHRONICLE | 12/04/2012 | $63.30 |
| | THE GREENVILLE NEWS-CCC | 12/07/2012 | $1,128.00 |
| | THE GREENVILLE NEWS-CCC | 12/07/2012 | $348.50 |
| | THE GREENVILLE NEWS-CCC | 12/07/2012 | $1,034.80 |
| | MONGOOSE ATLANTIC NEWS | 12/12/2012 | $1,275.00 |
| | COX RADIO INC | 12/17/2012 | $800.00 |
| | | | **$5,715.53** |
| KATHY WILLIS | PIEDMONT FIRE EXTINGUISHE | 12/13/2012 | $2,293.00 |
| | | | **$2,293.00** |
| KEALIN WILSON | B AND F | 11/29/2012 | $23.30 |
| | | | **$23.30** |
| KEITH MCCASLAN | LOWES #00518 | 12/06/2012 | $24.36 |
| | | | **$24.36** |
| KENT ATKINS | UNITED 0167168726050 | 11/29/2012 | $397.70 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KENT ATKINS | UNITED 0167151623819 | 12/07/2012 | $377.20 |
| | ACTION SPORTS - GR | 12/12/2012 | $252.38 |
| | ACO MEDICAL SUPPLY INC | 12/28/2012 | $142.77 |
| | | | **$1,170.05** |
| KENT OUZTS | BUCK STOVE & POOL INC | 11/29/2012 | $21.09 |
| | LOWES #00518 | 12/04/2012 | $40.24 |
| | LOWES #00518 | 12/05/2012 | $50.03 |
| | BUCK STOVE & POOL INC | 12/04/2012 | $33.92 |
| | METAL FABRICATORS | 12/05/2012 | $47.70 |
| | LOWES #00518 | 12/07/2012 | $4.89 |
| | QUARLES SUPPLY CO INC | 12/04/2012 | $68.50 |
| | LAKELANDS HARDWARE | 12/10/2012 | $5.61 |
| | JES RESTAURANT EQUIPMENT | 12/12/2012 | $649.59 |
| | JES RESTAURANT EQUIPMENT | 12/12/2012 | $69.75 |
| | | | **$991.32** |
| KIM SCHOOLFIELD | DANCEWEAR SOLUTIONS | 11/30/2012 | $276.90 |
| | AMAZON MKTPLACE PMTS | 11/30/2012 | $19.65 |
| | DILLARD`S SPORTING GOOD | 11/30/2012 | $372.40 |
| | | | **$668.95** |
| KIM SHANNON | AMER COLLEGE HLTH ASSOC | 12/11/2012 | $656.74 |
| | YOUNG OFFICE ENVIRONMENTS | 12/11/2012 | $1,746.24 |
| | | | **$2,402.98** |
| KYM KIRBY | PROMAXIMA MFG LTD | 12/13/2012 | $1,123.00 |
| | | | **$1,123.00** |
| LAURA RIDDLE | OFFICEMAX CT IN#409722 | 12/05/2012 | $235.43 |
| | | | **$235.43** |
| LESLIE GLOVER | KMART 07058 | 12/03/2012 | $52.99 |
| | S AND S RESTAURANT | 12/04/2012 | $232.13 |
| | | | **$285.12** |
| LINDA C KIDD | AMAZON MKTPLACE PMTS | 12/11/2012 | $166.99 |
| | ARAMARK LANDER UNIVERSITY | 12/12/2012 | $380.00 |
| | QUICK COPIES OF GREENW | 12/12/2012 | $88.93 |
| | AMAZON MKTPLACE PMTS | 12/20/2012 | $147.95 |
| | | | **$783.87** |
| LISA BRODHACKER | SIGMA ALDRICH US | 12/12/2012 | $59.27 |
| | FISHER SCI ATL | 12/13/2012 | $27.90 |
| | FISHER SCI ATL | 12/14/2012 | $206.70 |
| | | | **$293.87** |
| LOIS AMICK | WWW.NEWEGG.COM | 12/17/2012 | $6,922.94 |
| | STERLING PRINTING COMPANY | 12/19/2012 | $2,705.39 |
| | | | **$9,628.33** |
| M SCOTT PILGRIM | PARENT CHILD PRESS | 12/11/2012 | $191.50 |
| | SLACK MEDICAL PUBLICATION | 12/12/2012 | $181.34 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **M SCOTT PILGRIM** | EASYLINK SERVICES INTERN | 12/21/2012 | $65.00 |
| | NATL ASSN COLLEGE STOR | 12/28/2012 | $31.41 |
| | | | **$469.25** |
| **MARION RAY CARNELL** | GARY RUSS CHEVROLET INC | 12/06/2012 | $53.71 |
| | M & M TIRE | 12/07/2012 | $595.57 |
| | REYNOLDS SERVICE CENTER | 12/07/2012 | $115.95 |
| | MR LUBE - 214 BYPASS | 12/06/2012 | $21.88 |
| | REYNOLDS SERVICE CENTER | 12/11/2012 | $684.62 |
| | GEORGE BALLENTINE FORD | 12/11/2012 | $842.55 |
| | ADAMS TRANSMISSIONS PLUS | 12/11/2012 | $1,795.25 |
| | REYNOLDS SERVICE CENTER | 12/11/2012 | $65.00 |
| | CART & TRAILER OF EMERALD | 12/13/2012 | $457.80 |
| | ADVANCE AUTO PARTS #5810 | 12/17/2012 | $130.25 |
| | MR LUBE - 214 BYPASS | 12/19/2012 | $21.88 |
| | | | **$4,784.46** |
| **MARY W MCDANIEL** | NIGP.ORG | 12/07/2012 | $330.00 |
| | PROFESSIONAL PRINTERS | 12/14/2012 | $415.23 |
| | PROFESSIONAL PRINTERS | 12/19/2012 | $2,424.22 |
| | | | **$3,169.45** |
| **MEGAN PRICE** | ISTOCK INTERNATIONAL | 12/05/2012 | $47.99 |
| | SOUTHCOMM PUBLISHING | 12/12/2012 | $1,495.00 |
| | SQ VIEW DIGITAL MEDIA LL | 12/18/2012 | $517.50 |
| | | | **$2,060.49** |
| **MELISA ARRINGTON** | Amazon.com | 12/01/2012 | $255.26 |
| | DOLRTREE 577 00005777 | 11/30/2012 | $4.24 |
| | GAYLORD BROS INC | 12/05/2012 | $436.56 |
| | TURPIN44(0)01767604800 | 12/06/2012 | $134.95 |
| | Amazon.com | 12/06/2012 | $79.84 |
| | Amazon.com | 12/06/2012 | $204.95 |
| | ARAMARK LANDER UNIVERSITY | 12/10/2012 | $202.98 |
| | Amazon.com | 12/11/2012 | $49.77 |
| | MEDIA EDUCATION FOUNDATIO | 12/11/2012 | $444.98 |
| | MEDIA EDUCATION FOUNDATIO | 12/11/2012 | $24.98 |
| | AS HANGING SYSTEMS COR | 12/12/2012 | $943.20 |
| | GAYLORD BROS INC | 12/16/2012 | $44.33 |
| | GAYLORD BROS INC | 12/23/2012 | $16.88 |
| | | | **$2,842.92** |
| **MELISSA THOMPSON** | NY TIMES SINGLE COPY | 12/04/2012 | $748.80 |
| | GCI WOODWIND | 12/04/2012 | $197.40 |
| | NY TIMES SINGLE COPY | 12/04/2012 | $1,021.80 |
| | CAMCOR INC | 12/05/2012 | $500.06 |
| | GOVCNCTN | 12/08/2012 | $1,908.00 |
| | 2CO.COM ICDSOFT | 12/07/2012 | $60.00 |
| | OFFICE MAX | 12/13/2012 | $31.79 |
| | OFFICE MAX | 12/13/2012 | $103.81 |

## LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELISSA THOMPSON** | APPS4RENT LLC | 12/15/2012 | $24.95 |
| | OFFICE MAX | 12/13/2012 | $320.30 |
| | OFFICE MAX | 12/19/2012 | $84.78 |
| | OFFICE MAX | 12/19/2012 | $25.40 |
| | APL APPLE ONLINE STORE | 12/21/2012 | $21.19 |
| | | | **$5,048.28** |
| **MICHAEL BABB** | C C DICKSON CO 1086 | 12/10/2012 | $26.86 |
| | | | **$26.86** |
| **MICHAEL BROWN** | SHERWIN WILLIAMS #2557 | 11/30/2012 | $49.80 |
| | | | **$49.80** |
| **MIKE HENDERSON** | Amazon.com | 12/07/2012 | $73.54 |
| | | | **$73.54** |
| **NANCY E POSTON** | TRACTOR-SUPPLY-CO #0471 | 12/03/2012 | $42.35 |
| | SEARS HHO INC 3325 | 12/03/2012 | $57.23 |
| | DOLLAR-GENERAL #3784 | 12/03/2012 | $22.26 |
| | TRACTOR-SUPPLY-CO #0471 | 12/05/2012 | $18.01 |
| | LOWES #00518 | 12/05/2012 | $6.84 |
| | LOWES #00518 | 12/08/2012 | $7.40 |
| | ALL STAR SPORTS | 12/12/2012 | $210.97 |
| | ALL STAR SPORTS | 12/12/2012 | $514.10 |
| | ALL STAR SPORTS | 12/12/2012 | $330.00 |
| | ALL STAR SPORTS | 12/12/2012 | $225.00 |
| | PATH INT'L | 12/17/2012 | $575.00 |
| | GREENWOOD EQUIPMENT & REP | 12/17/2012 | $124.68 |
| | SEARS HHO INC 3325 | 12/18/2012 | $131.41 |
| | CART & TRAILER OF EMERALD | 12/18/2012 | $415.47 |
| | | | **$2,680.72** |
| **PAM BARTLEY** | OFFICE MAX | 12/06/2012 | $127.71 |
| | | | **$127.71** |
| **PAT POOLE** | INDEED | 12/02/2012 | $13.64 |
| | THE INDEX JOURNAL - CREDI | 12/05/2012 | $145.67 |
| | | | **$159.31** |
| **PAUL CRUTCHER** | APL APPLE ITUNES STORE | 11/30/2012 | $10.41 |
| | APL APPLE ITUNES STORE | 11/30/2012 | $11.01 |
| | APL APPLE ITUNES STORE | 12/01/2012 | $18.73 |
| | LIVE365, INC | 12/03/2012 | $324.29 |
| | APL APPLE ITUNES STORE | 12/04/2012 | $10.71 |
| | APL APPLE ITUNES STORE | 12/05/2012 | $10.71 |
| | APL APPLE ITUNES STORE | 12/05/2012 | $9.90 |
| | APL APPLE ITUNES STORE | 12/05/2012 | $9.90 |
| | APL APPLE ITUNES STORE | 12/05/2012 | $9.90 |
| | LIVE365, INC | 12/07/2012 | $253.50 |
| | Spotify USA subs | 12/13/2012 | $9.99 |
| | APL APPLE ITUNES STORE | 12/13/2012 | $7.53 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAUL CRUTCHER** | APL APPLE ITUNES STORE | 12/19/2012 | $10.50 |
| | APL APPLE ITUNES STORE | 12/19/2012 | $10.11 |
| | APL APPLE ITUNES STORE | 12/24/2012 | $8.82 |
| | USTREAM TV | 12/28/2012 | $252.87 |
| | | | **$968.88** |
| **RAY PRICE** | SHERWIN WILLIAMS #2557 | 12/03/2012 | $37.83 |
| | SHERWIN WILLIAMS #2557 | 12/03/2012 | $102.79 |
| | SHERWIN WILLIAMS #2557 | 12/03/2012 | $20.77 |
| | SHERWIN WILLIAMS #2557 | 12/03/2012 | $16.07 |
| | SHERWIN WILLIAMS #2557 | 12/04/2012 | $398.45 |
| | SHERWIN WILLIAMS #2557 | 12/10/2012 | $398.45 |
| | PEAK PAINTS & DECO | 12/11/2012 | $47.70 |
| | SHERWIN WILLIAMS #2557 | 12/11/2012 | $189.06 |
| | SHERWIN WILLIAMS #2557 | 12/12/2012 | $51.51 |
| | SHERWIN WILLIAMS #2557 | 12/13/2012 | $257.53 |
| | SHERWIN WILLIAMS #2557 | 12/13/2012 | $515.05 |
| | SHERWIN WILLIAMS #2557 | 12/14/2012 | $76.19 |
| | PEAK PAINTS & DECO | 12/12/2012 | $31.77 |
| | SHERWIN WILLIAMS #2557 | 12/17/2012 | $183.86 |
| | PEAK PAINTS & DECO | 12/17/2012 | $15.46 |
| | SHERWIN WILLIAMS #2557 | 12/18/2012 | $6.77 |
| | LOWES #00518 | 12/18/2012 | $17.74 |
| | PEAK PAINTS & DECO | 12/19/2012 | $9.32 |
| | SHERWIN WILLIAMS #2557 | 12/20/2012 | $183.86 |
| | | | **$2,560.18** |
| **REBECCA KOCH** | Amazon.com | 12/14/2012 | $96.99 |
| | AMAZON MKTPLACE PMTS | 12/15/2012 | $70.44 |
| | SURVEYMONKEY.COM | 12/16/2012 | $29.90 |
| | AMAZON MKTPLACE PMTS | 12/16/2012 | $69.04 |
| | AMAZON MKTPLACE PMTS | 12/15/2012 | $84.53 |
| | Amazon.com | 12/17/2012 | $110.99 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $64.37 |
| | AMAZON MKTPLACE PMTS | 12/16/2012 | $70.44 |
| | Amazon.com | 12/17/2012 | $110.99 |
| | AMAZON MKTPLACE PMTS | 12/18/2012 | $89.03 |
| | AMAZON MKTPLACE PMTS | 12/19/2012 | $89.03 |
| | AMAZON MKTPLACE PMTS | 12/18/2012 | $89.03 |
| | AMAZON MKTPLACE PMTS | 12/18/2012 | $89.03 |
| | Amazon.com | 12/18/2012 | $77.49 |
| | | | **$1,141.30** |
| **RICK LINDLEY** | SYM SECURE SITE SSL | 12/01/2012 | $995.00 |
| | SYM SECURE SITE SSL | 12/07/2012 | $995.00 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $16.66 |
| | | | **$2,006.66** |
| **ROBBIE MARTIN** | LOWES #00518 | 12/10/2012 | $59.06 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$59.06** |
| **ROBIN LAWRENCE** | SHI CORP | 12/01/2012 | $8,360.80 |
| | GOVCONNECTION | 12/05/2012 | $114.86 |
| | | | **$8,475.66** |
| **ROBIN MOORE** | KMART 07058 | 12/08/2012 | $13.05 |
| | | | **$13.05** |
| **RODNEY BOYTER** | STERICYCLE | 12/04/2012 | $339.30 |
| | OFFICE MAX | 12/04/2012 | $95.39 |
| | GEORGE BALLENTINE FORD | 12/05/2012 | $126.09 |
| | SC.GOV | 12/10/2012 | $26.00 |
| | SAFETY KLEEN SYSTEMS INC | 12/13/2012 | $395.28 |
| | | | **$982.06** |
| **RUSSELL L MARTIN** | FACEBOOK.COM 2JGG422RQ | 11/30/2012 | $49.70 |
| | FACEBOOK.COM UHKG422RQ | 12/01/2012 | $32.65 |
| | WUFOO.COM/CHARGE | 12/03/2012 | $29.95 |
| | FACEBOOK.COM 837H422RQ | 12/08/2012 | $15.07 |
| | GOOGLE 3071916315 | 12/09/2012 | $500.00 |
| | MAILCHIMP | 12/16/2012 | $10.00 |
| | | | **$637.37** |
| **RUSSELL RILEY** | LOWES #00518 | 12/04/2012 | $41.52 |
| | LOWES #00518 | 12/05/2012 | $35.48 |
| | LOWES #00518 | 12/05/2012 | $12.72 |
| | MOUNTZ GLASS CO | 12/04/2012 | $16.70 |
| | SNEADS CARPET ONE | 12/10/2012 | $83.69 |
| | LOWES #00518 | 12/10/2012 | $84.48 |
| | LOWES #00518 | 12/10/2012 | $16.93 |
| | GREENWOOD ALUMINUM & | 12/11/2012 | $20.92 |
| | LOWES #00518 | 12/12/2012 | $75.32 |
| | LOWES #00518 | 12/14/2012 | $71.70 |
| | SNEADS CARPET ONE | 12/13/2012 | $116.55 |
| | LOWES #00518 | 12/19/2012 | $6.30 |
| | LOWES #00518 | 12/19/2012 | $35.49 |
| | | | **$617.80** |
| **SADIE ERWIN** | QUICK COPIES OF GREENW | 12/05/2012 | $253.87 |
| | OFFICE MAX | 12/05/2012 | $117.88 |
| | The Floral Case | 12/07/2012 | $249.10 |
| | WM SUPERCENTER#1382 | 12/08/2012 | $11.56 |
| | ARAMARK LANDER UNIVERSITY | 12/10/2012 | $61.17 |
| | ARAMARK LANDER UNIVERSITY | 12/10/2012 | $113.40 |
| | ARAMARK LANDER UNIVERSITY | 12/10/2012 | $498.31 |
| | HOBBY LOBBY #482 | 12/10/2012 | $16.91 |
| | RITE AID STORE #11648 | 12/11/2012 | $21.59 |
| | ROMAC TROPHIES & SIGNS | 12/11/2012 | $198.80 |
| | PROFESSIONAL PRINTERS | 12/12/2012 | $1,266.70 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SADIE ERWIN** | RITE AID STORE #11648 | 12/13/2012 | $10.17 |
| | OFFICE MAX | 12/12/2012 | $31.05 |
| | RITE AID STORE #11648 | 12/13/2012 | $7.39 |
| | FTD BEAUDROT'S FLOWERS | 12/13/2012 | $26.50 |
| | THE RENTAL CENTER | 12/13/2012 | $126.25 |
| | PROFESSIONAL PRINTERS | 12/19/2012 | $159.00 |
| | ARAMARK LANDER UNIVERSITY | 12/19/2012 | $100.44 |
| | ARAMARK LANDER UNIVERSITY | 12/19/2012 | $515.81 |
| | ARAMARK LANDER UNIVERSITY | 12/19/2012 | $403.70 |
| | | | **$4,189.60** |
| **SANDRA GARRON** | SQ INTEGRATED THERAPY FO | 11/30/2012 | $1,380.00 |
| | ROGERS FEED AND SUPPLY | 12/03/2012 | $1,345.20 |
| | LAKELANDS HARDWARE | 12/05/2012 | $3.24 |
| | AMERICAN QUARTERHORSE ASS | 12/04/2012 | $80.00 |
| | TRACTOR-SUPPLY-CO #0471 | 12/13/2012 | $158.99 |
| | CREEK RUN VETERINARY C | 12/13/2012 | $2,285.00 |
| | SMARTPAK | 12/14/2012 | $89.75 |
| | ROGERS FEED AND SUPPLY | 12/21/2012 | $1,094.34 |
| | HARLINGS TIRE MARKET | 12/21/2012 | $21.20 |
| | | | **$6,457.72** |
| **SANDRA S SINGLETARY** | MICHAELS #1059 | 12/03/2012 | $42.36 |
| | HIGHWATER CLAYS INC | 12/04/2012 | $31.92 |
| | | | **$74.28** |
| **SHANNON HILL** | ROMAC TROPHIES & SIGNS | 12/11/2012 | $113.63 |
| | SPRINGER PUBLISHING CO | 12/14/2012 | $31.50 |
| | NATIONAL LEAGUE FOR NU | 12/18/2012 | $1,325.00 |
| | EMERALD INK & STITCHES | 12/17/2012 | $906.35 |
| | ARAMARK OLD MAIN CATERING | 12/17/2012 | $275.24 |
| | OFFICEMAX CT IN#670859 | 12/18/2012 | $196.28 |
| | | | **$2,848.00** |
| **SHELBY BROWN** | PROMOTIONS NOW | 12/03/2012 | $237.45 |
| | | | **$237.45** |
| **SHELBY LYNN DOMINICK** | ROMAC TROPHIES & SIGNS | 12/03/2012 | $15.90 |
| | HOBBY LOBBY #482 | 12/03/2012 | $20.13 |
| | HOBBY LOBBY #482 | 12/05/2012 | $12.68 |
| | ACT bridgerun | 12/12/2012 | $33.50 |
| | ACT bridgerun | 12/12/2012 | $33.50 |
| | ACT bridgerun | 12/12/2012 | $33.50 |
| | ACT bridgerun | 12/12/2012 | $33.50 |
| | ACT bridgerun | 12/12/2012 | $33.50 |
| | ACT bridgerun | 12/12/2012 | $33.50 |
| | ACT bridgerun | 12/12/2012 | $33.50 |
| | WM SUPERCENTER#1382 | 12/13/2012 | $254.02 |
| | ACT bridgerun | 12/13/2012 | $33.50 |

## LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$570.73** |
| **SHELLEY H GRUND** | CHINA SPROUT | 12/20/2012 | $240.21 |
| | | | **$240.21** |
| **SHERRY B SMITH** | MICHAELS #1585 | 11/30/2012 | $26.99 |
| | HOBBY LOBBY #482 | 12/11/2012 | $39.71 |
| | MICHAELS #1059 | 12/12/2012 | $26.98 |
| | | | **$93.68** |
| **SHIRLEY BOOTH** | AACRAO | 12/03/2012 | $812.00 |
| | | | **$812.00** |
| **STAN LIGON** | LOWES #00518 | 12/04/2012 | $21.44 |
| | LOWES #00518 | 12/05/2012 | $44.95 |
| | SNEADS CARPET ONE | 12/10/2012 | $106.53 |
| | LOWES #00518 | 12/17/2012 | $80.84 |
| | LOWES #00518 | 12/18/2012 | $43.40 |
| | | | **$297.16** |
| **SUSAN WOOD** | ANDREWS BUSINESS SERVI | 12/10/2012 | $1,629.83 |
| | OFFICEMAX CT IN#520785 | 12/11/2012 | $368.24 |
| | CUSTOM IMAGES | 12/11/2012 | $2,495.66 |
| | ARAMARK LANDER UNIVERSITY | 12/13/2012 | $844.12 |
| | | | **$5,337.85** |
| **TAMMY B. MONTS** | KOHL'S #1261 | 12/02/2012 | $14.83 |
| | BIG LOTS STORES - #1096 | 11/29/2012 | $39.62 |
| | | | **$54.45** |
| **TD MAZE** | WM SUPERCENTER#1382 | 12/11/2012 | $7.61 |
| | | | **$7.61** |
| **TERRY DEVORE** | QUARLES SUPPLY CO INC | 12/12/2012 | $22.68 |
| | | | **$22.68** |
| **TERRY POWELL** | LOWES #00518 | 12/06/2012 | $371.72 |
| | LOWES #00518 | 12/06/2012 | $46.47 |
| | LOWES #00518 | 12/07/2012 | $77.89 |
| | | | **$496.08** |
| **TERRY URBAN** | LOWES #00518 | 12/10/2012 | $64.62 |
| | | | **$64.62** |
| **TORRY FULLER** | KIC INC | 11/30/2012 | $270.65 |
| | WW GRAINGER | 12/04/2012 | $1,717.20 |
| | JANPAK 25 | 12/05/2012 | $1,099.01 |
| | KAMO MANUFACTURING INC | 12/04/2012 | $270.51 |
| | OREILLY AUTO 00014746 | 12/07/2012 | $3.17 |
| | DADE PAPER & BAG - ATLA | 12/10/2012 | $468.57 |
| | LOWES #00518 | 12/11/2012 | $146.21 |
| | SNEADS CARPET ONE | 12/11/2012 | $763.20 |
| | RENTAL UNIFORM SERVICE | 12/13/2012 | $30.82 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TORRY FULLER** | BATTERY SPECIALISTS | 12/17/2012 | $438.60 |
| | LOWES #00518 | 12/18/2012 | $62.83 |
| | SOUTHEASTERN PAPER GROUP | 12/20/2012 | $89.94 |
| | KIC INC | 12/19/2012 | $69.44 |
| | SNEAD PAPER COMPANY IN | 12/20/2012 | $199.69 |
| | | | **$5,629.84** |
| **TRENT KLINE** | WM SUPERCENTER#1382 | 11/30/2012 | $60.88 |
| | ACT bridgerun | 12/12/2012 | $33.50 |
| | ACT bridgerun | 12/12/2012 | $33.50 |
| | ACT bridgerun | 12/12/2012 | $33.50 |
| | ACT bridgerun | 12/12/2012 | $33.50 |
| | ACT bridgerun | 12/12/2012 | $33.50 |
| | ACT bridgerun | 12/12/2012 | $33.50 |
| | SCM OFFICE SYSTEMS INC | 12/20/2012 | $1,663.21 |
| | | | **$1,925.09** |
| **TYLER MCCUTCHEON** | LOWES #00518 | 12/13/2012 | $75.61 |
| | HUNTER'S HEADQUARTERS | 12/13/2012 | $17.49 |
| | SNEADS CARPET ONE | 12/13/2012 | $52.74 |
| | | | **$145.84** |
| **WAYNE MCMAHAN** | CAMCOR INC | 12/03/2012 | $94.34 |
| | SYX TIGERDIRECT.COM | 12/04/2012 | $1,007.28 |
| | OFFICE MAX | 12/03/2012 | $23.95 |
| | SWEETWATER SOUND | 12/03/2012 | $1,276.00 |
| | GOVCNCTN | 12/04/2012 | $2,226.00 |
| | WWW.NEWEGG.COM | 12/07/2012 | $1,127.18 |
| | WWW.NEWEGG.COM | 12/07/2012 | $1,029.99 |
| | GOVCNCTN | 12/08/2012 | $1,552.90 |
| | APL APPLE ONLINE STORE | 12/12/2012 | $422.94 |
| | CAMCOR INC | 12/12/2012 | $67.62 |
| | SOUND SYSTEMS AND MORE | 12/11/2012 | $2,122.05 |
| | SWEETWATER SOUND | 12/11/2012 | $638.00 |
| | SOUND SYSTEMS AND MORE | 12/11/2012 | $29.95 |
| | MEMORY SUPPLIERS INC | 12/18/2012 | $300.00 |
| | MEMORY SUPPLIERS INC | 12/18/2012 | $1,920.00 |
| | OFFICEMAX CT IN#680080 | 12/18/2012 | $1,144.38 |
| | OFFICE MAX | 12/19/2012 | $16.92 |
| | SOUND SYSTEMS AND MORE | 12/19/2012 | $39.77 |
| | LENOVO GROUP | 12/22/2012 | $38.15 |
| | ABBEVILLE SPORTING GOODS | 12/21/2012 | $88.28 |
| | | | **$15,165.70** |

**Total for LANDER UNIVERSITY: $169,625.36**

# LAW ENFORCEMENT TRAINING COUNCIL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALLAN CLONTS** | WM SUPERCENTER#1164 | 11/30/2012 | $24.21 |
| | LOWES #00385 | 12/04/2012 | $53.91 |
| | LOWES #00385 | 12/07/2012 | $64.84 |
| | LOWES #00385 | 12/10/2012 | $81.73 |
| | LOWES #00385 | 12/11/2012 | $72.72 |
| | FERGUSON ENT #27 | 12/11/2012 | $3.09 |
| | FERGUSON ENT #27 | 12/11/2012 | $3.32 |
| | DISTRIBU INTERNA-NEW YORK | 12/11/2012 | $128.30 |
| | LOWES #00385 | 12/13/2012 | $40.38 |
| | FERGUSON ENT #27 | 12/14/2012 | $3.78 |
| | LOWES #00385 | 12/14/2012 | $25.53 |
| | LOWES #00385 | 12/28/2012 | $100.09 |
| | | | **$601.90** |
| **BERNARD SHIRER** | LOWES #00385 | 12/05/2012 | $31.90 |
| | | | **$31.90** |
| **JOHN MCMAHAN** | OAKLEY INC | 11/30/2012 | $42.40 |
| | | | **$42.40** |
| **LENDOL HICKS** | POWER SYSTEMS, INC. | 12/19/2012 | $334.00 |
| | LOWES #00385 | 12/19/2012 | $6.39 |
| | LOWES #00385 | 12/19/2012 | $26.02 |
| | CARQUEST 01013853 | 12/19/2012 | $28.28 |
| | THE HOME DEPOT 1112 | 12/19/2012 | $29.79 |
| | | | **$424.48** |
| **MIKE CLARK** | LOWES #00385 | 12/05/2012 | $52.37 |
| | TRAYCO OF SC INC | 12/05/2012 | $143.94 |
| | | | **$196.31** |

## Total for LAW ENFORCEMENT TRAINING COUNCIL: $1,296.99

## LEG DEPT-HOUSE OF REPRE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BLAKE A WEHUNT** | DTI DAY-TIMERS INC | 12/01/2012 | $48.13 |
| | OFFICE DEPOT #2349 | 12/13/2012 | $62.58 |
| | | | **$110.71** |
| **CHARLES F REID** | PRESS PLUS | 12/04/2012 | $10.00 |
| | 1120GMVILLNEWSNSSCCIRC | 12/14/2012 | $9.95 |
| | TRANSCRIPTIONGEAR | 12/19/2012 | $29.00 |
| | | | **$48.95** |
| **LINDA T HORNSBY** | JACKSON-HIRSH, INC. | 12/18/2012 | $431.90 |
| | PROVANTAGE LLC | 12/27/2012 | $252.57 |
| | | | **$684.47** |
| **MITCHELL G DORMAN** | GRANGER OWINGS | 11/30/2012 | $38.52 |
| | WM SUPERCENTER#4379 | 12/07/2012 | $410.88 |
| | | | **$449.40** |

**Total for LEG DEPT-HOUSE OF REPRE: $1,293.53**

## LEG DEPT-LEG PRINTING,INFO & TECH SYS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GIGI BRICKLE | WWW.LINKEDIN.COM | 12/16/2012 | $99.95 |
| | | | **$99.95** |
| SHEILA ANN ROBERTS | PBSMARTPOSTAGE | 12/11/2012 | $14.99 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $45.77 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $31.94 |
| | BESTBUY.COM 00009944 | 12/13/2012 | $748.99 |
| | MICROSOFT TECH SUPPORT | 12/17/2012 | $1,289.00 |
| | TUBETAPECOM | 12/18/2012 | $663.56 |
| | | | **$2,794.25** |

**Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $2,894.20**

## LEG DEPT-THE SENATE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID S BRUNSON | LOWES #00385 | 12/05/2012 | $43.27 |
| | BEST BUY 00002642 | 12/05/2012 | $759.67 |
| | | | **$802.94** |

**Total for LEG DEPT-THE SENATE: $802.94**

# LIEUTENANT GOVERNOR

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TONY KESTER** | SC LAW ENFORCEMENT | 11/30/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | PIGGLY WIGGLY 053 | 12/06/2012 | $5.54 |
| | BEST BUY 00014662 | 12/08/2012 | $641.95 |
| | LIVINGDOT INC | 12/09/2012 | $14.90 |
| | | | **$712.39** |

## Total for LIEUTENANT GOVERNOR: $712.39

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AGNESS GREGG | MATTHEWS MUSC | 11/30/2012 | $97.65 |
| | DELTA AIR 0062319250698 | 11/30/2012 | $517.60 |
| | AMERICAN ACAD OF PEDI | 12/11/2012 | $135.00 |
| | AMERICAN ACAD OF PEDI | 12/11/2012 | $125.00 |
| | AMERICAN ACAD OF PEDI | 12/21/2012 | $300.00 |
| | AMER SOC PED HEM ONCOLOGY | 12/21/2012 | $1,275.00 |
| | AMERICAN AI 0012374574588 | 12/20/2012 | $392.60 |
| | DELTA AIR 0067194052260 | 12/20/2012 | $524.70 |
| | ASCP | 12/27/2012 | $218.40 |
| | | | **$3,585.95** |
| AIMEE PHELPS | MILLIPORE AMERICAS | 11/30/2012 | $298.00 |
| | UI DEV STUDIES HYBR | 12/05/2012 | $170.00 |
| | DELTA AIR 0060161531614 | 12/09/2012 | $159.00 |
| | QIAGEN INC | 12/08/2012 | $240.30 |
| | DELTA AIR 0060161931242 | 12/09/2012 | $159.00 |
| | DELTA AIR 0067151863669 | 12/08/2012 | $1,573.80 |
| | EXPEDIA 152680040322 | 12/09/2012 | $7.00 |
| | GENESEE SCIENTIFIC CORP | 12/12/2012 | $158.15 |
| | USA SCIENTIFIC, INC. | 12/13/2012 | $23.97 |
| | PROMEGA CORP | 12/18/2012 | $314.82 |
| | PROMEGA CORP | 12/18/2012 | $104.18 |
| | USA SCIENTIFIC, INC. | 12/19/2012 | $57.21 |
| | USA SCIENTIFIC, INC. | 12/20/2012 | $67.91 |
| | PROMEGA CORP | 12/27/2012 | $327.00 |
| | | | **$3,660.34** |
| AISHA VANDERHORST | APPALACHIAN SPRINGS | 12/03/2012 | $54.72 |
| | RITE AID STORE #11608 | 12/10/2012 | $65.07 |
| | UPS 1ZA76V510194447543 | 12/16/2012 | $11.31 |
| | UPS 1ZA76V512490606755 | 12/16/2012 | $13.88 |
| | UPS 1ZY20T040192240050 | 12/14/2012 | $31.89 |
| | APL APPLE ONLINE STORE | 12/21/2012 | $34.71 |
| | | | **$211.58** |
| ALFRED MOORE | AMAZON MKTPLACE PMTS | 11/30/2012 | $204.18 |
| | FISHER SCI HUS | 12/04/2012 | $8.51 |
| | 1800GOFEDEX 10010007 | 12/03/2012 | $175.68 |
| | AVANTI POLAR LIPIDS | 12/05/2012 | $278.18 |
| | LOWES #00661 | 12/09/2012 | $49.23 |
| | WM SUPERCENTER#2348 | 12/11/2012 | $22.35 |
| | Amazon.com | 12/17/2012 | $48.40 |
| | DT DULUTH TRADING CO | 12/17/2012 | $44.45 |
| | MCMASTER-CARR | 12/17/2012 | $89.14 |
| | Amazon.com | 12/19/2012 | $29.72 |
| | SIGMA ALDRICH US | 12/20/2012 | $135.25 |
| | SEARS ROEBUCK 4484 | 12/20/2012 | $531.00 |
| | | | **$1,616.09** |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALISON KNIGHT** | PHYSICIANSD | 12/03/2012 | $475.00 |
| | LOW COUNTRY DRUG SCREE | 12/12/2012 | $150.00 |
| | ABEL SCREENING, INC. | 12/12/2012 | $855.00 |
| | STAPLS7093513708000001 | 12/13/2012 | $115.19 |
| | | | **$1,595.19** |
| **ALLISON SHOKES** | CONT CARBONIC PDCT | 12/01/2012 | $128.03 |
| | ECM BIOSCIENCES LLC | 11/30/2012 | $420.00 |
| | MP BIOMEDICALS LLC | 12/04/2012 | $83.64 |
| | QIAGEN INC | 12/04/2012 | $130.50 |
| | QIAGEN INC | 12/06/2012 | $186.30 |
| | FEDEX 420103370 | 12/07/2012 | $72.57 |
| | UPS 1Z4AT2051398914028 | 12/09/2012 | $10.33 |
| | ASBMB-CV | 12/07/2012 | $140.00 |
| | INVITROGEN 22571733 | 12/07/2012 | $15.98 |
| | CONT CARBONIC PDCT | 12/10/2012 | $128.03 |
| | FEDEX 420623287 | 12/16/2012 | $34.16 |
| | CONT CARBONIC PDCT | 12/15/2012 | $128.03 |
| | BIOVISION INC | 12/14/2012 | $394.50 |
| | TFS THERMOASHEVILLE | 12/19/2012 | $709.81 |
| | INVITROGEN 22618568 | 12/20/2012 | $66.51 |
| | CONT CARBONIC PDCT | 12/23/2012 | $128.03 |
| | TFS THERMOASHEVILLE | 12/22/2012 | $375.37 |
| | BIO RAD SC-00144465 | 12/22/2012 | $820.00 |
| | FISHER SCI ATL | 12/22/2012 | $148.11 |
| | AIRGAS NAT WELDERS #15 | 12/21/2012 | $21.55 |
| | INTEGRATED DNA TECH | 12/27/2012 | $58.32 |
| | CONT CARBONIC PDCT | 12/30/2012 | $128.03 |
| | | | **$4,327.80** |
| **ALVA S BLAIR** | ASSN OF AMER MED COLL | 11/30/2012 | $500.00 |
| | ASSN OF AMER MED COLL | 11/30/2012 | $500.00 |
| | AMZ Shoplet | 11/30/2012 | $24.07 |
| | UNCLE BOB'S-001 | 12/03/2012 | $63.00 |
| | COOL GLOW | 12/06/2012 | $63.92 |
| | STAPLS7093384439000001 | 12/11/2012 | $18.14 |
| | UNITED LASER | 12/12/2012 | $1,347.57 |
| | A WILLIAM ROBERTS JR AND | 12/14/2012 | $162.00 |
| | | | **$2,678.70** |
| **ALYSSA ZIOBROWSKI** | AAAAI | 12/14/2012 | $415.00 |
| | ACRP-APPI | 12/14/2012 | $150.00 |
| | AMERICAN PHYSICIAN | 12/21/2012 | $997.00 |
| | | | **$1,562.00** |
| **AMANDA THORNBURG** | Amazon.com | 12/05/2012 | $49.41 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $193.03 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $26.40 |
| | SOC OF ADOLESCENT M | 12/18/2012 | $320.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$588.84** |
| **AMY CONNOLLY** | APL APPLE ONLINE STORE | 12/13/2012 | $62.93 |
| | American Physicians Scien | 12/14/2012 | $60.00 |
| | UPS ADJ00094444915121 | 12/23/2012 | $7.59 |
| | UPS 1ZA76V910192946585 | 12/23/2012 | $11.31 |
| | | | **$141.83** |
| **ANDREW BURTON** | MCJUNKIN RED MAN CORP | 11/29/2012 | $322.43 |
| | CHEMEX SUPPLY INC | 11/30/2012 | $2,494.35 |
| | COFFEE WHOLESALE USA | 12/04/2012 | $75.80 |
| | TRAYCO OF SC INC | 12/03/2012 | $1,502.51 |
| | TRAYCO OF SC INC | 12/03/2012 | $1,796.98 |
| | Charleston Rubber and Gas | 12/04/2012 | $38.55 |
| | SPECIALTY PRODUCTS | 12/04/2012 | $51.21 |
| | CHEMEX SUPPLY INC | 12/05/2012 | $1,450.30 |
| | CHEMEX SUPPLY INC | 12/05/2012 | $64.50 |
| | FISHER SCI CHI | 12/06/2012 | $2,292.07 |
| | SHERWIN WILLIAMS #2293 | 12/06/2012 | $77.21 |
| | CHEMEX SUPPLY INC | 12/06/2012 | $2,433.85 |
| | HUTTO REFRIGERATION | 12/05/2012 | $125.00 |
| | STAPLES 00117127 | 12/05/2012 | $234.12 |
| | MCJUNKIN RED MAN CORP | 12/06/2012 | $520.75 |
| | MCJUNKIN RED MAN CORP | 12/08/2012 | $96.76 |
| | PRO CHEM INC | 12/07/2012 | $1,513.26 |
| | SHERWIN WILLIAMS #2293 | 12/07/2012 | $136.97 |
| | MCJUNKIN RED MAN CORP | 12/08/2012 | $102.51 |
| | THE UPS STORE 3069 | 12/10/2012 | $58.31 |
| | MSC | 12/11/2012 | $895.68 |
| | UPS FRT SERVICES | 12/11/2012 | $212.33 |
| | TRAYCO OF SC INC | 12/07/2012 | $1,864.61 |
| | MCJUNKIN RED MAN CORP | 12/11/2012 | $58.85 |
| | FERGUSON ENT #23 | 12/12/2012 | $687.48 |
| | FISHER SCI CHI | 12/12/2012 | $665.96 |
| | BEARING DIST - CHARLESTON | 12/13/2012 | $855.43 |
| | CHEMEX SUPPLY INC | 12/13/2012 | $1,611.44 |
| | MCJUNKIN RED MAN CORP | 12/13/2012 | $68.57 |
| | FISHER SCI CHI | 12/15/2012 | $998.94 |
| | FISHER SCI CHI | 12/15/2012 | $332.98 |
| | PRO CHEM INC | 12/14/2012 | $1,513.81 |
| | TRAYCO OF SC INC | 12/17/2012 | $1,350.49 |
| | FERGUSON ENT #23 | 12/20/2012 | $420.00 |
| | FERGUSON ENT #23 | 12/20/2012 | $306.34 |
| | PRO CHEM INC | 12/20/2012 | $1,432.43 |
| | FISHER SCI ATL | 12/20/2012 | $17.46 |
| | OFFICE MAX | 12/19/2012 | $1,431.88 |
| | TRAYCO OF SC INC | 12/20/2012 | $2,046.73 |
| | TRAYCO OF SC INC | 12/20/2012 | $2,110.68 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDREW BURTON** | CMH SERVICES | 12/21/2012 | $461.70 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $479.57 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $74.87 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $797.20 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $1,698.33 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $120.87 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $946.34 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $700.26 |
| | | | **$39,548.67** |
| **ANDREW S KRAFT** | ASCO MEETING REGISTRATION | 11/30/2012 | $535.00 |
| | | | **$535.00** |
| **ANDY SHIH** | DRILLSPOT.COM | 11/30/2012 | $111.51 |
| | INTERTEX ELECTRONICS INC | 11/30/2012 | $19.24 |
| | ADOBE SYSTEMS, INC. | 11/29/2012 | $349.00 |
| | Amazon.com | 12/01/2012 | $29.93 |
| | GEMINICOMPUTERS.COM | 11/30/2012 | $340.98 |
| | ALL SPECTRUM ELECTRONICS | 11/30/2012 | $103.98 |
| | BETA ELECTRONICS INC | 12/04/2012 | $561.98 |
| | AMAZON MKTPLACE PMTS | 12/03/2012 | $193.38 |
| | LOWES #00661 | 12/03/2012 | $24.43 |
| | LOWES #00907 | 12/04/2012 | $161.64 |
| | AMAZON MKTPLACE PMTS | 12/04/2012 | $176.98 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $92.53 |
| | LOWES #00661 | 12/10/2012 | $68.59 |
| | AMAZON MKTPLACE PMTS | 12/16/2012 | $8.75 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $61.83 |
| | AMAZON MKTPLACE PMTS | 12/15/2012 | $28.50 |
| | NATIONAL INSTRUMENTS CORP | 12/14/2012 | $169.73 |
| | Amazon.com | 12/14/2012 | $23.98 |
| | PAYPAL MONTARA | 12/16/2012 | $149.00 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $16.92 |
| | PERFORMANCE PCS INC | 12/18/2012 | $12.90 |
| | PARKELL | 12/17/2012 | $334.95 |
| | PAYPAL TKKSYSTEMIN | 12/17/2012 | $6.70 |
| | COMPUTER CABLE STORE COM | 12/17/2012 | $57.68 |
| | STARTECH.COM | 12/17/2012 | $36.00 |
| | PAYPAL CONTINENTAL | 12/17/2012 | $754.80 |
| | PI MANUFACTURING | 12/17/2012 | $13.11 |
| | CONTAINERSTORE.COM | 12/20/2012 | $138.86 |
| | FASTENER EXPRESS | 12/22/2012 | $22.23 |
| | SECURITY HARDWARE STORE L | 12/21/2012 | $34.18 |
| | ADOBE SYSTEMS, INC. | 12/22/2012 | $179.00 |
| | EDMUND OPTICS INC | 12/21/2012 | $262.20 |
| | METAL SUPERMARKETS | 12/26/2012 | $49.55 |
| | QIOPTIQ INC | 12/26/2012 | $271.96 |
| | GODADDY.COM | 12/29/2012 | $57.06 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDY SHIH** | OSADA INC | 12/27/2012 | $2,146.00 |
| | RADIOSHACK.COM | 12/28/2012 | $47.40 |
| | Amazon Prime | 12/30/2012 | $79.00 |
| | | | **$7,196.46** |
| **ANGIENITA DEVEAUX** | NATIONAL BOARD FOR CER | 11/30/2012 | $1,050.00 |
| | AAPA-MEMBER DUES | 11/30/2012 | $275.00 |
| | AAPA-MEMBER DUES | 11/30/2012 | $275.00 |
| | UPS 1ZA8T6870199099547 | 12/02/2012 | $12.31 |
| | AACP | 12/03/2012 | $315.00 |
| | AANA | 12/05/2012 | $1,598.81 |
| | UPS 1ZA8T6870291221792 | 12/09/2012 | $12.89 |
| | DIAMOND SPRINGS WATER | 12/06/2012 | $51.37 |
| | UPS 1ZA8T6870192568187 | 12/09/2012 | $12.99 |
| | DIAMOND SPRINGS WATER | 12/06/2012 | $15.08 |
| | STAPLS7093259725000001 | 12/07/2012 | $8.47 |
| | AOTA | 12/06/2012 | $135.60 |
| | DIAMOND SPRINGS WATER | 12/06/2012 | $45.46 |
| | STAPLS9234554700000 | 12/07/2012 | $276.51 |
| | NCCPA | 12/11/2012 | $80.00 |
| | DIAMOND SPRINGS WATER | 12/10/2012 | $26.04 |
| | AIRGAS NAT WELDERS #15 | 12/11/2012 | $12.54 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $32.05 |
| | ACCU DIAGNOSTICS | 12/13/2012 | $20.00 |
| | AMERICAN AI 0012374399517 | 12/12/2012 | $615.10 |
| | UPS 1ZA8T6870191766232 | 12/16/2012 | $12.17 |
| | INNERFACE ARCHITECTURAL S | 12/13/2012 | $66.99 |
| | APTA CONFERENCES | 12/14/2012 | $430.00 |
| | UPS 1ZA8T6870193940629 | 12/16/2012 | $10.38 |
| | DELTA AIR 0062320458236 | 12/18/2012 | $519.20 |
| | AACP | 12/19/2012 | $400.00 |
| | AAPA-MEMBER DUES | 12/20/2012 | $275.00 |
| | INNERFACE ARCHITECTURAL S | 12/21/2012 | $59.69 |
| | INNERFACE ARCHITECTURAL S | 12/21/2012 | $31.42 |
| | SCAPA 00 OF 00 | 12/26/2012 | $100.00 |
| | SCAPA 00 OF 00 | 12/26/2012 | $100.00 |
| | SCAPA 00 OF 00 | 12/26/2012 | $100.00 |
| | SCAPA 00 OF 00 | 12/26/2012 | $100.00 |
| | | | **$7,075.07** |
| **ANN ASHBY** | STAPLS9234468567000 | 12/01/2012 | $292.39 |
| | UPS 1ZA76V610399741854 | 12/02/2012 | $13.79 |
| | UPS 1ZA76V610398841060 | 12/02/2012 | $10.24 |
| | UPS 1ZA76V610398348040 | 12/02/2012 | $5.95 |
| | MUTHEN & MUTHEN | 11/30/2012 | $911.95 |
| | MAXEMAIL 847-795-9216 | 12/02/2012 | $9.95 |
| | MAXEMAIL 847-795-9216 | 12/02/2012 | $40.50 |
| | Amazon.com | 12/04/2012 | $265.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANN ASHBY** | FSI VERIZON+BMC$3.50 | 12/04/2012 | $143.38 |
| | AGENT FEE 8900560214444 | 12/03/2012 | $50.00 |
| | DELTA AIR 0067181170202 | 12/03/2012 | $1,937.10 |
| | PAYPAL KABATENTERP | 12/06/2012 | $998.00 |
| | VZWRLSS ETM SCT1456901 | 12/07/2012 | $31.88 |
| | STAPLS9234664483000 | 12/06/2012 | $196.27 |
| | STAPLS9234688855000 | 12/06/2012 | $248.76 |
| | PAYPAL KABATENTERP | 12/07/2012 | $374.25 |
| | STAPLS9234688855000 | 12/07/2012 | $7.58 |
| | AMAZON MKTPLACE PMTS | 12/08/2012 | $51.99 |
| | KANGURU SOLUTIONS | 12/07/2012 | $9.95 |
| | APA MEMBERSHIP ONLINE | 12/08/2012 | $740.00 |
| | AMAZON MKTPLACE PMTS | 12/10/2012 | $374.98 |
| | STAPLS9234830228000 | 12/11/2012 | $107.68 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $54.90 |
| | Amazon.com | 12/11/2012 | $24.99 |
| | AGENT FEE 8900560214650 | 12/12/2012 | $40.00 |
| | KANGURU SOLUTIONS | 12/13/2012 | $9.95 |
| | APL APPLE ONLINE STORE | 12/18/2012 | $31.47 |
| | AMAZON MKTPLACE PMTS | 12/18/2012 | $21.74 |
| | APL APPLE ONLINE STORE | 12/19/2012 | $42.32 |
| | BREATHALYZERSUSA.COM | 12/18/2012 | $34.95 |
| | AMAZON MKTPLACE PMTS | 12/18/2012 | $23.96 |
| | DIAMOND SPRINGS WATER | 12/18/2012 | $59.62 |
| | DELTA AIR 0067181419154 | 12/12/2012 | $80.00 |
| | APL APPLE ONLINE STORE | 12/20/2012 | $356.97 |
| | STAPLS9235286351000 | 12/21/2012 | $224.28 |
| | LENOVO GROUP | 12/24/2012 | $1,564.88 |
| | | | **$9,391.62** |
| **ANN HOFBAUER** | QIAGEN INC | 12/12/2012 | $125.10 |
| | | | **$125.10** |
| **ANNA H SKIPPER** | STAPLS7093678265000001 | 12/18/2012 | $19.03 |
| | STAPLS7093678265000002 | 12/18/2012 | $11.88 |
| | OFFICEMAX CT IN#728209 | 12/21/2012 | $53.93 |
| | | | **$84.84** |
| **ANTONIETA LAVIN** | SOC FOR NEUROSCIENCE MEM | 12/07/2012 | $185.00 |
| | | | **$185.00** |
| **APRIL L BORKMAN** | BLACK PAGES USA | 12/19/2012 | $422.00 |
| | | | **$422.00** |
| **ARDEN LOWNDES** | UPS 1Z4AT2301398063847 | 12/02/2012 | $33.33 |
| | UPS 295BD1SP9NM | 12/02/2012 | $6.51 |
| | UPS 294BQ223QJ9 | 12/16/2012 | $6.51 |
| | UPS 1Z4AT2301397901899 | 12/16/2012 | $33.19 |
| | AK GLOBALTECH CORPORATION | 12/27/2012 | $11.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$90.54** |
| **ASHLEIGH SCHMALL** | CONGRESS OF NEUROLOGIC | 12/04/2012 | $575.00 |
| | WKH LIPPINCOTT WMS/WIL | 12/04/2012 | $733.46 |
| | CAN CANONUSA DIRECT | 12/05/2012 | $125.77 |
| | DRI VMWARE | 12/06/2012 | $49.99 |
| | GRAPHPAD SOFTWARE | 12/06/2012 | $450.00 |
| | GRAPHPAD SOFTWARE | 12/06/2012 | $450.00 |
| | AANEM | 12/07/2012 | $265.00 |
| | AMA MEMBERSHIP | 12/08/2012 | $420.00 |
| | NEJM MASS MED SOCIETY #3 | 12/10/2012 | $99.00 |
| | NEUROPREP | 12/11/2012 | $129.99 |
| | AMERICAN ACADEMY OF NEURO | 12/10/2012 | $450.00 |
| | AMI | 12/12/2012 | $275.00 |
| | ASSN OF AMER MED COLL | 12/12/2012 | $865.00 |
| | WWW.NEWEGG.COM | 12/13/2012 | $64.82 |
| | AHA STROKE CONFERENCE | 12/17/2012 | $800.00 |
| | CONGRESS OF NEUROLOGIC | 12/19/2012 | $575.00 |
| | AANS | 12/18/2012 | $895.00 |
| | YP FRMLY AT&T AD SOLS | 12/20/2012 | $66.88 |
| | AANS | 12/19/2012 | $300.00 |
| | US INK & TONER INC | 12/19/2012 | $136.97 |
| | AMERICAN ACADEMY OF PM&R | 12/19/2012 | $645.00 |
| | Amazon.com | 12/30/2012 | $91.89 |
| | 1800GOFEDEX 10010007 | 12/28/2012 | $56.03 |
| | | | **$8,519.80** |
| **AUDREY KOBAYASHI** | AMTRAK .COM 3351132041389 | 11/30/2012 | $268.30 |
| | AMTRAK TELEP3342515027038 | 11/29/2012 | $3.00 |
| | MI HEALTH PROF LICENSE | 12/27/2012 | $285.00 |
| | | | **$556.30** |
| **AUDREY PADULA** | AIRGAS NAT WELDERS #15 | 11/29/2012 | $10.78 |
| | AXON MEDCHEM | 12/04/2012 | $1,035.00 |
| | HARVARD APPARATUS | 12/05/2012 | $85.73 |
| | ANTIBODIES INC 01 OF 01 | 12/06/2012 | $150.00 |
| | ANCARE CORP. | 12/13/2012 | $300.00 |
| | INTEGRATED DNA TECH | 12/20/2012 | $74.43 |
| | | | **$1,655.94** |
| **B J RANDALL HARRIS** | CONT CARBONIC PDCT | 12/10/2012 | $161.32 |
| | | | **$161.32** |
| **BARBARA AUSTIN BALL** | APPALACHIAN SPRINGS | 12/03/2012 | $123.62 |
| | | | **$123.62** |
| **BARBARA B BRADHAM** | VZWRLSS S P1667-01 | 12/01/2012 | $241.39 |
| | VZWRLSS S P1667-01 | 12/01/2012 | $40.68 |
| | VZWRLSS S P1667-01 | 12/01/2012 | $583.14 |
| | VZWRLSS S P1667-01 | 12/01/2012 | $282.07 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARBARA B BRADHAM** | VZWRLSS S P1667-01 | 12/01/2012 | $325.49 |
| | BEST BUY 00014282 | 12/03/2012 | $1,036.67 |
| | VZWRLSS S P1667-01 | 12/05/2012 | $216.99 |
| | VZWRLSS S P1667-01 | 12/05/2012 | $216.99 |
| | BEST BUY 00014282 | 12/05/2012 | $691.12 |
| | VERIZON WIRELESS 22755 | 12/05/2012 | $54.24 |
| | VZWRLSS S P1667-01 | 12/06/2012 | $130.14 |
| | VZWRLSS S P1667-01 | 12/06/2012 | $325.33 |
| | BEST BUY 00014282 | 12/06/2012 | $86.39 |
| | VZWRLSS S P1667-01 | 12/06/2012 | $81.33 |
| | VZWRLSS S P1667-01 | 12/08/2012 | $336.05 |
| | VZWRLSS S P1667-01 | 12/07/2012 | $336.05 |
| | VZWRLSS S P1667-01 | 12/07/2012 | $52.86 |
| | VZWRLSS S P1667-01 | 12/08/2012 | $44.72 |
| | VZWRLSS S P1667-01 | 12/08/2012 | $81.35 |
| | VZWRLSS S P1667-01 | 12/08/2012 | $132.89 |
| | VZWRLSS S P1667-01 | 12/08/2012 | $48.79 |
| | VZWRLSS S P1667-01 | 12/12/2012 | $362.08 |
| | VZWRLSS S P1667-01 | 12/13/2012 | $24.39 |
| | VZWRLSS S P1667-01 | 12/13/2012 | $108.49 |
| | VZWRLSS S P1667-01 | 12/14/2012 | $108.49 |
| | VZWRLSS S P1667-01 | 12/14/2012 | $108.49 |
| | VZWRLSS S P1667-01 | 12/18/2012 | $370.21 |
| | VZWRLSS S P1667-01 | 12/19/2012 | $366.16 |
| | VZWRLSS S P1667-01 | 12/19/2012 | $501.73 |
| | VZWRLSS S P1667-01 | 12/19/2012 | $132.89 |
| | BEST BUY 00014282 | 12/19/2012 | $259.17 |
| | VERIZON WRLS 0381201 | 12/19/2012 | $216.99 |
| | VZWRLSS S P1667-01 | 12/20/2012 | $325.49 |
| | VZWRLSS S P1667-01 | 12/29/2012 | $325.49 |
| | VZWRLSS S P1667-01 | 12/29/2012 | $403.57 |
| | VZWRLSS S P1667-01 | 12/29/2012 | $325.49 |
| | VZWRLSS S P1667-01 | 12/29/2012 | $325.49 |
| | VZWRLSS S P1667-01 | 12/29/2012 | $325.49 |
| | VZWRLSS S P1667-01 | 12/29/2012 | $325.49 |
| | VZWRLSS S P1667-01 | 12/29/2012 | $257.67 |
| | | | **$10,517.95** |
| **BARBARA WALLACE** | STAPLES 00108282 | 12/15/2012 | $9.62 |
| | | | **$9.62** |
| **BETH PERRY** | FISHER SCI HUS | 12/04/2012 | $30.68 |
| | CELLSIGNAL.COM | 12/05/2012 | $656.10 |
| | | | **$686.78** |
| **BETTY A CRAVEN** | UPS 1Z55YT812595025810 | 12/09/2012 | $29.41 |
| | AMAZON MKTPLACE PMTS | 12/16/2012 | $34.82 |
| | DIAMOND SPRINGS WATER | 12/18/2012 | $38.79 |

## MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$103.02** |
| **BETTY ROUSE** | OFFICEMAX CT IN#607440 | 12/14/2012 | $146.42 |
| | | | **$146.42** |
| **BRIAN G COLLINS** | AMION (SPIRAL SOFTWARE | 12/10/2012 | $249.00 |
| | | | **$249.00** |
| **BRIDGET INMAN** | AIRGAS NAT WELDERS #15 | 12/03/2012 | $22.50 |
| | SHERER DENTAL LABORATO | 12/03/2012 | $1,479.00 |
| | 3MCPPro XS5027A | 12/04/2012 | $97.94 |
| | LOWCOUNTRY DENTAL LAB | 12/04/2012 | $831.25 |
| | UPS ADJ00116397264921 | 12/09/2012 | $18.22 |
| | UPS 1ZT4Y0052593879838 | 12/08/2012 | $36.33 |
| | AIRGAS NAT WELDERS #15 | 12/11/2012 | $23.16 |
| | RESTORATIVE ARTS DENTA | 12/10/2012 | $2,185.43 |
| | SHERER DENTAL LABORATO | 12/11/2012 | $2,445.00 |
| | SHERER DENTAL LABORATO | 12/13/2012 | $1,265.00 |
| | AIRGAS NAT WELDERS #15 | 12/14/2012 | $15.85 |
| | | | **$8,419.68** |
| **BRITTANY BABER** | AMAZON MKTPLACE PMTS | 12/05/2012 | $30.83 |
| | STAPLS7093152686000001 | 12/05/2012 | $656.76 |
| | STAPLS7093458597000002 | 12/12/2012 | $21.26 |
| | STAPLS7093458597000001 | 12/12/2012 | $266.99 |
| | STAPLES 00115832 | 12/13/2012 | $131.29 |
| | HRM USA 800.403.8285 | 12/17/2012 | $50.39 |
| | | | **$1,157.52** |
| **BRUCE A MILLS** | SIGN DESIGN | 12/06/2012 | $1,246.18 |
| | RE MICHEL COMPANY INC. | 12/15/2012 | $97.82 |
| | BEST BUY 00005173 | 12/20/2012 | $227.84 |
| | OBSERVINT TECHNOLOGIES | 12/27/2012 | $270.62 |
| | | | **$1,842.46** |
| **CAITLIN A NORFLEET** | ROSS PRINTING | 12/19/2012 | $534.72 |
| | ROSS PRINTING | 12/19/2012 | $310.36 |
| | | | **$845.08** |
| **CANDACE HALL** | COLLEGENET INVOICE | 12/15/2012 | $314.25 |
| | | | **$314.25** |
| **CANDACE W COLLINS** | Amazon.com | 12/05/2012 | $419.97 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $501.67 |
| | RAILSCASTS | 12/07/2012 | $9.00 |
| | AMIA | 12/10/2012 | $115.00 |
| | AMAZON MKTPLACE PMTS | 12/20/2012 | $56.08 |
| | AMAZON MKTPLACE PMTS | 12/19/2012 | $39.73 |
| | AMIA | 12/20/2012 | $300.00 |
| | | | **$1,441.45** |
| **CARMELA M REICHEL** | SOC FOR NEUROSCIENCE MEM | 11/30/2012 | $185.00 |

## MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$185.00** |
| **CAROL A WHELAN** | PAYPAL PSYPROGRESS | 12/05/2012 | $35.00 |
| | DELTA AIR 0062320475231 | 12/12/2012 | $513.20 |
| | INKJETSUPERSTORE.COM | 12/14/2012 | $561.60 |
| | PAYPAL JMIR PUBL | 12/18/2012 | $90.00 |
| | USPS 45606004629805157 | 12/20/2012 | $15.45 |
| | DKC DIGI KEY CORP | 12/22/2012 | $60.55 |
| | AMAZON MKTPLACE PMTS | 12/21/2012 | $18.75 |
| | | | **$1,294.55** |
| **CAROL L BROWN** | UPS 1Z4AT2061399849837 | 12/02/2012 | $9.58 |
| | SOCIETY OF GENERAL INT | 12/07/2012 | $350.00 |
| | AACP.ORG | 12/19/2012 | $50.00 |
| | AACP.ORG | 12/19/2012 | $100.00 |
| | | | **$509.58** |
| **CAROL WOODY** | DIAMOND SPRINGS WATER | 12/04/2012 | $33.58 |
| | | | **$33.58** |
| **CAROLINE DIEZ** | ACGME | 12/19/2012 | $900.00 |
| | INOVA CME | 12/20/2012 | $1,000.00 |
| | CHICAGO REVIEW COURSE.COM | 12/20/2012 | $2,125.00 |
| | CHICAGO REVIEW COURSE.COM | 12/21/2012 | $2,125.00 |
| | | | **$6,150.00** |
| **CARRIE HACKETT** | ACRO | 12/04/2012 | $375.00 |
| | ASCO MEMBER SERVICES | 12/10/2012 | $560.00 |
| | AIRGAS NAT WELDERS #15 | 12/11/2012 | $55.39 |
| | BIOGENEX LABORATORIES | 12/13/2012 | $580.00 |
| | SITC | 12/18/2012 | $220.00 |
| | AMER SOCIETY- RADATION | 12/18/2012 | $525.00 |
| | AMER SOCIETY- RADATION | 12/18/2012 | $65.00 |
| | AMER SOCIETY- RADATION | 12/20/2012 | $1,023.75 |
| | SOUTHEAST RADIATION ONCOL | 12/26/2012 | $170.00 |
| | | | **$3,574.14** |
| **CASSAUNDRA TUCKER** | USMLE WORLD | 12/12/2012 | $230.00 |
| | FED STATE MED BOARDS | 12/11/2012 | $780.00 |
| | DESIGNS FOR VISION,INC. | 12/12/2012 | $915.00 |
| | OFFICE DEPOT #145 | 12/14/2012 | $127.32 |
| | UNITED 0162349683796 | 12/19/2012 | $377.60 |
| | UNITED 0162349915686 | 12/22/2012 | $377.60 |
| | MATTHEWS MUSC | 12/22/2012 | $146.48 |
| | | | **$2,954.00** |
| **CATHERINE GEDDINGS** | STAPLES 00108282 | 12/06/2012 | $17.43 |
| | | | **$17.43** |
| **CATHERINE KOVACS** | CHARLESTON IMAGING | 12/03/2012 | $67.22 |
| | FEDEXOFFICE 00055285 | 12/03/2012 | $145.94 |
| | CHARLESTON IMAGING | 12/03/2012 | $67.22 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CATHERINE KOVACS | SNYDER PARTY RENTAL | 12/06/2012 | $124.25 |
| | USPS POSTAL ST66100207 | 12/13/2012 | $46.25 |
| | APHA DUES-INTERNET | 12/20/2012 | $249.00 |
| | TINYPRINTS.COM | 12/20/2012 | $452.67 |
| | | | **$1,152.55** |
| CATHERINE SANDIFER | Amazon.com | 12/07/2012 | $19.80 |
| | | | **$19.80** |
| CATLIN HESCH | JACKSON IMMUNORESEARCH LA | 12/07/2012 | $124.00 |
| | AIRGAS NAT WELDERS #15 | 12/14/2012 | $66.84 |
| | BIOPHYSICAL SOCIETY | 12/18/2012 | $230.00 |
| | | | **$420.84** |
| CHARLES REESE | ALZET - DURECT CORP | 12/06/2012 | $369.50 |
| | | | **$369.50** |
| CHARLES THOMAS | Amazon.com | 11/30/2012 | $15.30 |
| | SIGMA ALDRICH US | 12/05/2012 | $1,621.49 |
| | SOC FOR NEUROSCIENCE MEM | 12/10/2012 | $65.00 |
| | SOC FOR NEUROSCIENCE MEM | 12/10/2012 | $140.00 |
| | Amazon.com | 12/11/2012 | $28.69 |
| | SOC FOR NEUROSCIENCE MEM | 12/21/2012 | $65.00 |
| | PAYPAL CORSICONGRE | 12/21/2012 | $827.43 |
| | Amazon.com | 12/24/2012 | $17.96 |
| | SOC FOR NEUROSCIENCE MEM | 12/27/2012 | $140.00 |
| | SOC FOR NEUROSCIENCE MEM | 12/27/2012 | $140.00 |
| | | | **$3,060.87** |
| CHERI KUBALAK | FOOD LION #1499 | 12/03/2012 | $6.93 |
| | CUBICLE KEYS.COM | 12/05/2012 | $7.00 |
| | FEDEX 420233432 | 12/09/2012 | $8.25 |
| | CUBICLE KEYS.COM | 12/18/2012 | $7.00 |
| | | | **$29.18** |
| CHERYL BRIAN | INR | 12/07/2012 | $81.00 |
| | AMERICAN ASSO OF OC | 12/13/2012 | $215.00 |
| | | | **$296.00** |
| CHERYL MARECKI | Amazon.com | 12/01/2012 | $290.97 |
| | THE SOCIETY OF NUCLEAR ME | 11/30/2012 | $495.00 |
| | WWW.BIR.ORG.UK | 11/30/2012 | $36.61 |
| | EDUCATIONAL SYMPOSIA INC | 11/30/2012 | $1,795.00 |
| | CAM CAMBRIDGE UNIVERS | 11/30/2012 | $6.50 |
| | GRAVITY GRAPHICS IMAGE | 11/30/2012 | $142.92 |
| | ACRP-APPI | 12/05/2012 | $99.00 |
| | UNITED 0162348484917 | 12/05/2012 | $369.70 |
| | UCSF RADIOLOGY CME | 12/10/2012 | $875.00 |
| | UCSF RADIOLOGY CME | 12/10/2012 | $875.00 |
| | GRAVITY GRAPHICS IMAGE | 12/10/2012 | $53.05 |
| | DELTA AIR 0062320535105 | 12/13/2012 | $364.70 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHERYL MARECKI** | JOBTARGET LLC | 12/14/2012 | $100.00 |
| | THE ODLE GROUP/IMAGE BRAN | 12/13/2012 | $53.14 |
| | AMERICAN AI 0012374445898 | 12/14/2012 | $567.20 |
| | Amazon.com | 12/15/2012 | $482.16 |
| | AAPM | 12/18/2012 | $335.00 |
| | MIC | 12/20/2012 | $269.00 |
| | PSYCHOLOGY SOFTWARE TOOL | 12/21/2012 | $49.00 |
| | SNIS | 12/21/2012 | $350.00 |
| | Amazon.com | 12/24/2012 | $237.98 |
| | CAM CAMBRIDGE UNIVERS | 12/27/2012 | $108.00 |
| | DTP SALES & SERVICE | 12/26/2012 | $637.45 |
| | THE SOCIETY OF NUCLEAR ME | 12/27/2012 | $415.00 |
| | | | **$9,007.38** |
| **CHRISTINE CLAYTON** | WM SUPERCENTER#2348 | 12/06/2012 | $8.10 |
| | RANDSTAD GENERAL PARTNER | 12/07/2012 | $579.19 |
| | RANDSTAD GENERAL PARTNER | 12/07/2012 | $548.35 |
| | RANDSTAD GENERAL PARTNER | 12/07/2012 | $486.55 |
| | RANDSTAD GENERAL PARTNER | 12/07/2012 | $548.35 |
| | SMITH RUBBER STAMP & SEAL | 12/07/2012 | $31.90 |
| | RANDSTAD GENERAL PARTNER | 12/07/2012 | $608.19 |
| | RANDSTAD GENERAL PARTNER | 12/07/2012 | $548.35 |
| | RANDSTAD GENERAL PARTNER | 12/07/2012 | $608.19 |
| | RANDSTAD GENERAL PARTNER | 12/07/2012 | $418.12 |
| | RANDSTAD GENERAL PARTNER | 12/07/2012 | $619.59 |
| | RANDSTAD GENERAL PARTNER | 12/07/2012 | $380.12 |
| | ARAMARK | 12/10/2012 | $157.29 |
| | THE SPORTSMAN SHOP T&T | 12/10/2012 | $635.38 |
| | ACCESS PORTABLE TOILETS | 12/10/2012 | $68.75 |
| | APPALACHIAN SPRINGS | 12/11/2012 | $140.47 |
| | ALTERNATIVE STAFFING, | 12/12/2012 | $1,578.96 |
| | ALTERNATIVE STAFFING, | 12/12/2012 | $1,735.20 |
| | ALTERNATIVE STAFFING, | 12/12/2012 | $2,035.28 |
| | ALTERNATIVE STAFFING, | 12/12/2012 | $1,500.20 |
| | ALTERNATIVE STAFFING, | 12/12/2012 | $1,405.55 |
| | ALTERNATIVE STAFFING, | 12/12/2012 | $2,132.52 |
| | ALTERNATIVE STAFFING, | 12/12/2012 | $1,847.57 |
| | ALTERNATIVE STAFFING, | 12/12/2012 | $1,932.76 |
| | ALTERNATIVE STAFFING, | 12/12/2012 | $1,265.68 |
| | ALTERNATIVE STAFFING, | 12/12/2012 | $1,728.73 |
| | ALTERNATIVE STAFFING, | 12/12/2012 | $1,709.98 |
| | ALTERNATIVE STAFFING, | 12/12/2012 | $1,859.20 |
| | RANDSTAD GENERAL PARTNER | 12/12/2012 | $548.35 |
| | LAMINATOR.COM | 12/12/2012 | $724.89 |
| | SQ CAROLINA HYDROCLEAN S | 12/19/2012 | $1,000.00 |
| | THE SPORTSMAN SHOP T&T | 12/20/2012 | $383.18 |
| | RANDSTAD GENERAL PARTNER | 12/20/2012 | $471.35 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRISTINE CLAYTON** | RANDSTAD GENERAL PARTNER | 12/20/2012 | $699.42 |
| | RANDSTAD GENERAL PARTNER | 12/20/2012 | $548.35 |
| | SQ CAROLINA HYDROCLEAN S | 12/27/2012 | $1,000.00 |
| | SQ PARKING AUTHORITY, IN | 12/27/2012 | $1,200.00 |
| | SQ CAROLINA HYDROCLEAN S | 12/28/2012 | $1,000.00 |
| | SQ CAROLINA HYDROCLEAN S | 12/28/2012 | $1,000.00 |
| | | | **$35,694.06** |
| **CHRISTINE FAYE RATLIFF** | CHARLESTON IMAGING | 12/11/2012 | $171.41 |
| | | | **$171.41** |
| **CHRISTINE HORNE** | WWW.PARGOLFONLINE | 12/03/2012 | $217.45 |
| | WMMP | 12/03/2012 | $1,300.00 |
| | WWW.NEWEGG.COM | 12/13/2012 | $3.89 |
| | PAYPAL SC PSYCH | 12/20/2012 | $225.00 |
| | AACAP | 12/20/2012 | $450.00 |
| | AMAZON MKTPLACE PMTS | 12/20/2012 | $53.12 |
| | WMMP | 12/21/2012 | $1,500.00 |
| | | | **$3,749.46** |
| **CHRISTINE HUGGINS** | DIAMOND SPRINGS WATER | 12/07/2012 | $49.43 |
| | | | **$49.43** |
| **CHRISTINE MARTINELLI** | STAPLS7092913985000001 | 11/30/2012 | $14.61 |
| | USPS 45464004529804812 | 11/30/2012 | $90.00 |
| | STAPLS7092903637000001 | 11/30/2012 | $27.46 |
| | STAPLS7093094415000001 | 12/05/2012 | $30.10 |
| | RANDSTAD GENERAL PARTNER | 12/10/2012 | $516.80 |
| | STAPLS7093482008000001 | 12/13/2012 | $11.91 |
| | STAPLS7093482233000001 | 12/13/2012 | $42.72 |
| | STAPLS7093754384000001 | 12/19/2012 | $11.88 |
| | STAPLS7093813087000001 | 12/20/2012 | $45.90 |
| | INGENIX INC. | 12/26/2012 | $972.93 |
| | STAPLS7093985997000001 | 12/27/2012 | $35.94 |
| | MATTHEWS MUSC | 12/28/2012 | $244.13 |
| | | | **$2,044.38** |
| **CHRISTINE TALBOT-BOND** | NATL BOARD MED EXAM | 12/18/2012 | $852.00 |
| | | | **$852.00** |
| **CHRISTINE VON KOLNITZ** | KSPPRINTS.COM | 12/19/2012 | $151.32 |
| | | | **$151.32** |
| **CINDY KAY RHYE** | VERILUX INC | 11/29/2012 | $41.97 |
| | | | **$41.97** |
| **CINDY OLIVER** | AMERICAN STUDENT DENTAL A | 12/19/2012 | $1,275.00 |
| | | | **$1,275.00** |
| **CLARA MACMILLAN** | AMERICAN AI 0012316785868 | 12/12/2012 | $617.60 |
| | | | **$617.60** |
| **CLINT INFINGER** | FEDEX 800312291791 | 12/02/2012 | $20.45 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CLINT INFINGER | FEDEX 802034716192 | 12/02/2012 | $14.39 |
| | FEDEX 872889358869 | 12/02/2012 | $18.17 |
| | FEDEX 802034716207 | 12/05/2012 | $16.63 |
| | FEDEX 800312291806 | 12/05/2012 | $19.80 |
| | FEDEX 802034716170 | 12/06/2012 | $15.47 |
| | FEDEX 800312291828 | 12/09/2012 | $12.42 |
| | FEDEX 802034716181 | 12/07/2012 | $16.56 |
| | Amazon.com | 12/07/2012 | $441.95 |
| | FEDEX 802034716160 | 12/09/2012 | $16.56 |
| | FEDEX 420084764 | 12/07/2012 | $10.15 |
| | FEDEX 800312291817 | 12/09/2012 | $17.74 |
| | FEDEX 802034716159 | 12/12/2012 | $16.56 |
| | FEDEX 802322756890 | 12/12/2012 | $15.47 |
| | FEDEX 420508130 | 12/13/2012 | $21.36 |
| | FEDEX 802322756812 | 12/13/2012 | $17.44 |
| | FEDEX 802322756823 | 12/16/2012 | $15.47 |
| | FEDEX 802322756834 | 12/16/2012 | $16.56 |
| | FEDEX 800312291839 | 12/16/2012 | $19.71 |
| | FEDEX 802322756845 | 12/19/2012 | $15.47 |
| | FEDEX 800312291840 | 12/19/2012 | $12.42 |
| | FEDEX 802322756856 | 12/20/2012 | $15.47 |
| | FEDEX 802322756878 | 12/20/2012 | $16.56 |
| | FEDEX 800312291861 | 12/23/2012 | $17.74 |
| | FEDEX 802322756889 | 12/23/2012 | $16.56 |
| | FEDEX 800312291872 | 12/23/2012 | $20.36 |
| | FEDEX 802322756867 | 12/21/2012 | $14.32 |
| | FEDEX 802332635775 | 12/23/2012 | $15.47 |
| | FEDEX 800312291850 | 12/21/2012 | $19.71 |
| | FEDEX 800312291883 | 12/25/2012 | $17.74 |
| | FEDEX 421488538 | 12/30/2012 | $14.32 |
| | FEDEX 802332635786 | 12/30/2012 | $16.56 |
| | FEDEX 802332635812 | 12/30/2012 | $16.56 |
| | FEDEX 802332635801 | 12/30/2012 | $19.09 |
| | FEDEX 800312291894 | 12/30/2012 | $20.36 |
| | | | **$1,011.57** |
| COLLEEN CARVER | OWW ORBITZ.COM | 12/06/2012 | $59.98 |
| | UNITED 0167169239723 | 12/06/2012 | $452.20 |
| | IMEDEX MTG SECRETERIAT | 12/06/2012 | $449.00 |
| | | | **$961.18** |
| CONNIE HARBERT | ENDOCRINE SOCIETY Q | 11/30/2012 | $299.00 |
| | NATURE AMERICA -USD | 11/30/2012 | $420.00 |
| | DELTA AIR 0062319380841 | 12/03/2012 | $410.20 |
| | TMC OFFICECONTINUING | 12/05/2012 | $250.00 |
| | MGMA | 12/06/2012 | $365.00 |
| | 1800GOFEDEX 10010007 | 12/06/2012 | $71.85 |
| | 1800GOFEDEX 10010007 | 12/06/2012 | $220.01 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CONNIE HARBERT | AMAZON MKTPLACE PMTS | 12/20/2012 | $39.00 |
| | AMAZON MKTPLACE PMTS | 12/21/2012 | $331.15 |
| | | | **$2,406.21** |
| CONNIE MEDLEY | AMERICAN GERIATRICS SO | 12/11/2012 | $265.00 |
| | FEDEX 420490357 | 12/13/2012 | $202.43 |
| | UPS 1ZA76V310291063810 | 12/16/2012 | $8.57 |
| | APL APPLE ONLINE STORE | 12/15/2012 | $53.17 |
| | APL APPLE ONLINE STORE | 12/15/2012 | $541.42 |
| | APL APPLE ONLINE STORE | 12/15/2012 | $1,517.92 |
| | SOC FOR NEUROSCIENCE MEM | 12/14/2012 | $140.00 |
| | FEDEX 420666534 | 12/16/2012 | $19.96 |
| | WKH LIPPINCOTT WMS/WIL | 12/18/2012 | $303.80 |
| | CAROLINA FUNERAL SERVICE | 12/19/2012 | $265.00 |
| | | | **$3,317.27** |
| CORINNE HILBERT | AM REGISTRY | 11/28/2012 | $171.90 |
| | SC BCB OFF OF RES HEALTH | 12/10/2012 | $600.00 |
| | AMERICAN ACADEMY OF NEURO | 12/10/2012 | $450.00 |
| | AHA STROKE CONFERENCE | 12/21/2012 | $460.00 |
| | | | **$1,681.90** |
| CORINNE SCHUYLER | AIRGAS NAT WELDERS #15 | 12/18/2012 | $83.46 |
| | | | **$83.46** |
| CORNELIA WILLIAMSON | APL APPLE ONLINE STORE | 11/30/2012 | $107.42 |
| | APL APPLE ONLINE STORE | 11/30/2012 | $42.32 |
| | APL APPLE ONLINE STORE | 11/30/2012 | $53.17 |
| | APL APPLE ONLINE STORE | 12/07/2012 | $465.47 |
| | UPS 1Z4AT2230399354027 | 12/09/2012 | $7.81 |
| | WWW.NEWEGG.COM | 12/11/2012 | $93.98 |
| | INTERN ASSOC FOR DENTAL R | 12/12/2012 | $260.00 |
| | EXAN MERCEDES SOFTWARE | 12/17/2012 | $60.00 |
| | | | **$1,090.17** |
| COURTNEY PRINE | Amazon.com | 12/06/2012 | $141.54 |
| | RETROVIRUSES | 12/07/2012 | $720.00 |
| | Amazon.com | 12/11/2012 | $7.20 |
| | ALLEGRA DESIGN, MARKETING | 12/13/2012 | $50.00 |
| | PULMOLAB | 12/18/2012 | $513.69 |
| | PAYPAL ORDER | 12/18/2012 | $499.29 |
| | MATTHEWS MUSC | 12/20/2012 | $86.80 |
| | | | **$2,018.52** |
| CYNTHIA B ROSSI | AMERICAN AI 0012374090336 | 11/29/2012 | $415.60 |
| | Amazon.com | 12/07/2012 | $55.96 |
| | Amazon.com | 12/13/2012 | $59.39 |
| | OFFICEMAX CT IN#582256 | 12/13/2012 | $379.41 |
| | AMERICAN AI 0012374526423 | 12/18/2012 | $415.60 |
| | | | **$1,325.96** |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CYNTHIA GITTINGER | AMAZON MKTPLACE PMTS | 12/04/2012 | $16.00 |
| | FISHER SCI HUS | 12/04/2012 | $28.17 |
| | ELSEVIER LTD | 12/05/2012 | $183.65 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $10.61 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $29.31 |
| | INTEGRATED DNA TECH | 12/19/2012 | $76.22 |
| | | | **$343.96** |
| CYNTHIA WRIGHT | AIRGAS NAT WELDERS #15 | 12/10/2012 | $10.54 |
| | AIRGAS NAT WELDERS #15 | 12/11/2012 | $10.78 |
| | | | **$21.32** |
| D. RICH BAILEY II | Amazon.com | 12/01/2012 | $38.64 |
| | LLR SOC WK EXAMINERS BRD | 12/04/2012 | $90.00 |
| | SOCIETY OF THERMAL MEDICI | 12/06/2012 | $425.00 |
| | KITCHENANDCOMPANY.COM | 12/10/2012 | $119.80 |
| | CALORIE KING | 12/14/2012 | $153.00 |
| | FLAGHOUSE INC | 12/17/2012 | $35.70 |
| | TNT USA INC | 12/21/2012 | $175.00 |
| | WALMART.COM 8009666546 | 12/22/2012 | $39.03 |
| | | | **$1,076.17** |
| DALLAS ELLIS | OFFICEMAX CT IN#302010 | 12/01/2012 | $175.71 |
| | AMERICAN COLLEGE OF GA | 12/05/2012 | $325.00 |
| | AMERICAN SOCIETY F | 12/04/2012 | $60.00 |
| | AMERICAN SOCIETY F | 12/03/2012 | $365.00 |
| | INTEGRATED DNA TECH | 12/06/2012 | $61.03 |
| | INTEGRATED DNA TECH | 12/10/2012 | $61.03 |
| | STAPLS7093399389000001 | 12/11/2012 | $147.22 |
| | STAPLS7093429565000001 | 12/12/2012 | $102.52 |
| | OFFICE DIRECT INC | 12/13/2012 | $1,169.00 |
| | AMERICAN SOCIETY F | 12/12/2012 | $150.00 |
| | STAPLS7093827891000001 | 12/20/2012 | $84.86 |
| | OFFICEMAX CT IN#738647 | 12/20/2012 | $117.14 |
| | | | **$2,818.51** |
| DAMON S AMELLA | CTC CONSTANTCONTACT.COM | 12/09/2012 | $35.00 |
| | DISCOUNT MEDIA PRODUCTS | 12/10/2012 | $124.24 |
| | | | **$159.24** |
| DANA TUMBLESTON | WM SUPERCENTER#2348 | 12/13/2012 | $59.65 |
| | | | **$59.65** |
| DANIELLE CAYIA | DIAMOND SPRINGS WATER | 12/11/2012 | $23.11 |
| | | | **$23.11** |
| DAVID A BAXLEY | PIGGLY WIGGLY 014 | 12/03/2012 | $8.86 |
| | CARDINAL HEALTH MP&S | 12/21/2012 | $550.37 |
| | CARDINAL HEALTH MP&S | 12/21/2012 | $950.26 |
| | CARDINAL HEALTH MP&S | 12/21/2012 | $460.05 |
| | CARDINAL HEALTH MP&S | 12/21/2012 | $19.90 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID A BAXLEY** | CARDINAL HEALTH MP&S | 12/21/2012 | $0.90 |
| | OLLIES BARGAIN OUTLET 123 | 12/24/2012 | $19.40 |
| | OLLIES BARGAIN OUTLET 123 | 12/24/2012 | $0.03 |
| | STAPLES 00115832 | 12/27/2012 | $32.97 |
| | | | **$2,042.74** |
| **DAVID BUSH** | NAPA AUTO 0031503 | 12/03/2012 | $104.53 |
| | WM SUPERCENTER#3367 | 12/11/2012 | $75.65 |
| | NAPA AUTO 0031503 | 12/17/2012 | $26.40 |
| | | | **$206.58** |
| **DEANN BEEBE** | STAPLS7092918318000001 | 11/30/2012 | $153.31 |
| | STAPLS7092916465000001 | 11/30/2012 | $203.97 |
| | Lonza AG (Walkersville) | 11/29/2012 | $457.70 |
| | AIRGAS NAT WELDERS #15 | 11/30/2012 | $41.73 |
| | CONT CARBONIC PDCT | 12/01/2012 | $93.02 |
| | CONT CARBONIC PDCT | 12/01/2012 | $96.02 |
| | ONLINE LABELS | 11/30/2012 | $64.25 |
| | SCIENCELL LABORATORIES | 12/04/2012 | $156.15 |
| | OFFICEMAX CT IN#334898 | 12/03/2012 | $263.55 |
| | AQUA BLUE POOLS OF HIL | 12/03/2012 | $285.00 |
| | W H PLATTS COMPANY | 12/03/2012 | $331.42 |
| | BLP BUSINESS WEEK | 12/03/2012 | $81.38 |
| | SOURCEONE HEALTHCARE | 12/03/2012 | $168.75 |
| | MILLIPORE AMERICAS | 12/04/2012 | $875.21 |
| | SCIENCELL LABORATORIES | 12/05/2012 | $915.98 |
| | INNOVATIVE RESEARCH AMER | 12/04/2012 | $1,096.40 |
| | OFFICEMAX CT IN#334940 | 12/04/2012 | $234.28 |
| | AACR MEMBERSHIP DUES ONLI | 12/04/2012 | $425.00 |
| | BECKMAN COULTER | 12/05/2012 | $1,012.58 |
| | RESEARCH PRODUCTS INTL | 12/04/2012 | $258.34 |
| | DOT NET NUKE | 12/04/2012 | $190.00 |
| | OFFICE WORLD, INC. | 12/06/2012 | $28.10 |
| | LIFESPAN BIOSCIENCES, INC | 12/06/2012 | $2,005.00 |
| | STAPLS7093245927000001 | 12/07/2012 | $40.58 |
| | SAMS INTERNET | 12/07/2012 | $1,043.27 |
| | BIO RAD VIBEEBE12/07/1 | 12/08/2012 | $76.55 |
| | ABCAM | 12/10/2012 | $606.25 |
| | CONT CARBONIC PDCT | 12/10/2012 | $3.00 |
| | CONT CARBONIC PDCT | 12/10/2012 | $96.02 |
| | CONT CARBONIC PDCT | 12/10/2012 | $96.02 |
| | ABCAM | 12/10/2012 | $535.00 |
| | BIOLEGEND INC | 12/10/2012 | $105.00 |
| | AIRGAS NAT WELDERS #15 | 12/11/2012 | $10.78 |
| | BECTON DICKINSON | 12/11/2012 | $270.00 |
| | BIOLEGEND INC | 12/07/2012 | $200.00 |
| | AIRGAS NAT WELDERS #15 | 12/11/2012 | $15.82 |
| | AIRGAS NAT WELDERS #15 | 12/11/2012 | $5.27 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEANN BEEBE** | AIRGAS NAT WELDERS #15 | 12/11/2012 | $18.46 |
| | AIRGAS NAT WELDERS #15 | 12/11/2012 | $14.97 |
| | ABCAM | 12/12/2012 | $600.40 |
| | AIRGAS NAT WELDERS #15 | 12/11/2012 | $5.27 |
| | BECTON DICKINSON | 12/12/2012 | $835.00 |
| | SCIENCELL LABORATORIES | 12/13/2012 | $638.00 |
| | R & D SYSTEMS | 12/13/2012 | $260.00 |
| | LIGHT LABS | 12/12/2012 | $119.40 |
| | SOURCEONE HEALTHCARE | 12/13/2012 | $155.16 |
| | MIDSCI | 12/13/2012 | $153.21 |
| | AIRGAS NAT WELDERS #15 | 12/13/2012 | $41.73 |
| | CONT CARBONIC PDCT | 12/15/2012 | $96.02 |
| | CONT CARBONIC PDCT | 12/15/2012 | $96.02 |
| | TRIO SOLUTIONS INC | 12/18/2012 | $585.00 |
| | NIXON POWER SERVICES | 12/18/2012 | $1,182.71 |
| | AIRGAS NAT WELDERS #15 | 12/18/2012 | $41.73 |
| | AIRGAS NAT WELDERS #15 | 12/18/2012 | $33.55 |
| | AMERICAN TYPE CULTURE COL | 12/20/2012 | $512.25 |
| | SIGMA ALDRICH US | 12/20/2012 | $116.85 |
| | UNIFORM&CAREER APPAREL | 12/21/2012 | $472.29 |
| | SIGMA ALDRICH US | 12/21/2012 | $74.20 |
| | CONT CARBONIC PDCT | 12/23/2012 | $96.02 |
| | STAPLS7093859317000001 | 12/21/2012 | $472.33 |
| | STAPLS7093859317000002 | 12/21/2012 | $3.68 |
| | CELLSIGNAL.COM | 12/20/2012 | $262.10 |
| | CONT CARBONIC PDCT | 12/23/2012 | $96.02 |
| | AIRGAS NAT WELDERS #15 | 12/24/2012 | $41.73 |
| | MILLIPORE AMERICAS | 12/27/2012 | $368.00 |
| | VWR INTERNATIONAL INC | 12/27/2012 | $91.05 |
| | AMERICAN TYPE CULTURE COL | 12/27/2012 | $392.25 |
| | SANTA CRUZ BIOTECHNOLOGY | 12/27/2012 | $303.50 |
| | CONT CARBONIC PDCT | 12/30/2012 | $96.02 |
| | CONT CARBONIC PDCT | 12/30/2012 | $96.02 |
| | | | **$20,911.64** |
| **DEANNA ADKINS** | WM SUPERCENTER#2348 | 12/15/2012 | $15.10 |
| | RADIOSHACK 00196212 | 12/15/2012 | $27.60 |
| | | | **$42.70** |
| **DEBBIE BURDELL** | CONT CARBONIC PDCT | 12/01/2012 | $64.02 |
| | OFFICEMAX CT IN#306406 | 11/30/2012 | $306.60 |
| | QIAGEN INC | 12/03/2012 | $424.80 |
| | FISHER SCI HUS | 12/04/2012 | $138.34 |
| | STAPLES 00115832 | 12/03/2012 | $16.26 |
| | FEDEX 112771174 | 12/04/2012 | $138.87 |
| | INVITROGEN 22564759 | 12/05/2012 | $90.60 |
| | CLEMSON UNIVERSITY | 12/04/2012 | $94.50 |
| | DMI DELL BUS ONLINE | 12/05/2012 | $220.25 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEBBIE BURDELL | GBIOSCIENCES | 12/05/2012 | $142.00 |
| | RDC ROCHE DIAGNOSTICS | 12/05/2012 | $736.20 |
| | FEDEX 112891823 | 12/06/2012 | $100.27 |
| | INTEGRATED DNA TECH | 12/07/2012 | $68.08 |
| | CONT CARBONIC PDCT | 12/10/2012 | $64.02 |
| | DRUMMOND SCIENTIFIC COMPA | 12/10/2012 | $76.85 |
| | AIRGAS NAT WELDERS #15 | 12/11/2012 | $10.78 |
| | AIRGAS NAT WELDERS #15 | 12/12/2012 | $21.55 |
| | AIRGAS NAT WELDERS #15 | 12/13/2012 | $10.55 |
| | AIRGAS NAT WELDERS #15 | 12/13/2012 | $87.07 |
| | AIRGAS NAT WELDERS #15 | 12/13/2012 | $115.40 |
| | AIRGAS NAT WELDERS #15 | 12/13/2012 | $5.27 |
| | AIRGAS NAT WELDERS #15 | 12/13/2012 | $115.40 |
| | AIRGAS NAT WELDERS #15 | 12/13/2012 | $14.13 |
| | AIRGAS NAT WELDERS #15 | 12/13/2012 | $10.55 |
| | AIRGAS NAT WELDERS #15 | 12/13/2012 | $116.10 |
| | AIRGAS NAT WELDERS #15 | 12/13/2012 | $7.06 |
| | AIRGAS NAT WELDERS #15 | 12/13/2012 | $7.06 |
| | AIRGAS NAT WELDERS #15 | 12/13/2012 | $29.02 |
| | AIRGAS NAT WELDERS #15 | 12/13/2012 | $15.82 |
| | AIRGAS NAT WELDERS #15 | 12/13/2012 | $14.13 |
| | CHARLESTON GREEN TAXI, LL | 12/13/2012 | $45.00 |
| | AIRGAS NAT WELDERS #15 | 12/13/2012 | $29.00 |
| | AIRGAS NAT WELDERS #15 | 12/13/2012 | $18.46 |
| | AIRGAS NAT WELDERS #15 | 12/13/2012 | $7.91 |
| | AIRGAS NAT WELDERS #15 | 12/13/2012 | $15.82 |
| | AIRGAS NAT WELDERS #15 | 12/13/2012 | $5.27 |
| | AIRGAS NAT WELDERS #15 | 12/13/2012 | $15.82 |
| | AIRGAS NAT WELDERS #15 | 12/13/2012 | $15.82 |
| | AIRGAS NAT WELDERS #15 | 12/13/2012 | $21.09 |
| | AIRGAS NAT WELDERS #15 | 12/13/2012 | $18.46 |
| | AIRGAS NAT WELDERS #15 | 12/13/2012 | $13.18 |
| | AIRGAS NAT WELDERS #15 | 12/13/2012 | $15.82 |
| | INTEGRATED DNA TECH | 12/13/2012 | $96.78 |
| | AIRGAS NAT WELDERS #15 | 12/13/2012 | $15.82 |
| | AIRGAS NAT WELDERS #15 | 12/13/2012 | $15.82 |
| | AIRGAS NAT WELDERS #15 | 12/13/2012 | $5.27 |
| | AIRGAS NAT WELDERS #15 | 12/13/2012 | $29.00 |
| | AIRGAS NAT WELDERS #15 | 12/13/2012 | $23.73 |
| | AIRGAS NAT WELDERS #15 | 12/13/2012 | $15.82 |
| | AIRGAS NAT WELDERS #15 | 12/13/2012 | $10.55 |
| | AIRGAS NAT WELDERS #15 | 12/13/2012 | $29.02 |
| | AIRGAS NAT WELDERS #15 | 12/13/2012 | $15.82 |
| | AIRGAS NAT WELDERS #15 | 12/13/2012 | $15.82 |
| | RAININ INSTRUMENT LLC | 12/14/2012 | $144.60 |
| | CONT CARBONIC PDCT | 12/15/2012 | $64.02 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEBBIE BURDELL | LYERLYS CLEANERS #7 | 12/17/2012 | $280.81 |
| | INTEGRATED DNA TECH | 12/19/2012 | $48.39 |
| | CAROLINA FUNERAL SERVICE | 12/19/2012 | $1,680.00 |
| | SOURCEONE HEALTHCARE | 12/20/2012 | $86.40 |
| | AIRGAS NAT WELDERS #15 | 12/20/2012 | $41.73 |
| | CONT CARBONIC PDCT | 12/23/2012 | $64.02 |
| | LIFEPROOF | 12/22/2012 | $79.99 |
| | AIRGAS NAT WELDERS #15 | 12/21/2012 | $125.19 |
| | CAROLINA FUNERAL SERVICE | 12/21/2012 | $840.00 |
| | INTEGRATED DNA TECH | 12/26/2012 | $41.99 |
| | CONT CARBONIC PDCT | 12/30/2012 | $64.02 |
| | | | **$7,317.81** |
| DEBBIE REYNOLDS | DENTSPLY RAINTREE | 11/30/2012 | $126.06 |
| | DENSTPLY WELLSPECT | 12/07/2012 | $481.00 |
| | UPS 1Z4AT2230396384241 | 12/09/2012 | $7.03 |
| | DENSTPLY WELLSPECT | 12/07/2012 | $694.00 |
| | | | **$1,308.09** |
| DEBBIE UNDERWOOD | UOFL TESTING SERVICES | 12/03/2012 | $40.00 |
| | | | **$40.00** |
| DEBORAH D MATZELLE | ASBMB-CV | 12/06/2012 | $140.00 |
| | PCI WEBSTER VETERINARY | 12/14/2012 | $92.98 |
| | | | **$232.98** |
| DEBORAH GILBERT | AM COLLEGE OF CARDIOLOGY | 12/03/2012 | $900.00 |
| | AM COLLEGE OF CARDIOLOGY | 12/05/2012 | $865.00 |
| | THE SOCIETY OF NUCLEAR ME | 12/05/2012 | $10.00 |
| | AM COLLEGE OF CARDIOLOGY | 12/07/2012 | $865.00 |
| | AM COLLEGE OF CARDIOLOGY | 12/11/2012 | $935.00 |
| | NCCPA | 12/14/2012 | $130.00 |
| | | | **$3,705.00** |
| DEBORAH J HARRISON | UPS 1Z6T18450293212926 | 12/07/2012 | $16.51 |
| | UPS 1Z6T18450293939133 | 12/08/2012 | $16.51 |
| | UPS 1Z6T18452496084742 | 12/14/2012 | $247.86 |
| | REI ELSEVIER HEALTH SC | 12/17/2012 | $281.02 |
| | pss_1031 INV 78403339 | 12/20/2012 | $61.88 |
| | Amazon.com | 12/21/2012 | $37.15 |
| | | | **$660.93** |
| DEBRA FRASIER | UPS 1ZRA72803594864684 | 12/02/2012 | $12.11 |
| | Amazon.com | 12/01/2012 | $20.98 |
| | ALL AMERICAN AWARDS | 12/03/2012 | $151.90 |
| | DIAMOND SPRINGS WATER | 12/03/2012 | $186.08 |
| | UPS 1ZA8T6870299949368 | 12/09/2012 | $10.76 |
| | BLUE LOUNGE DISTRIBUTION | 12/07/2012 | $41.90 |
| | UPS 1ZA8T687A696841550 | 12/09/2012 | $16.47 |
| | C2G | 12/10/2012 | $16.93 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBRA FRASIER** | STAPLS7093356202000001 | 12/11/2012 | $35.78 |
| | PCI SAMMONS PRESTON | 12/13/2012 | $413.28 |
| | COMPBARGAINS.COM | 12/14/2012 | $16.83 |
| | SOUTHWES 5262486674303 | 12/19/2012 | $516.20 |
| | DELTA AIR 0067193842526 | 12/19/2012 | $519.21 |
| | UPS 1ZA8T6873094998673 | 12/23/2012 | $22.62 |
| | UPS 1ZA8T6873093601066 | 12/23/2012 | $15.73 |
| | UPS 1ZA8T687P692884847 | 12/23/2012 | $22.10 |
| | UPS 1ZA8T6870293196450 | 12/23/2012 | $12.77 |
| | APC DATA CENTER UNIVER | 12/22/2012 | $2,039.78 |
| | FEDEX 494179358299 | 12/25/2012 | $257.27 |
| | | | **$4,328.70** |
| **DEIDRE R WRIGHT** | AMERICAN ASSOC FOR LABORA | 12/07/2012 | $75.00 |
| | THE OLDE GROUP LLC | 12/10/2012 | $154.30 |
| | AMERICAN ASSOC FOR LABORA | 12/13/2012 | $165.00 |
| | AMERICAN ASSOC FOR LABORA | 12/19/2012 | $110.00 |
| | | | **$504.30** |
| **DEIRDRE LUTTRELL** | PROLUME LTD | 12/03/2012 | $370.00 |
| | EBIOSCIENCECORPORATION | 12/05/2012 | $259.00 |
| | SANTA CRUZ BIOTECHNOLOGY | 12/06/2012 | $303.50 |
| | AIRGAS NAT WELDERS #15 | 12/05/2012 | $43.09 |
| | R & D SYSTEMS | 12/05/2012 | $384.50 |
| | ABCAM | 12/06/2012 | $408.00 |
| | | | **$1,768.09** |
| **DELLA DELONG** | CLUBEXPRSS 8006562611 | 12/05/2012 | $75.00 |
| | USAIRWAYS 0377151475514 | 12/06/2012 | $438.20 |
| | USAIRWAYS 0377151475515 | 12/06/2012 | $438.20 |
| | WM SUPERCENTER#2928 | 12/07/2012 | $10.64 |
| | SOCIETY OF TEACHERS OF FA | 12/10/2012 | $145.00 |
| | WM SUPERCENTER#2928 | 12/10/2012 | $34.04 |
| | SOCIETY OF TEACHERS OF FA | 12/10/2012 | $145.00 |
| | MFIRE INTERNET SERVICE | 12/14/2012 | $14.95 |
| | MFIRE INTERNET SERVICE | 12/17/2012 | $14.95 |
| | MFIRE INTERNET SERVICE | 12/17/2012 | $14.95 |
| | MFIRE INTERNET SERVICE | 12/17/2012 | $14.95 |
| | MFIRE INTERNET SERVICE | 12/17/2012 | $14.95 |
| | MFIRE INTERNET SERVICE | 12/17/2012 | $14.95 |
| | MFIRE INTERNET SERVICE | 12/17/2012 | $14.95 |
| | UPS 1ZA76V641990172174 | 12/23/2012 | $20.98 |
| | MFIRE INTERNET SERVICE | 12/21/2012 | $14.95 |
| | PIGGLY WIGGLY 011 | 12/26/2012 | $25.80 |
| | SPIRIT TELECOM | 12/26/2012 | $57.49 |
| | | | **$1,509.95** |
| **DENISE WHITE** | UPS 1ZA76V570395328469 | 12/02/2012 | $5.87 |
| | UPS 1ZA76V570391775153 | 12/02/2012 | $5.96 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DENISE WHITE** | DMI DELL HIGHER EDUC | 12/05/2012 | $298.34 |
| | UPS 1ZA76V570396450271 | 12/09/2012 | $8.13 |
| | STAPLES 00115832 | 12/13/2012 | $27.27 |
| | DIAMOND SPRINGS WATER | 12/18/2012 | $28.37 |
| | UPS 1ZA76V570198752481 | 12/30/2012 | $15.15 |
| | | | **$389.09** |
| **DENNIS PATRICK CLUM** | FEDEX 802298902290 | 12/12/2012 | $34.33 |
| | LOWES #00539 | 12/16/2012 | $48.81 |
| | FEDEX 802298894200 | 12/20/2012 | $24.27 |
| | FEDEX 802298894222 | 12/20/2012 | $34.33 |
| | | | **$141.74** |
| **DERESA TEAL** | FEDEX 419740917 | 12/02/2012 | $55.29 |
| | SINO BIOLOGICAL USA | 11/30/2012 | $730.00 |
| | PI WAREHOUSE | 11/30/2012 | $30.12 |
| | INVITROGEN 78610429 | 12/01/2012 | $140.40 |
| | INVITROGEN 78610429 | 12/01/2012 | $12.50 |
| | INTEGRATED DNA TECH | 12/03/2012 | $53.49 |
| | APPALACHIAN SPRINGS | 12/03/2012 | $34.72 |
| | APPALACHIAN SPRINGS | 12/03/2012 | $21.16 |
| | QIAGEN INC | 12/03/2012 | $134.10 |
| | AMERICAN LABORATORY TRA | 12/04/2012 | $943.00 |
| | FEDEX 420020532 | 12/06/2012 | $216.39 |
| | ALDEVRON, LLC | 12/09/2012 | $525.58 |
| | INTEGRATED DNA TECH | 12/07/2012 | $25.23 |
| | FEDEX 420166598 | 12/09/2012 | $129.83 |
| | GENESEE SCIENTIFIC CORP | 12/06/2012 | $97.88 |
| | UNC CH MEDSCHOOLCORE INT | 12/10/2012 | $1,830.00 |
| | BIO MATRIX INC 00 OF 00 | 12/10/2012 | $170.00 |
| | MILTENYI BIOTEC | 12/12/2012 | $906.00 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $137.88 |
| | SIGMA ALDRICH US | 12/11/2012 | $554.38 |
| | INTEGRATED DNA TECH | 12/11/2012 | $544.45 |
| | TFS PROT BIOL PRODUCTS | 12/11/2012 | $388.00 |
| | Amazon.com | 12/12/2012 | $192.99 |
| | FEDEX 420389154 | 12/12/2012 | $44.66 |
| | PCI WEBSTER VETERINARY | 12/12/2012 | $36.18 |
| | ALDEVRON, LLC | 12/12/2012 | $40.00 |
| | QIAGEN INC | 12/12/2012 | $270.90 |
| | INNOVATIVE RESEARCH, INC | 12/13/2012 | $290.00 |
| | USDA VS E-PERMITS | 12/13/2012 | $150.00 |
| | FEDEX 420447451 | 12/13/2012 | $59.13 |
| | RADIOSHACK.COM | 12/13/2012 | $583.05 |
| | FEDEX 420513436 | 12/13/2012 | $179.39 |
| | SIGMA ALDRICH US | 12/13/2012 | $452.92 |
| | ENZO LIFE SCIENCES | 12/13/2012 | $413.00 |
| | BIOVISION INC | 12/14/2012 | $854.50 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DERESA TEAL** | FEDEX 420594117 | 12/16/2012 | $364.89 |
| | INTEGRATED DNA TECH | 12/17/2012 | $46.66 |
| | MED SUPPLIER CORPORATI | 12/17/2012 | $147.96 |
| | BIORECLAMATION, INC. | 12/18/2012 | $104.00 |
| | INTEGRATED DNA TECH | 12/18/2012 | $89.51 |
| | SINO BIOLOGICAL USA | 12/19/2012 | $2,280.00 |
| | FEDEX 420798875 | 12/19/2012 | $71.95 |
| | INTEGRATED DNA TECH | 12/19/2012 | $45.57 |
| | SBUR | 12/20/2012 | $190.00 |
| | QIAGEN INC | 12/22/2012 | $134.10 |
| | INTEGRATED DNA TECH | 12/21/2012 | $171.16 |
| | AAI OPERATIONS | 12/21/2012 | $260.00 |
| | AAAS SCIENCE MAG | 12/21/2012 | $99.00 |
| | FEDEX 421066547 | 12/23/2012 | $16.05 |
| | FEDEX 420973234 | 12/21/2012 | $90.63 |
| | INTEGRATED DNA TECH | 12/21/2012 | $305.16 |
| | AACR MEMBERSHIP DUES ONLI | 12/27/2012 | $295.00 |
| | ALDEVRON, LLC | 12/27/2012 | $416.81 |
| | | | **$16,375.57** |
| **DEXTER WILSON** | AIRGAS NAT WELDERS #15 | 12/11/2012 | $86.20 |
| | AIRGAS NAT WELDERS #15 | 12/19/2012 | $26.37 |
| | AIRGAS NAT WELDERS #15 | 12/19/2012 | $13.18 |
| | AIRGAS NAT WELDERS #15 | 12/19/2012 | $13.18 |
| | AIRGAS NAT WELDERS #15 | 12/19/2012 | $13.18 |
| | AIRGAS NAT WELDERS #15 | 12/19/2012 | $26.37 |
| | AIRGAS NAT WELDERS #15 | 12/19/2012 | $92.28 |
| | AIRGAS NAT WELDERS #15 | 12/19/2012 | $92.28 |
| | AIRGAS NAT WELDERS #15 | 12/19/2012 | $13.18 |
| | | | **$376.22** |
| **DIANE REEVES** | SERVPRO OF DOWNTOWN CHARL | 12/03/2012 | $210.00 |
| | ASHP | 12/03/2012 | $275.00 |
| | PAYPAL CWFFESTIVAL | 12/03/2012 | $25.00 |
| | AMERICAN COLLEGE OF CLINI | 12/05/2012 | $275.00 |
| | SC PHARMACY ASSOC00 OF 00 | 12/10/2012 | $150.00 |
| | UPS 1Z4AT2050190229618 | 12/16/2012 | $10.39 |
| | STAPLES 00115832 | 12/17/2012 | $95.41 |
| | | | **$1,040.80** |
| **DIANNE W TERRY** | ADVANTAGE STAFFING | 12/06/2012 | $684.23 |
| | ADVANTAGE STAFFING | 12/06/2012 | $384.49 |
| | STAPLES 00115832 | 12/06/2012 | $81.96 |
| | OFFICE DEPOT #1214 | 12/10/2012 | $520.46 |
| | Amazon.com | 12/11/2012 | $39.95 |
| | WWW.SOFTWRAP.COM | 12/20/2012 | $249.00 |
| | THE POST AND COURIER CIRC | 12/26/2012 | $60.00 |
| | DIAMOND SPRINGS WATER | 12/28/2012 | $140.61 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,160.70** |
| **DONNA GERKE** | US INK & TONER INC | 11/30/2012 | $88.46 |
| | AMERICAN GERIATRICS SO | 11/30/2012 | $330.00 |
| | SOCIETY OF GENERAL INT | 12/03/2012 | $120.00 |
| | SOCIETY OF GENERAL INT | 12/04/2012 | $120.00 |
| | NATL COMMITTEE QUALITY AS | 12/14/2012 | $160.00 |
| | US INK & TONER INC | 12/20/2012 | $303.27 |
| | | | **$1,121.73** |
| **DONNA M HEARTLEY** | APPALACHIAN SPRINGS | 12/03/2012 | $78.12 |
| | | | **$78.12** |
| **DORI LONG** | RHETT CHAPLIN ART & DESI | 12/11/2012 | $397.50 |
| | | | **$397.50** |
| **DOROTHEA GADSDEN** | ULTIMATE OFFICE SOLUTION | 12/10/2012 | $88.43 |
| | NASPA | 12/10/2012 | $86.85 |
| | KRISPY KREME #531 | 12/10/2012 | $143.47 |
| | DIAMOND SPRINGS WATER | 12/18/2012 | $7.54 |
| | OFFICE DEPOT #2233 | 12/17/2012 | $28.29 |
| | PAYPAL IMPACT CONF | 12/19/2012 | $170.00 |
| | STAPLES 00108266 | 12/18/2012 | $22.67 |
| | JASON'S DELI | 12/19/2012 | $82.88 |
| | STAPLES 00108266 | 12/18/2012 | $72.72 |
| | DMI DELL HIGHER EDUC | 12/21/2012 | $130.19 |
| | | | **$833.04** |
| **DOROTHY B HOPE** | APPALACHIAN SPRINGS | 12/03/2012 | $611.20 |
| | VWR INTERNATIONAL INC | 12/04/2012 | $1,660.05 |
| | NOVUS BIOLOGICALS LLC | 12/03/2012 | $925.00 |
| | FISHER SCI ATL | 12/04/2012 | $101.82 |
| | STAPLS7093074069000001 | 12/04/2012 | $36.25 |
| | CELLSIGNAL.COM | 12/03/2012 | $114.40 |
| | VWR INTERNATIONAL INC | 12/05/2012 | $479.63 |
| | INNOVATIVE SOLUTIONS | 12/05/2012 | $1,981.69 |
| | AIRGAS NAT WELDERS #15 | 12/05/2012 | $41.73 |
| | US INK & TONER INC | 12/04/2012 | $280.56 |
| | BECTON DICKINSON | 12/05/2012 | $435.00 |
| | AIRGAS NAT WELDERS #15 | 12/05/2012 | $7.56 |
| | STAPLS7093096424000001 | 12/05/2012 | $8.66 |
| | INVITROGEN 22566293 | 12/05/2012 | $140.58 |
| | R & D SYSTEMS | 12/05/2012 | $1,275.00 |
| | INTEGRATED DNA TECH | 12/06/2012 | $34.18 |
| | TFS COLEPARMERINSTRMNT | 12/06/2012 | $85.53 |
| | COMPUSULT INC | 12/05/2012 | $275.00 |
| | APPALACHIAN SPRINGS | 12/06/2012 | $257.10 |
| | OFFICEMAX CT IN#449670 | 12/06/2012 | $439.26 |
| | INVITROGEN 22567856 | 12/06/2012 | $1,026.42 |
| | FED STATE MED BOARDS | 12/05/2012 | $350.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOROTHY B HOPE | HACKER INSTRUMENTS AND IN | 12/06/2012 | $1,975.00 |
| | TOTAL COMMUNICATION SYS | 12/05/2012 | $41.18 |
| | US INK & TONER INC | 12/05/2012 | $67.87 |
| | VWR INTERNATIONAL INC | 12/09/2012 | $41.12 |
| | QIAGEN INC | 12/08/2012 | $330.30 |
| | FISHER SCI ATL | 12/08/2012 | $1,018.00 |
| | VWR INTERNATIONAL INC | 12/09/2012 | $44.68 |
| | LIFEPROOF | 12/08/2012 | $79.99 |
| | FISHER SCI ATL | 12/08/2012 | $60.22 |
| | WWW.BIORBYT.COM-DOLLAR | 12/10/2012 | $336.00 |
| | Amazon Services-Kindle | 12/10/2012 | $46.14 |
| | Amazon Services-Kindle | 12/10/2012 | $251.91 |
| | OPERON BIOTECHNOLOGIES I | 12/10/2012 | $25.00 |
| | INTEGRATED DNA TECH | 12/10/2012 | $60.11 |
| | B & H PHOTO-VIDEO.COM | 12/11/2012 | $243.65 |
| | R & D SYSTEMS | 12/11/2012 | $279.50 |
| | INTEGRATED DNA TECH | 12/11/2012 | $128.03 |
| | BECTON DICKINSON | 12/11/2012 | $187.00 |
| | YALE WASSERMAN DMD MEDIC | 12/11/2012 | $187.85 |
| | FISHER SCI ATL | 12/11/2012 | $688.00 |
| | SANTA CRUZ BIOTECHNOLOGY | 12/12/2012 | $303.50 |
| | SOURCEONE HEALTHCARE | 12/12/2012 | $94.50 |
| | FEDEX 794247355284 | 12/12/2012 | $6.47 |
| | OPERON BIOTECHNOLOGIES I | 12/12/2012 | $51.28 |
| | FEDEX 794247646829 | 12/12/2012 | $6.44 |
| | FEDEX 794247392017 | 12/12/2012 | $6.49 |
| | FEDEX 794245355351 | 12/12/2012 | $6.44 |
| | FEDEX 794246324679 | 12/12/2012 | $6.44 |
| | FEDEX 794245423922 | 12/12/2012 | $6.44 |
| | FISHER SCI ATL | 12/12/2012 | $127.56 |
| | FEDEX 794260414034 | 12/12/2012 | $13.39 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $295.32 |
| | FISHER SCI ATL | 12/12/2012 | $140.91 |
| | FEDEX 794245273185 | 12/12/2012 | $6.75 |
| | ABCAM | 12/12/2012 | $378.00 |
| | FEDEX 794244284543 | 12/12/2012 | $7.85 |
| | FEDEX 794244307077 | 12/12/2012 | $6.47 |
| | FEDEX 794246222526 | 12/12/2012 | $6.55 |
| | FEDEX 794247313266 | 12/12/2012 | $6.49 |
| | FEDEX 794246284410 | 12/12/2012 | $6.49 |
| | FEDEX 794246185469 | 12/12/2012 | $6.44 |
| | AIRGAS NAT WELDERS #15 | 12/12/2012 | $41.73 |
| | FEDEX 794246914365 | 12/12/2012 | $6.49 |
| | RAININ INSTRUMENT LLC | 12/12/2012 | $730.00 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $290.78 |
| | QIAGEN INC | 12/12/2012 | $876.12 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOROTHY B HOPE | USA SCIENTIFIC, INC. | 12/11/2012 | $197.73 |
| | RDC ROCHE DIAGNOSTICS | 12/13/2012 | $299.56 |
| | INVITROGEN 22594114 | 12/13/2012 | $298.37 |
| | FEDEX 794250098480 | 12/13/2012 | $17.55 |
| | QIAGEN INC | 12/13/2012 | $660.60 |
| | FEDEX 801556357285 | 12/13/2012 | $37.48 |
| | Amazon.com | 12/13/2012 | $445.94 |
| | LIFEPROOF | 12/12/2012 | $89.97 |
| | VWR INTERNATIONAL INC | 12/14/2012 | $42.14 |
| | STAPLS7093484417000001 | 12/13/2012 | $5.31 |
| | VWR INTERNATIONAL INC | 12/15/2012 | $324.42 |
| | FISHER SCI ATL | 12/14/2012 | $30.17 |
| | MILLIPORE AMERICAS | 12/15/2012 | $152.98 |
| | AIRGAS NAT WELDERS #15 | 12/13/2012 | $41.73 |
| | FISHER SCI ATL | 12/14/2012 | $128.96 |
| | ASCP | 12/12/2012 | $329.00 |
| | FISHER SCI ATL | 12/15/2012 | $130.86 |
| | FISHER SCI ATL | 12/14/2012 | $76.71 |
| | APL APPLE ONLINE STORE | 12/15/2012 | $194.22 |
| | AIRGAS NAT WELDERS #15 | 12/14/2012 | $41.73 |
| | FEDEX 794297774344 | 12/16/2012 | $18.44 |
| | CERTIFICATION TESTING INC | 12/16/2012 | $946.00 |
| | FISHER SCI ATL | 12/15/2012 | $94.99 |
| | AIRGAS NAT WELDERS #15 | 12/14/2012 | $120.60 |
| | BIO RAD 20121212109 | 12/15/2012 | $767.65 |
| | FISHER SCI ATL | 12/15/2012 | $75.99 |
| | FISHER SCI ATL | 12/15/2012 | $196.39 |
| | OPERON BIOTECHNOLOGIES I | 12/14/2012 | $25.00 |
| | FEDEX 794284910670 | 12/16/2012 | $22.44 |
| | INVITROGEN 22603681 | 12/14/2012 | $658.60 |
| | STAPLS7093624838000001 | 12/15/2012 | $1.74 |
| | AASN BIOABCHEM INC. | 12/14/2012 | $889.02 |
| | OPERON BIOTECHNOLOGIES I | 12/17/2012 | $35.00 |
| | R & D SYSTEMS | 12/17/2012 | $254.50 |
| | SANTA CRUZ BIOTECHNOLOGY | 12/17/2012 | $46.50 |
| | VWR INTERNATIONAL INC | 12/18/2012 | $80.55 |
| | OPERON BIOTECHNOLOGIES I | 12/17/2012 | $124.86 |
| | SIGMA ALDRICH US | 12/17/2012 | $52.58 |
| | INTEGRATED DNA TECH | 12/17/2012 | $44.21 |
| | VWR INTERNATIONAL INC | 12/19/2012 | $37.98 |
| | AMERICAN SOCIETY | 12/18/2012 | $700.00 |
| | US INK & TONER INC | 12/17/2012 | $190.18 |
| | VWR INTERNATIONAL INC | 12/19/2012 | $500.20 |
| | FISHER SCI ATL | 12/18/2012 | $58.24 |
| | AIRGAS NAT WELDERS #15 | 12/18/2012 | $41.73 |
| | FISHER SCI ATL | 12/18/2012 | $301.71 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOROTHY B HOPE | MILLIPORE AMERICAS | 12/18/2012 | $341.08 |
| | MILLIPORE AMERICAS | 12/18/2012 | $271.40 |
| | STAPLS7093673159000001 | 12/18/2012 | $47.82 |
| | QIAGEN INC | 12/18/2012 | $1,336.50 |
| | VWR INTERNATIONAL INC | 12/19/2012 | $270.17 |
| | FISHER SCI ATL | 12/18/2012 | $109.16 |
| | AMER BOARD OF PATHOLOGY | 12/18/2012 | $2,200.00 |
| | VWR INTERNATIONAL INC | 12/19/2012 | $230.02 |
| | R & D SYSTEMS | 12/18/2012 | $2,094.50 |
| | FISHER SCI ATL | 12/19/2012 | $287.04 |
| | US INK & TONER INC | 12/18/2012 | $49.90 |
| | MATTHEWS MUSC | 12/19/2012 | $341.80 |
| | FEDEX 794304229126 | 12/19/2012 | $8.71 |
| | AIRGAS NAT WELDERS #15 | 12/19/2012 | $41.73 |
| | SIGMA ALDRICH US | 12/19/2012 | $121.55 |
| | INVITROGEN 22614852 | 12/19/2012 | $298.88 |
| | AIRGAS NAT WELDERS #15 | 12/19/2012 | $41.73 |
| | SIGMA ALDRICH US | 12/19/2012 | $30.43 |
| | AIRGAS NAT WELDERS #15 | 12/19/2012 | $7.56 |
| | FISHER SCI ATL | 12/19/2012 | $433.03 |
| | FEDEX 794304346500 | 12/19/2012 | $6.47 |
| | FEDEX 794304176493 | 12/19/2012 | $6.47 |
| | AIRGAS NAT WELDERS #15 | 12/19/2012 | $41.73 |
| | OPERON BIOTECHNOLOGIES I | 12/19/2012 | $240.70 |
| | SIGMA ALDRICH US | 12/20/2012 | $285.17 |
| | R & D SYSTEMS | 12/20/2012 | $574.50 |
| | FISHER SCI ATL | 12/20/2012 | $648.21 |
| | SOUTH CAROLINA MEDICAL AS | 12/20/2012 | $395.00 |
| | VWR INTERNATIONAL INC | 12/21/2012 | $606.52 |
| | SIGMA ALDRICH US | 12/20/2012 | $46.19 |
| | INVITROGEN 22621921 | 12/20/2012 | $301.36 |
| | PEPTIDES INTERNATIONAL | 12/19/2012 | $1,030.00 |
| | FISHER SCI ATL | 12/20/2012 | $619.14 |
| | FEDEX 794304302648 | 12/20/2012 | $6.49 |
| | FISHER SCI ATL | 12/20/2012 | $49.17 |
| | FISHER SCI ATL | 12/20/2012 | $473.05 |
| | QIAGEN INC | 12/20/2012 | $1,186.20 |
| | SIGMA ALDRICH US | 12/20/2012 | $39.31 |
| | FEDEX 794364659191 | 12/23/2012 | $16.64 |
| | VIAGEN BIOTECH INC | 12/21/2012 | $303.00 |
| | AASLD MEMBERSHIP | 12/20/2012 | $375.00 |
| | SYD LABS INC | 12/21/2012 | $186.61 |
| | QIAGEN INC | 12/22/2012 | $267.30 |
| | FISHER SCI CHI | 12/21/2012 | $181.00 |
| | FISHER SCI ATL | 12/22/2012 | $114.32 |
| | FEDEX 794351268276 | 12/23/2012 | $16.64 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOROTHY B HOPE | INVITROGEN 22619631 | 12/22/2012 | $597.30 |
| | STAPLS7093862740000001 | 12/21/2012 | $43.60 |
| | STAPLS9235272394000 | 12/21/2012 | $136.70 |
| | FISHER SCI ATL | 12/22/2012 | $125.53 |
| | INTEGRATED DNA TECH | 12/21/2012 | $69.71 |
| | FISHER SCI ATL | 12/21/2012 | $66.47 |
| | FEDEX 794373511258 | 12/26/2012 | $8.71 |
| | AIRGAS NAT WELDERS #15 | 12/26/2012 | $83.46 |
| | AIRGAS NAT WELDERS #15 | 12/26/2012 | $41.73 |
| | FEDEX 794378093966 | 12/26/2012 | $9.31 |
| | FEDEX 794373566942 | 12/26/2012 | $6.64 |
| | FEDEX 794374036210 | 12/26/2012 | $6.49 |
| | CLONTECH LABS INC | 12/27/2012 | $300.00 |
| | VWR INTERNATIONAL INC | 12/27/2012 | $43.26 |
| | VWR INTERNATIONAL INC | 12/28/2012 | $432.92 |
| | INTEGRATED DNA TECH | 12/27/2012 | $60.22 |
| | NATIONAL ASSOC MED EXAMIN | 12/27/2012 | $404.00 |
| | VWR INTERNATIONAL INC | 12/27/2012 | $552.20 |
| | AIRGAS NAT WELDERS #15 | 12/27/2012 | $41.73 |
| | LIFEPROOF | 12/26/2012 | $119.97 |
| | STAPLS7093673159000002 | 12/27/2012 | $100.19 |
| | AMER SOC FOR MICROB | 12/27/2012 | $50.00 |
| | ASH | 12/28/2012 | $350.00 |
| | ASH | 12/28/2012 | $350.00 |
| | UNITED STATES AND CANA | 12/29/2012 | $250.00 |
| | FISHER SCI ATL | 12/29/2012 | $27.58 |
| | GRAPHPAD SOFTWARE | 12/28/2012 | $450.00 |
| | SOCIETY FOR HEMATOPATH | 12/29/2012 | $80.00 |
| | STAPLS7094061161000001 | 12/29/2012 | $29.74 |
| | FEDEX 794374088593 | 12/28/2012 | $6.47 |
| | INVITROGEN 22635475 | 12/29/2012 | $435.63 |
| | | | **$51,782.80** |
| DOROTHY SIMMONS | PAYPAL SCHIGHEREDU | 12/03/2012 | $300.00 |
| | SC HIGHER EDUCATION FOUND | 12/03/2012 | $300.00 |
| | UNIFORMS BY JOHN INC | 12/03/2012 | $22.79 |
| | NBW NEW BALANCE | 12/05/2012 | $282.04 |
| | UNIFORMS BY JOHN INC | 12/10/2012 | $350.47 |
| | VILLAGE LAUNDROMAT | 12/12/2012 | $0.10 |
| | VILLAGE LAUNDROMAT | 12/12/2012 | $11.90 |
| | SIRCHIE FINGER PRINT LABO | 12/11/2012 | $85.90 |
| | ACT WicklanderZulawski | 12/13/2012 | $1,275.00 |
| | SECURITY ON CAMPUS INC | 12/17/2012 | $1,035.00 |
| | FIREARMS - AMMO | 12/18/2012 | $900.00 |
| | FIREARMS - AMMO | 12/18/2012 | $900.00 |
| | UNIFORMS BY JOHN INC | 12/17/2012 | $54.80 |
| | UNIFORMS BY JOHN INC | 12/18/2012 | $227.85 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOROTHY SIMMONS | SOUTH CAROLINA LAW ENFORC | 12/19/2012 | $50.00 |
| | | | **$5,795.85** |
| DR ADAM SMOLKA | AIRGAS NAT WELDERS #15 | 11/30/2012 | $41.73 |
| | STAPLES 00115832 | 12/20/2012 | $46.37 |
| | | | **$88.10** |
| DR CORIGAN SMOTHERS | RESEARCH SOCIETY ON ALC | 12/03/2012 | $160.00 |
| | STAPLS7092803825000001 | 12/15/2012 | $32.51 |
| | SOC FOR NEUROSCIENCE MEM | 12/20/2012 | $140.00 |
| | SOC FOR NEUROSCIENCE MEM | 12/20/2012 | $65.00 |
| | SOC FOR NEUROSCIENCE MEM | 12/20/2012 | $185.00 |
| | | | **$582.51** |
| DR JOHN WOODWARD | RESEARCH SOCIETY ON ALC | 12/03/2012 | $160.00 |
| | | | **$160.00** |
| EARTHA BONNEAU | USPS 45148802429802188 | 12/04/2012 | $765.00 |
| | STAPLES 00117127 | 12/04/2012 | $47.17 |
| | USPS 45148802429802188 | 12/11/2012 | $675.00 |
| | USPS 45148802429802188 | 12/14/2012 | $180.00 |
| | USPS 45148802429802188 | 12/14/2012 | $540.00 |
| | USPS 45148302429802345 | 12/18/2012 | $450.00 |
| | UPS 0000003R115F472 | 12/18/2012 | $6.51 |
| | UPS 0000003R115F502 | 12/18/2012 | $6.51 |
| | UPS 0000003R115F452 | 12/18/2012 | $13.02 |
| | UPS 0000003R115F462 | 12/18/2012 | $6.51 |
| | UPS 0000003R115F492 | 12/18/2012 | $6.21 |
| | ENDICIA INTERNET POSTAGE | 12/27/2012 | $34.95 |
| | | | **$2,730.88** |
| ELAINE MESSIER | COMPUSULT INC | 12/03/2012 | $435.00 |
| | AIRGAS NAT WELDERS #15 | 12/10/2012 | $307.87 |
| | AIRGAS NAT WELDERS #15 | 12/10/2012 | $79.10 |
| | DIASORIN INC | 12/13/2012 | $256.06 |
| | | | **$1,078.03** |
| ELANA WELLS | KATS ENTERPRISES LLC | 12/12/2012 | $1,707.04 |
| | | | **$1,707.04** |
| ELEANORA MOORE | OFFICEMAX CT IN#369848 | 12/05/2012 | $117.14 |
| | THE MATHWORKS - OA | 12/06/2012 | $139.92 |
| | STAPLS9234703854000 | 12/07/2012 | $198.53 |
| | STAPLS9234703811000 | 12/07/2012 | $89.76 |
| | VECTOR LABORATORIES INC | 12/07/2012 | $2,115.00 |
| | NICOLET | 12/11/2012 | $174.60 |
| | GORDON N STOWE & ASSOC | 12/14/2012 | $345.00 |
| | STAPLS9235195024000 | 12/19/2012 | $18.93 |
| | TFS PROT BIOL PRODUCTS | 12/20/2012 | $400.00 |
| | OFFICEMAX CT IN#707165 | 12/20/2012 | $290.99 |
| | YELLOW CAB COMPANY | 12/20/2012 | $111.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,000.87** |
| **ELENA WILLIAMS** | DYSPHAGIA RESEARCH | 11/29/2012 | $450.00 |
| | AMMER COLL OF PROSTHODONT | 11/30/2012 | $696.00 |
| | APL APPLE ONLINE STORE | 11/30/2012 | $3,896.24 |
| | OFFICEMAX CT IN#291075 | 11/30/2012 | $234.28 |
| | AIRGAS NAT WELDERS #15 | 11/30/2012 | $73.86 |
| | ASHA 3 | 12/04/2012 | $297.38 |
| | WALMART.COM 8009666546 | 12/05/2012 | $13.63 |
| | PAYPAL SOCIETYPHYS | 12/05/2012 | $75.00 |
| | ANNALS PUBLISHING CO | 12/05/2012 | $350.00 |
| | SF AMS LOCATION 2 | 12/06/2012 | $125.00 |
| | ANNALS PUBLISHING CO | 12/05/2012 | $67.50 |
| | DELTA AIR 0062319383039 | 12/06/2012 | $475.20 |
| | COMPUSULT INC | 12/05/2012 | $328.76 |
| | AMERICAN ACADEMY OF AUDIO | 12/07/2012 | $415.00 |
| | AMERICAN ACADEMY OF AUDIO | 12/07/2012 | $415.00 |
| | AHM AUDIOLOGYONLINE.COM | 12/07/2012 | $99.00 |
| | ACPA | 12/07/2012 | $175.00 |
| | SOUTH CAROLINA MEDICAL AS | 12/06/2012 | $298.00 |
| | DELTA AIR 0062319611466 | 12/07/2012 | $774.35 |
| | DELTA AIR 0062320990548 | 12/13/2012 | $587.20 |
| | DELTA AIR 0062320990547 | 12/13/2012 | $587.20 |
| | DECKER PUBLISHING | 12/14/2012 | $99.00 |
| | AMACDOTO HNS FOUNDATION | 12/14/2012 | $840.00 |
| | INFOCUS MARKETING, INC | 12/14/2012 | $1,662.87 |
| | PLURAL PUBLISHING INC | 12/19/2012 | $292.45 |
| | ACGME | 12/19/2012 | $750.00 |
| | ACGME | 12/19/2012 | $750.00 |
| | AMACDOTO HNS FOUNDATION | 12/20/2012 | $840.00 |
| | APL APPLE ONLINE STORE | 12/21/2012 | $107.17 |
| | Amazon.com | 12/23/2012 | $220.89 |
| | RED BRY HOME TEL ORD | 12/22/2012 | $172.98 |
| | AMACDOTO HNS FOUNDATION | 12/28/2012 | $100.00 |
| | AMERICAN AUDITORY SOCIETY | 12/28/2012 | $85.00 |
| | AMACDOTO HNS FOUNDATION | 12/28/2012 | $100.00 |
| | AMACDOTO HNS FOUNDATION | 12/28/2012 | $100.00 |
| | AMACDOTO HNS FOUNDATION | 12/28/2012 | $100.00 |
| | CTC CONSTANTCONTACT.COM | 12/28/2012 | $20.00 |
| | AMACDOTO HNS FOUNDATION | 12/28/2012 | $100.00 |
| | AMAZON MKTPLACE PMTS | 12/29/2012 | $68.13 |
| | AMACDOTO HNS FOUNDATION | 12/28/2012 | $840.00 |
| | DELTA AIR 0062320066267 | 12/28/2012 | $301.20 |
| | AMACDOTO HNS FOUNDATION | 12/28/2012 | $100.00 |
| | AMACDOTO HNS FOUNDATION | 12/28/2012 | $840.00 |
| | AMACDOTO HNS FOUNDATION | 12/28/2012 | $840.00 |
| | | | **$19,763.29** |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH EZELL | AIRGAS NAT WELDERS #15 | 12/14/2012 | $15.81 |
| | | | **$15.81** |
| ELIZABETH JONES SMITH | USAIRWAYS 0372494298171 | 12/03/2012 | $458.20 |
| | AMER COLL OF HLTHCR | 12/05/2012 | $75.00 |
| | AMER COLL OF HLTHCR | 12/05/2012 | $325.00 |
| | Amazon.com | 12/08/2012 | $14.75 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $34.42 |
| | SC DHEC/BUREAU OF F | 12/17/2012 | $125.00 |
| | SC.GOV | 12/17/2012 | $151.00 |
| | BESTBUY.COM 00009944 | 12/18/2012 | $141.04 |
| | ACGME | 12/20/2012 | $750.00 |
| | ACGME | 12/20/2012 | $750.00 |
| | | | **$2,824.41** |
| ELIZABETH MCGUAN | BREATHALYZER.NET | 12/03/2012 | $107.89 |
| | MEDICAL DISPOSABLES | 12/03/2012 | $194.00 |
| | FISHER SCI ATL | 12/13/2012 | $183.22 |
| | | | **$485.11** |
| ELIZABETH PUCA | AMERICAN AI 0017152089179 | 12/10/2012 | $446.40 |
| | JETBLUE 2797152081437 | 12/10/2012 | $309.60 |
| | TRAVELOCITY.COM | 12/10/2012 | $9.99 |
| | TRAVELOCITY.COM | 12/10/2012 | $9.99 |
| | UPS 292BQ2CDCSM | 12/16/2012 | $6.51 |
| | UPS 1ZA8T6751394563517 | 12/16/2012 | $11.51 |
| | SURVEYMONKEY.COM | 12/15/2012 | $19.95 |
| | | | **$813.95** |
| EMILY W LEONARD | CONT CARBONIC PDCT | 12/01/2012 | $48.01 |
| | CONT CARBONIC PDCT | 12/10/2012 | $48.01 |
| | CONT CARBONIC PDCT | 12/15/2012 | $48.01 |
| | CONT CARBONIC PDCT | 12/23/2012 | $48.01 |
| | CONT CARBONIC PDCT | 12/30/2012 | $48.01 |
| | | | **$240.05** |
| ERIN HULEY | NAFSA ASSOCIATIONOF INTER | 12/13/2012 | $265.00 |
| | OFFICE MAX | 12/12/2012 | $129.54 |
| | STAPLS9235180980000 | 12/19/2012 | $144.16 |
| | | | **$538.70** |
| EVA KARAM | AAI OPERATIONS | 12/03/2012 | $260.00 |
| | THERMO SCIENTIFIC | 12/04/2012 | $724.00 |
| | SCIENCELL LABORATORIES | 12/11/2012 | $162.15 |
| | EBIOSCIENCECORPORATION | 12/13/2012 | $1,150.00 |
| | INTEGRATED DNA TECH | 12/26/2012 | $25.23 |
| | | | **$2,321.38** |
| EVELYN FABUNAN | CLEMSON UNIVERSITY | 12/19/2012 | $98.00 |
| | | | **$98.00** |
| FELICIA ENOCH | EAST COOPER DMV 65 | 12/12/2012 | $5.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$5.00** |
| **FRANCIS M BEYLOTTE III** | WM SUPERCENTER#2348 | 11/30/2012 | $100.00 |
| | HESS 40225 | 11/29/2012 | $350.00 |
| | BEST BUY MHT 00011205 | 12/05/2012 | $173.53 |
| | TARGET 00013912 | 12/05/2012 | $123.23 |
| | THE HOME DEPOT 1118 | 12/10/2012 | $79.12 |
| | FEDEX 802300074060 | 12/12/2012 | $34.50 |
| | FEDEX 802300074071 | 12/12/2012 | $31.89 |
| | PIGGLY WIGGLY 043 | 12/12/2012 | $53.85 |
| | | | **$946.12** |
| **GABRIELLE SCHULTZ** | NAPCRG | 12/04/2012 | $699.00 |
| | | | **$699.00** |
| **GAIL WARD** | AIRGAS NAT WELDERS #15 | 12/10/2012 | $20.54 |
| | AIRGAS NAT WELDERS #15 | 12/12/2012 | $25.91 |
| | LOWCOUNTRY DENTAL LAB | 12/27/2012 | $1,151.00 |
| | | | **$1,197.45** |
| **GARY ASTON JONES** | APL APPLE ONLINE STORE | 12/15/2012 | $41.23 |
| | APL APPLE ONLINE STORE | 12/15/2012 | $32.50 |
| | APL APPLE ONLINE STORE | 12/15/2012 | $21.65 |
| | APL APPLE ONLINE STORE | 12/15/2012 | $42.32 |
| | APL APPLE ONLINE STORE | 12/15/2012 | $9.82 |
| | APPLE STORE #R318 | 12/22/2012 | $501.27 |
| | RADIOSHACK 00117432 | 12/26/2012 | $32.54 |
| | | | **$681.33** |
| **GEOFFREY A FREEMAN** | CAROLINA BUSINESS I | 12/11/2012 | $1,138.46 |
| | CAROLINA BUSINESS I | 12/11/2012 | $475.00 |
| | MCM ELECTRONICS INC | 12/12/2012 | $99.88 |
| | TARGET.COM | 12/15/2012 | $86.79 |
| | OFFICE DEPOT #1214 | 12/14/2012 | $69.31 |
| | | | **$1,869.44** |
| **GEORGE MCLAUGHLAN** | GARRETTS DISCOUNT GOLF CA | 12/03/2012 | $43.40 |
| | AUTOZONE #1032 | 12/11/2012 | $4.33 |
| | | | **$47.73** |
| **GERALD MCKEE** | THE TRANE COMPANY | 11/30/2012 | $314.90 |
| | THE TRANE COMPANY | 11/30/2012 | $44.24 |
| | UPS (800) 811-1648 | 11/29/2012 | $163.07 |
| | CHURCH CREEK NURSERY I | 11/30/2012 | $29.30 |
| | MCJUNKIN RED MAN CORP | 12/01/2012 | $13.39 |
| | SQ GREEN'S EXTERMINATING | 11/30/2012 | $2,340.00 |
| | PALMETTO GLASS & MIRROR | 11/29/2012 | $140.18 |
| | SPECIALTY PRODUCTS | 11/30/2012 | $493.45 |
| | THE TRANE COMPANY | 11/30/2012 | $44.24 |
| | THE TRANE COMPANY | 11/30/2012 | $345.82 |
| | 236 C-K CHARLES | 11/29/2012 | $711.76 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GERALD MCKEE | THE TRANE COMPANY | 11/30/2012 | $44.24 |
| | THE TRANE COMPANY | 11/30/2012 | $334.58 |
| | PRO CHEM INC | 11/30/2012 | $1,634.99 |
| | EASTERN INDUSTRIAL SUPPLI | 11/29/2012 | $156.00 |
| | TROPILABINC | 11/30/2012 | $18.05 |
| | MCDONALD LOCKSMITH SUPPLY | 11/30/2012 | $1,720.50 |
| | SPECIALTY PRODUCTS | 11/30/2012 | $409.33 |
| | BEARING DIST - CHARLESTON | 12/03/2012 | $34.57 |
| | LOWES #00661 | 12/03/2012 | $225.25 |
| | EWING IRRGTN PRDTS #197 | 12/03/2012 | $78.00 |
| | MARLBORO BULB COMPANY | 12/03/2012 | $269.77 |
| | SHERWIN WILLIAMS #2293 | 12/03/2012 | $86.69 |
| | EPTING DISTRIBUTORS IN | 12/04/2012 | $27.41 |
| | MCDONALD LOCKSMITH SUPPLY | 12/04/2012 | $2,342.44 |
| | LOWES #00661 | 12/04/2012 | $24.93 |
| | EPTING DISTRIBUTORS IN | 12/04/2012 | $976.50 |
| | WEARGUARD 77836371 | 12/04/2012 | $309.16 |
| | HUGHES EQUIPMENT RENTAL | 12/04/2012 | $763.84 |
| | OELSCHIG`S NURSERY INC | 12/03/2012 | $928.45 |
| | EPTING DISTRIBUTORS IN | 12/04/2012 | $146.50 |
| | LOWES #00661 | 12/04/2012 | $74.15 |
| | ALPINE SALES INC | 12/04/2012 | $243.20 |
| | W W GRAINGER 916 | 12/05/2012 | $36.55 |
| | LOWES #00661 | 12/05/2012 | $23.27 |
| | Amazon.com | 12/05/2012 | $51.57 |
| | SHERWIN WILLIAMS #2293 | 12/05/2012 | $128.68 |
| | HYAMS GARDEN AND ACCENTS | 12/05/2012 | $264.05 |
| | NAPA AUTO 0031250 | 12/05/2012 | $159.25 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $46.80 |
| | VERIZON WRLS 14812-01 | 12/05/2012 | $61.01 |
| | ALPINE SALES INC | 12/06/2012 | $355.00 |
| | TRAYCO OF SC INC | 12/05/2012 | $138.14 |
| | WEARGUARD 77883552 | 12/06/2012 | $277.81 |
| | WEARGUARD 77887130 | 12/06/2012 | $156.29 |
| | BEARING DIST - CHARLESTON | 12/06/2012 | $85.02 |
| | WEARGUARD 77883553 | 12/06/2012 | $578.96 |
| | ALL SEASONS MULCH MARKET | 12/07/2012 | $741.06 |
| | ALL SEASONS MULCH MARKET | 12/07/2012 | $271.25 |
| | MCJUNKIN RED MAN CORP | 12/08/2012 | $78.62 |
| | AMAZON MKTPLACE PMTS | 12/09/2012 | $37.45 |
| | MCJUNKIN RED MAN CORP | 12/06/2012 | $371.26 |
| | ALPINE SALES INC | 12/07/2012 | $120.00 |
| | MCJUNKIN RED MAN CORP | 12/06/2012 | $344.20 |
| | HOMEDEPOT.COM | 12/06/2012 | $35.56 |
| | MCJUNKIN RED MAN CORP | 12/08/2012 | $40.28 |
| | LOWES #00661 | 12/07/2012 | $18.31 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GERALD MCKEE | SHERWIN WILLIAMS #2293 | 12/09/2012 | $161.42 |
| | UPS 1Z38430T0390046171 | 12/09/2012 | $14.18 |
| | ALPINE SALES INC | 12/07/2012 | $1,205.00 |
| | LOWES #00655 | 12/10/2012 | $74.87 |
| | LOWES #00655 | 12/10/2012 | $76.99 |
| | BEARING DIST - CHARLESTON | 12/10/2012 | $26.11 |
| | MCDONALD LOCKSMITH SUPPLY | 12/10/2012 | $95.40 |
| | SHERWIN WILLIAMS #2293 | 12/10/2012 | $195.19 |
| | SHERWIN WILLIAMS #2293 | 12/10/2012 | $775.54 |
| | LOWES #00497 | 12/10/2012 | $85.72 |
| | EWING IRRGTN PRDTS #197 | 12/10/2012 | $138.14 |
| | FERGUSON ENT #23 | 12/11/2012 | $1,598.97 |
| | TRAYCO OF SC INC | 12/10/2012 | $222.38 |
| | C C DICKSON CO 1042 | 12/11/2012 | $739.41 |
| | C C DICKSON CO 1042 | 12/11/2012 | $33.05 |
| | ALPINE SALES INC | 12/11/2012 | $72.00 |
| | EPTING DISTRIBUTORS IN | 12/11/2012 | $445.72 |
| | NORTHERN TOOL EQUIP | 12/10/2012 | $30.37 |
| | C C DICKSON CO 1042 | 12/11/2012 | $120.90 |
| | MESCONS (MOTO) | 12/11/2012 | $694.40 |
| | STAPLS7093428064000001 | 12/12/2012 | $253.55 |
| | LOWES #00661 | 12/12/2012 | $312.45 |
| | EXPRESS ENTRANCE SERVICES | 12/12/2012 | $2,262.00 |
| | SHERWIN WILLIAMS #2293 | 12/12/2012 | $61.32 |
| | BEACONMEDAES LLC | 12/12/2012 | $27.89 |
| | THE TRANE COMPANY | 12/11/2012 | $414.90 |
| | KULLY SUPPLY | 12/12/2012 | $57.66 |
| | EXPRESS ENTRANCE SERVICES | 12/13/2012 | $2,380.72 |
| | THE TRANE COMPANY | 12/12/2012 | $1,643.48 |
| | FASTENAL COMPANY01 | 12/13/2012 | $106.43 |
| | HARRINGTON35CHARLOTTEPIN | 12/14/2012 | $279.30 |
| | MCJUNKIN RED MAN CORP | 12/13/2012 | $44.30 |
| | WEARGUARD 77883551 | 12/15/2012 | $1,007.49 |
| | MCJUNKIN RED MAN CORP | 12/15/2012 | $60.91 |
| | THE TRANE COMPANY | 12/14/2012 | $73.73 |
| | WEARGUARD 77796969 | 12/15/2012 | $515.31 |
| | ERNST FLOW INDUSTRIES | 12/17/2012 | $390.54 |
| | LOWES #00661 | 12/17/2012 | $48.73 |
| | LOWES #00661 | 12/17/2012 | $784.21 |
| | GLIDDEN PROFESSIONAL #034 | 12/17/2012 | $160.62 |
| | MILLIPORE AMERICAS | 12/18/2012 | $1,372.78 |
| | LOWES #00661 | 12/18/2012 | $15.80 |
| | ALL SEASONS MULCH MARKET | 12/18/2012 | $321.70 |
| | SPECTRUM PAINT 31 | 12/18/2012 | $125.82 |
| | NAPA AUTO 0024863 | 12/18/2012 | $56.00 |
| | GRIMCO INC | 12/19/2012 | $249.22 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GERALD MCKEE | AMAZON MKTPLACE PMTS | 12/19/2012 | $36.76 |
| | JAMES M PLEASANTS | 12/19/2012 | $1,850.00 |
| | GRIMCO INC | 12/19/2012 | $9.23 |
| | WEARGUARD 77997331 | 12/19/2012 | $68.09 |
| | C C DICKSON CO 1042 | 12/20/2012 | $10.10 |
| | FASTENAL COMPANY01 | 12/20/2012 | $8.66 |
| | FERGUSON ENT #23 | 12/20/2012 | $219.81 |
| | MCMASTER-CARR | 12/19/2012 | $136.41 |
| | SHERWIN WILLIAMS #2293 | 12/20/2012 | $180.60 |
| | GRIMCO INC | 12/20/2012 | $227.92 |
| | MCJUNKIN RED MAN CORP | 12/19/2012 | $59.18 |
| | SHERWIN WILLIAMS #2293 | 12/20/2012 | $834.24 |
| | HUGHES EQUIPMENT RENTAL | 12/20/2012 | $451.14 |
| | FASTENAL COMPANY01 | 12/20/2012 | $23.24 |
| | SHERWIN WILLIAMS #2293 | 12/20/2012 | $47.91 |
| | LOWES #00661 | 12/20/2012 | $39.58 |
| | THE TRANE COMPANY | 12/21/2012 | $39.39 |
| | THE TRANE COMPANY | 12/21/2012 | $39.39 |
| | MCJUNKIN RED MAN CORP | 12/20/2012 | $50.46 |
| | GRIMCO INC | 12/21/2012 | $211.65 |
| | HOFFMAN & HOFFMAN INC | 12/20/2012 | $364.41 |
| | THE TRANE COMPANY | 12/21/2012 | $438.47 |
| | STAPLES 00115832 | 12/20/2012 | $698.62 |
| | THE TRANE COMPANY | 12/21/2012 | $383.05 |
| | MCJUNKIN RED MAN CORP | 12/21/2012 | $137.02 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $285.08 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $24.41 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $233.56 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $124.60 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $59.50 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $271.18 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $30.38 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $0.81 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $105.27 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $115.93 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $142.83 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $65.91 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $129.68 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $43.40 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $50.69 |
| | BEARING DIST - CHARLESTON | 12/26/2012 | $93.61 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $687.36 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $395.48 |
| | FASTENAL COMPANY01 | 12/26/2012 | $159.95 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $244.45 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $148.43 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GERALD MCKEE | HD SUPPLY ELEC. #5H | 12/26/2012 | $109.69 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $15.14 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $26.04 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $2.44 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $13.71 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $121.09 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $5.43 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $102.34 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $36.89 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $39.58 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $649.18 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $235.28 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $208.02 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $48.01 |
| | BEARING DIST - CHARLESTON | 12/26/2012 | $30.67 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $1,023.42 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $770.35 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $374.98 |
| | BEARING DIST - CHARLESTON | 12/26/2012 | $316.00 |
| | BEARING DIST - CHARLESTON | 12/26/2012 | $193.02 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $95.41 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $509.40 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $749.95 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $26.80 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $80.33 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $136.22 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $1,133.39 |
| | HAY TIRE | 12/27/2012 | $57.69 |
| | HAY TIRE | 12/27/2012 | $136.57 |
| | HAY TIRE | 12/27/2012 | $13.04 |
| | MCDONALD LOCKSMITH SUPPLY | 12/27/2012 | $2,358.60 |
| | C C DICKSON CO 1042 | 12/27/2012 | $2,349.12 |
| | JAMES M PLEASANTS | 12/27/2012 | $1,673.41 |
| | MCDONALD LOCKSMITH SUPPLY | 12/27/2012 | $2,327.50 |
| | HAY TIRE | 12/27/2012 | $168.00 |
| | WATER & POWER TECHNOLO | 12/27/2012 | $1,855.80 |
| | WATER & POWER TECHNOLO | 12/27/2012 | $143.74 |
| | C C DICKSON CO 1042 | 12/28/2012 | $173.29 |
| | COOK & BOARDMAN INC | 12/26/2012 | $1,208.43 |
| | | | **$69,237.72** |
| GINGER BOYER | DURALINE IMAGING INC | 12/28/2012 | $343.04 |
| | UPS 1ZA76V880294547954 | 12/30/2012 | $8.57 |
| | | | **$351.61** |
| GLENN IANNUZZI | RADIOSHACK 00117432 | 12/05/2012 | $14.08 |
| | WM SUPERCENTER#0632 | 12/05/2012 | $167.02 |
| | CODELYNX LLC | 12/18/2012 | $318.99 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GLENN IANNUZZI | CODELYNX LLC | 12/18/2012 | $257.61 |
| | BATTERIES PLUS | 12/20/2012 | $57.35 |
| | WWW.NEWEGG.COM | 12/27/2012 | $25.98 |
| | | | **$841.03** |
| GLENNDA ROSS | GRAVITY GRAPHICS IMAGE | 12/04/2012 | $89.42 |
| | | | **$89.42** |
| HEATHER BOGER | ALZET - DURECT CORP | 11/29/2012 | $929.50 |
| | | | **$929.50** |
| HELENA BROWN | SOCIETY OF GENERAL INT | 12/05/2012 | $350.00 |
| | DIAMOND SPRINGS WATER | 12/07/2012 | $128.35 |
| | FEDEXOFFICE 00015727 | 12/16/2012 | $95.07 |
| | FEDEXOFFICE 00015727 | 12/16/2012 | $7.04 |
| | | | **$580.46** |
| HOLLY JOHNS | TRAININGCAMPUS.NET | 11/30/2012 | $99.00 |
| | KEYSTONE SYMPOSIA | 11/30/2012 | $470.00 |
| | TRAININGCAMPUS.NET | 11/29/2012 | $99.00 |
| | AIRGAS NAT WELDERS #15 | 11/29/2012 | $41.73 |
| | APPALACHIAN SPRINGS | 12/03/2012 | $52.44 |
| | SIGMA ALDRICH US | 12/03/2012 | $76.00 |
| | SIGMA ALDRICH US | 12/03/2012 | $141.14 |
| | International Society for | 12/04/2012 | $90.00 |
| | International Society for | 12/05/2012 | $90.00 |
| | AM COLLEGE OF CARDIOLOGY | 12/07/2012 | $865.00 |
| | AM COLLEGE OF CARDIOLOGY | 12/07/2012 | $840.00 |
| | NEJM MASS MEDICAL SOCIE | 12/13/2012 | $79.00 |
| | AIRGAS NAT WELDERS #15 | 12/14/2012 | $56.06 |
| | AIRGAS NAT WELDERS #15 | 12/14/2012 | $2,087.47 |
| | WKH LIPPINCOTT WMS/WIL | 12/14/2012 | $563.57 |
| | AIRGAS NAT WELDERS #15 | 12/18/2012 | $83.46 |
| | SIGMA ALDRICH US | 12/18/2012 | $43.43 |
| | GM BIOSCIENCES, INC | 12/18/2012 | $194.00 |
| | | | **$5,971.30** |
| INGRID SCHNEIDER | LULU PRESS INC | 11/30/2012 | $103.99 |
| | | | **$103.99** |
| JACKIE C BOLTIN | NEOPOST USA | 12/06/2012 | $595.00 |
| | NEOPOST USA | 12/06/2012 | $588.00 |
| | | | **$1,183.00** |
| JAMES A FANT | AMERICAN CHEMICAL SOCI | 11/29/2012 | $165.50 |
| | ASSOC RESEARCH VISION OPH | 11/30/2012 | $100.00 |
| | ASSOC RESEARCH VISION OPH | 11/30/2012 | $100.00 |
| | SOC FOR NEUROSCIENCE MEM | 12/03/2012 | $185.00 |
| | ASSOC RESEARCH VISION OPH | 12/03/2012 | $225.00 |
| | ASSOC RESEARCH VISION OPH | 12/03/2012 | $100.00 |
| | ASSOC RESEARCH VISION OPH | 12/03/2012 | $225.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES A FANT | SOC FOR NEUROSCIENCE MEM | 12/03/2012 | $185.00 |
| | ASSOC RESEARCH VISION OPH | 12/04/2012 | $225.00 |
| | BIOPHYSICAL SOCIETY | 12/05/2012 | $160.00 |
| | AAO ISER | 12/04/2012 | $125.00 |
| | ASSOC RESEARCH VISION OPH | 12/05/2012 | $225.00 |
| | ASSOC RESEARCH VISION OPH | 12/05/2012 | $225.00 |
| | ASSOC RESEARCH VISION OPH | 12/05/2012 | $225.00 |
| | ASSOC RESEARCH VISION OPH | 12/05/2012 | $225.00 |
| | ALTMAN SCIENTIFIC INC | 12/06/2012 | $1,412.00 |
| | MATTHEWS MUSC | 12/11/2012 | $25.93 |
| | | | **$4,133.43** |
| JAMES J WHITE | USAIRWAYS 0372494010629 | 11/30/2012 | $302.60 |
| | USAIRWAYS 0372494014082 | 11/30/2012 | $302.60 |
| | ENAR | 12/03/2012 | $460.00 |
| | SOCIETY FOR EPIDEMIOLOGIC | 12/06/2012 | $160.00 |
| | AMERICAN COLLEGE OF EPIDE | 12/07/2012 | $195.00 |
| | ROYAL STAT SOCIETY | 12/12/2012 | $338.04 |
| | AMER SOC PREV ONCOLOGY | 12/14/2012 | $425.00 |
| | DELL SALES & SERVICE | 12/18/2012 | $119.34 |
| | USAIRWAYS 0372495882879 | 12/19/2012 | $563.70 |
| | | | **$2,866.28** |
| JAMES TOMSIC | ARC SERVICES/TRAINING | 12/04/2012 | $70.00 |
| | AIRGAS NAT WELDERS #15 | 12/05/2012 | $49.36 |
| | RYA CORP. | 12/06/2012 | $2,467.92 |
| | CYBEX - 01 | 12/06/2012 | $30.18 |
| | MED FIT SYSTEMS INC | 12/06/2012 | $283.56 |
| | TRULUCK POOL COMPANY | 12/13/2012 | $611.13 |
| | LOWES #00661 | 12/13/2012 | $78.03 |
| | SQ LOWCOUNTRY AQUATIC SV | 12/13/2012 | $1,441.22 |
| | TRULUCK POOL COMPANY | 12/18/2012 | $325.34 |
| | SOURCE SUBSTRATES LLC | 12/18/2012 | $1,577.33 |
| | SOURCE SUBSTRATES LLC | 12/18/2012 | $134.07 |
| | AIRGAS NAT WELDERS #15 | 12/19/2012 | $59.23 |
| | BIKEMEDIC/RX FITNESS | 12/18/2012 | $905.61 |
| | POWER SYSTEMS | 12/20/2012 | $62.80 |
| | | | **$8,095.78** |
| JANE HEEG | WM SUPERCENTER#4384 | 11/30/2012 | $51.54 |
| | WM SUPERCENTER#0632 | 11/30/2012 | $91.43 |
| | AAO REGISTRATION | 11/30/2012 | $375.00 |
| | GREAT LAKES ORTHODONTIC | 11/30/2012 | $79.67 |
| | | | **$597.64** |
| JANE L PORTER | Amazon.com | 12/05/2012 | $102.24 |
| | SCT | 12/10/2012 | $170.00 |
| | TOSHIBA DIRECT | 12/17/2012 | $151.88 |
| | | | **$424.12** |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANIS S KOENIG | STAPLES 00115832 | 12/03/2012 | $107.62 |
| | AMER PSYCH ASSOC | 12/11/2012 | $1,085.00 |
| | SAVEONCONFERENCES.COM | 12/10/2012 | $134.02 |
| | ISPCAN | 12/12/2012 | $160.00 |
| | APL APPLE ONLINE STORE | 12/15/2012 | $54.20 |
| | APL APPLE ONLINE STORE | 12/15/2012 | $65.05 |
| | | | **$1,605.89** |
| JANNETTA SMITH | JACKSONLAB-ANIMALRESOURCE | 11/30/2012 | $874.50 |
| | CHARLES RIVER LAB | 12/06/2012 | $209.74 |
| | CHARLES RIVER LAB | 12/06/2012 | $220.36 |
| | CHARLES RIVER LAB | 12/12/2012 | $220.36 |
| | CHARLES RIVER LAB | 12/12/2012 | $1,048.69 |
| | CHARLES RIVER LAB | 12/12/2012 | $69.91 |
| | FISHER SCI CHI | 12/13/2012 | $794.33 |
| | INVITROGEN 22602732 | 12/14/2012 | $898.92 |
| | BUTLER ANIMAL HEALTH | 12/14/2012 | $142.92 |
| | FISHER SCI ATL | 12/15/2012 | $29.84 |
| | JAS DIAGNOSTICS | 12/14/2012 | $1,158.08 |
| | FISHER SCI ATL | 12/18/2012 | $192.59 |
| | CHARLES RIVER LAB | 12/19/2012 | $69.91 |
| | CHARLES RIVER LAB | 12/19/2012 | $100.72 |
| | CHARLES RIVER LAB | 12/19/2012 | $220.36 |
| | CHARLES RIVER LAB | 12/19/2012 | $220.36 |
| | QIAGEN INC | 12/20/2012 | $1,428.51 |
| | INVITROGEN 22602732 | 12/20/2012 | $390.60 |
| | CONT CARBONIC PDCT | 12/23/2012 | $32.01 |
| | | | **$8,322.71** |
| JEFF WATKINS | APL APPLE ONLINE STORE | 12/07/2012 | $29.99 |
| | DRI WONDERSHARE VIDE | 12/21/2012 | $4.95 |
| | DRI WONDERSHARE VIDE | 12/21/2012 | $34.49 |
| | | | **$69.43** |
| JEFFREY TAYLOR | ASSN CAREER NETWO00 OF 00 | 11/30/2012 | $395.00 |
| | ASSN CAREER NETWO00 OF 00 | 11/29/2012 | $315.00 |
| | SYX TIGERDIRECT.COM | 12/02/2012 | $67.96 |
| | SOCIETYOFUNIV.SURGEONS | 12/07/2012 | $260.00 |
| | AMER COLLEGE OF SURGEONS | 12/12/2012 | $1,268.72 |
| | AMER COLLEGE OF SURGEONS | 12/13/2012 | $1,520.60 |
| | AMERICAN PHYSIOLOGICAL SO | 12/13/2012 | $155.00 |
| | SOUTHERN THORACIC SURGICA | 12/17/2012 | $275.00 |
| | ISHLT | 12/18/2012 | $310.00 |
| | AATS 877-337-9315 | 12/20/2012 | $505.75 |
| | THE SOCIETY OF THORACIC S | 12/26/2012 | $100.00 |
| | THE SOCIETY OF THORACIC S | 12/26/2012 | $100.00 |
| | REI ELSEVIER HEALTH SC | 12/27/2012 | $88.71 |
| | THE SOCIETY OF THORACIC S | 12/26/2012 | $100.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFREY TAYLOR | THE SOCIETY OF THORACIC S | 12/26/2012 | $100.00 |
| | THE SOCIETY OF THORACIC S | 12/26/2012 | $25.00 |
| | THE SOCIETY OF THORACIC S | 12/26/2012 | $100.00 |
| | | | **$5,686.74** |
| JENNIE SIRISKY | SFI ELECTRONICS LLC | 12/03/2012 | $959.14 |
| | STAPLS7093096624000001 | 12/05/2012 | $143.09 |
| | SFI ELECTRONICS LLC | 12/11/2012 | $306.06 |
| | SFI ELECTRONICS LLC | 12/11/2012 | $825.00 |
| | DMI DELL HIGHER EDUC | 12/15/2012 | $332.45 |
| | | | **$2,565.74** |
| JENNIFER GREEN | UPS 1Z4AT2300295236285 | 12/02/2012 | $12.03 |
| | UPS 1Z4AT2300297519672 | 12/02/2012 | $13.15 |
| | DMI DELL HIGHER EDUC | 12/22/2012 | $162.49 |
| | | | **$187.67** |
| JENNIFER LYNN HENKEL | SOCIETY FOR PEDIATRIC SED | 12/04/2012 | $850.00 |
| | LULU PRESS INC | 12/04/2012 | $98.99 |
| | Amazon.com | 12/04/2012 | $174.88 |
| | AMERICAN ACAD OF PEDI | 12/05/2012 | $735.00 |
| | Amazon.com | 12/06/2012 | $68.82 |
| | AMERICAN ACAD OF PEDI | 12/19/2012 | $775.00 |
| | | | **$2,702.69** |
| JENNIFER PETERSON | SOCIETY OF BIOLOGICAL PSY | 12/11/2012 | $40.00 |
| | CPDD | 12/10/2012 | $150.00 |
| | CPDD | 12/11/2012 | $150.00 |
| | FOLDER FACTORY INC | 12/13/2012 | $23.80 |
| | N A A D A C | 12/13/2012 | $120.00 |
| | UPS 1ZA76V710299389326 | 12/16/2012 | $8.57 |
| | UPS 1ZA76V710292303751 | 12/16/2012 | $8.57 |
| | UPS 1ZA76V710290638162 | 12/16/2012 | $8.57 |
| | DELTA AIR 0062320992965 | 12/18/2012 | $371.20 |
| | MOORE MEDICAL LLC WEB | 12/19/2012 | $1,130.30 |
| | DIAMOND SPRINGS WATER | 12/19/2012 | $20.83 |
| | NAT'L TEC INFO SERVICE | 12/20/2012 | $56.00 |
| | HAYNEEDLE INC | 12/21/2012 | $34.99 |
| | UPS 1ZA76V711395031733 | 12/23/2012 | $10.86 |
| | | | **$2,133.69** |
| JENNIFER R TAYLOR | PEACH NEW MEDIA | 12/18/2012 | $129.00 |
| | | | **$129.00** |
| JENNIFER WILLIAMS | ACEP | 12/01/2012 | $805.00 |
| | TRAUMA & CRITICAL CARE | 12/05/2012 | $755.00 |
| | SAEM | 12/07/2012 | $750.00 |
| | SAEM | 12/18/2012 | $1,260.00 |
| | CORD | 12/18/2012 | $150.00 |
| | CORD | 12/18/2012 | $675.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENNIFER WILLIAMS | SAEM | 12/19/2012 | $150.00 |
| | OFFICEMAX CT IN#739425 | 12/20/2012 | $58.57 |
| | ACEP | 12/21/2012 | $835.00 |
| | AMERICAN ACADEMY OF FAMIL | 12/20/2012 | $680.00 |
| | AMERICAN ACDMY OF PHYSNA | 12/20/2012 | $275.00 |
| | AAPA-MEMBER DUES | 12/20/2012 | $275.00 |
| | PAYPAL HINDAWIPUBL | 12/19/2012 | $300.00 |
| | SAEM | 12/26/2012 | $575.00 |
| | | | **$7,543.57** |
| JERALD D BROWN | THE POST AND COURIER CIRC | 12/05/2012 | $49.20 |
| | THE POST AND COURIER CIRC | 12/07/2012 | $141.60 |
| | D J WALL-ST-JOURNAL | 12/10/2012 | $17.29 |
| | THE POST AND COURIER CIRC | 12/07/2012 | $223.00 |
| | D J WALL ST JOURNAL | 12/28/2012 | $102.35 |
| | | | **$533.44** |
| JEROME R MILLER | BONITZ INC | 12/11/2012 | $82.65 |
| | BONITZ INC | 12/13/2012 | $165.30 |
| | LOWES #00661 | 12/14/2012 | $15.17 |
| | | | **$263.12** |
| JERRI OBANNER | WALGREENS #6075 | 12/19/2012 | $23.07 |
| | | | **$23.07** |
| JOAN P S BONAPARTE | STAPLES 00108266 | 12/05/2012 | $295.29 |
| | U-HAUL MOVING & STORAGE A | 12/05/2012 | $21.00 |
| | STAPLES 00108266 | 12/12/2012 | $14.48 |
| | STAPLES 00108266 | 12/13/2012 | $39.31 |
| | | | **$370.08** |
| JOANN KING | SOC FOR NEUROSCIENCE MEM | 12/03/2012 | $185.00 |
| | LEXISNEXIS RISK MAN | 12/13/2012 | $58.59 |
| | SOC FOR RSRCH ON NICOTIN | 12/17/2012 | $165.00 |
| | AMER SPINAL INJURY ASSOC | 12/19/2012 | $375.00 |
| | THE LIGHTHOUSE OF HOUS | 12/18/2012 | $67.33 |
| | | | **$850.92** |
| JOHN P CRAWFORD | GOOGLE Devices | 12/17/2012 | $555.41 |
| | | | **$555.41** |
| JOHN PIGOTT | CUMMINS ATLANTIC #7 | 12/04/2012 | $329.51 |
| | INTERSTATE TRANSPORTATION | 12/05/2012 | $88.61 |
| | INTERSTATE TRANSPORTATION | 12/10/2012 | $87.91 |
| | NAPA AUTO 0031503 | 12/10/2012 | $226.84 |
| | FREIGHTLINER | 12/18/2012 | $431.33 |
| | | | **$1,164.20** |
| JOHN TRUE | DIAMOND SPRINGS WATER | 12/03/2012 | $20.68 |
| | FINANCIAL ACCOUNTING F | 12/04/2012 | $340.00 |
| | USPS 45148302429802345 | 12/06/2012 | $6.20 |
| | SKILLPATH SEMINARS MAIN | 12/12/2012 | $280.29 |

## MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN TRUE | OFFICEMAX CT IN#619457 | 12/14/2012 | $292.84 |
| | STAPLS7093576403000001 | 12/14/2012 | $71.17 |
| | ACADEMIC IMPRESSIONS | 12/14/2012 | $350.00 |
| | USPS 45148302429802345 | 12/21/2012 | $38.45 |
| | | | **$1,399.63** |
| JONATHAN HALFORD | DELTA AIR 0067152086398 | 12/10/2012 | $437.20 |
| | ACNS | 12/15/2012 | $485.00 |
| | WWW.CLEVERBRIDGE.NET | 12/21/2012 | $42.00 |
| | COMPUSULT INC | 12/21/2012 | $95.67 |
| | STAPLES 00108266 | 12/24/2012 | $43.39 |
| | DMI DELL HIGHER EDUC | 12/28/2012 | $55.32 |
| | DMI DELL HIGHER EDUC | 12/28/2012 | $705.25 |
| | | | **$1,863.83** |
| JOSEPH BENNETT | APL APPLE ONLINE STORE | 12/12/2012 | $74.87 |
| | BESTBUY.COM 00009944 | 12/11/2012 | $43.39 |
| | APL APPLE ONLINE STORE | 12/13/2012 | $649.92 |
| | APL APPLE ONLINE STORE | 12/13/2012 | $6.51 |
| | | | **$774.69** |
| JOYCE NAIR MENON | AASN BIOABCHEM INC. | 12/04/2012 | $305.83 |
| | QIAGEN INC | 12/06/2012 | $868.30 |
| | INVITROGEN 22566509 | 12/06/2012 | $900.55 |
| | INVITROGEN 22583140 | 12/11/2012 | $820.37 |
| | DENVILLESCIENTIFIC | 12/12/2012 | $230.05 |
| | BIO RAD VINAIR-MENON12 | 12/18/2012 | $298.81 |
| | | | **$3,423.91** |
| JOYCE OLTMANN | FREDPRYOR CAREERTRACK | 12/07/2012 | $149.00 |
| | OFFICEMAX CT IN#606957 | 12/14/2012 | $292.84 |
| | | | **$441.84** |
| JULIA FOSTER REESE | PAYPAL ERAYMEDICAL | 12/07/2012 | $1,089.91 |
| | | | **$1,089.91** |
| JULIE BENNETT | AGENT FEE 0167168737054 | 12/20/2012 | $30.00 |
| | UNITED 0167168737054 | 12/20/2012 | $641.60 |
| | | | **$671.60** |
| JUNE H WATSON | AMAZON MKTPLACE PMTS | 12/14/2012 | $43.08 |
| | AMAZON MKTPLACE PMTS | 12/18/2012 | $73.27 |
| | AMAZON MKTPLACE PMTS | 12/18/2012 | $62.90 |
| | AMAZON MKTPLACE PMTS | 12/21/2012 | $77.87 |
| | | | **$257.12** |
| JUSTIN MARSDEN | WM SUPERCENTER#2348 | 12/15/2012 | $125.00 |
| | LEADERPROMOS.COM | 12/20/2012 | $53.82 |
| | | | **$178.82** |
| JUSTIN T GASS | SOC FOR NEUROSCIENCE JOU | 12/09/2012 | $125.00 |
| | SOC FOR NEUROSCIENCE MEM | 12/20/2012 | $140.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$265.00** |
| **JUSTINE HENRY** | STAPLS7092909210000001 | 11/30/2012 | $7.10 |
| | STAPLS7093038756000001 | 12/04/2012 | $29.03 |
| | STAPLS7093099414000001 | 12/05/2012 | $61.94 |
| | NAEMSP | 12/15/2012 | $325.00 |
| | STAPLS7092785718000002 | 12/19/2012 | $3.88 |
| | US INK & TONER INC | 12/19/2012 | $58.12 |
| | STAPLS7093789465000001 | 12/20/2012 | $6.50 |
| | STAPLS7094021299000001 | 12/28/2012 | $16.92 |
| | STAPLS7094021658000001 | 12/28/2012 | $23.86 |
| | | | **$532.35** |
| **KAREN FREDERKING** | HF GROUP LLC | 11/30/2012 | $369.88 |
| | US INK & TONER INC | 11/29/2012 | $712.70 |
| | FEDEX 794154445610 | 12/02/2012 | $11.08 |
| | FEDEX 204894515000037 | 12/04/2012 | $9.22 |
| | US INK & TONER INC | 12/04/2012 | $681.24 |
| | YBP LIBRARY SERVICES | 12/12/2012 | $287.03 |
| | Amazon.com | 12/12/2012 | $26.06 |
| | OCLC | 12/13/2012 | $976.57 |
| | HF GROUP LLC | 12/19/2012 | $31.65 |
| | | | **$3,105.43** |
| **KAREN FULGHUM** | USMLE WORLD | 12/19/2012 | $185.00 |
| | | | **$185.00** |
| **KARLA LOCKLEAR** | US INK & TONER INC | 12/05/2012 | $1,207.06 |
| | FEDEX 801104678206 | 12/09/2012 | $93.74 |
| | BETA ELECTRONICS INC | 12/14/2012 | $156.97 |
| | INVITROGEN 22601248 | 12/14/2012 | $1,368.20 |
| | OFFICEMAX CT IN#729033 | 12/20/2012 | $222.29 |
| | | | **$3,048.26** |
| **KATHERINE FRANKS** | SOC FOR SIM IN HLTHCRE | 12/05/2012 | $520.00 |
| | Amazon.com | 12/06/2012 | $222.54 |
| | AMSTAT.ORG | 12/11/2012 | $1,380.00 |
| | Amazon.com | 12/11/2012 | $90.66 |
| | DRI WWW.ELEMENT5.INFO | 12/10/2012 | $1,439.20 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $6.70 |
| | IDM COMPUTER SOLUTIONS | 12/12/2012 | $179.85 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $79.99 |
| | USAIRWAYS 0377152751715 | 12/13/2012 | $482.20 |
| | FEDEXOFFICE 00020412 | 12/14/2012 | $173.56 |
| | DELTA AIR 0067169704096 | 12/13/2012 | $265.20 |
| | IFIXMACCOMP | 12/17/2012 | $309.35 |
| | USAIRWAYS 0377170036029 | 12/19/2012 | $279.70 |
| | STAPLS7093887277000001 | 12/21/2012 | $81.00 |
| | | | **$5,509.95** |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHLEEN BROWER | OFFICE DEPOT #145 | 12/10/2012 | $78.01 |
| | | | **$78.01** |
| KATHRYN GRASS | INSAR | 12/03/2012 | $100.00 |
| | FISHER SCI HUS | 12/04/2012 | $85.35 |
| | INSAR | 12/06/2012 | $100.00 |
| | INTEGRATED DNA TECH | 12/07/2012 | $80.29 |
| | AIRGAS NAT WELDERS #15 | 12/11/2012 | $43.09 |
| | BECKMAN COULTER | 12/12/2012 | $78.29 |
| | USAIRWAYS 0372495212545 | 12/12/2012 | $221.80 |
| | USAIRWAYS 0372495212044 | 12/12/2012 | $119.80 |
| | AMAZON MKTPLACE PMTS | 12/16/2012 | $92.41 |
| | Amazon.com | 12/14/2012 | $99.96 |
| | AMCHP | 12/18/2012 | $320.00 |
| | MOXICOPY.COM | 12/17/2012 | $283.35 |
| | AIRGAS NAT WELDERS #15 | 12/17/2012 | $53.87 |
| | AMERICAN ACAD OF PEDI | 12/17/2012 | $103.65 |
| | AIRGAS NAT WELDERS #15 | 12/21/2012 | $64.64 |
| | | | **$1,846.50** |
| KATHRYN MOLZAN | PIDS.ORG | 12/04/2012 | $250.00 |
| | AMER SOC FOR MICROB | 12/04/2012 | $120.00 |
| | STJUDECHILD | 12/19/2012 | $250.00 |
| | | | **$620.00** |
| KATHRYN SOLTIS | Amazon.com | 12/08/2012 | $179.98 |
| | AMAZON MKTPLACE PMTS | 12/19/2012 | $18.94 |
| | | | **$198.92** |
| KATIE WEAS | ROSS PRINTING | 12/04/2012 | $288.25 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $25.45 |
| | LIFEPROOF | 12/07/2012 | $29.99 |
| | AMAZON MKTPLACE PMTS | 12/10/2012 | $102.43 |
| | PALMETTO AWARDS | 12/11/2012 | $258.56 |
| | AMIA | 12/12/2012 | $300.00 |
| | VSOE BOUTIQUE | 12/13/2012 | $488.20 |
| | AFP | 12/17/2012 | $275.00 |
| | AFP | 12/17/2012 | $275.00 |
| | RANDSTAD GENERAL PARTNER | 12/20/2012 | $50.00 |
| | PRINT MANAGEMENT SOLUTION | 12/20/2012 | $828.00 |
| | 37SIGNALS-CHARGE.COM | 12/28/2012 | $149.00 |
| | | | **$3,069.88** |
| KAY FERNANDES | CONT CARBONIC PDCT | 12/01/2012 | $32.01 |
| | UPS 1Z4AT2530399470292 | 12/02/2012 | $13.90 |
| | CONT CARBONIC PDCT | 12/01/2012 | $32.01 |
| | R & D SYSTEMS | 12/05/2012 | $119.50 |
| | AMERICAN PIPETTE CALIBRAT | 12/05/2012 | $1,164.00 |
| | BIO SERV | 12/06/2012 | $941.06 |
| | UPS 1Z4AT2530196407913 | 12/09/2012 | $18.90 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAY FERNANDES | UPS 1Z4AT2530398338704 | 12/09/2012 | $47.12 |
| | CONT CARBONIC PDCT | 12/10/2012 | $32.01 |
| | CONT CARBONIC PDCT | 12/10/2012 | $32.01 |
| | SHIMADZU SCIENTIFIC | 12/11/2012 | $970.00 |
| | AIRGAS NAT WELDERS #15 | 12/11/2012 | $31.64 |
| | AIRGAS NAT WELDERS #15 | 12/11/2012 | $31.64 |
| | LIFELOC TECHNOLOGIES INC | 12/12/2012 | $1,096.00 |
| | HARVARD APPARATUS | 12/03/2012 | $1,397.74 |
| | CONT CARBONIC PDCT | 12/15/2012 | $32.01 |
| | CONT CARBONIC PDCT | 12/15/2012 | $32.01 |
| | UPS 1Z4AT2530390404549 | 12/16/2012 | $12.86 |
| | CONT CARBONIC PDCT | 12/23/2012 | $32.01 |
| | LIFELOC TECHNOLOGIES INC | 12/21/2012 | $108.96 |
| | CONT CARBONIC PDCT | 12/23/2012 | $32.01 |
| | CONT CARBONIC PDCT | 12/30/2012 | $32.01 |
| | CONT CARBONIC PDCT | 12/30/2012 | $32.01 |
| | | | **$6,273.42** |
| KAYSIE HORLBACK | OFFICEMAX CT IN#548608 | 12/12/2012 | $109.46 |
| | OFFICEMAX CT IN#590497 | 12/14/2012 | $75.71 |
| | | | **$185.17** |
| KEITH L KIRKWOOD | APPLE STORE #R318 | 12/08/2012 | $85.72 |
| | INTERN ASSOC FOR DENTAL R | 12/27/2012 | $500.00 |
| | | | **$585.72** |
| KELLY K TEAGUE | ASHP | 11/30/2012 | $275.00 |
| | | | **$275.00** |
| KEVIN SMUNIEWSKI | WM SUPERCENTER#1748 | 12/06/2012 | $101.91 |
| | PARTY CITY OF CHARLESTON | 12/06/2012 | $50.71 |
| | PUBLIX #633 | 12/10/2012 | $139.87 |
| | CHICK-FIL-A #01954 | 12/11/2012 | $1,132.74 |
| | | | **$1,425.23** |
| KIM B DAVIS | UPS 1ZA76V712594979548 | 12/09/2012 | $15.70 |
| | CIRCUITCITY | 12/24/2012 | $1,388.59 |
| | | | **$1,404.29** |
| KIM B WEST | NORTH BAY BIOSCIENCE | 11/30/2012 | $63.90 |
| | AMERICAN BD PEDIATRICS | 12/01/2012 | $155.00 |
| | R & D SYSTEMS | 12/04/2012 | $1,080.00 |
| | OFFICEMAX CT IN#481913 | 12/08/2012 | $167.31 |
| | | | **$1,466.21** |
| KIMBERLY D CRISP | Amazon.com | 12/18/2012 | $57.99 |
| | IVPACKS LLC | 12/18/2012 | $652.56 |
| | | | **$710.55** |
| KIMBERLY SMITH-RUCKER | STAPLS7092858579000002 | 11/30/2012 | $3.62 |
| | ASSISTMED | 12/03/2012 | $349.44 |
| | SOUTH CAROLINA MEDICAL AS | 12/03/2012 | $395.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIMBERLY SMITH-RUCKER | A R H P | 12/04/2012 | $200.00 |
| | DELTA AIR 0067162750080 | 12/04/2012 | $1,295.35 |
| | AGENT FEE 8900582569959 | 12/04/2012 | $55.00 |
| | STAPLS7093177531000001 | 12/06/2012 | $154.87 |
| | STAPLS7093178868000002 | 12/06/2012 | $72.67 |
| | STAPLS9234661001000 | 12/06/2012 | $14.09 |
| | STAPLS7093178868000001 | 12/06/2012 | $21.26 |
| | CONT CARBONIC PDCT | 12/10/2012 | $118.00 |
| | USPS POSTAL ST66100207 | 12/11/2012 | $161.75 |
| | ACOG AMERICAN CONGRESS | 12/11/2012 | $590.00 |
| | STAPLS7093533211000002 | 12/13/2012 | $4.30 |
| | STAPLS7093535551000001 | 12/13/2012 | $16.07 |
| | UNITED 0162349118220 | 12/12/2012 | $759.70 |
| | STAPLS7093533211000001 | 12/13/2012 | $114.75 |
| | ACN-MIDWIVES | 12/14/2012 | $390.00 |
| | AIRGAS NAT WELDERS #15 | 12/14/2012 | $7.16 |
| | OFFICEMAX CT IN#597606 | 12/14/2012 | $292.84 |
| | STAPLS7093592445000001 | 12/14/2012 | $24.94 |
| | AIRGAS NAT WELDERS #15 | 12/14/2012 | $2.64 |
| | START STOP | 12/17/2012 | $39.95 |
| | DURALINE IMAGING INC | 12/18/2012 | $224.35 |
| | AIRGAS NAT WELDERS #15 | 12/21/2012 | $26.03 |
| | AIRGAS NAT WELDERS #15 | 12/21/2012 | $26.03 |
| | UPS 1ZA76V880299678090 | 12/23/2012 | $37.34 |
| | | | **$5,397.15** |
| KIWANA GIBBS | FISHER SCI ATL | 12/01/2012 | $40.56 |
| | VWR INTERNATIONAL INC | 12/05/2012 | $309.42 |
| | FISHER SCI ATL | 12/06/2012 | $732.44 |
| | AIRGAS NAT WELDERS #15 | 12/12/2012 | $41.73 |
| | FISHER SCI ATL | 12/13/2012 | $36.35 |
| | AIRGAS NAT WELDERS #15 | 12/14/2012 | $41.73 |
| | VWR INTERNATIONAL INC | 12/21/2012 | $15.56 |
| | VWR INTERNATIONAL INC | 12/22/2012 | $197.20 |
| | VWR INTERNATIONAL INC | 12/22/2012 | $77.80 |
| | | | **$1,492.79** |
| KOLETTE K THOMAS | IEEE PRODUCTS & SERVICES | 11/30/2012 | $220.00 |
| | CONT CARBONIC PDCT | 12/01/2012 | $64.02 |
| | QIAGEN INC | 12/03/2012 | $82.17 |
| | QIAGEN INC | 12/03/2012 | $448.20 |
| | BIO RAD 20121203025 | 12/04/2012 | $149.40 |
| | FISHER SCI ATL | 12/04/2012 | $312.46 |
| | FISHER SCI ATL | 12/06/2012 | $163.61 |
| | QIAGEN INC | 12/08/2012 | $231.30 |
| | SARSTEDT INC | 12/07/2012 | $1,150.60 |
| | QIAGEN INC | 12/08/2012 | $94.50 |
| | QIAGEN INC | 12/08/2012 | $134.10 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KOLETTE K THOMAS | VWR INTERNATIONAL INC | 12/09/2012 | $182.46 |
| | QIAGEN INC | 12/08/2012 | $134.10 |
| | LYERLYS CLEANERS #7 | 12/07/2012 | $54.80 |
| | CONT CARBONIC PDCT | 12/10/2012 | $64.02 |
| | Amazon.com | 12/11/2012 | $53.59 |
| | BIO RAD 20121211056 | 12/12/2012 | $123.69 |
| | Amazon.com | 12/12/2012 | $161.44 |
| | FISHER SCI ATL | 12/15/2012 | $35.45 |
| | CONT CARBONIC PDCT | 12/15/2012 | $64.02 |
| | AIRGAS NAT WELDERS #15 | 12/17/2012 | $371.44 |
| | AIRGAS NAT WELDERS #15 | 12/17/2012 | $368.81 |
| | AIRGAS NAT WELDERS #15 | 12/17/2012 | $342.42 |
| | Amazon.com | 12/18/2012 | $133.33 |
| | GENECOPOEIA INC | 12/18/2012 | $697.00 |
| | BKL BOOKFACTORY.COM | 12/19/2012 | $130.74 |
| | CONT CARBONIC PDCT | 12/23/2012 | $64.02 |
| | GENECOPOEIA INC | 12/27/2012 | $667.00 |
| | CONT CARBONIC PDCT | 12/30/2012 | $64.02 |
| | | | **$6,762.71** |
| KRISTA E HARRIS | PETSMART INC- 1252 | 12/17/2012 | $28.19 |
| | | | **$28.19** |
| KRISTA MYSOCK | CRUCIAL.COM | 12/11/2012 | $41.99 |
| | | | **$41.99** |
| KRISTI KINGSLAND | BOXWOOD TECH | 12/10/2012 | $390.00 |
| | BOXWOOD TECH | 12/10/2012 | $390.00 |
| | | | **$780.00** |
| KRISTIN ZAKS | UPS 1ZA76V880193653324 | 12/09/2012 | $70.27 |
| | UPS 292BM4MEA12 | 12/09/2012 | $6.51 |
| | UPS 1ZA76V880393921736 | 12/16/2012 | $7.12 |
| | UPS 292BR45F24R | 12/16/2012 | $6.51 |
| | | | **$90.41** |
| KUMAR SAMBAMURTI | PAYPAL BAGULYA | 12/06/2012 | $1,999.00 |
| | ASSOC RESEARCH VISION OPH | 12/09/2012 | $225.00 |
| | SOC FOR NEUROSCIENCE MEM | 12/10/2012 | $185.00 |
| | FREIGHTQUOTE COM | 12/10/2012 | $174.39 |
| | PAYPAL ISN | 12/20/2012 | $95.00 |
| | | | **$2,678.39** |
| L. MONIQUE HILL | UPS K1345006745 | 12/06/2012 | $28.41 |
| | UPS K1345006816 | 12/06/2012 | $161.08 |
| | 4IMPRINT | 12/06/2012 | $1,283.85 |
| | UPS K1345006790 | 12/06/2012 | $52.20 |
| | UPS K1345006825 | 12/06/2012 | $20.62 |
| | UPS K1345006807 | 12/06/2012 | $28.41 |
| | UPS K1345006772 | 12/06/2012 | $45.37 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| L. MONIQUE HILL | UPS K1345006781 | 12/06/2012 | $31.95 |
| | EB INTRO TO RUBY ON R | 12/14/2012 | $264.74 |
| | | | **$1,916.63** |
| LATECIA ABRAHAM | UPS 1ZA76V431597652788 | 12/02/2012 | $531.58 |
| | USAIRWAYS 0377115572625 | 11/29/2012 | $400.00 |
| | FEDEX 801552864399 | 12/06/2012 | $381.70 |
| | FEDEX 801552864414 | 12/06/2012 | $381.70 |
| | FEDEX 801552864403 | 12/06/2012 | $463.54 |
| | UPS 1ZA76V430195168395 | 12/09/2012 | $25.62 |
| | UPS 1ZA76V430196446618 | 12/16/2012 | $19.24 |
| | UPS 1ZA76V431596733004 | 12/16/2012 | $86.20 |
| | AGENT FEE 8900560214759 | 12/17/2012 | $40.00 |
| | USAIRWAYS 0377181720404 | 12/17/2012 | $487.70 |
| | DELTA AIR 0067181720401 | 12/17/2012 | $337.60 |
| | NFBPA-ONLINE | 12/17/2012 | $493.00 |
| | DELTA AIR 0067181720402 | 12/17/2012 | $337.60 |
| | AGENT FEE 8900560214758 | 12/17/2012 | $40.00 |
| | AGENT FEE 8900560214757 | 12/17/2012 | $40.00 |
| | AGENT FEE 8900560214756 | 12/17/2012 | $40.00 |
| | | | **$4,105.48** |
| LAURA COLUMBO | STAPLES 00115832 | 12/19/2012 | $93.77 |
| | | | **$93.77** |
| LAUREN STITELY | CTC CONSTANTCONTACT.COM | 12/03/2012 | $50.00 |
| | ISSUU PUBLISHING | 12/29/2012 | $19.00 |
| | | | **$69.00** |
| LAURINE T CHARLES | PANERA BREAD #4382 | 12/05/2012 | $265.82 |
| | SNYDER PARTY RENTAL | 12/12/2012 | $46.55 |
| | | | **$312.37** |
| LAWRENCE CHANDLER | LOWES #00655 | 12/05/2012 | $21.86 |
| | THE HOME DEPOT 1118 | 12/05/2012 | $2.93 |
| | THE HOME DEPOT 1118 | 12/18/2012 | $16.44 |
| | | | **$41.23** |
| LEE SILL | NOVATEINBIO | 11/30/2012 | $763.75 |
| | WKH LIPPINCOTT WMS/WIL | 12/04/2012 | $870.00 |
| | BACHEM AMERICAS INC | 12/04/2012 | $433.00 |
| | COMPUSULT INC | 12/05/2012 | $435.00 |
| | ASPET | 12/07/2012 | $150.00 |
| | UPS 1Z4AT1941292267807 | 12/09/2012 | $7.89 |
| | AMERICAN PHYSIOLOGICAL SO | 12/06/2012 | $155.00 |
| | ALZET - DURECT CORP | 12/07/2012 | $232.00 |
| | DELTA AIR 0062319919414 | 12/10/2012 | $340.20 |
| | AMERICAN PHYSIOLOGICAL SO | 12/11/2012 | $155.00 |
| | AMERICAN SOCIETY OF NEPH | 12/10/2012 | $335.00 |
| | VICI VALCO INSTRUMENTS CO | 12/12/2012 | $556.53 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LEE SILL | AIRGAS NAT WELDERS #15 | 12/11/2012 | $123.96 |
| | BELNICK INC | 12/13/2012 | $176.99 |
| | KENT SCIENTIFIC CORP. | 12/12/2012 | $92.00 |
| | AST | 12/14/2012 | $600.00 |
| | OFFICEMAX CT IN#587297 | 12/13/2012 | $90.58 |
| | OFFICEMAX CT IN#586540 | 12/14/2012 | $157.48 |
| | OFFICEMAX CT IN#629311 | 12/17/2012 | $72.35 |
| | BACHEM AMERICAS INC | 12/17/2012 | $660.00 |
| | Intl Society of Nephrolog | 12/18/2012 | $203.00 |
| | AIRGAS NAT WELDERS #15 | 12/19/2012 | $94.94 |
| | ASPET | 12/20/2012 | $150.00 |
| | AMERICAN SOCIETY OF NEPH | 12/19/2012 | $335.00 |
| | AMERICAN PHYSIOLOGICAL SO | 12/21/2012 | $50.00 |
| | AMERICAN PHYSIOLOGICAL SO | 12/21/2012 | $155.00 |
| | | | **$7,394.67** |
| LEONA FRAZIER | RESEARCH SOCIETY ON ALC | 12/04/2012 | $160.00 |
| | AMERICAN PSYCHOSOCIAL | 12/03/2012 | $45.00 |
| | AMERICAN PSYCHOSOCIAL | 12/03/2012 | $45.00 |
| | AMERICAN PSYCHOSOCIAL | 12/03/2012 | $45.00 |
| | DIAMOND SPRINGS WATER | 12/04/2012 | $30.54 |
| | ROSS PRINTING | 12/04/2012 | $811.12 |
| | DIAMOND SPRINGS WATER | 12/04/2012 | $76.34 |
| | USMLE WORLD | 12/11/2012 | $210.00 |
| | THE POST AND COURIER | 12/12/2012 | $260.96 |
| | COMCAST SPOTLIGHT CHAR | 12/12/2012 | $568.25 |
| | APA MEMBERSHIP ONLINE | 12/13/2012 | $140.00 |
| | COMCAST SPOTLIGHT CHAR | 12/17/2012 | $397.75 |
| | DIAMOND SPRINGS WATER | 12/17/2012 | $9.71 |
| | | | **$2,799.67** |
| LESLEY MACE | FEDEX 794180937726 | 12/02/2012 | $21.97 |
| | MICHAELS #1060 | 12/05/2012 | $21.96 |
| | STAPLS7092576851000004 | 12/06/2012 | $28.21 |
| | FEDEX 794238646044 | 12/09/2012 | $80.98 |
| | FEDEX 794216193339 | 12/07/2012 | $50.79 |
| | FEDEX 794238693727 | 12/09/2012 | $112.59 |
| | CONCORDE, LLC | 12/12/2012 | $1,020.08 |
| | COMCAST OF CHARLESTON | 12/13/2012 | $18.99 |
| | STAPLS7093465864000001 | 12/13/2012 | $349.93 |
| | STAPLS7092576851000001 | 12/13/2012 | $30.20 |
| | FEDEX 794272779526 | 12/13/2012 | $34.89 |
| | OFFICEMAX CT IN#645997 | 12/17/2012 | $117.14 |
| | GIFTS & THINGS | 12/18/2012 | $63.04 |
| | FEDEX 859535680473 | 12/23/2012 | $16.80 |
| | FEDEX 794331472890 | 12/21/2012 | $19.09 |
| | FEDEX 794333333367 | 12/21/2012 | $27.34 |
| | FEDEX 859535680451 | 12/23/2012 | $13.39 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,027.39** |
| **LESLIE FOWLER** | DR JENSEN BOARD PREP I | 11/30/2012 | $800.00 |
| | EPOCRATES, INC | 11/30/2012 | $159.99 |
| | Amazon.com | 12/13/2012 | $111.32 |
| | DR JENSEN BOARD PREP I | 12/19/2012 | $800.00 |
| | Amazon.com | 12/27/2012 | $97.12 |
| | | | **$1,968.43** |
| **LINDA CONRAD** | THE CORPORATE CONNECTI | 11/29/2012 | $29.84 |
| | COMCAST OF CHARLESTON | 12/04/2012 | $228.16 |
| | ORECK OF CHARLESTON | 12/03/2012 | $806.05 |
| | THE HOME DEPOT 1103 | 12/03/2012 | $214.83 |
| | DIAMOND SPRINGS WATER | 12/03/2012 | $67.95 |
| | COMPX SECURITY PRODUCT | 12/04/2012 | $29.08 |
| | BRIGHT GUY | 12/05/2012 | $304.80 |
| | SOUTH CAROLINA DE00 OF 00 | 12/04/2012 | $897.00 |
| | DENTISTRY BOARD | 12/10/2012 | $320.00 |
| | AIRGAS NAT WELDERS #15 | 12/11/2012 | $136.00 |
| | BATTERIES PLUS | 12/12/2012 | $93.17 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $108.50 |
| | PRACTICAL CLINIC COURSE | 12/14/2012 | $200.00 |
| | LOWES #00661 | 12/18/2012 | $30.41 |
| | AIRGAS NAT WELDERS #15 | 12/19/2012 | $50.16 |
| | PATTERSON DENTAL SUPPL | 12/19/2012 | $95.00 |
| | THE HOME DEPOT 1103 | 12/19/2012 | $130.06 |
| | HOMEDEPOT.COM | 12/20/2012 | $28.64 |
| | | | **$3,769.65** |
| **LORA CLEKIS** | SIGMA ALDRICH US | 12/12/2012 | $247.94 |
| | AMERICAN TYPE CULTURE COL | 12/12/2012 | $445.00 |
| | | | **$692.94** |
| **LORA THOMPSON** | ASSOCIATION OF HEALTHCAR | 12/13/2012 | $200.00 |
| | ACUA | 12/17/2012 | $475.00 |
| | THEIIA.ORG(407)9371165 | 12/28/2012 | $125.00 |
| | | | **$800.00** |
| **LORAINE ROYLANCE** | FISHER SCI ATL | 12/05/2012 | $67.38 |
| | FEDEX 420093375 | 12/07/2012 | $49.60 |
| | FEDEX 420177244 | 12/09/2012 | $28.15 |
| | FEDEX 420455364 | 12/13/2012 | $44.84 |
| | Amazon.com | 12/30/2012 | $357.03 |
| | | | **$547.00** |
| **LUANNE HARLEY** | STAPLES 00108266 | 12/04/2012 | $19.62 |
| | DROPBOX | 12/11/2012 | $9.99 |
| | DEA REGISTRATION | 12/17/2012 | $244.00 |
| | | | **$273.61** |
| **LYNN MCDONALD** | UPS 1Z4AT2220394312369 | 12/02/2012 | $9.43 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LYNN MCDONALD** | UPS 1Z4AT2220290538152 | 12/02/2012 | $12.61 |
| | INTERN ASSOC FOR DENTAL R | 11/30/2012 | $260.00 |
| | INTERN ASSOC FOR DENTAL R | 11/30/2012 | $340.00 |
| | AMER BD OF PERIODONTOLOGY | 12/03/2012 | $250.00 |
| | SCIENCELL LABORATORIES | 12/04/2012 | $209.65 |
| | ASBMB-CV | 12/04/2012 | $140.00 |
| | FISHER SCI HUS | 12/04/2012 | $14.96 |
| | AAP | 12/05/2012 | $445.00 |
| | DROPBOX | 12/05/2012 | $9.99 |
| | THE AMERICAN SOCIETY FOR | 12/07/2012 | $245.00 |
| | BERKELEY PAPER COMPANY | 12/06/2012 | $76.27 |
| | OFFICE SPECIALTIES | 12/10/2012 | $81.28 |
| | INTEGRATED DNA TECH | 12/11/2012 | $453.53 |
| | SCIENCELL LABORATORIES | 12/12/2012 | $256.34 |
| | ACT RINSE | 12/13/2012 | $19.95 |
| | AIRGAS NAT WELDERS #15 | 12/14/2012 | $42.18 |
| | AIRGAS NAT WELDERS #15 | 12/14/2012 | $10.54 |
| | AIRGAS NAT WELDERS #15 | 12/14/2012 | $26.36 |
| | AIRGAS NAT WELDERS #15 | 12/14/2012 | $15.82 |
| | AIRGAS NAT WELDERS #15 | 12/14/2012 | $10.54 |
| | AIRGAS NAT WELDERS #15 | 12/14/2012 | $5.28 |
| | UPS 1Z4AT2220390369977 | 12/16/2012 | $6.93 |
| | AIRGAS NAT WELDERS #15 | 12/14/2012 | $36.92 |
| | INTEGRATED DNA TECH | 12/17/2012 | $37.70 |
| | ADDGENE INC | 12/18/2012 | $85.00 |
| | THE RNA SOCIETY | 12/19/2012 | $154.00 |
| | QIAGEN INC | 12/19/2012 | $420.12 |
| | BIO RAD VIMCDONALD10/1 | 12/20/2012 | $128.20 |
| | DARTMOUTH JOURNAL SERV | 12/19/2012 | $1,200.00 |
| | BIO RAD 20120227 | 12/20/2012 | $830.78 |
| | BULB DIRECT HOLDING, LLC | 12/21/2012 | $120.47 |
| | INTEGRATED DNA TECH | 12/26/2012 | $46.93 |
| | | | **$6,001.78** |
| **M ROBBIE LEE** | USAIRWAYS 0372495745283 | 12/18/2012 | $443.60 |
| | | | **$443.60** |
| **MARCELLA CHAMBERS** | STAPLS7092632233002001 | 12/01/2012 | $22.93 |
| | STAPLS7093033729000001 | 12/04/2012 | $97.64 |
| | STAPLS7093027818000001 | 12/04/2012 | $116.14 |
| | STAPLS7093033448000001 | 12/04/2012 | $35.78 |
| | STAPLS7093035341000001 | 12/04/2012 | $32.54 |
| | STAPLS7093119607000001 | 12/05/2012 | $39.36 |
| | STAPLS7092984689000001 | 12/06/2012 | $52.90 |
| | STAPLS7093181769000001 | 12/06/2012 | $54.23 |
| | STAPLS7093484185000001 | 12/13/2012 | $71.06 |
| | STAPLS7093574330000001 | 12/15/2012 | $83.45 |
| | STAPLS7093725684000001 | 12/19/2012 | $27.50 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$633.53** |
| **MAREK SCHWENDT** | ISC BIOEXPRESS | 12/06/2012 | $2,490.08 |
| | SOC FOR NEUROSCIENCE MEM | 12/14/2012 | $185.00 |
| | Amazon.com | 12/31/2012 | $4.83 |
| | | | **$2,679.91** |
| **MARGARET E B SHERIDAN** | HONEYBAKED HAM 1923 | 11/29/2012 | $460.17 |
| | DOLRTREE 825 00008250 | 12/05/2012 | $130.20 |
| | | | **$590.37** |
| **MARGARET M GOSS** | FEDEX 420001356 | 12/05/2012 | $62.39 |
| | FEDEX 420239581 | 12/09/2012 | $23.76 |
| | LOW COUNTRY DRUG SCREE | 12/17/2012 | $220.00 |
| | FEDEX 420950674 | 12/20/2012 | $11.92 |
| | FEDEX 421028237 | 12/21/2012 | $15.25 |
| | | | **$333.32** |
| **MARIANNE GRAC** | UPS 1ZA76V931393049384 | 12/02/2012 | $16.70 |
| | UPS 1ZA76V930195727777 | 12/02/2012 | $15.12 |
| | UPS 1ZA76V930194178194 | 12/02/2012 | $14.10 |
| | CONT CARBONIC PDCT | 12/01/2012 | $128.03 |
| | ACRP-APPI | 12/01/2012 | $150.00 |
| | SIGMA ALDRICH US | 12/03/2012 | $99.14 |
| | GRACE MEDICAL MARKETING I | 12/04/2012 | $195.48 |
| | Amazon.com | 12/05/2012 | $66.94 |
| | NASCO CATALOG SALES | 12/05/2012 | $276.65 |
| | UPS 1ZA76V930298738187 | 12/09/2012 | $8.57 |
| | CONT CARBONIC PDCT | 12/10/2012 | $128.03 |
| | UPS 1ZA76V930295906205 | 12/16/2012 | $8.57 |
| | UPS 1ZA76V930290793408 | 12/16/2012 | $11.97 |
| | UPS 1ZA76V930196738996 | 12/16/2012 | $14.04 |
| | CONT CARBONIC PDCT | 12/15/2012 | $128.03 |
| | DIAMOND SPRINGS WATER | 12/18/2012 | $102.74 |
| | UPS 1ZA76V930291187026 | 12/23/2012 | $11.98 |
| | UPS 1ZA76V930193311013 | 12/23/2012 | $14.04 |
| | CONT CARBONIC PDCT | 12/23/2012 | $128.03 |
| | CONT CARBONIC PDCT | 12/30/2012 | $128.03 |
| | | | **$1,646.19** |
| **MARIANNE R ROGERS** | UPS 1Z4AT2060297713828 | 12/02/2012 | $9.53 |
| | FEDEX 898768740157 | 12/02/2012 | $22.39 |
| | AAPPTEC LLC | 12/05/2012 | $319.66 |
| | PROTEIN TECHNOLOGIES | 12/05/2012 | $349.13 |
| | AAPPTEC LLC | 12/07/2012 | $1,519.66 |
| | PRAXAIR DIST US #993 | 12/10/2012 | $31.18 |
| | CADMUS JOURNAL SERVICES | 12/13/2012 | $1,080.00 |
| | THE TRANSPLANTATION SOCIE | 12/12/2012 | $100.00 |
| | UPS 1Z4AT2060199601849 | 12/23/2012 | $26.88 |
| | BIOPHYSICAL SOCIETY | 12/21/2012 | $230.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARIANNE R ROGERS** | AMERICAN PHYSIOLOGICAL SO | 12/29/2012 | $155.00 |
| | | | **$3,843.43** |
| **MARIE TABOR** | LIBERTY RESEARCH INC | 11/30/2012 | $2,480.00 |
| | HARLAN LABORATORIES INC | 12/03/2012 | $461.40 |
| | HARLAN LABORATORIES INC | 12/03/2012 | $1,263.90 |
| | HARLAN LABORATORIES INC | 12/03/2012 | $1,030.50 |
| | HARLAN LABORATORIES INC | 12/03/2012 | $317.88 |
| | HARLAN LABORATORIES INC | 12/03/2012 | $356.60 |
| | HARLAN LABORATORIES INC | 12/03/2012 | $131.60 |
| | CHARLES RIVER LAB | 12/03/2012 | $866.68 |
| | HARLAN LABORATORIES INC | 12/03/2012 | $1,042.80 |
| | HARLAN LABORATORIES INC | 12/03/2012 | $693.20 |
| | HARLAN LABORATORIES INC | 12/03/2012 | $686.88 |
| | JACKSONLAB-ANIMALRESOURCE | 12/04/2012 | $595.00 |
| | JACKSONLAB-ANIMALRESOURCE | 12/04/2012 | $789.50 |
| | JACKSONLAB-ANIMALRESOURCE | 12/04/2012 | $156.70 |
| | JACKSONLAB-ANIMALRESOURCE | 12/04/2012 | $156.70 |
| | JACKSONLAB-ANIMALRESOURCE | 12/04/2012 | $182.70 |
| | JACKSONLAB-ANIMALRESOURCE | 12/04/2012 | $473.00 |
| | JACKSONLAB-ANIMALRESOURCE | 12/04/2012 | $2,550.50 |
| | JACKSONLAB-ANIMALRESOURCE | 12/04/2012 | $323.60 |
| | JACKSONLAB-ANIMALRESOURCE | 12/04/2012 | $351.25 |
| | JACKSONLAB-ANIMALRESOURCE | 12/04/2012 | $297.50 |
| | JACKSONLAB-ANIMALRESOURCE | 12/04/2012 | $641.00 |
| | CHARLES RIVER LAB | 12/06/2012 | $357.84 |
| | CHARLES RIVER LAB | 12/06/2012 | $408.94 |
| | CHARLES RIVER LAB | 12/06/2012 | $1,302.82 |
| | CHARLES RIVER LAB | 12/06/2012 | $444.24 |
| | HAM BONE FARMS LLC | 12/04/2012 | $1,135.00 |
| | CHARLES RIVER LAB | 12/06/2012 | $357.00 |
| | CHARLES RIVER LAB | 12/06/2012 | $94.57 |
| | HARLAN LABORATORIES INC | 12/10/2012 | $190.96 |
| | HARLAN LABORATORIES INC | 12/10/2012 | $442.40 |
| | CHARLES RIVER LAB | 12/10/2012 | $569.74 |
| | HARLAN LABORATORIES INC | 12/10/2012 | $118.56 |
| | HARLAN LABORATORIES INC | 12/10/2012 | $379.44 |
| | HARLAN LABORATORIES INC | 12/10/2012 | $711.20 |
| | HARLAN LABORATORIES INC | 12/10/2012 | $652.68 |
| | HARLAN LABORATORIES INC | 12/10/2012 | $127.92 |
| | HARLAN LABORATORIES INC | 12/10/2012 | $780.16 |
| | HARLAN LABORATORIES INC | 12/10/2012 | $233.40 |
| | HARLAN LABORATORIES INC | 12/10/2012 | $206.70 |
| | HARLAN LABORATORIES INC | 12/10/2012 | $910.00 |
| | CHARLES RIVER LAB | 12/10/2012 | $2,790.00 |
| | JACKSONLAB-ANIMALRESOURCE | 12/11/2012 | $2,106.60 |
| | JACKSONLAB-ANIMALRESOURCE | 12/11/2012 | $263.50 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARIE TABOR | JACKSONLAB-ANIMALRESOURCE | 12/11/2012 | $156.70 |
| | JACKSONLAB-ANIMALRESOURCE | 12/11/2012 | $2,381.00 |
| | JACKSONLAB-ANIMALRESOURCE | 12/11/2012 | $156.70 |
| | JACKSONLAB-ANIMALRESOURCE | 12/11/2012 | $529.50 |
| | JACKSONLAB-ANIMALRESOURCE | 12/11/2012 | $985.00 |
| | JACKSONLAB-ANIMALRESOURCE | 12/11/2012 | $339.10 |
| | JACKSONLAB-ANIMALRESOURCE | 12/11/2012 | $202.30 |
| | JACKSONLAB-ANIMALRESOURCE | 12/11/2012 | $1,639.00 |
| | JACKSONLAB-ANIMALRESOURCE | 12/11/2012 | $419.50 |
| | TACONIC FARMS INC | 12/11/2012 | $202.10 |
| | CHARLES RIVER LAB | 12/12/2012 | $159.32 |
| | HAM BONE FARMS LLC | 12/11/2012 | $380.00 |
| | CHARLES RIVER LAB | 12/12/2012 | $357.84 |
| | HAM BONE FARMS LLC | 12/11/2012 | $940.00 |
| | HAM BONE FARMS LLC | 12/11/2012 | $400.00 |
| | CHARLES RIVER LAB | 12/12/2012 | $817.88 |
| | CHARLES RIVER LAB | 12/12/2012 | $330.14 |
| | CHARLES RIVER LAB | 12/12/2012 | $1,386.35 |
| | CHARLES RIVER LAB | 12/12/2012 | $330.14 |
| | CHARLES RIVER LAB | 12/12/2012 | $97.97 |
| | CHARLES RIVER LAB | 12/12/2012 | $408.94 |
| | HARLAN LABORATORIES INC | 12/17/2012 | $632.80 |
| | TACONIC FARMS INC | 12/17/2012 | $537.00 |
| | HARLAN LABORATORIES INC | 12/17/2012 | $1,133.60 |
| | HARLAN LABORATORIES INC | 12/17/2012 | $728.64 |
| | HARLAN LABORATORIES INC | 12/17/2012 | $486.56 |
| | HARLAN LABORATORIES INC | 12/17/2012 | $780.50 |
| | HARLAN LABORATORIES INC | 12/17/2012 | $921.75 |
| | HARLAN LABORATORIES INC | 12/17/2012 | $381.92 |
| | HARLAN LABORATORIES INC | 12/17/2012 | $520.24 |
| | HARLAN LABORATORIES INC | 12/17/2012 | $158.70 |
| | JACKSONLAB-ANIMALRESOURCE | 12/18/2012 | $156.70 |
| | JACKSONLAB-ANIMALRESOURCE | 12/18/2012 | $269.50 |
| | JACKSONLAB-ANIMALRESOURCE | 12/18/2012 | $297.50 |
| | JACKSONLAB-ANIMALRESOURCE | 12/18/2012 | $745.60 |
| | JACKSONLAB-ANIMALRESOURCE | 12/18/2012 | $846.50 |
| | CHARLES RIVER LAB | 12/18/2012 | $137.47 |
| | JACKSONLAB-ANIMALRESOURCE | 12/18/2012 | $370.30 |
| | CHARLES RIVER LAB | 12/18/2012 | $6,417.36 |
| | JACKSONLAB-ANIMALRESOURCE | 12/18/2012 | $880.50 |
| | CHARLES RIVER LAB | 12/19/2012 | $251.27 |
| | CHARLES RIVER LAB | 12/19/2012 | $137.47 |
| | CHARLES RIVER LAB | 12/19/2012 | $159.32 |
| | CHARLES RIVER LAB | 12/19/2012 | $1,285.85 |
| | CHARLES RIVER LAB | 12/19/2012 | $825.98 |
| | CHARLES RIVER LAB | 12/19/2012 | $408.94 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARIE TABOR | CHARLES RIVER LAB | 12/19/2012 | $1,028.68 |
| | CHARLES RIVER LAB | 12/19/2012 | $97.97 |
| | CHARLES RIVER LAB | 12/19/2012 | $656.61 |
| | CHARLES RIVER LAB | 12/19/2012 | $791.48 |
| | CHARLES RIVER LAB | 12/19/2012 | $444.14 |
| | CHARLES RIVER LAB | 12/26/2012 | $204.47 |
| | CHARLES RIVER LAB | 12/26/2012 | $240.79 |
| | CHARLES RIVER LAB | 12/26/2012 | $408.94 |
| | CHARLES RIVER LAB | 12/26/2012 | $607.11 |
| | CHARLES RIVER LAB | 12/26/2012 | $889.83 |
| | CHARLES RIVER LAB | 12/26/2012 | $204.47 |
| | CHARLES RIVER LAB | 12/26/2012 | $408.94 |
| | CHARLES RIVER LAB | 12/26/2012 | $817.88 |
| | CHARLES RIVER LAB | 12/26/2012 | $188.62 |
| | TACONIC FARMS INC | 12/27/2012 | $312.40 |
| | HAM BONE FARMS LLC | 12/27/2012 | $1,115.00 |
| | | | **$70,941.34** |
| MARISAH DANIELS | AMER COLL OF HLTHCR | 12/13/2012 | $1,195.00 |
| | HAY GROUP INC | 12/13/2012 | $162.00 |
| | | | **$1,357.00** |
| MARJORIE BURKART | WILCOX OFFICE MART | 11/29/2012 | $2,410.10 |
| | LE BLEU CORPORATION 843 8 | 12/10/2012 | $44.66 |
| | AMERICAN BOARD ORAL/MAX | 12/12/2012 | $150.00 |
| | AMERICAN BOARD ORAL/MAX | 12/12/2012 | $210.00 |
| | CELL MARQUE CORPORATION | 12/20/2012 | $1,866.00 |
| | A A O M P | 12/28/2012 | $480.00 |
| | A A O M P | 12/28/2012 | $450.00 |
| | | | **$5,610.76** |
| MARK E GEESEY | AIRGAS NAT WELDERS #15 | 11/29/2012 | $7.56 |
| | BIOTANG INC | 12/13/2012 | $1,902.00 |
| | EMD CHEMICALS | 12/13/2012 | $23.76 |
| | FEDEX 794283488302 | 12/16/2012 | $12.88 |
| | EMD CHEMICALS | 12/13/2012 | $74.52 |
| | OFFICE MAX | 12/17/2012 | $131.80 |
| | | | **$2,152.52** |
| MARTHA RIVIERE PROPST | ASSOCIATION OF FUNDRAI | 12/20/2012 | $40.00 |
| | | | **$40.00** |
| MARTI WHITE | APL APPLE ONLINE STORE | 12/03/2012 | $59.68 |
| | Amazon.com | 12/04/2012 | $37.78 |
| | AMAZON MKTPLACE PMTS | 12/04/2012 | $149.81 |
| | Amazon.com | 12/04/2012 | $18.89 |
| | Amazon.com | 12/06/2012 | $18.89 |
| | APL APPLE ONLINE STORE | 12/07/2012 | $10.84 |
| | PAYPAL XPAL POWER | 12/12/2012 | $3.95 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$299.84** |
| **MARY ALBANO** | STAPLES 00108266 | 12/06/2012 | $10.84 |
| | | | **$10.84** |
| **MARY ANN BAYBO** | WWW.NEWEGG.COM | 12/04/2012 | $109.99 |
| | WORTHINGTON BIOCHEMICA | 12/06/2012 | $137.00 |
| | INTEGRATED DNA TECH | 12/21/2012 | $43.67 |
| | INTEGRATED DNA TECH | 12/26/2012 | $79.48 |
| | INTEGRATED DNA TECH | 12/27/2012 | $22.79 |
| | | | **$392.93** |
| **MARY B GUNNELLS** | ENDOCRINE SOCIETY Q | 11/29/2012 | $355.00 |
| | ENDOCRINE SOCIETY Q | 11/29/2012 | $199.00 |
| | ENDOCRINE SOCIETY Q | 11/29/2012 | $350.00 |
| | STAPLS7092917565000001 | 11/30/2012 | $289.67 |
| | ENDOCRINE SOCIETY Q | 11/29/2012 | $350.00 |
| | ENDOCRINE SOCIETY Q | 11/29/2012 | $350.00 |
| | ENDOCRINE SOCIETY Q | 11/29/2012 | $350.00 |
| | ENDOCRINE SOCIETY Q | 11/29/2012 | $350.00 |
| | HARVARD MEDICAL-CME | 12/05/2012 | $1,395.00 |
| | STAPLS7093775937000001 | 12/20/2012 | $90.12 |
| | CADMUS JOURNAL SERV | 12/20/2012 | $1,727.00 |
| | STAPLS7093775937000002 | 12/20/2012 | $8.67 |
| | ENDOCRINE SOCIETY Q | 12/27/2012 | $150.00 |
| | AMERICAN ASSOCIATION OF C | 12/27/2012 | $250.00 |
| | | | **$6,214.46** |
| **MARY EVELYN ARMSTRONG** | WHOLESALE POINT,INC. | 12/06/2012 | $10.31 |
| | WALMART.COM 8009666546 | 12/07/2012 | $37.89 |
| | MYFAX PROTUS IP SOLN | 12/17/2012 | $40.00 |
| | J2 ONEBOX CALLSCIENCE | 12/17/2012 | $49.95 |
| | DLX APLUS DLX FOR BUS | 12/19/2012 | $1.99 |
| | WHOLESALE POINT,INC. | 12/21/2012 | $10.31 |
| | CTO GOTOMEETING.COM | 12/22/2012 | $49.00 |
| | FEDEX 421521488 | 12/30/2012 | $30.96 |
| | | | **$230.41** |
| **MARY HARLEY** | FOOD SCIENCE ROBA | 12/03/2012 | $2,005.53 |
| | ULINE SHIP SUPPLIES | 12/07/2012 | $61.08 |
| | AXXYA SYSTEMS LLC | 12/06/2012 | $275.00 |
| | 1800GOFEDEX 10010007 | 12/06/2012 | $346.47 |
| | MAG PEOPLE MAGAZINE | 12/10/2012 | $57.00 |
| | FOOD SCIENCE ROBA | 12/11/2012 | $205.17 |
| | THE OBESITY SOCIETY | 12/19/2012 | $240.00 |
| | THE POST AND COURIER | 12/19/2012 | $777.59 |
| | GOOGLE 1076291541 | 12/22/2012 | $57.62 |
| | FOOD SCIENCE ROBA | 12/28/2012 | $2,242.37 |
| | | | **$6,267.83** |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MAX OWENS | WM SUPERCENTER#0632 | 12/08/2012 | $5.51 |
| | | | **$5.51** |
| MELANIE TOWNSEND | NTL COUNCIL OF UNIV RESEA | 12/06/2012 | $175.00 |
| | Amazon.com | 12/13/2012 | $38.00 |
| | O'REILLY MEDIA | 12/14/2012 | $7.99 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $4.14 |
| | AMAZON MKTPLACE PMTS | 12/18/2012 | $38.16 |
| | COMPUSULT INC | 12/20/2012 | $180.00 |
| | | | **$443.29** |
| MELISSA CARROLL | DELTA AIR 0062165106158 | 12/05/2012 | $225.36 |
| | | | **$225.36** |
| MELISSA JACKSON | DMI DELL HIGHER EDUC | 12/06/2012 | $81.20 |
| | WWW.NEWEGG.COM | 12/10/2012 | $62.98 |
| | QUICK MEDICAL | 12/11/2012 | $116.41 |
| | | | **$260.59** |
| MELISSA JACOB | DELTA AIR 0062320588065 | 12/20/2012 | $263.20 |
| | USAIRWAYS 0372495998974 | 12/20/2012 | $427.20 |
| | USAIRWAYS 0372495998973 | 12/20/2012 | $427.20 |
| | | | **$1,117.60** |
| MELISSA OVERSTREET | HARVARD APPARATUS | 11/27/2012 | $969.00 |
| | GBIOSCIENCES | 11/30/2012 | $137.00 |
| | AMAZON MKTPLACE PMTS | 11/30/2012 | $20.49 |
| | PHENIX RESEARCH PRODUCTS | 12/03/2012 | $115.23 |
| | ANTIBODIES INC 01 OF 01 | 12/06/2012 | $150.00 |
| | AMAZON MKTPLACE PMTS | 12/20/2012 | $18.76 |
| | | | **$1,410.48** |
| MICHAEL BONNER | COMPUSULT INC | 12/05/2012 | $275.00 |
| | | | **$275.00** |
| MICHAEL BOUISSEY | SQ CAROLINA HYDROCLEAN S | 12/03/2012 | $1,000.00 |
| | SQ PARKING AUTHORITY, IN | 12/03/2012 | $1,250.00 |
| | SQ CAROLINA HYDROCLEAN S | 12/05/2012 | $1,000.00 |
| | SQ CAROLINA HYDROCLEAN S | 12/10/2012 | $1,000.00 |
| | SQ PARKING AUTHORITY, IN | 12/10/2012 | $1,200.00 |
| | MARTRANOENTERPRISES | 12/11/2012 | $391.12 |
| | MIKE'S BIKES | 12/10/2012 | $59.65 |
| | AMBASSADOR WINDOW CLEANIN | 12/11/2012 | $950.00 |
| | SQ CAROLINA HYDROCLEAN S | 12/17/2012 | $1,000.00 |
| | SQ CAROLINA HYDROCLEAN S | 12/17/2012 | $1,000.00 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $937.18 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $504.92 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $81.24 |
| | HD SUPPLY ELEC. #5H | 12/26/2012 | $759.20 |
| | | | **$11,133.31** |
| MICHAEL DESROSIERS | PAYPAL CRAFTYROSSI | 12/14/2012 | $64.59 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$64.59** |
| **MICHAEL SMITH** | CD INTERNATIONAL TECHNOLO | 11/29/2012 | $75.29 |
| | AMAZON MKTPLACE PMTS | 11/30/2012 | $11.19 |
| | AMAZON MKTPLACE PMTS | 11/30/2012 | $48.68 |
| | RADIOSHACK 00196212 | 11/30/2012 | $16.46 |
| | LOWES #00655 | 11/30/2012 | $217.92 |
| | LOWES #00661 | 12/03/2012 | $34.65 |
| | BEST BUY MHT 00011205 | 12/05/2012 | $92.21 |
| | ATLANTA LIGHT BULBS INC | 12/05/2012 | $109.20 |
| | ATLANTA LIGHT BULBS INC | 12/11/2012 | $28.80 |
| | | | **$634.40** |
| **MICHAELA COLEMAN** | CASE DISTRICTS | 12/21/2012 | $359.00 |
| | | | **$359.00** |
| **MICHELLE LATTIMORE** | WICKCLIFFE HOUSE | 12/12/2012 | $50.61 |
| | WICKCLIFFE HOUSE | 12/12/2012 | $8.29 |
| | | | **$58.90** |
| **MICHELLE SHORTER** | DELL SALES & SERVICE | 12/01/2012 | $1,187.51 |
| | Amazon.com | 12/02/2012 | $1,268.53 |
| | FISHER SCI HUS | 12/04/2012 | $52.00 |
| | APPALACHIAN SPRINGS | 12/05/2012 | $46.12 |
| | ASBMB-CV | 12/10/2012 | $140.00 |
| | ASPET | 12/10/2012 | $150.00 |
| | AAAS SCIENCE MAG | 12/12/2012 | $151.00 |
| | MSACL | 12/14/2012 | $500.00 |
| | AM SOC CELL BIO | 12/18/2012 | $145.00 |
| | ASBMB-CV | 12/18/2012 | $140.00 |
| | THE ENDOCRINE SOCIETY MEM | 12/18/2012 | $299.00 |
| | AACR MEMBERSHIP DUES ONLI | 12/19/2012 | $295.00 |
| | DELL SALES & SERVICE | 12/21/2012 | $400.37 |
| | DELL SALES & SERVICE | 12/20/2012 | $1,362.21 |
| | AACR ANNUAL MEETING | 12/19/2012 | $835.00 |
| | SOC FOR NEUROSCIENCE MEM | 12/21/2012 | $185.00 |
| | AACR ANNUAL MEETING | 12/20/2012 | $510.00 |
| | | | **$7,666.74** |
| **MIMI BONGIORNO** | THE HOME DEPOT 1118 | 11/30/2012 | $149.19 |
| | THE HOME DEPOT 1103 | 11/30/2012 | $190.05 |
| | SOUTHEASTERN EMERGENCY | 12/03/2012 | $300.32 |
| | NOR NORTHERN TOOL | 12/04/2012 | $61.23 |
| | Amazon.com | 12/05/2012 | $113.77 |
| | SIMULAB CORPORATION | 12/05/2012 | $1,865.16 |
| | AIRGAS NAT WELDERS #15 | 12/11/2012 | $12.53 |
| | OTTERBOX | 12/17/2012 | $43.22 |
| | SEIDIO | 12/17/2012 | $49.95 |
| | WALMART.COM 8009666546 | 12/20/2012 | $21.68 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,807.10** |
| **MINNIE L DOBBINS** | THE POST AND COURIER | 12/06/2012 | $34.92 |
| | | | **$34.92** |
| **NANCY G OWENS** | ZEST ANCHORS INC | 11/30/2012 | $103.00 |
| | WM SUPERCENTER#2348 | 11/30/2012 | $176.14 |
| | AAOM | 11/29/2012 | $295.00 |
| | DENTISTRY BOARD | 12/03/2012 | $130.00 |
| | DENTISTRY BOARD | 12/04/2012 | $130.00 |
| | DENTISTRY BOARD | 12/04/2012 | $320.00 |
| | DEA REGISTRATION | 12/06/2012 | $731.00 |
| | AAP | 12/10/2012 | $445.00 |
| | DENTISTRY BOARD | 12/10/2012 | $320.00 |
| | DIAMOND SPRINGS WATER | 12/10/2012 | $57.29 |
| | BRASSELER USA DENTAL LLC | 12/11/2012 | $328.76 |
| | GAY AND LESBIAN MEDICAL | 12/13/2012 | $100.00 |
| | SOUTHERN IMPLANTS | 12/13/2012 | $80.00 |
| | FEDEX 864061363122 | 12/16/2012 | $23.49 |
| | SO CAROLINA DENTAL ASSOC | 12/19/2012 | $897.00 |
| | SO CAROLINA DENTAL ASSOC | 12/19/2012 | $449.00 |
| | AMERICAN CLGE OF DENTISTS | 12/19/2012 | $270.00 |
| | SO CAROLINA DENTAL ASSOC | 12/19/2012 | $1,177.00 |
| | SO CAROLINA DENTAL ASSOC | 12/19/2012 | $927.00 |
| | QUINTESSENCE PUBLISHIN | 12/20/2012 | $826.56 |
| | SO CAROLINA DENTAL ASSOC | 12/19/2012 | $225.00 |
| | SO CAROLINA DENTAL ASSOC | 12/19/2012 | $897.00 |
| | INTERNATIONAL COLLEGE OF | 12/20/2012 | $240.00 |
| | THE AMERICAN SOCIETY FOR | 12/20/2012 | $245.00 |
| | AMMER COLL OF PROSTHODONT | 12/26/2012 | $696.00 |
| | AMERICAN BOARD OF PROST | 12/27/2012 | $200.00 |
| | THE OLDE GROUP LLC | 12/28/2012 | $150.10 |
| | | | **$10,439.34** |
| **NANCY SALDUTTE** | CHILDREN | 11/28/2012 | $540.00 |
| | APSAC | 12/05/2012 | $125.00 |
| | APSAC | 12/05/2012 | $125.00 |
| | PTS 877-337-9315 | 12/06/2012 | $100.00 |
| | STAPLS9235233902000 | 12/20/2012 | $100.94 |
| | | | **$990.94** |
| **NANCY VESCOVI** | Amazon.com | 12/11/2012 | $72.03 |
| | ASHP | 12/11/2012 | $275.00 |
| | AMERICAN COLLEGE OF CLINI | 12/12/2012 | $335.00 |
| | ASHP | 12/11/2012 | $275.00 |
| | SCSHP 00 OF 00 | 12/11/2012 | $75.00 |
| | AACP.ORG | 12/12/2012 | $100.00 |
| | UPS 292BQ04CPEE | 12/19/2012 | $6.51 |
| | | | **$1,138.54** |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NARAYAN R BHAT | FISHER SCI HUS | 12/04/2012 | $13.02 |
| | ENZO LIFE SCIENCES | 12/20/2012 | $189.00 |
| | | | **$202.02** |
| NATALIE JOHNSON | Amazon.com | 12/12/2012 | $30.46 |
| | Amazon.com | 12/15/2012 | $29.70 |
| | APL APPLE ONLINE STORE | 12/15/2012 | $20.62 |
| | | | **$80.78** |
| NICK LUONG | ALI ALIMED INC | 12/01/2012 | $84.26 |
| | ELECTRIC SHAVER SERVICES | 12/12/2012 | $15.95 |
| | SOC FOR NEUROSCIENCE MEM | 12/13/2012 | $185.00 |
| | | | **$285.21** |
| NICOLA THORNLEY | ICONTACT CORPORATION | 12/03/2012 | $10.00 |
| | | | **$10.00** |
| NICOLE CONFAROTTA | ASCO MEETING REGISTRATION | 11/30/2012 | $615.00 |
| | USAIRWAYS 0377168739980 | 11/29/2012 | $299.20 |
| | TANDEM BMT MEETINGS | 11/30/2012 | $770.00 |
| | TANDEM BMT MEETINGS | 11/30/2012 | $770.00 |
| | AIRGAS NAT WELDERS #15 | 12/06/2012 | $41.73 |
| | AGENT FEE 8900560214530 | 12/07/2012 | $40.00 |
| | DELTA AIR 0067181170351 | 12/07/2012 | $727.20 |
| | EUROPEAN HEMATOLOGY AS | 12/12/2012 | $203.03 |
| | ASBMB-CV | 12/13/2012 | $140.00 |
| | ASCO MEETING REGISTRATION | 12/13/2012 | $565.00 |
| | INTEGRATED DNA TECH | 12/17/2012 | $33.91 |
| | MATTHEWS MUSC | 12/17/2012 | $146.48 |
| | USAIRWAYS 0377181720364 | 12/17/2012 | $537.20 |
| | DELTA AIR 0067192212198 | 12/17/2012 | $385.20 |
| | TMC OFFICECONTINUING | 12/19/2012 | $75.00 |
| | AGENT FEE 8900560214735 | 12/17/2012 | $40.00 |
| | Amazon.com | 12/19/2012 | $107.50 |
| | Amazon.com | 12/20/2012 | $46.84 |
| | ONCOLOGY NURSING SOCIE | 12/19/2012 | $50.00 |
| | BIOGENEX LABORATORIES | 12/20/2012 | $362.00 |
| | | | **$5,955.29** |
| OLIVIA N BURCH | AAN ANNUAL MEETING REGIST | 12/13/2012 | $482.50 |
| | AAN ANNUAL MEETING REGIST | 12/13/2012 | $465.00 |
| | AAN ANNUAL MEETING REGIST | 12/13/2012 | $460.00 |
| | | | **$1,407.50** |
| PAM GRADY | TELECOM TECHNOLOGIES INC | 11/30/2012 | $736.75 |
| | A1 TELETRONICS INC | 12/03/2012 | $2,497.00 |
| | TELCOM EXPRESS INC. | 12/03/2012 | $1,006.55 |
| | D.B. COMMUNICATIONS IN | 12/04/2012 | $521.50 |
| | TELECOM TECHNOLOGIES INC | 12/04/2012 | $1,419.00 |
| | A1 TELETRONICS INC | 12/11/2012 | $2,366.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAM GRADY** | PATIENT TELEPHONE SUPP | 12/18/2012 | $834.35 |
| | TELECOM TECHNOLOGIES INC | 12/19/2012 | $2,095.25 |
| | | | **$11,476.40** |
| **PAMALA SHOAF** | OFFICEMAX CT IN#408539 | 12/05/2012 | $106.36 |
| | THE GALLERY COLLECTION | 12/06/2012 | $185.32 |
| | THE GALLERY COLLECTION | 12/06/2012 | $160.85 |
| | FREDPRYOR CAREERTRACK | 12/10/2012 | $99.00 |
| | OFFICEMAX CT IN#559698 | 12/12/2012 | $74.21 |
| | UPS 1ZA8T6873594568404 | 12/16/2012 | $15.48 |
| | UPS 1ZA8T6872493508018 | 12/16/2012 | $17.29 |
| | STAPLS7093754590000001 | 12/19/2012 | $114.94 |
| | | | **$773.45** |
| **PAMELA BEASLEY** | DISCOUNTMUGS.COM | 12/06/2012 | $368.75 |
| | POTTERY BARN E-COMMERC | 12/08/2012 | $1,064.34 |
| | MGMA | 12/18/2012 | $365.00 |
| | | | **$1,798.09** |
| **PAMELA KNOX** | AMER SOC PREV ONC01 OF 01 | 11/29/2012 | $250.00 |
| | FEDEX 419829716 | 12/04/2012 | $14.94 |
| | | | **$264.94** |
| **PATRICIA INFINGER** | MEDGRAPHICS | 12/14/2012 | $1,078.49 |
| | | | **$1,078.49** |
| **PATRICK MULHOLLAND** | WATER & POWER TECHNOLO | 12/04/2012 | $129.20 |
| | FEDEX 542172853199 | 12/13/2012 | $20.00 |
| | Amazon.com | 12/16/2012 | $148.64 |
| | SOC FOR NEUROSCIENCE MEM | 12/19/2012 | $185.00 |
| | RESEARCH SOCIETY ON ALC | 12/20/2012 | $160.00 |
| | | | **$642.84** |
| **PEARL GILLIANS** | Amazon.com | 12/05/2012 | $1,284.43 |
| | | | **$1,284.43** |
| **PEGGY BOEHRIG** | FEDEX 541337498341 | 12/16/2012 | $45.54 |
| | | | **$45.54** |
| **PEGGY LOW** | WORLD MKT 00002162 | 11/30/2012 | $75.94 |
| | STAPLS7092907636000001 | 11/30/2012 | $100.00 |
| | STAPLS7093389019000001 | 12/11/2012 | $72.11 |
| | ACGME | 12/11/2012 | $925.00 |
| | STAPLS7093481439000001 | 12/13/2012 | $28.52 |
| | STAPLS7093481562000001 | 12/13/2012 | $288.59 |
| | STAPLS7093481439000002 | 12/13/2012 | $15.42 |
| | VISIONTECH INC | 12/13/2012 | $100.00 |
| | FEDEX 800339555798 | 12/16/2012 | $65.93 |
| | STAPLS7093740716000001 | 12/19/2012 | $81.26 |
| | DELTA AIR 0067193727017 | 12/19/2012 | $627.40 |
| | USAIRWAYS 0377163705143 | 12/19/2012 | $199.60 |
| | FEDEX 800339555607 | 12/30/2012 | $65.93 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,645.70** |
| **PERCILLA E COAXUM** | ISTOCK INTERNATIONAL | 12/06/2012 | $25.00 |
| | ISTOCK INTERNATIONAL | 12/06/2012 | $19.98 |
| | ATHENS PAPER-CHARLOTTE | 12/10/2012 | $2,175.59 |
| | WESTERN STATES ENVELOPE & | 12/13/2012 | $156.96 |
| | ADVANTAGE STAFFING | 12/21/2012 | $1,369.33 |
| | STAFFMARK | 12/21/2012 | $1,191.51 |
| | ADVANTAGE STAFFING | 12/29/2012 | $1,689.48 |
| | STAFFMARK | 12/28/2012 | $1,426.52 |
| | WESTERN STATES ENVELOPE & | 12/28/2012 | $69.09 |
| | | | **$8,123.46** |
| **PHILLIP OHERRON** | A-M SYSTEMS WEB | 12/05/2012 | $18.93 |
| | Amazon.com | 12/06/2012 | $26.50 |
| | A-M SYSTEMS WEB | 12/05/2012 | $116.53 |
| | | | **$161.96** |
| **PRAKASH KARA** | STAPLS9234634396000 | 12/06/2012 | $198.54 |
| | PCCABLES.COM | 12/10/2012 | $47.53 |
| | OPTOSIGMA | 12/12/2012 | $1,342.00 |
| | J2 EFAX PLUS SERVICE | 12/16/2012 | $16.95 |
| | SOC FOR NEUROSCIENCE MEM | 12/13/2012 | $185.00 |
| | BEST BUY MHT 00011205 | 12/22/2012 | $83.52 |
| | MB MONEYBOOKERS.COM | 12/20/2012 | $197.00 |
| | | | **$2,070.54** |
| **PRIYATTAM SHIROMANI** | AIRGAS NAT WELDERS #15 | 12/12/2012 | $10.85 |
| | SRS | 12/19/2012 | $180.00 |
| | SOC FOR NEUROSCIENCE MEM | 12/19/2012 | $185.00 |
| | | | **$375.85** |
| **RAGAN DUBOSE MORRIS** | VERTICALRESPONSE INC | 12/12/2012 | $68.69 |
| | FEDEXOFFICE 00015230 | 12/12/2012 | $505.79 |
| | FEDEXOFFICE 00015727 | 12/12/2012 | $2,489.86 |
| | FEDEXOFFICE 00015230 | 12/18/2012 | $195.02 |
| | FEDEXOFFICE 00015230 | 12/18/2012 | $2,383.56 |
| | FEDEXOFFICE 00015230 | 12/18/2012 | $90.91 |
| | MIRIAM INC | 12/18/2012 | $311.00 |
| | | | **$6,044.83** |
| **REBECA MUELLER** | JAMES ISLAND CNTY PRK | 12/09/2012 | $36.00 |
| | | | **$36.00** |
| **REBECCA DANA** | CONT CARBONIC PDCT | 12/01/2012 | $32.01 |
| | ICL TELECON IC | 12/05/2012 | $49.63 |
| | CONT CARBONIC PDCT | 12/10/2012 | $32.01 |
| | INTEGRATED DNA TECH | 12/12/2012 | $171.05 |
| | CONT CARBONIC PDCT | 12/15/2012 | $32.01 |
| | INTEGRATED DNA TECH | 12/17/2012 | $58.20 |
| | CONT CARBONIC PDCT | 12/23/2012 | $32.01 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| REBECCA DANA | CONT CARBONIC PDCT | 12/30/2012 | $32.01 |
| | | | **$438.93** |
| REBECCA ERAYBAR | ORIENTAL TRADING CO | 12/07/2012 | $120.79 |
| | | | **$120.79** |
| REBECCA HAMRICK | USAIRWAYS 0372494015200 | 11/30/2012 | $685.20 |
| | USAIRWAYS 0372494015199 | 11/30/2012 | $685.20 |
| | USAIRWAYS 0372494015198 | 11/30/2012 | $685.20 |
| | CIBT INC | 12/10/2012 | $286.17 |
| | CIBT INC | 12/10/2012 | $613.65 |
| | KOREAN AIR 1802309375445 | 12/09/2012 | $4,154.41 |
| | KOREAN AIR 1802309375447 | 12/09/2012 | $4,154.41 |
| | ROCO FILMS EDUCATIONAL | 12/12/2012 | $303.00 |
| | KOREAN AIR 1802309375446 | 12/09/2012 | $4,154.41 |
| | | | **$15,721.65** |
| REBECCA TRUESDELL | COLLEGE ON PROBLEMS | 12/03/2012 | $50.00 |
| | SOCIETY OF TEACHERS OF FA | 12/04/2012 | $120.00 |
| | USAIRWAYS 0377169282604 | 12/06/2012 | $387.20 |
| | SOCIETY OF TEACHERS OF FA | 12/10/2012 | $120.00 |
| | ALTERNATIVE STAFFING, | 12/11/2012 | $602.02 |
| | ALTERNATIVE STAFFING, | 12/11/2012 | $176.48 |
| | ALTERNATIVE STAFFING, | 12/11/2012 | $88.24 |
| | ALTERNATIVE STAFFING, | 12/11/2012 | $466.08 |
| | ALTERNATIVE STAFFING, | 12/11/2012 | $669.99 |
| | ALTERNATIVE STAFFING, | 12/11/2012 | $88.24 |
| | SWIMOUTLET.COM | 12/12/2012 | $49.60 |
| | QUICK MEDICAL | 12/12/2012 | $407.75 |
| | MEDICAL EQUIP SALES | 12/12/2012 | $106.00 |
| | DEALMED MEDICAL SUPPLIES | 12/13/2012 | $121.79 |
| | USPS 45148802429802188 | 12/19/2012 | $146.00 |
| | | | **$3,599.39** |
| REGINA R BACKMAN | AMAZON MKTPLACE PMTS | 12/08/2012 | $25.36 |
| | | | **$25.36** |
| REYCEL M RODRIGUEZ | OFFICE DEPOT #1214 | 12/17/2012 | $83.28 |
| | FISHER SCI CHI | 12/19/2012 | $159.61 |
| | FISHER SCI CHI | 12/20/2012 | $136.77 |
| | | | **$379.66** |
| RHONDA R WALTERS | JASON'S DELI | 12/01/2012 | $248.71 |
| | JASON'S DELI | 12/03/2012 | $172.68 |
| | SPARIANS - RIVER BOWL | 12/07/2012 | $58.58 |
| | SPARIANS - RIVER BOWL | 12/07/2012 | $105.00 |
| | SPARIANS - RIVER BOWL | 12/07/2012 | $52.50 |
| | | | **$637.47** |
| RICHARD ANDERSON | LOWES #02464 | 12/12/2012 | $16.86 |
| | COMPUTER SECURITY PRODUCT | 12/11/2012 | $52.99 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RICHARD ANDERSON | LOWES #02464 | 12/14/2012 | $5.08 |
| | | | **$74.93** |
| RICK TERHUNE | SHOWOFFS INC | 12/06/2012 | $595.47 |
| | Amazon.com | 12/19/2012 | $38.94 |
| | B & H PHOTO-VIDEO-MO/TO | 12/20/2012 | $112.00 |
| | APPLE STORE #R318 | 12/20/2012 | $324.42 |
| | APPLE STORE #R318 | 12/20/2012 | $464.39 |
| | | | **$1,535.22** |
| ROBERT PEIFFER | AMERICAN DENTAL EDU ASSOC | 12/06/2012 | $240.00 |
| | TFS PROT BIOL PRODUCTS | 12/21/2012 | $349.00 |
| | YELLOW CAB COMPANY | 12/21/2012 | $226.00 |
| | RESEARCH SOCIETY ON ALC | 12/27/2012 | $175.00 |
| | AMERICAN BOARD OF PROFESS | 12/28/2012 | $185.00 |
| | | | **$1,175.00** |
| ROMEKA WASHINGTON | APL APPLE ONLINE STORE | 12/08/2012 | $542.39 |
| | DELTA AIR 0062319306208 | 12/11/2012 | $2,084.20 |
| | | | **$2,626.59** |
| RONALD MIZE | GRAVITY GRAPHICS IMAGE | 11/30/2012 | $96.99 |
| | S I D | 11/30/2012 | $50.00 |
| | CONT CARBONIC PDCT | 12/01/2012 | $32.01 |
| | GRAVITY GRAPHICS IMAGE | 12/04/2012 | $52.62 |
| | CONT CARBONIC PDCT | 12/10/2012 | $32.01 |
| | PUBLIC LIBRARY SCIENCE | 12/10/2012 | $1,350.00 |
| | THERMO SCIENTIFIC | 12/11/2012 | $255.00 |
| | AIRGAS NAT WELDERS #15 | 12/11/2012 | $10.78 |
| | BIG LOTS STORES - #1975 | 12/11/2012 | $41.26 |
| | BIG LOTS STORES - #1975 | 12/12/2012 | $82.51 |
| | CONT CARBONIC PDCT | 12/15/2012 | $32.01 |
| | AIRGAS NAT WELDERS #15 | 12/17/2012 | $10.78 |
| | PIPETTE REPAIR SRVC, INC. | 12/17/2012 | $450.00 |
| | ASHG DUES | 12/18/2012 | $190.00 |
| | 1800GOFEDEX 10010007 | 12/18/2012 | $151.17 |
| | 1800GOFEDEX 10010007 | 12/18/2012 | $53.43 |
| | AIRGAS NAT WELDERS #15 | 12/19/2012 | $21.55 |
| | CONT CARBONIC PDCT | 12/23/2012 | $32.01 |
| | CONT CARBONIC PDCT | 12/30/2012 | $32.01 |
| | | | **$2,976.14** |
| RONALD SEE | Amazon.com | 12/12/2012 | $30.98 |
| | | | **$30.98** |
| ROXANNA VAUGHN | CARDINAL HEALTH MP&S | 11/30/2012 | $153.16 |
| | CARDINAL HEALTH MP&S | 12/03/2012 | $986.36 |
| | BUTLER ANIMAL HEALTH | 12/04/2012 | $28.37 |
| | CARDINAL HEALTH MP&S | 12/05/2012 | $54.40 |
| | CARDINAL HEALTH MP&S | 12/06/2012 | $55.01 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROXANNA VAUGHN | WM SUPERCENTER#1037 | 12/08/2012 | $22.42 |
| | AMERICAN ASSOC FOR LABORA | 12/17/2012 | $110.00 |
| | OXBOW ANIMAL HEALTH | 12/18/2012 | $19.50 |
| | CARDINAL HEALTH MP&S | 12/19/2012 | $250.39 |
| | | | **$1,679.61** |
| RUSSELL COX | Amazon.com | 12/01/2012 | $644.96 |
| | Amazon.com | 12/03/2012 | $967.44 |
| | STAPLS7093043818000001 | 12/04/2012 | $195.25 |
| | PDR NETWORK LLC | 12/11/2012 | $64.95 |
| | PDR NETWORK LLC | 12/11/2012 | $64.95 |
| | TAYLOR & FRANCIS BOOKS | 12/13/2012 | $52.79 |
| | AVMA-ONLINE | 12/13/2012 | $310.00 |
| | TRANSPORTECH | 12/19/2012 | $690.39 |
| | DMI DELL HIGHER EDUC | 12/31/2012 | $757.90 |
| | | | **$3,748.63** |
| RYAN MULLIGAN | FITZGERALD INDUSTRIES IN | 12/10/2012 | $507.50 |
| | FITZGERALD INDUSTRIES | 12/11/2012 | $1,382.00 |
| | | | **$1,889.50** |
| SABRINA GREEN | UPS 1Z4AT1680192457396 | 12/02/2012 | $10.43 |
| | AMERICAN MIDWIFERY CERTIF | 11/30/2012 | $180.00 |
| | CDW GOVERNMENT | 12/06/2012 | $715.62 |
| | WWW.NEWEGG.COM | 12/11/2012 | $1,050.77 |
| | DELTA AIR 0062320258655 | 12/14/2012 | $369.70 |
| | Amazon.com | 12/21/2012 | $59.99 |
| | | | **$2,386.51** |
| SALLY B DONEGAN | PROSOFT ENGINEERING INC | 12/13/2012 | $99.00 |
| | USPS 45148102429802592 | 12/20/2012 | $9.00 |
| | | | **$108.00** |
| SAMANTHA WISE | AMAZON MKTPLACE PMTS | 12/05/2012 | $295.96 |
| | CHARLESTON MOVING01 OF 01 | 12/07/2012 | $1,875.00 |
| | CHARLESTON MOVING01 OF 01 | 12/11/2012 | $1,263.25 |
| | CHARLESTON MOVING01 OF 01 | 12/21/2012 | $503.53 |
| | WALMART.COM 8009666546 | 12/27/2012 | $44.26 |
| | | | **$3,982.00** |
| SANDEEP MAHAJAN | VWR INTERNATIONAL INC | 12/02/2012 | $58.90 |
| | AMERICAN TYPE CULTURE COL | 11/30/2012 | $128.00 |
| | FISHER SCI ATL | 11/30/2012 | $187.96 |
| | RDC ROCHE DIAGNOSTICS | 11/30/2012 | $86.00 |
| | INVITROGEN 22551290 | 11/30/2012 | $130.20 |
| | AASN BIOABCHEM INC. | 12/03/2012 | $392.00 |
| | VIAGEN BIOTECH INC | 12/03/2012 | $161.00 |
| | BIO RAD | 12/05/2012 | $789.19 |
| | VWR INTERNATIONAL INC | 12/07/2012 | $364.76 |
| | CAYMAN CHEMICAL CO. INC | 12/05/2012 | $296.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SANDEEP MAHAJAN** | INTEGRATED DNA TECH | 12/07/2012 | $37.43 |
| | THERMO SCIENTIFIC | 12/07/2012 | $470.00 |
| | INTEGRATED DNA TECH | 12/10/2012 | $72.42 |
| | AASN BIOABCHEM INC. | 12/10/2012 | $67.72 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $294.60 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $114.24 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $49.89 |
| | VWR INTERNATIONAL INC | 12/14/2012 | $104.17 |
| | VWR INTERNATIONAL INC | 12/15/2012 | $58.90 |
| | QIAGEN INC | 12/15/2012 | $240.30 |
| | VWR INTERNATIONAL INC | 12/15/2012 | $348.88 |
| | AMER ASSOC CAN RES | 12/18/2012 | $75.00 |
| | INVITROGEN 22614718 | 12/19/2012 | $429.66 |
| | ROBERTS OXYGEN COMPANY | 12/20/2012 | $92.98 |
| | QIAGEN INC | 12/22/2012 | $222.30 |
| | INTEGRATED DNA TECH | 12/21/2012 | $27.40 |
| | MILLIPORE AMERICAS | 12/21/2012 | $256.74 |
| | VWR INTERNATIONAL INC | 12/27/2012 | $77.40 |
| | THERMO SCIENTIFIC | 12/27/2012 | $194.00 |
| | GENEWIZ INC. | 12/28/2012 | $66.00 |
| | | | **$5,894.04** |
| **SANDRA A MURROW** | MEDICAL ARTS PRESS | 12/13/2012 | $225.67 |
| | GREAT LAKES ORTHODONTIC | 12/20/2012 | $427.45 |
| | | | **$653.12** |
| **SANDRA PARKER** | MAC PAPERS INC | 11/30/2012 | $1,236.90 |
| | MAC PAPERS INC | 11/30/2012 | $1,111.04 |
| | ADVANTAGE STAFFING | 12/04/2012 | $1,292.96 |
| | ADVANTAGE STAFFING | 12/04/2012 | $1,609.20 |
| | MAC PAPERS INC | 12/03/2012 | $2,456.44 |
| | XEROX CORPORATION/RBO | 12/03/2012 | $144.02 |
| | XPEDX-INTL PAPER | 12/04/2012 | $64.88 |
| | XPEDX-INTL PAPER | 12/04/2012 | $256.12 |
| | JR ROWELL PRINTING COMPAN | 12/03/2012 | $910.32 |
| | RANDSTAD GENERAL PARTNER | 12/04/2012 | $478.04 |
| | RANDSTAD GENERAL PARTNER | 12/04/2012 | $456.46 |
| | MAC PAPERS INC | 12/05/2012 | $2,145.70 |
| | XPEDX-INTL PAPER | 12/06/2012 | $132.15 |
| | UNISOURCE-SOUTHWEST | 12/05/2012 | $2,086.66 |
| | MAC PAPERS INC | 12/06/2012 | $584.17 |
| | XPEDX-INTL PAPER | 12/08/2012 | $563.31 |
| | XPEDX-INTL PAPER | 12/08/2012 | $109.21 |
| | PRINTING INK SUPPLIES COM | 12/10/2012 | $493.41 |
| | KNIGHT PRESS | 12/10/2012 | $174.41 |
| | MAC PAPERS INC | 12/11/2012 | $570.34 |
| | XPEDX-INTL PAPER | 12/11/2012 | $250.86 |
| | UNISOURCE-SOUTHWEST | 12/10/2012 | $2,217.07 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SANDRA PARKER** | ADVANTAGE STAFFING | 12/13/2012 | $889.69 |
| | MAC PAPERS INC | 12/12/2012 | $1,269.88 |
| | RANDSTAD GENERAL PARTNER | 12/12/2012 | $327.26 |
| | ADVANTAGE STAFFING | 12/13/2012 | $1,689.48 |
| | RANDSTAD GENERAL PARTNER | 12/12/2012 | $277.78 |
| | XPEDX-INTL PAPER | 12/12/2012 | $218.24 |
| | UNISOURCE-SOUTHWEST | 12/12/2012 | $1,956.24 |
| | THE NUMBERS GAME | 12/13/2012 | $138.50 |
| | STAFFMARK | 12/13/2012 | $769.97 |
| | STAFFMARK | 12/13/2012 | $1,582.07 |
| | XPEDX-INTL PAPER | 12/15/2012 | $481.47 |
| | XPEDX-INTL PAPER | 12/15/2012 | $111.99 |
| | RANDSTAD GENERAL PARTNER | 12/17/2012 | $505.95 |
| | STAFFMARK | 12/17/2012 | $1,379.90 |
| | MAC PAPERS INC | 12/18/2012 | $1,437.63 |
| | XPEDX-INTL PAPER | 12/18/2012 | $519.91 |
| | DATA IMAGING & ASSOCIATES | 12/17/2012 | $648.18 |
| | XPEDX-INTL PAPER | 12/18/2012 | $665.11 |
| | UNISOURCE-SOUTHWEST | 12/17/2012 | $1,934.50 |
| | XPEDX-INTL PAPER | 12/19/2012 | $126.46 |
| | XPEDX-INTL PAPER | 12/19/2012 | $606.47 |
| | KNIGHT PRESS | 12/18/2012 | $229.69 |
| | STAFFMARK | 12/21/2012 | $1,879.09 |
| | STAFFMARK | 12/21/2012 | $1,606.77 |
| | MAC PAPERS INC | 12/28/2012 | $1,102.75 |
| | XPEDX-INTL PAPER | 12/28/2012 | $447.52 |
| | UNISOURCE-SOUTHWEST | 12/27/2012 | $260.83 |
| | | | **$42,407.00** |
| **SARAH ASHTON** | AIRGAS NAT WELDERS #15 | 12/13/2012 | $13.18 |
| | AIRGAS NAT WELDERS #15 | 12/17/2012 | $21.55 |
| | | | **$34.73** |
| **SARAH CANTRELL** | SOCIETY OF TOXICOLOGIC PA | 12/02/2012 | $225.00 |
| | JCPENNEY.COM | 12/07/2012 | $24.95 |
| | OFFICEMAX CT IN#558158 | 12/13/2012 | $96.32 |
| | AMERICAN SOCIETY | 12/13/2012 | $146.25 |
| | OFFICEMAX CT IN#707289 | 12/19/2012 | $29.28 |
| | | | **$521.80** |
| **SARAH L KING** | STAPLES 00108266 | 12/21/2012 | $330.35 |
| | | | **$330.35** |
| **SARAH PANKUS** | MATTHEWS MUSC | 11/30/2012 | $86.80 |
| | DOCUSYSTEMS INC | 12/04/2012 | $79.44 |
| | UPS 1Z451GT90392788715 | 12/06/2012 | $12.66 |
| | | | **$178.90** |
| **SARAH VELASCO** | ASCO MEMBER SERVICES | 12/05/2012 | $550.00 |
| | AACR ANNUAL MEETING | 12/05/2012 | $550.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SARAH VELASCO | AHPBA | 12/07/2012 | $555.00 |
| | ILCA ASSOC. | 12/10/2012 | $130.18 |
| | | | **$1,785.18** |
| SARAH WALL | PAYPAL SOUTHCAROLI | 12/03/2012 | $450.00 |
| | PERISCOPE HOLDINGS, INC. | 12/10/2012 | $198.00 |
| | | | **$648.00** |
| SCOTT LEWIS | PPL BIZ SERVICE FEE | 12/01/2012 | $17.31 |
| | HYDROACTIVE CLEANING P | 11/30/2012 | $605.60 |
| | PPL BIZ SERVICE FEE | 12/01/2012 | $17.31 |
| | WW GRAINGER | 12/04/2012 | $53.32 |
| | BALANCED BODY INC. | 12/04/2012 | $60.30 |
| | LOWES #00661 | 12/05/2012 | $91.90 |
| | SUPREME AUDIO, INC | 12/04/2012 | $274.00 |
| | Medical Fitness Associati | 12/05/2012 | $64.95 |
| | ALL AMERICAN AWARDS | 12/06/2012 | $187.33 |
| | AMSAN #420 | 12/06/2012 | $245.62 |
| | LOWES #00661 | 12/07/2012 | $199.81 |
| | CITY ELECTRIC #19 | 12/07/2012 | $289.18 |
| | AMSAN #420 | 12/06/2012 | $244.45 |
| | WASHINGTON RADIO REPORTS | 12/13/2012 | $110.00 |
| | LOWES #00661 | 12/14/2012 | $28.84 |
| | READY CARE/ PUREFIJI | 12/18/2012 | $377.00 |
| | AMSAN #420 | 12/17/2012 | $982.92 |
| | STAPLS9235175979000 | 12/19/2012 | $39.02 |
| | EVENT SOUVENIR SALES | 12/18/2012 | $1,662.78 |
| | LOWES #00661 | 12/19/2012 | $105.14 |
| | STAPLES 00115832 | 12/18/2012 | $219.18 |
| | RYA CORP. | 12/19/2012 | $629.20 |
| | PRO CHEM INC | 12/17/2012 | $312.27 |
| | CITY ELECTRIC #19 | 12/19/2012 | $146.07 |
| | PRO CHEM INC | 12/26/2012 | $617.79 |
| | LIFE FITNESS | 12/27/2012 | $265.04 |
| | PPL BIZ SERVICE FEE | 12/31/2012 | $17.31 |
| | PPL BIZ SERVICE FEE | 12/31/2012 | $17.31 |
| | | | **$7,880.95** |
| SHANNON GHEE | PAYPAL FACULTYFORU | 12/28/2012 | $40.00 |
| | SOC FOR NEUROSCIENCE MEM | 12/28/2012 | $140.00 |
| | | | **$180.00** |
| SHARLENE ATKINS | ISSUU PUBLISHING | 12/02/2012 | $19.00 |
| | DIAMOND SPRINGS WATER | 11/30/2012 | $67.71 |
| | COMCAST OF CHARLESTON | 12/01/2012 | $102.71 |
| | COMPUSULT INC | 12/05/2012 | $628.22 |
| | STAPLES 00108266 | 12/13/2012 | $61.82 |
| | IN DESIGN MAGAZINE | 12/17/2012 | $49.00 |
| | LYNDA.COM | 12/18/2012 | $25.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$953.46** |
| **SHARON SALMONSEN** | PROSTHODONTIX PLUS INC. | 12/06/2012 | $348.00 |
| | ORTHO SPECIALTIES | 12/06/2012 | $103.23 |
| | DENTISTRY BOARD | 12/05/2012 | $340.00 |
| | ORMCO | 12/11/2012 | $1,564.20 |
| | QC ORTHODONTICS LA | 12/11/2012 | $1,051.65 |
| | AOA ORTHO LAB | 12/11/2012 | $79.99 |
| | SHEEN DENTAL LAB, INC. | 12/11/2012 | $30.00 |
| | SPECIALTY APPLIANCES | 12/11/2012 | $234.00 |
| | ACCUTECH ORTHODONTIC LAB | 12/12/2012 | $139.05 |
| | AMERICAN ACADEMY OF PEDIA | 12/13/2012 | $750.00 |
| | | | **$4,640.12** |
| **SHELLEY S GARVIN** | BESTBUY.COM 00009944 | 12/01/2012 | $173.58 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $140.89 |
| | LE BLEU CORPORATION 843 8 | 12/12/2012 | $42.91 |
| | Special Care Dentistry As | 12/19/2012 | $315.00 |
| | | | **$672.38** |
| **SHIRLEY TOELLE** | USA SCIENTIFIC, INC. | 12/01/2012 | $121.77 |
| | THERMO SCIENTIFIC | 11/30/2012 | $280.00 |
| | INVITROGEN 22554641 | 12/01/2012 | $13.56 |
| | FISHER SCI ATL | 12/01/2012 | $432.00 |
| | GE HEALTHCARE | 11/30/2012 | $30.00 |
| | MILLIPORE AMERICAS | 11/30/2012 | $307.09 |
| | CONT CARBONIC PDCT | 12/01/2012 | $32.01 |
| | NEW ENGLAND BIOLABS INC | 11/30/2012 | $75.70 |
| | NOVUS BIOLOGICALS LLC | 11/30/2012 | $340.00 |
| | RDC ROCHE DIAGNOSTICS | 11/30/2012 | $56.55 |
| | SIGMA ALDRICH US | 11/30/2012 | $43.06 |
| | SARSTEDT INC | 11/30/2012 | $709.70 |
| | GE HEALTHCARE | 11/30/2012 | $246.12 |
| | AFFYMETRIX, INC | 12/01/2012 | $260.40 |
| | FISHER SCI ATL | 12/01/2012 | $744.08 |
| | AFFYMETRIX, INC | 12/01/2012 | $260.40 |
| | Lonza AG (Walkersville) | 11/29/2012 | $718.70 |
| | INVITROGEN 22554641 | 12/01/2012 | $316.17 |
| | BIO RAD 20121129123 | 11/30/2012 | $1,494.05 |
| | USA SCIENTIFIC, INC. | 11/30/2012 | $235.87 |
| | DENVILLESCIENTIFIC | 11/30/2012 | $340.61 |
| | DENVILLESCIENTIFIC | 12/03/2012 | $15.22 |
| | CELLSIGNAL.COM | 12/01/2012 | $227.00 |
| | INTEGRATED DNA TECH | 12/03/2012 | $132.15 |
| | QIAGEN INC | 12/03/2012 | $633.93 |
| | SIGMA ALDRICH US | 12/03/2012 | $91.29 |
| | AFFYMETRIX, INC | 12/01/2012 | $15.00 |
| | INVITROGEN 22556230 | 12/04/2012 | $426.43 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHIRLEY TOELLE | FISHER SCI HUS | 12/04/2012 | $52.86 |
| | LIFESPAN BIOSCIENCES, INC | 12/03/2012 | $430.00 |
| | NEW ENGLAND BIOLABS INC | 12/03/2012 | $221.50 |
| | FISHER SCI ATL | 12/04/2012 | $288.08 |
| | SIGMA ALDRICH US | 12/04/2012 | $17.18 |
| | THERMO SCIENTIFIC | 12/04/2012 | $895.00 |
| | INVIVOGEN - WEBSITE | 12/03/2012 | $401.00 |
| | CHEMBRIDGEC | 12/03/2012 | $613.00 |
| | BIO RAD 20120725043 | 12/04/2012 | $1,199.16 |
| | ENZO LIFE SCIENCES | 12/03/2012 | $89.00 |
| | AIRGAS NAT WELDERS #15 | 12/05/2012 | $10.78 |
| | GENESEE SCIENTIFIC CORP | 12/04/2012 | $86.63 |
| | INVITROGEN 22556222 | 12/05/2012 | $419.35 |
| | HUTTO REFRIGERATION | 12/04/2012 | $257.13 |
| | NEW ENGLAND BIOLABS INC | 12/04/2012 | $488.70 |
| | TOILETPAPERWORLD.C | 12/03/2012 | $94.80 |
| | CELLSIGNAL.COM | 12/04/2012 | $227.00 |
| | AASN BIOABCHEM INC. | 12/05/2012 | $79.24 |
| | SIGMA ALDRICH US | 12/05/2012 | $252.63 |
| | USA SCIENTIFIC, INC. | 12/05/2012 | $105.56 |
| | AIRGAS NAT WELDERS #15 | 12/06/2012 | $112.13 |
| | INVITROGEN 22575495 | 12/06/2012 | $1,374.70 |
| | TREVIGEN INC | 12/06/2012 | $248.00 |
| | MILLIPORE AMERICAS | 12/06/2012 | $238.00 |
| | SOURCEONE HEALTHCARE | 12/06/2012 | $94.50 |
| | STAPLS7093200789000002 | 12/06/2012 | $11.24 |
| | INVITROGEN 22549448 | 12/06/2012 | $184.99 |
| | CELLSIGNAL.COM | 12/05/2012 | $492.50 |
| | BIO RAD 20121205080 | 12/06/2012 | $237.85 |
| | STAPLS7093200789000001 | 12/06/2012 | $26.56 |
| | APPALACHIAN SPRINGS | 12/06/2012 | $58.50 |
| | ABCAM | 12/06/2012 | $388.00 |
| | INVITROGEN 22568790 | 12/06/2012 | $514.51 |
| | EPICENTRE TECHNOLOGIES | 12/06/2012 | $119.00 |
| | PROMEGA CORP | 12/07/2012 | $860.41 |
| | QIAGEN INC | 12/08/2012 | $1,056.60 |
| | INTEGRATED DNA TECH | 12/07/2012 | $51.27 |
| | INTEGRATED DNA TECH | 12/07/2012 | $157.60 |
| | APL APPLE ONLINE STORE | 12/08/2012 | $37.92 |
| | INVITROGEN 22568737 | 12/07/2012 | $478.49 |
| | CELLSIGNAL.COM | 12/06/2012 | $249.50 |
| | NEW ENGLAND BIOLABS INC | 12/06/2012 | $594.90 |
| | INTEGRATED DNA TECH | 12/07/2012 | $48.28 |
| | SIGMA ALDRICH US | 12/07/2012 | $67.42 |
| | QIAGEN INC | 12/08/2012 | $267.30 |
| | BECTON DICKINSON | 12/07/2012 | $128.10 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHIRLEY TOELLE | AMERICAN TYPE CULTURE COL | 12/08/2012 | $159.00 |
| | Lonza AG (Walkersville) | 12/07/2012 | $397.70 |
| | QIAGEN INC | 12/08/2012 | $153.00 |
| | APL APPLE ONLINE STORE | 12/08/2012 | $20.62 |
| | QIAGEN INC | 12/08/2012 | $900.00 |
| | APL APPLE ONLINE STORE | 12/08/2012 | $85.72 |
| | INTEGRATED DNA TECH | 12/07/2012 | $23.06 |
| | INTEGRATED DNA TECH | 12/07/2012 | $23.06 |
| | INVITROGEN 22575161 | 12/07/2012 | $107.14 |
| | US BIOMAX | 12/08/2012 | $295.00 |
| | STAPLS7093317046000001 | 12/08/2012 | $271.20 |
| | GENESEE SCIENTIFIC CORP | 12/07/2012 | $777.50 |
| | Lonza AG (Walkersville) | 12/07/2012 | $1,111.70 |
| | FISHER SCI ATL | 12/07/2012 | $183.28 |
| | AGILENTTECHNOLOGIES | 12/07/2012 | $187.60 |
| | INVITROGEN 22568737 | 12/07/2012 | $24.41 |
| | GE HEALTHCARE | 12/10/2012 | $30.00 |
| | AMERICAN RADIOLABELED CHE | 12/10/2012 | $389.00 |
| | US BIOMAX | 12/10/2012 | $550.00 |
| | SCIENCELL LABORATORIES | 12/11/2012 | $159.15 |
| | GEL COMPANY-MOTO | 12/10/2012 | $107.80 |
| | ABS IMAGING SYSTEMS, INC | 12/10/2012 | $81.00 |
| | GE HEALTHCARE | 12/10/2012 | $436.17 |
| | QIAGEN INC | 12/10/2012 | $224.56 |
| | CONT CARBONIC PDCT | 12/10/2012 | $32.01 |
| | ABCAM | 12/11/2012 | $673.00 |
| | PROMEGA CORP | 12/12/2012 | $237.60 |
| | SIGMA ALDRICH US | 12/11/2012 | $34.09 |
| | SIGMA ALDRICH US | 12/11/2012 | $287.61 |
| | ORIGENE TECHNOLOGIES | 12/10/2012 | $1,959.00 |
| | PROMEGA CORP | 12/12/2012 | $476.33 |
| | AIRGAS NAT WELDERS #15 | 12/11/2012 | $29.11 |
| | SIGMA ALDRICH US | 12/11/2012 | $444.03 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $70.14 |
| | STAPLS7093457736000001 | 12/12/2012 | $53.63 |
| | FISHER SCI ATL | 12/12/2012 | $96.08 |
| | ORIGENE TECHNOLOGIES | 12/10/2012 | $410.00 |
| | ORIGENE TECHNOLOGIES | 12/11/2012 | $430.00 |
| | STAPLS7093430116000001 | 12/12/2012 | $26.46 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $368.16 |
| | BECTON DICKINSON | 12/12/2012 | $242.00 |
| | DRI VMWARE | 12/12/2012 | $49.99 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $143.29 |
| | VWR INTERNATIONAL INC | 12/14/2012 | $49.60 |
| | INTEGRATED DNA TECH | 12/13/2012 | $66.19 |
| | INTEGRATED DNA TECH | 12/13/2012 | $44.76 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHIRLEY TOELLE | INVITROGEN 22595696 | 12/13/2012 | $297.83 |
| | ANASPEC, INC. | 12/07/2012 | $1,780.00 |
| | USA SCIENTIFIC, INC. | 12/12/2012 | $174.70 |
| | FEDEX 10028211 | 12/13/2012 | $438.88 |
| | INTEGRATED DNA TECH | 12/13/2012 | $127.60 |
| | INVIVOGEN | 12/13/2012 | $545.30 |
| | AIRGAS NAT WELDERS #15 | 12/14/2012 | $37.81 |
| | INTEGRATED DNA TECH | 12/14/2012 | $35.81 |
| | WATER & POWER TECHNOLO | 12/14/2012 | $370.85 |
| | CONT CARBONIC PDCT | 12/15/2012 | $32.01 |
| | DENVILLESCIENTIFIC | 12/14/2012 | $474.43 |
| | AIRGAS NAT WELDERS #15 | 12/13/2012 | $53.87 |
| | WATER & POWER TECHNOLO | 12/14/2012 | $288.10 |
| | AASN BIOABCHEM INC. | 12/14/2012 | $581.50 |
| | DENVILLESCIENTIFIC | 12/14/2012 | $134.73 |
| | PROMEGA CORP | 12/18/2012 | $577.22 |
| | ASBMB | 12/17/2012 | $140.00 |
| | CELLSIGNAL.COM | 12/14/2012 | $227.00 |
| | QIAGEN INC | 12/18/2012 | $461.67 |
| | INVITROGEN 22615080 | 12/18/2012 | $232.19 |
| | LANDES BIOSCIENCE INC. (5 | 12/18/2012 | $340.00 |
| | VWR INTERNATIONAL INC | 12/19/2012 | $689.00 |
| | INVITROGEN 22608523 | 12/18/2012 | $803.96 |
| | VWR INTERNATIONAL INC | 12/19/2012 | $62.13 |
| | QIAGEN INC | 12/18/2012 | $308.25 |
| | BIO RAD 20121217092 | 12/18/2012 | $239.57 |
| | INVITROGEN 22615146 | 12/19/2012 | $392.14 |
| | VWR INTERNATIONAL INC | 12/20/2012 | $24.42 |
| | INVITROGEN 22619022 | 12/19/2012 | $167.61 |
| | TFS PROT BIOL PRODUCTS | 12/19/2012 | $465.00 |
| | BIO RAD 20121217044 | 12/19/2012 | $1,048.35 |
| | AGILENTTECHNOLOGIES | 12/18/2012 | $203.80 |
| | BIO RAD 20121217041 | 12/19/2012 | $217.51 |
| | FISHER SCI ATL | 12/19/2012 | $352.63 |
| | VWR INTERNATIONAL INC | 12/20/2012 | $115.50 |
| | SIGMA ALDRICH US | 12/20/2012 | $74.85 |
| | SIGMA ALDRICH US | 12/20/2012 | $123.75 |
| | SIGMA ALDRICH US | 12/20/2012 | $205.30 |
| | ASHG DUES | 12/19/2012 | $190.00 |
| | QIAGEN INC | 12/20/2012 | $444.16 |
| | BECTON DICKINSON | 12/20/2012 | $638.35 |
| | AIRGAS NAT WELDERS #15 | 12/20/2012 | $2,170.00 |
| | VWR INTERNATIONAL INC | 12/21/2012 | $69.30 |
| | CELLSIGNAL.COM | 12/19/2012 | $434.00 |
| | PERKIN ELMER, LLC | 12/20/2012 | $258.88 |
| | WWW.NEWEGG.COM | 12/20/2012 | $14.98 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHIRLEY TOELLE** | AIRGAS NAT WELDERS #15 | 12/20/2012 | $112.13 |
| | CHEMBRIDGEC | 12/19/2012 | $103.00 |
| | SIGMA ALDRICH US | 12/20/2012 | $884.45 |
| | ZYMO RESEARCH | 12/20/2012 | $109.51 |
| | INVITROGEN 22620013 | 12/20/2012 | $314.65 |
| | SIGMA ALDRICH US | 12/20/2012 | $120.57 |
| | DENVILLESCIENTIFIC | 12/19/2012 | $276.83 |
| | AIRGAS NAT WELDERS #15 | 12/19/2012 | $457.16 |
| | ABCAM | 12/21/2012 | $310.00 |
| | INTEGRATED DNA TECH | 12/21/2012 | $30.92 |
| | USA SCIENTIFIC, INC. | 12/20/2012 | $105.56 |
| | VWR INTERNATIONAL INC | 12/22/2012 | $402.40 |
| | BIO RAD 20121218113 | 12/21/2012 | $605.44 |
| | ENZO LIFE SCIENCES | 12/21/2012 | $274.00 |
| | CONT CARBONIC PDCT | 12/23/2012 | $32.01 |
| | AIRGAS NAT WELDERS #15 | 12/21/2012 | $53.78 |
| | INTEGRATED DNA TECH | 12/21/2012 | $53.98 |
| | INVITROGEN 22627416 | 12/21/2012 | $449.73 |
| | AIRGAS NAT WELDERS #15 | 12/21/2012 | $522.41 |
| | Amazon.com | 12/21/2012 | $81.82 |
| | THE RNA SOCIETY | 12/21/2012 | $183.00 |
| | PROSPEK | 12/24/2012 | $305.00 |
| | AIRGAS NAT WELDERS #15 | 12/24/2012 | $41.73 |
| | AIRGAS NAT WELDERS #15 | 12/26/2012 | $56.06 |
| | INTEGRATED DNA TECH | 12/26/2012 | $51.27 |
| | USA SCIENTIFIC, INC. | 12/26/2012 | $1,330.98 |
| | CHEMBRIDGEC | 12/26/2012 | $550.00 |
| | BIOLINE USA INC | 12/27/2012 | $117.50 |
| | THERMO SCIENTIFIC | 12/27/2012 | $195.00 |
| | CHEMBRIDGEC | 12/26/2012 | $308.00 |
| | USA SCIENTIFIC, INC. | 12/26/2012 | $329.02 |
| | Lonza AG (Walkersville) | 12/28/2012 | $156.70 |
| | INVITROGEN 22617439 | 12/28/2012 | $280.47 |
| | THE POST AND COURIER | 12/28/2012 | $871.68 |
| | ORIGENE TECHNOLOGIES | 12/28/2012 | $680.00 |
| | SIGMA ALDRICH US | 12/28/2012 | $75.97 |
| | CONT CARBONIC PDCT | 12/30/2012 | $32.01 |
| | TOSHIBA INT CORP. | 12/28/2012 | $1,273.88 |
| | | | **$65,050.04** |
| **SONYA JORDAN** | ARO CC | 12/03/2012 | $110.00 |
| | ARO CC | 12/03/2012 | $110.00 |
| | SOC FOR NEUROSCIENCE MEM | 12/04/2012 | $185.00 |
| | KEYSTONE SYMPOSIA | 12/04/2012 | $695.00 |
| | ARO CC | 12/03/2012 | $110.00 |
| | FEDEX 794192241414 | 12/05/2012 | $6.46 |
| | FEDEX 794191667842 | 12/05/2012 | $16.71 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SONYA JORDAN | AMERICAN SOCIETY | 12/05/2012 | $200.00 |
| | ARO CC | 12/04/2012 | $230.00 |
| | AMERICAN COLLEGE OF MEDIC | 12/05/2012 | $600.00 |
| | ARO CC | 12/04/2012 | $230.00 |
| | FEDEX 794192396906 | 12/05/2012 | $14.43 |
| | UF DOCE BASIC SERV PROG | 12/06/2012 | $590.00 |
| | DELTA AIR 0062319848280 | 12/06/2012 | $245.20 |
| | UF DOCE BASIC SERV PROG | 12/06/2012 | $590.00 |
| | FEDEX 794192031760 | 12/06/2012 | $8.80 |
| | DELTA AIR 0062319947113 | 12/06/2012 | $328.20 |
| | ARO CC | 12/06/2012 | $50.00 |
| | ARO CC | 12/10/2012 | $260.00 |
| | ARO CC | 12/10/2012 | $120.00 |
| | FEDEX 794250515960 | 12/12/2012 | $11.24 |
| | AMERICAN ACADEMY OF FOREN | 12/18/2012 | $275.00 |
| | AACR MEMBERSHIP DUES ONLI | 12/18/2012 | $295.00 |
| | AACR MEMBERSHIP DUES ONLI | 12/18/2012 | $100.00 |
| | AACR ANNUAL MEETING | 12/19/2012 | $520.00 |
| | USAIRWAYS 0372495772009 | 12/18/2012 | $443.60 |
| | UNITED STATES AND CANA | 12/19/2012 | $250.00 |
| | COLG AMER.PATHOLOGISTS | 12/20/2012 | $350.00 |
| | AMERICAN COLLEGE OF MEDIC | 12/19/2012 | $415.00 |
| | AMERICAN SOCIETY OF CYT | 12/21/2012 | $283.00 |
| | DELTA AIR 0062320826003 | 12/21/2012 | $260.20 |
| | DELTA AIR 0062320826004 | 12/21/2012 | $260.20 |
| | | | **$8,163.04** |
| STEPHANIE GRAY | COLLEGE ON PROBLEMS | 12/03/2012 | $50.00 |
| | AT&T DATA | 12/04/2012 | $14.99 |
| | DEA REGISTRATION | 12/17/2012 | $731.00 |
| | SPIRIT TELECOM | 12/17/2012 | $45.80 |
| | SPIRIT TELECOM | 12/17/2012 | $6.25 |
| | | | **$848.04** |
| SUSAN GARMANY | STAPLS7092909855000001 | 11/30/2012 | $20.29 |
| | AAA CAROLINA MOTR CL-1-R | 12/04/2012 | $421.20 |
| | AMIA | 12/18/2012 | $300.00 |
| | ACADEMIC PEDIATRIC ASSN | 12/22/2012 | $300.00 |
| | USAIRWAYS 0372496087451 | 12/21/2012 | $321.20 |
| | RAND | 12/20/2012 | $33.50 |
| | TMC OFFICECONTINUING | 12/22/2012 | $250.00 |
| | TMC OFFICECONTINUING | 12/22/2012 | $250.00 |
| | USAIRWAYS 0372496091817 | 12/21/2012 | $407.20 |
| | | | **$2,303.39** |
| SUSAN S FOX | BSW | 12/03/2012 | $1,191.44 |
| | CLARK POWELL ASSOCIATES | 12/05/2012 | $271.44 |
| | COMPUSULT INC | 12/05/2012 | $2,380.49 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SUSAN S FOX | DECISION ONE CORP SUPPLI | 12/07/2012 | $528.75 |
| | Amazon.com | 12/18/2012 | $75.94 |
| | | | **$4,448.06** |
| SUSAN WALTZ | CONT CARBONIC PDCT | 12/01/2012 | $96.02 |
| | PAYPAL LOWCOUNTRYA | 12/03/2012 | $70.00 |
| | PAYPAL LOWCOUNTRYA | 12/03/2012 | $70.00 |
| | ICONTACT CORPORATION | 12/03/2012 | $23.20 |
| | PRINCIPAL INVESTIGATORS A | 12/05/2012 | $147.00 |
| | SALIMETRICS LLC | 12/06/2012 | $278.00 |
| | SQ TIMMY MINCEY | 12/07/2012 | $98.50 |
| | CONT CARBONIC PDCT | 12/10/2012 | $96.02 |
| | GTC CE | 12/11/2012 | $3,990.00 |
| | SALIMETRICS LLC | 12/13/2012 | $279.00 |
| | CONT CARBONIC PDCT | 12/15/2012 | $96.02 |
| | DIAMOND SPRINGS WATER | 12/18/2012 | $7.54 |
| | CONT CARBONIC PDCT | 12/23/2012 | $96.02 |
| | CONT CARBONIC PDCT | 12/30/2012 | $96.02 |
| | | | **$5,443.34** |
| SUSAN WETHERHOLT | USAIRWAYS 0377151437729 | 12/06/2012 | $588.50 |
| | SOCIETY OF CRITICAL CA | 12/14/2012 | $770.00 |
| | SOUTHEASTERN SURGICAL CO | 12/18/2012 | $345.00 |
| | Amazon.com | 12/20/2012 | $59.04 |
| | | | **$1,762.54** |
| SUZAN B WHELAN | MOTIVATORS INC | 12/01/2012 | $282.40 |
| | MOTIVATORS INC | 12/01/2012 | $324.10 |
| | | | **$606.50** |
| TAMARA NOWLING | QIAGEN INC | 12/04/2012 | $188.88 |
| | QIAGEN INC | 12/10/2012 | $188.86 |
| | QIAGEN INC | 12/12/2012 | $377.76 |
| | QIAGEN INC | 12/17/2012 | $377.78 |
| | | | **$1,133.28** |
| TANJINA AKTER | FISHER SCI ATL | 11/30/2012 | $15.97 |
| | VECTOR LABORATORIES INC | 12/03/2012 | $115.00 |
| | ACCUTEK LABORATORIES | 12/19/2012 | $474.98 |
| | LDP LLC WWW MAXMAX COM | 12/19/2012 | $125.95 |
| | CHROMA TECHNOLOGY CORP | 12/27/2012 | $515.00 |
| | | | **$1,246.90** |
| TARA HAY | KAHLON | 11/30/2012 | $225.00 |
| | Amazon.com | 12/02/2012 | $172.99 |
| | CRUCIAL.COM | 12/01/2012 | $167.94 |
| | AUDIOVOX ELECTRONICS CORP | 12/01/2012 | $80.86 |
| | DRI NUANCE | 12/05/2012 | $169.94 |
| | STAPLS7093432765000001 | 12/12/2012 | $86.54 |
| | APL APPLE ONLINE STORE | 12/15/2012 | $589.18 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TARA HAY** | APL APPLE ONLINE STORE | 12/15/2012 | $325.34 |
| | APL APPLE ONLINE STORE | 12/15/2012 | $159.50 |
| | APL APPLE ONLINE STORE | 12/15/2012 | $990.60 |
| | | | **$2,967.89** |
| **TARA NOVIT-THOMAS** | PB METER REN TAL | 12/04/2012 | $21.65 |
| | CTC CONSTANTCONTACT.COM | 12/04/2012 | $35.00 |
| | STAPLS7093427688000002 | 12/12/2012 | $13.77 |
| | OFFICEMAX CT IN#521653 | 12/12/2012 | $175.71 |
| | STAPLS7093427688000001 | 12/12/2012 | $219.70 |
| | BUSINESS SYSTEMS OF SC | 12/14/2012 | $1,590.09 |
| | SOC OF CLINICAL RESEAR | 12/20/2012 | $100.00 |
| | OFFICEMAX CT IN#709916 | 12/19/2012 | $204.99 |
| | PLN PRICELINE.COM AIR | 12/22/2012 | $7.00 |
| | UNITED 0167170182797 | 12/21/2012 | $539.20 |
| | SOC OF CLINICAL RESEAR | 12/27/2012 | $75.00 |
| | SOC OF CLINICAL RESEAR | 12/27/2012 | $75.00 |
| | | | **$3,057.11** |
| **TERESA KENNEDY** | AIRGAS NAT WELDERS #15 | 11/30/2012 | $63.28 |
| | FISHER SCI ATL | 12/01/2012 | $47.53 |
| | FISHER SCI CSA | 11/30/2012 | $84.50 |
| | FISHER SCI ATL | 11/30/2012 | $40.55 |
| | FISHER SCI CSA | 12/01/2012 | $205.15 |
| | INVITROGEN 22550024 | 11/30/2012 | $215.39 |
| | FISHER SCI ATL | 12/01/2012 | $81.36 |
| | CELLSIGNAL.COM | 11/30/2012 | $262.10 |
| | REI ELSEVIER HEALTH SC | 11/30/2012 | $324.42 |
| | INTEGRATED DNA TECH | 11/30/2012 | $77.31 |
| | FEDEX 419663674 | 11/30/2012 | $53.01 |
| | AIRGAS NAT WELDERS #15 | 11/30/2012 | $21.55 |
| | STAPLS3143548685000 | 12/01/2012 | $3.69 |
| | AMERICAN TYPE CULTURE COL | 12/04/2012 | $35.00 |
| | QIAGEN INC | 12/04/2012 | $498.54 |
| | FISHER SCI ATL | 12/04/2012 | $325.50 |
| | SELLECK BIO | 12/04/2012 | $110.00 |
| | INVITROGEN 22560993 | 12/04/2012 | $371.62 |
| | QIAGEN INC | 12/04/2012 | $173.56 |
| | SIGMA ALDRICH US | 12/04/2012 | $28.13 |
| | OPERON BIOTECHNOLOGIES I | 12/04/2012 | $37.66 |
| | OPERON BIOTECHNOLOGIES I | 12/05/2012 | $40.00 |
| | OPERON BIOTECHNOLOGIES I | 12/05/2012 | $120.00 |
| | CAYMAN CHEMICAL CO. INC | 12/04/2012 | $121.00 |
| | UNITED STATES AND CANA | 12/06/2012 | $250.00 |
| | OPERON BIOTECHNOLOGIES I | 12/05/2012 | $20.00 |
| | SIGMA ALDRICH US | 12/05/2012 | $46.52 |
| | TUCKER-DAVIS TECHNOLOGIES | 12/05/2012 | $795.00 |
| | OPERON BIOTECHNOLOGIES I | 12/05/2012 | $20.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERESA KENNEDY** | AMERICAN ACADEMY OF FOREN | 12/06/2012 | $145.00 |
| | UNITED STATES AND CANA | 12/06/2012 | $250.00 |
| | FISHER SCI ATL | 12/07/2012 | $384.08 |
| | AMAZON MKTPLACE PMTS | 12/08/2012 | $61.99 |
| | INVITROGEN 22581217 | 12/07/2012 | $131.29 |
| | STAPLS3143590375000 | 12/08/2012 | $32.96 |
| | FISHER SCI CHI | 12/07/2012 | $942.33 |
| | SIGMA ALDRICH US | 12/10/2012 | $614.47 |
| | FISHER SCI HUS | 12/11/2012 | $160.92 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $115.38 |
| | FISHER SCI HUS | 12/12/2012 | $8.30 |
| | US INK & TONER INC | 12/11/2012 | $118.34 |
| | FISHER SCI CHI | 12/12/2012 | $140.18 |
| | US INK & TONER INC | 12/11/2012 | $152.20 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $49.87 |
| | AMERICAN SOCIETY | 12/12/2012 | $200.00 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $214.83 |
| | FISHER SCI HUS | 12/13/2012 | $105.70 |
| | NOVUS BIOLOGICALS LLC | 12/13/2012 | $925.00 |
| | AMERICAN SOCIETY FOR MICR | 12/14/2012 | $320.00 |
| | FISHER SCI ATL | 12/15/2012 | $421.65 |
| | ASCP | 12/12/2012 | $99.00 |
| | Amazon.com | 12/18/2012 | $598.87 |
| | SELLECK BIO | 12/17/2012 | $110.00 |
| | PAYPAL ACADEMYCLIN | 12/18/2012 | $100.00 |
| | ADDGENE INC | 12/18/2012 | $85.00 |
| | ADDGENE INC | 12/18/2012 | $345.00 |
| | FISHER SCI ATL | 12/19/2012 | $37.75 |
| | INTERNATIONAL SOCIETY OF | 12/18/2012 | $235.00 |
| | COLG AMER.PATHOLOGISTS | 12/20/2012 | $350.00 |
| | AM ASSOC FOR CLIN CHEMIST | 12/28/2012 | $230.00 |
| | A A O M P | 12/28/2012 | $450.00 |
| | | | **$12,607.48** |
| **TERESA L GARNER** | OFFICE MAX | 12/05/2012 | $75.94 |
| | UPS 00004AT253 | 12/09/2012 | $5.43 |
| | NICOLET | 12/11/2012 | $51.32 |
| | OFFICEMAX CT IN#531831 | 12/11/2012 | $32.54 |
| | UPS 00004AT253 | 12/16/2012 | $21.19 |
| | WM SUPERCENTER#1359 | 12/15/2012 | $71.54 |
| | OFFICEMAX CT IN#708739 | 12/19/2012 | $58.57 |
| | FITZONES | 12/19/2012 | $31.80 |
| | UPS 00004AT253 | 12/23/2012 | $17.40 |
| | THE POST AND COURIER | 12/27/2012 | $34.92 |
| | | | **$400.65** |
| **TERRY MUIR** | PUBLIX #633 | 12/05/2012 | $10.52 |
| | KENT SCIENTIFIC CORP. | 12/05/2012 | $461.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERRY MUIR | RADIOSHACK 00196212 | 12/10/2012 | $15.18 |
| | Amazon.com | 12/10/2012 | $25.54 |
| | Amazon.com | 12/12/2012 | $40.72 |
| | PUBLIX #633 | 12/12/2012 | $11.14 |
| | Amazon.com | 12/18/2012 | $12.77 |
| | AMAZON MKTPLACE PMTS | 12/19/2012 | $38.79 |
| | WKH LIPPINCOTT WMS/WIL | 12/25/2012 | $75.00 |
| | | | **$690.66** |
| THERESA PETERS | SOC FOR NEUROSCIENCE MEM | 12/20/2012 | $185.00 |
| | | | **$185.00** |
| THOMAS JHOU | MCMASTER-CARR | 11/29/2012 | $24.18 |
| | PAYPAL VICKIEOKA | 12/03/2012 | $112.94 |
| | KLARMANN RULINGS I | 12/03/2012 | $83.00 |
| | AMAZON MKTPLACE PMTS | 12/04/2012 | $35.55 |
| | SPARKFUN ELECTRONICS | 12/04/2012 | $95.08 |
| | PAYPAL JCKURAU | 12/03/2012 | $300.00 |
| | MCMASTER-CARR | 12/03/2012 | $17.96 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $27.99 |
| | LOWES #00661 | 12/06/2012 | $38.57 |
| | MARCHEQUIPM | 12/10/2012 | $307.45 |
| | USDA VS E-PERMITS | 12/11/2012 | $150.00 |
| | DROPBOX | 12/11/2012 | $99.00 |
| | SPARKFUN ELECTRONICS | 12/13/2012 | $71.14 |
| | AMAZON MKTPLACE PMTS | 12/18/2012 | $33.35 |
| | PAYPAL TECHBUYZ | 12/19/2012 | $171.50 |
| | Amazon.com | 12/20/2012 | $87.14 |
| | AMAZON MKTPLACE PMTS | 12/21/2012 | $31.00 |
| | USAIRWAYS 0372496187894 | 12/22/2012 | $1,194.97 |
| | USAIRWAYS 0372175505042 | 12/22/2012 | $50.00 |
| | | | **$2,930.82** |
| THOMAS TRUSK | LIFEPROOF | 12/07/2012 | $39.99 |
| | XEROX CORPORATION-CREDIT | 12/11/2012 | $1,244.93 |
| | XEROX CORPORATION-CREDIT | 12/12/2012 | $1,244.08 |
| | | | **$2,529.00** |
| TIMOTHY S ROYLANCE | DIAMOND SPRINGS WATER | 12/06/2012 | $20.83 |
| | MARLIN P JONES & ASSOCIA | 12/17/2012 | $32.46 |
| | MCM ELECTRONICS INC | 12/14/2012 | $177.51 |
| | | | **$230.80** |
| TINA LUKE | AMERICAN AI 0012374296756 | 12/07/2012 | $713.20 |
| | AMERICAN AI 0010639472578 | 12/07/2012 | $31.18 |
| | GODADDY.COM | 12/23/2012 | $54.51 |
| | | | **$798.89** |
| TODD LEMATTY | RITE AID STORE #11611 | 12/10/2012 | $11.67 |
| | | | **$11.67** |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TONI CERBO** | UPS 1Z6Y68V51996648023 | 12/21/2012 | $22.86 |
| | UPS 1Z6Y68V50199290035 | 12/23/2012 | $27.30 |
| | USPS 45148402429802675 | 12/27/2012 | $9.00 |
| | USPS 45148402429802675 | 12/28/2012 | $45.00 |
| | | | **$104.16** |
| **TONI WINDHAM** | MICROBILT CORP. | 12/01/2012 | $54.19 |
| | M. LEE SMITH PUBLISHER | 12/05/2012 | $277.60 |
| | STAPLES 00115832 | 12/06/2012 | $17.58 |
| | THE POST AND COURIER CIRC | 12/10/2012 | $20.00 |
| | SIKES RADIO CO. INC | 12/11/2012 | $321.70 |
| | SFI ELECTRONICS LLC | 12/20/2012 | $1,095.00 |
| | MOTOROLA, INC. - ONLINE | 12/20/2012 | $217.00 |
| | SFI ELECTRONICS LLC | 12/24/2012 | $580.84 |
| | | | **$2,583.91** |
| **TRACY L WASHINGTON** | OFFICE CONNECTIONS INC | 12/04/2012 | $832.27 |
| | GRAVITY GRAPHICS IMAGE | 12/07/2012 | $142.92 |
| | GRAVITY GRAPHICS IMAGE | 12/07/2012 | $97.85 |
| | Amazon.com | 12/20/2012 | $153.38 |
| | STAPLS9235384930000 | 12/27/2012 | $455.59 |
| | | | **$1,682.01** |
| **TRAVIS POOLE** | RESEARCH SOCIETY ON ALC | 11/30/2012 | $100.00 |
| | APA MEMBERSHIP ONLINE | 12/05/2012 | $740.00 |
| | USA SCIENTIFIC, INC. | 12/06/2012 | $209.09 |
| | USA SCIENTIFIC, INC. | 12/11/2012 | $32.75 |
| | FEDEX 802299640495 | 12/30/2012 | $34.33 |
| | | | **$1,116.17** |
| **VANESSA DANIELS** | WM SUPERCENTER#3367 | 12/02/2012 | $21.57 |
| | | | **$21.57** |
| **VANESSA MCNAMARA** | FREEMAN LAS VEGAS | 12/03/2012 | $635.80 |
| | FREEMAN LAS VEGAS | 12/13/2012 | $222.94 |
| | NATIONAL MATCHING SRVCES | 12/17/2012 | $928.00 |
| | ASHP | 12/20/2012 | $875.00 |
| | | | **$2,661.74** |
| **VANESSA SULLIVAN** | APL APPLE ONLINE STORE | 11/30/2012 | $42.32 |
| | APL APPLE ONLINE STORE | 11/30/2012 | $899.47 |
| | AMSTAT.ORG | 12/03/2012 | $160.00 |
| | AHA STROKE CONFERENCE | 12/06/2012 | $500.00 |
| | DELTA AIR 0062319640386 | 12/06/2012 | $1,021.90 |
| | UPS 0000X738X9 | 12/09/2012 | $9.91 |
| | Amazon.com | 12/12/2012 | $210.08 |
| | DELTA AIR 0062320891008 | 12/12/2012 | $889.70 |
| | SCT | 12/11/2012 | $170.00 |
| | USAIRWAYS 0372495205004 | 12/12/2012 | $325.70 |
| | WWW.NEWEGG.COM | 12/13/2012 | $71.96 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VANESSA SULLIVAN | SCT | 12/13/2012 | $170.00 |
| | ENAR | 12/19/2012 | $90.00 |
| | SCT | 12/19/2012 | $170.00 |
| | SOUTHWES 5262486909671 | 12/20/2012 | $390.20 |
| | COMPUSULT INC | 12/21/2012 | $330.93 |
| | UPS 0000X738X9 | 12/30/2012 | $24.80 |
| | | | **$5,476.97** |
| VERONICA BROWN | OFFICEMAX CT IN#530704 | 12/11/2012 | $267.44 |
| | | | **$267.44** |
| VICTORIA SIMMONS | EXPERIMENTAL BIOLOGY | 11/30/2012 | $100.00 |
| | KEYSTONE SYMPOSIA | 12/03/2012 | $795.00 |
| | AACR ANNUAL MEETING | 12/20/2012 | $550.00 |
| | | | **$1,445.00** |
| VIVIAN HALL | INTERNATIONAL EPIDEMIOLO | 12/04/2012 | $65.00 |
| | ENAR | 12/21/2012 | $90.00 |
| | | | **$155.00** |
| WANDA Y CONNOR | W.W. WILLIAMS | 11/30/2012 | $892.40 |
| | INTERSTATE TRANSPORTATION | 12/04/2012 | $249.98 |
| | W.W. WILLIAMS | 12/04/2012 | $1,652.14 |
| | INTERSTATE TRANSPORTATION | 12/04/2012 | $161.69 |
| | W.W. WILLIAMS | 12/07/2012 | $2,097.07 |
| | W.W. WILLIAMS | 12/07/2012 | $254.14 |
| | CAROLINA AUTO ELECTRIC | 12/10/2012 | $170.00 |
| | BLANCHARD MACHINERY | 12/10/2012 | $73.25 |
| | TURKY S AUTO AND TOWING | 12/11/2012 | $562.50 |
| | W.W. WILLIAMS | 12/14/2012 | $1,256.62 |
| | W.W. WILLIAMS | 12/14/2012 | $128.26 |
| | W.W. WILLIAMS | 12/17/2012 | $1,835.17 |
| | W.W. WILLIAMS | 12/17/2012 | $413.99 |
| | ELITE TOWING LLC | 12/18/2012 | $220.00 |
| | TURKY S AUTO AND TOWING | 12/18/2012 | $190.00 |
| | W.W. WILLIAMS | 12/21/2012 | $2,019.64 |
| | W.W. WILLIAMS | 12/21/2012 | $160.00 |
| | RICK HENDRICK CHEVROLET | 12/21/2012 | $213.14 |
| | SNIDER TIRE #333 | 12/28/2012 | $95.69 |
| | SNIDER TIRE #333 | 12/28/2012 | $301.82 |
| | | | **$12,947.50** |
| WAYNE SINGLETON | INTEGRATED DNA TECH | 11/30/2012 | $114.20 |
| | AIRGAS NAT WELDERS #15 | 11/29/2012 | $56.06 |
| | RDC ROCHE DIAGNOSTICS | 11/30/2012 | $255.55 |
| | FEDEX 874492264609 | 12/02/2012 | $50.39 |
| | CLEMSON UNIVERSITY | 11/29/2012 | $72.00 |
| | UPS 1Z62460T0292547238 | 12/02/2012 | $16.99 |
| | CONT CARBONIC PDCT | 12/01/2012 | $96.02 |
| | CONT CARBONIC PDCT | 12/01/2012 | $32.01 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| WAYNE SINGLETON | QIAGEN INC | 12/03/2012 | $82.17 |
| | ALDEVRON, LLC | 12/04/2012 | $206.81 |
| | R & D SYSTEMS | 12/04/2012 | $1,541.50 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $99.49 |
| | PIPETTES.COM | 12/04/2012 | $576.00 |
| | PCI WEBSTER VETERINARY | 12/05/2012 | $52.41 |
| | RDC ROCHE DIAGNOSTICS | 12/05/2012 | $357.85 |
| | AIRGAS NAT WELDERS #15 | 12/06/2012 | $56.06 |
| | COGNIZANT COMMUNICATION | 12/06/2012 | $2,200.00 |
| | VIAGEN BIOTECH INC | 12/06/2012 | $174.00 |
| | AST | 12/06/2012 | $420.00 |
| | UPS 1Z62460T0299078965 | 12/09/2012 | $16.91 |
| | PUBLIC LIBRARY SCIENCE | 12/10/2012 | $250.00 |
| | CONT CARBONIC PDCT | 12/10/2012 | $32.01 |
| | INNOVATIVE SOLUTIONS | 12/10/2012 | $815.00 |
| | CONT CARBONIC PDCT | 12/10/2012 | $96.02 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $307.76 |
| | UCSF CELL CULTURE | 12/12/2012 | $1,159.20 |
| | EBIOSCIENCECORPORATION | 12/12/2012 | $212.85 |
| | INTEGRATED DNA TECH | 12/13/2012 | $62.93 |
| | MEDSUPPLY PARTNERS | 12/13/2012 | $53.89 |
| | CONT CARBONIC PDCT | 12/15/2012 | $96.02 |
| | CONT CARBONIC PDCT | 12/15/2012 | $32.01 |
| | FEDEX 874492264594 | 12/16/2012 | $59.16 |
| | AIRGAS NAT WELDERS #15 | 12/14/2012 | $56.06 |
| | UPS 1Z62460T0294433455 | 12/14/2012 | $18.39 |
| | LOWES #00661 | 12/17/2012 | $2.37 |
| | INTEGRATED DNA TECH | 12/18/2012 | $130.20 |
| | AIRGAS NAT WELDERS #15 | 12/18/2012 | $56.06 |
| | AIRGAS NAT WELDERS #15 | 12/18/2012 | $34.06 |
| | AIRGAS NAT WELDERS #15 | 12/20/2012 | $56.06 |
| | ISC BIOEXPRESS | 12/19/2012 | $412.49 |
| | IMMUDEX | 12/21/2012 | $1,195.00 |
| | AIRGAS NAT WELDERS #15 | 12/21/2012 | $41.73 |
| | CONT CARBONIC PDCT | 12/23/2012 | $96.02 |
| | UPS ADJ00136617725121 | 12/23/2012 | $24.04 |
| | UPS 1Z62460T0294308260 | 12/21/2012 | $17.37 |
| | CONT CARBONIC PDCT | 12/23/2012 | $64.02 |
| | FARM TO PHARM LLC | 12/24/2012 | $286.53 |
| | MEDSHOP EXPRESS | 12/25/2012 | $105.30 |
| | AIRGAS NAT WELDERS #15 | 12/27/2012 | $56.06 |
| | UPS 1Z62460T0296112584 | 12/29/2012 | $16.91 |
| | DATA SCIENCES INTL, INC | 12/28/2012 | $1,312.04 |
| | CONT CARBONIC PDCT | 12/30/2012 | $96.02 |
| | UPS ADJ00136617725221 | 12/30/2012 | $11.00 |
| | CONT CARBONIC PDCT | 12/30/2012 | $32.01 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$13,773.01** |
| **WENDY A MUZZY** | STAPLES 00115832 | 11/30/2012 | $17.79 |
| | OFFICE DEPOT #1214 | 12/05/2012 | $120.46 |
| | WWW.NEWEGG.COM | 12/11/2012 | $68.06 |
| | MOXICOPY.COM | 12/12/2012 | $140.49 |
| | | | **$346.80** |
| **WENDY P WILLIAMS** | HARRIS TEETER #0277 | 12/03/2012 | $6.50 |
| | STAPLES 00115832 | 12/13/2012 | $235.45 |
| | | | **$241.95** |
| **WENDY REHMAN** | DIGESTIVE DISEASE WEEK | 11/30/2012 | $60.00 |
| | DIGESTIVE DISEASE WEEK | 11/30/2012 | $60.00 |
| | DIGESTIVE DISEASE WEEK | 11/30/2012 | $60.00 |
| | EMOTORPRO | 12/03/2012 | $253.47 |
| | AACP.ORG | 12/07/2012 | $100.00 |
| | DMI DELL SM BUS | 12/14/2012 | $130.19 |
| | ADDGENE INC | 12/18/2012 | $150.00 |
| | AASLD MEMBERSHIP | 12/19/2012 | $375.00 |
| | AMERICAN SOCIETY OF NEPH | 12/19/2012 | $335.00 |
| | CHEMBRIDGEC | 12/27/2012 | $103.00 |
| | | | **$1,626.66** |
| **WHITNEY NAGEL** | AIRGAS NAT WELDERS #15 | 12/04/2012 | $41.73 |
| | GREER LABORATORIES | 12/05/2012 | $292.00 |
| | Lonza AG (Walkersville) | 12/06/2012 | $262.60 |
| | QIAGEN INC | 12/10/2012 | $1,059.40 |
| | Lonza AG (Walkersville) | 12/11/2012 | $568.48 |
| | PAYPAL CELL TECH | 12/13/2012 | $950.00 |
| | AMERICAN TYPE CULTURE COL | 12/14/2012 | $715.50 |
| | IMMUNODIAGNOSTIC SYSTEMS, | 12/17/2012 | $699.06 |
| | Lonza AG (Walkersville) | 12/21/2012 | $449.30 |
| | HARLAN LABORATORIES INC | 12/21/2012 | $596.64 |
| | AIRGAS NAT WELDERS #15 | 12/21/2012 | $52.51 |
| | | | **$5,687.22** |
| **WILLIAM HORNE** | THE ST JOHN COMPANIES | 12/03/2012 | $503.61 |
| | PHC MEDICAL SALES | 12/07/2012 | $189.29 |
| | | | **$692.90** |

## Total for MEDICAL UNIV OF S C: $1,068,221.78

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AARON D HOLLAND | SUPERIOR HYDRAULIC | 12/07/2012 | $215.51 |
| | | | **$215.51** |
| ALICE BROWN | OFFICEMAX CT IN#526111 | 12/12/2012 | $304.95 |
| | OFFICEMAX CT IN#525867 | 12/12/2012 | $302.10 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $75.55 |
| | Staples Tech Soln | 12/13/2012 | $782.79 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $203.47 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $210.89 |
| | | | **$1,879.75** |
| AMIE P SHAVER | WM SUPERCENTER#1035 | 12/11/2012 | $213.99 |
| | | | **$213.99** |
| ANGELA E MOSES | VCN NY CITY VITAL REC | 12/04/2012 | $8.30 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | | | **$33.30** |
| ANNETTE H BANGLE | ATT BILL PAYMENT | 12/05/2012 | $119.27 |
| | OFFICEMAX CT IN#366940 | 12/04/2012 | $229.48 |
| | Lancaster Water & Sewer D | 12/05/2012 | $331.99 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $27.35 |
| | SOUTHEASTERN PAPER GROUP | 12/07/2012 | $97.09 |
| | SOUTHEASTERN PAPER GROUP | 12/07/2012 | $149.06 |
| | ATT BILL PAYMENT | 12/05/2012 | $56.55 |
| | ATT BILL PAYMENT | 12/05/2012 | $56.55 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $5.78 |
| | YORK GAS-WWW.YCNGA | 12/11/2012 | $181.66 |
| | YORK GAS-WWW.YCNGA | 12/11/2012 | $246.34 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $21.20 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $17.71 |
| | CITY OF ROCK HILL | 12/13/2012 | $43.00 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $21.21 |
| | CITY OF ROCK HILL | 12/13/2012 | $96.60 |
| | OFFICEMAX CT IN#595042 | 12/14/2012 | $45.77 |
| | CITY OF ROCK HILL | 12/13/2012 | $535.04 |
| | CITY OF ROCK HILL | 12/13/2012 | $819.42 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $33.46 |
| | SOUTHEASTERN PAPER GROUP | 12/21/2012 | $26.35 |
| | SOUTHEASTERN PAPER GROUP | 12/21/2012 | $93.55 |
| | ATT BILL PAYMENT | 12/28/2012 | $40.00 |
| | SOUTHEASTERN PAPER GROUP | 12/07/2012 | $34.24 |
| | | | **$3,328.67** |
| ASHLEY N BISHOP | HP HOME STORE | 12/04/2012 | $688.98 |
| | | | **$688.98** |
| AUDREY A PELKEY | EARTHGRAINS BAKING CO | 12/04/2012 | $106.41 |
| | DOLLAR-GENERAL #3574 | 12/06/2012 | $8.00 |
| | WM SUPERCENTER#0644 | 12/11/2012 | $70.26 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AUDREY A PELKEY | EARTHGRAINS BAKING CO | 12/11/2012 | $17.40 |
| | EARTHGRAINS BAKING CO | 12/18/2012 | $117.64 |
| | INGLES STORE #239 | 12/18/2012 | $26.83 |
| | WM SUPERCENTER#0644 | 12/11/2012 | $9.48 |
| | CAROLINA PRODUCE CO. | 12/20/2012 | $406.00 |
| | EARTHGRAINS BAKING CO | 12/26/2012 | $104.58 |
| | WM SUPERCENTER#0644 | 12/27/2012 | $14.21 |
| | | | **$880.81** |
| AUNRA B HUDLEY | FAMILY DOLLAR #6759 | 12/17/2012 | $40.13 |
| | | | **$40.13** |
| BELVA MCCORMICK | HIPDB NPDB-HIPDB.HRSA.GOV | 12/11/2012 | $3.25 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 12/11/2012 | $3.25 |
| | | | **$6.50** |
| BESSIE S RANKIN | FORMS AND SUPPLY - AOPD | 12/05/2012 | $3.75 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $14.03 |
| | | | **$17.78** |
| BETTY A COLON | WWW.NEWEGG.COM | 12/05/2012 | $92.69 |
| | PITNEY BOWES TELEMRKTG | 12/13/2012 | $69.37 |
| | KMART 07058 | 12/19/2012 | $32.37 |
| | | | **$194.43** |
| BETTY J ROBERTS | WM SUPERCENTER#2687 | 12/14/2012 | $343.09 |
| | WM SUPERCENTER#1035 | 12/17/2012 | $92.58 |
| | BI-LO 408 | 12/20/2012 | $42.45 |
| | WM SUPERCENTER#1035 | 12/19/2012 | $38.87 |
| | | | **$516.99** |
| BONITA M CONNOLLY | WM SUPERCENTER#1383 | 12/18/2012 | $2.71 |
| | WM SUPERCENTER#1383 | 12/18/2012 | $8.47 |
| | WM SUPERCENTER#1383 | 12/18/2012 | $150.38 |
| | WM SUPERCENTER#1383 | 12/18/2012 | $6.27 |
| | | | **$167.83** |
| BONNIE L OLAKER | US INK & TONER INC | 12/20/2012 | $676.62 |
| | | | **$676.62** |
| BRENDA JOYNER | COUNTRY CLEAR INC | 11/30/2012 | $62.87 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $53.49 |
| | COUNTRY CLEAR INC | 11/30/2012 | $28.90 |
| | | | **$145.26** |
| BRENDA L CORCORAN | WM SUPERCENTER#1383 | 12/05/2012 | $18.97 |
| | WM SUPERCENTER#1383 | 12/12/2012 | $20.39 |
| | WM SUPERCENTER#1383 | 12/19/2012 | $18.28 |
| | | | **$57.64** |
| BRUCE E PATRICK | WM SUPERCENTER#1035 | 11/30/2012 | $96.45 |
| | WM SUPERCENTER#1035 | 12/03/2012 | $74.83 |
| | WM SUPERCENTER#1035 | 12/07/2012 | $62.10 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRUCE E PATRICK | WM SUPERCENTER#1035 | 12/10/2012 | $76.53 |
| | WM SUPERCENTER#1035 | 12/13/2012 | $47.22 |
| | WM SUPERCENTER#1035 | 12/14/2012 | $70.33 |
| | WM SUPERCENTER#1035 | 12/18/2012 | $158.53 |
| | WM SUPERCENTER#1035 | 12/17/2012 | $102.43 |
| | WM SUPERCENTER#1035 | 12/21/2012 | $93.70 |
| | WM SUPERCENTER#1035 | 12/28/2012 | $74.69 |
| | | | **$856.81** |
| BRYANT O MORTON | WM SUPERCENTER#4506 | 12/06/2012 | $36.29 |
| | WM SUPERCENTER#4506 | 12/06/2012 | $91.81 |
| | WM SUPERCENTER#4506 | 12/06/2012 | $95.87 |
| | BLOCKBUSTER.COM | 12/16/2012 | $21.39 |
| | PIGGLY WIGGLY 118 | 12/20/2012 | $264.83 |
| | BLOCKBUSTER.COM | 12/24/2012 | $21.39 |
| | | | **$531.58** |
| CANDICE R MORGAN | LONGS DRUGS MILLWOOD | 11/29/2012 | $6.49 |
| | LONGS DRUGS MILLWOOD | 12/05/2012 | $4.78 |
| | LONGS DRUGS MILLWOOD | 12/12/2012 | $10.15 |
| | WM SUPERCENTER#1286 | 12/19/2012 | $29.63 |
| | WM SUPERCENTER#1286 | 12/19/2012 | $47.79 |
| | WM SUPERCENTER#1286 | 12/19/2012 | $33.80 |
| | WM SUPERCENTER#1286 | 12/19/2012 | $32.81 |
| | | | **$165.45** |
| CARLA J TURNER | WM SUPERCENTER#1035 | 12/11/2012 | $289.06 |
| | DOLLAR GENERAL #10112 | 12/10/2012 | $58.78 |
| | WM SUPERCENTER#1281 | 12/19/2012 | $227.28 |
| | | | **$575.12** |
| CAROLINE CASH | WM SUPERCENTER#1035 | 12/17/2012 | $50.28 |
| | WM SUPERCENTER#1035 | 12/19/2012 | $257.94 |
| | WM SUPERCENTER#1035 | 12/19/2012 | $203.46 |
| | DOLLAR-GENERAL #4212 | 12/19/2012 | $20.14 |
| | WM SUPERCENTER#1035 | 12/20/2012 | $60.62 |
| | DOLLAR-GENERAL #4212 | 12/21/2012 | $24.05 |
| | | | **$616.49** |
| CAROLYN K MCTAGGART | SC LAW ENFORCEMENT | 12/17/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/19/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/19/2012 | $25.00 |
| | | | **$75.00** |
| CAROLYN S JOHNSTON | FORMS AND SUPPLY - AOPD | 12/17/2012 | $31.78 |
| | | | **$31.78** |
| CAROLYN SEALS | WM SUPERCENTER#0634 | 12/07/2012 | $499.94 |
| | WM SUPERCENTER#0634 | 12/13/2012 | $335.00 |
| | CHM-RESERVATIONS | 12/18/2012 | $55.00 |
| | RIVERBANKS ZOO & GARDE | 12/21/2012 | $70.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$959.94** |
| **CAROLYN WEBBER** | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/19/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/19/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/19/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/19/2012 | $25.00 |
| | | | **$575.00** |
| **CARRIE L RICE** | FORMS AND SUPPLY - AOPD | 12/10/2012 | $143.71 |
| | | | **$143.71** |
| **CATHY E BREZEALE** | IMAGISTICSINV 418127944 | 11/10/2012 | $93.36 |
| | IMAGISTICSINV 418127890 | 11/10/2012 | $93.98 |
| | IMAGISTICSINV 418128388 | 11/10/2012 | $64.40 |
| | IMAGISTICSINV 418128510 | 11/10/2012 | $49.99 |
| | IMAGISTICSINV 418127598 | 11/10/2012 | $90.94 |
| | IMAGISTICSINV 418127360 | 11/10/2012 | $40.45 |
| | IMAGISTICSINV 418127865 | 11/10/2012 | $24.76 |
| | IMAGISTICSINV 418128449 | 11/10/2012 | $31.00 |
| | IMAGISTICSINV 418128500 | 11/10/2012 | $33.87 |
| | IMAGISTICSINV 418127163 | 11/10/2012 | $6.82 |
| | IMAGISTICSINV 418127661 | 11/10/2012 | $158.46 |
| | IMAGISTICSINV 418127473 | 11/10/2012 | $91.36 |
| | IMAGISTICSINV 418127675 | 11/10/2012 | $117.14 |
| | USA MOBILITY WIRELE | 12/05/2012 | $14.17 |
| | PITNEY BOWES INVOICE | 12/12/2012 | $142.41 |
| | | | **$1,053.11** |
| **CELESTINE BOONE** | PIGGLY WIGGLY 090 | 12/05/2012 | $486.94 |
| | PIGGLY WIGGLY 090 | 12/18/2012 | $499.16 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$986.10** |
| **CHARLES A BOUKNIGHT** | HD SUPPLY WATERWORKS 552 | 12/06/2012 | $307.51 |
| | FERGUSON ENT #27 | 12/07/2012 | $99.75 |
| | | | **$407.26** |
| **CHARLES K PRESLAR** | WWW.NEWEGG.COM | 12/06/2012 | $75.38 |
| | LOWES #00416 | 12/13/2012 | $27.79 |
| | LOWES #00416 | 12/13/2012 | $27.79 |
| | | | **$130.96** |
| **CHERYL G MCCLINTON** | WM SUPERCENTER#2214 | 12/03/2012 | $61.89 |
| | WM SUPERCENTER#2214 | 12/03/2012 | $9.06 |
| | WM SUPERCENTER#2214 | 12/05/2012 | $133.48 |
| | BI-LO 282 | 12/11/2012 | $34.47 |
| | FOOD LION #1391 | 12/12/2012 | $11.75 |
| | FOOD LION #1391 | 12/12/2012 | $31.30 |
| | | | **$281.95** |
| **CHERYL MARTIN** | SC LAW ENFORCEMENT | 12/17/2012 | $25.00 |
| | | | **$25.00** |
| **CHEVIS B PARSONS** | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | | | **$75.00** |
| **CHEYENNE ALDAMUY** | WM SUPERCENTER#2606 | 12/06/2012 | $1.58 |
| | CVS PHARMACY #7516 Q03 | 12/05/2012 | $50.83 |
| | WINNSBORO BUILDERS SUPPLY | 12/06/2012 | $3.20 |
| | CAPITAL SUPPLY OF COLUMBI | 12/17/2012 | $60.72 |
| | WM SUPERCENTER#2606 | 12/06/2012 | $8.52 |
| | | | **$124.85** |
| **CHRISTOPHER E PLUNK** | WM SUPERCENTER#0396 | 12/02/2012 | $67.03 |
| | WM SUPERCENTER#0396 | 12/02/2012 | $25.36 |
| | SHERWIN WILLIAMS #2374 | 12/11/2012 | $110.37 |
| | TRI-COUNTY ACE BLDRS S | 12/20/2012 | $33.15 |
| | TRI-COUNTY ACE BLDRS S | 12/21/2012 | $18.46 |
| | | | **$254.37** |
| **CHRYSTAL L REYNOLDS** | IMAGISTICSINV 418129876 | 11/10/2012 | $61.99 |
| | IMAGISTICSINV 418129881 | 11/10/2012 | $66.24 |
| | IMAGISTICSINV 418230591 | 12/08/2012 | $42.81 |
| | IMAGISTICSINV 418230305 | 12/08/2012 | $122.69 |
| | | | **$293.73** |
| **CLARENCE L FELDER** | LOWES #00433 | 12/07/2012 | $32.98 |
| | B&W LUMBER COMPANY INC | 12/14/2012 | $39.85 |
| | ROSE TALBERT | 12/20/2012 | $509.52 |
| | L FISHMAN & SON COLUMBIA# | 12/20/2012 | $147.48 |
| | | | **$729.83** |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| COLLEEN A MOON | WM SUPERCENTER#0629 | 12/05/2012 | $5.80 |
| | USPS 45894003729804242 | 12/05/2012 | $455.09 |
| | | | **$460.89** |
| COLLEEN C FILKINS | JO-ANN STORE #2207 | 12/14/2012 | $19.75 |
| | THE HOME DEPOT #1129 | 12/14/2012 | $63.72 |
| | BATTERIES PLUS | 12/18/2012 | $39.21 |
| | IMAGISTICSINV 418230737 | 12/08/2012 | $45.59 |
| | IMAGISTICSINV 418230143 | 12/08/2012 | $341.37 |
| | IMAGISTICSINV 418230694 | 12/08/2012 | $125.18 |
| | IMAGISTICSINV 418230524 | 12/08/2012 | $38.08 |
| | IMAGISTICSINV 418230738 | 12/08/2012 | $37.64 |
| | IMAGISTICSINV 418230538 | 12/08/2012 | $452.66 |
| | IMAGISTICSINV 418230898 | 12/08/2012 | $243.35 |
| | IMAGISTICSINV 418230229 | 12/08/2012 | $37.86 |
| | IMAGISTICSINV 418230741 | 12/08/2012 | $84.00 |
| | IMAGISTICSINV 418230284 | 12/08/2012 | $34.45 |
| | IMAGISTICSINV 418230695 | 12/08/2012 | $90.52 |
| | | | **$1,653.38** |
| CORAL L BOWER | WM SUPERCENTER#0629 | 12/10/2012 | $32.62 |
| | WM SUPERCENTER#0629 | 12/12/2012 | $26.29 |
| | WM SUPERCENTER#0629 | 12/12/2012 | $7.96 |
| | | | **$66.87** |
| CORNELL E RUFF | LONGS DRUGS MILLWOOD | 12/01/2012 | $17.58 |
| | LONGS DRUGS MILLWOOD | 12/03/2012 | $80.63 |
| | WM SUPERCENTER#4379 | 12/06/2012 | $36.14 |
| | LONGS DRUGS MILLWOOD | 12/11/2012 | $25.67 |
| | FOOD LION #2506 | 12/12/2012 | $18.55 |
| | LONGS DRUGS MILLWOOD | 12/14/2012 | $30.87 |
| | CVS PHARMACY #4114 Q03 | 12/21/2012 | $12.25 |
| | LONGS DRUGS MILLWOOD | 12/21/2012 | $13.78 |
| | LONGS DRUGS MILLWOOD | 12/21/2012 | $1.10 |
| | LONGS DRUGS MILLWOOD | 12/28/2012 | $33.85 |
| | LONGS DRUGS MILLWOOD | 12/28/2012 | $4.00 |
| | FOOD LION #1280 | 12/28/2012 | $50.30 |
| | LONGS DRUGS MILLWOOD | 12/28/2012 | $19.49 |
| | LONGS DRUGS MILLWOOD | 12/28/2012 | $11.78 |
| | LONGS DRUGS MILLWOOD | 12/28/2012 | $4.00 |
| | | | **$359.99** |
| DALE A SHEALY | US INK & TONER INC | 12/06/2012 | $207.78 |
| | Staples Tech Soln | 12/19/2012 | $114.92 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $522.42 |
| | | | **$845.12** |
| DALE M PALMER | INGLES STORE #239 | 11/29/2012 | $5.96 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $9.51 |
| | PORTER PAINTS 9351 | 12/10/2012 | $125.59 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DALE M PALMER** | HP DIRECT-PUBLICSECTOR | 12/11/2012 | $149.40 |
| | GRAYBAR ELECTRIC COMPANY | 12/12/2012 | $247.83 |
| | US INK & TONER INC | 12/14/2012 | $91.36 |
| | STAPLES 00118976 | 12/14/2012 | $105.98 |
| | ACE HARDWARE | 12/17/2012 | $11.70 |
| | SOUTHEASTERN PAPER GROUP | 12/18/2012 | $114.13 |
| | SIP STATEINDUSTRIAL US | 12/19/2012 | $396.44 |
| | SOUTHEASTERN PAPER GROUP | 12/21/2012 | $331.89 |
| | SOUTHEASTERN PAPER GROUP | 12/21/2012 | $674.77 |
| | FORMS AND SUPPLY - AOPD | 12/26/2012 | $195.23 |
| | | | **$2,459.79** |
| **DANIEL W SULLIVAN** | BI-LO 158 | 12/03/2012 | $442.59 |
| | BI-LO 158 | 12/10/2012 | $385.73 |
| | BI-LO 158 | 12/27/2012 | $245.98 |
| | | | **$1,074.30** |
| **DANISHA B SHEPPARD** | SC LAW ENFORCEMENT | 12/21/2012 | $25.00 |
| | | | **$25.00** |
| **DEANA M KERR** | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | | | **$25.00** |
| **DEBRA M AYERS** | GREER CPW | 11/30/2012 | $56.29 |
| | SPIRIT TELECOM | 11/30/2012 | $1.57 |
| | LAURENS ELECTRIC COOPE | 11/30/2012 | $750.53 |
| | SPIRIT TELECOM | 11/30/2012 | $9.33 |
| | SPIRIT TELECOM | 11/30/2012 | $35.47 |
| | SPIRIT TELECOM | 11/30/2012 | $9.31 |
| | TWC TIME WARNER CABLE | 12/02/2012 | $109.90 |
| | PIEDMONTNG/SPEEDPAY | 12/01/2012 | $91.58 |
| | SPIRIT TELECOM | 11/30/2012 | $21.71 |
| | SPEEDPAY:DUKE-ENERGY | 12/01/2012 | $234.28 |
| | SPIRIT TELECOM | 11/30/2012 | $31.89 |
| | IMAGISTICSINV 418127546 | 11/10/2012 | $47.17 |
| | IMAGISTICSINV 418127724 | 11/10/2012 | $61.38 |
| | IMAGISTICSINV 418127874 | 11/10/2012 | $225.13 |
| | IMAGISTICSINV 418128571 | 11/10/2012 | $49.89 |
| | IMAGISTICSINV 418159124 | 11/10/2012 | $148.46 |
| | IMAGISTICSINV 418127835 | 11/10/2012 | $46.06 |
| | IMAGISTICSINV 418128208 | 11/10/2012 | $273.77 |
| | IMAGISTICSINV 418128320 | 11/10/2012 | $13.24 |
| | IMAGISTICSINV 418127837 | 11/10/2012 | $36.01 |
| | IMAGISTICSINV 418128313 | 11/10/2012 | $78.17 |
| | IMAGISTICSINV 418128034 | 11/10/2012 | $43.13 |
| | IMAGISTICSINV 418127546 | 11/10/2012 | $47.18 |
| | IMAGISTICSINV 418159124 | 11/10/2012 | $148.47 |
| | GREER CPW | 11/30/2012 | $1,110.78 |
| | SPIRIT TELECOM | 11/30/2012 | $31.90 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEBRA M AYERS | GREENVILLE WATER SYSTEM | 12/06/2012 | $6.20 |
| | GREENVILLE WATER SYSTEM | 12/06/2012 | $65.81 |
| | ATT BILL PAYMENT | 12/07/2012 | $87.34 |
| | GREENVILLE WATER SYSTEM | 12/06/2012 | $221.42 |
| | ATT BILL PAYMENT | 12/07/2012 | $435.17 |
| | TRI COUNTY EC SC | 12/06/2012 | $546.00 |
| | GREENVILLE WATER SYSTEM | 12/06/2012 | $26.67 |
| | GREENVILLE WATER SYSTEM | 12/06/2012 | $289.36 |
| | PIEDMONTNG/SPEEDPAY | 12/07/2012 | $458.45 |
| | SPEEDPAY:DUKE-ENERGY | 12/07/2012 | $172.40 |
| | ATT BILL PAYMENT | 12/07/2012 | $62.96 |
| | SPEEDPAY:DUKE-ENERGY | 12/07/2012 | $159.45 |
| | PIEDMONTNG/SPEEDPAY | 12/07/2012 | $396.81 |
| | PIEDMONTNG/SPEEDPAY | 12/07/2012 | $113.37 |
| | PIEDMONTNG/SPEEDPAY | 12/07/2012 | $113.37 |
| | PIEDMONTNG/SPEEDPAY | 12/07/2012 | $56.70 |
| | IMAGISTICSINV 418159128 | 10/06/2012 | $202.96 |
| | IMAGISTICSINV 418159119 | 09/08/2012 | $148.46 |
| | IMAGISTICSINV 418159122 | 10/06/2012 | $143.68 |
| | IMAGISTICSINV 418159176 | 11/10/2012 | $209.74 |
| | IMAGISTICSINV 418159126 | 09/08/2012 | $419.44 |
| | IMAGISTICSINV 418159130 | 08/11/2012 | $209.72 |
| | IMAGISTICSINV 418159117 | 08/11/2012 | $148.46 |
| | SPIRIT TELECOM | 12/14/2012 | $8.17 |
| | FSI FRONTIER | 12/14/2012 | $68.44 |
| | SPIRIT TELECOM | 12/14/2012 | $0.33 |
| | ATT CONS PHONE PMT | 12/15/2012 | $107.00 |
| | SPIRIT TELECOM | 12/14/2012 | $11.04 |
| | GREENVILLE WATER SYSTEM | 12/14/2012 | $16.67 |
| | FSI FRONTIER | 12/14/2012 | $143.64 |
| | USA MOBILITY WIRELE | 12/14/2012 | $26.24 |
| | LAURENS ELECTRIC COOPE | 12/14/2012 | $15.00 |
| | ATT CONS PHONE PMT | 12/15/2012 | $208.55 |
| | FSI FRONTIER | 12/14/2012 | $220.11 |
| | ATT CONS PHONE PMT | 12/15/2012 | $1,448.61 |
| | COMPORIUM | 12/14/2012 | $441.30 |
| | ATT CONS PHONE PMT | 12/15/2012 | $326.78 |
| | FSI FRONTIER | 12/14/2012 | $90.01 |
| | ATT CONS PHONE PMT | 12/15/2012 | $26.95 |
| | VZWRLSS IVR VE | 12/15/2012 | $266.16 |
| | ATT CONS PHONE PMT | 12/15/2012 | $2.00 |
| | SPIRIT TELECOM | 12/14/2012 | $25.67 |
| | SCE & G | 12/14/2012 | $602.80 |
| | DTV DIRECTV SERVICE | 12/15/2012 | $71.01 |
| | SCE & G | 12/14/2012 | $575.40 |
| | FSI FRONTIER | 12/14/2012 | $238.44 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEBRA M AYERS | SPIRIT TELECOM | 12/14/2012 | $43.58 |
| | SPRINT MONTHLY CHARGES | 12/14/2012 | $6.11 |
| | SUPERMEDIA DIR ADV | 12/14/2012 | $7.12 |
| | GREENVILLE WATER SYSTEM | 12/14/2012 | $16.67 |
| | CHARTER COMM | 12/15/2012 | $145.32 |
| | SPIRIT TELECOM | 12/14/2012 | $21.72 |
| | IMAGISTICSINV 418159119 | 09/08/2012 | $148.47 |
| | IMAGISTICSINV 418159122 | 10/06/2012 | $143.69 |
| | IMAGISTICSINV 418159176 | 11/10/2012 | $209.74 |
| | IMAGISTICSINV 418159130 | 08/11/2012 | $209.72 |
| | IMAGISTICSINV 418159117 | 08/11/2012 | $148.47 |
| | ATT CONS PHONE PMT | 12/15/2012 | $214.00 |
| | FSI FRONTIER | 12/14/2012 | $86.52 |
| | SUPERMEDIA DIR ADV | 12/14/2012 | $7.13 |
| | IMAGISTICSINV 418159128 | 10/06/2012 | $202.97 |
| | FSI FRONTIER | 12/14/2012 | $234.95 |
| | SPIRIT TELECOM | 12/14/2012 | $43.58 |
| | ATT CONS PHONE PMT | 12/15/2012 | $148.32 |
| | ATT CONS PHONE PMT | 12/15/2012 | $107.00 |
| | ATT CONS PHONE PMT | 12/15/2012 | $148.33 |
| | USA MOBILITY WIRELE | 12/14/2012 | $13.12 |
| | USA MOBILITY WIRELE | 12/14/2012 | $13.12 |
| | USA MOBILITY WIRELE | 12/14/2012 | $6.56 |
| | USA MOBILITY WIRELE | 12/14/2012 | $26.24 |
| | IMAGISTICSINV 417901603 | 09/08/2012 | $61.42 |
| | IMAGISTICSINV 418017971 | 10/06/2012 | $59.40 |
| | | | **$15,820.13** |
| DEBRA ROBBINS | DOLRTREE 1149 00011494 | 11/29/2012 | $60.42 |
| | DOLRTREE 4145 00041459 | 11/30/2012 | $13.78 |
| | TARGET 00019372 | 11/30/2012 | $42.00 |
| | BIG LOTS STORES - #1294 | 11/29/2012 | $131.44 |
| | LOWES #02595 | 12/03/2012 | $12.71 |
| | TARGET 00019372 | 11/30/2012 | $42.03 |
| | WILSONS 5 TO $1 STORES | 12/04/2012 | $10.58 |
| | DOLRTREE 1965 00019653 | 12/03/2012 | $27.12 |
| | KRB FABRICS | 12/05/2012 | $11.84 |
| | WM SUPERCENTER#0640 | 12/07/2012 | $41.86 |
| | DOLLAR-GENERAL #8203 | 12/11/2012 | $16.96 |
| | THE HOME DEPOT 1127 | 12/13/2012 | $9.71 |
| | WM SUPERCENTER#0640 | 12/21/2012 | $61.12 |
| | | | **$481.57** |
| DELORIS A GREEN | FORMS AND SUPPLY - AOPD | 12/03/2012 | $137.17 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $12.61 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $63.39 |
| | | | **$213.17** |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DENISE HARRIS STOVER** | WM SUPERCENTER#2265 | 12/03/2012 | $37.18 |
| | PUBLIX #613 | 12/03/2012 | $15.06 |
| | WM SUPERCENTER#2265 | 12/10/2012 | $50.60 |
| | WM SUPERCENTER#2265 | 12/14/2012 | $37.89 |
| | WM SUPERCENTER#2265 | 12/17/2012 | $68.54 |
| | WM SUPERCENTER#2265 | 12/21/2012 | $58.75 |
| | INGLES STORE #41 | 12/28/2012 | $5.73 |
| | INGLES STORE #41 | 12/28/2012 | $1.06 |
| | | | **$274.81** |
| **DENNELL C SMITH** | FORMS AND SUPPLY - AOPD | 11/30/2012 | $57.78 |
| | FORMS AND SUPPLY - AOPD | 11/30/2012 | $56.53 |
| | FORMS AND SUPPLY - AOPD | 11/30/2012 | $174.34 |
| | ADORAMA INC | 12/03/2012 | $133.49 |
| | FORMS AND SUPPLY - AOPD | 11/30/2012 | $35.98 |
| | FORMS AND SUPPLY - AOPD | 11/30/2012 | $7.91 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $50.30 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $34.23 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $17.12 |
| | US INK & TONER INC | 12/06/2012 | $215.98 |
| | ADORAMA INC | 12/07/2012 | $72.44 |
| | US INK & TONER INC | 12/06/2012 | $99.71 |
| | ADORAMA INC | 12/07/2012 | $293.98 |
| | US INK & TONER INC | 12/06/2012 | $323.78 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $331.16 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $184.30 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $154.41 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $35.27 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $33.74 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $22.79 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $155.67 |
| | RR DONNELLEY | 12/12/2012 | $33.77 |
| | TCE HR DIRECT | 12/13/2012 | $60.34 |
| | US INK & TONER INC | 12/12/2012 | $216.67 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $15.28 |
| | US INK & TONER INC | 12/12/2012 | $110.84 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $33.43 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $60.78 |
| | | | **$3,022.02** |
| **DIANA L FLUDD** | SC.GOV | 11/29/2012 | $50.75 |
| | BLACK RIVER ELECTRIC COOP | 11/29/2012 | $323.85 |
| | SC.GOV | 11/29/2012 | $81.83 |
| | TWC TIME WARNER CABLE | 12/01/2012 | $26.65 |
| | TWC TIME WARNER CABLE | 12/01/2012 | $141.02 |
| | SC.GOV | 11/30/2012 | $109.22 |
| | TWC TIME WARNER CABLE | 12/01/2012 | $79.30 |
| | TWC TIME WARNER CABLE | 12/01/2012 | $119.90 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANA L FLUDD | FORMS AND SUPPLY - AOPD | 11/29/2012 | $139.22 |
| | TWC TIME WARNER CABLE | 12/01/2012 | $79.95 |
| | TRUVISTA COMMUNICATION | 11/29/2012 | $30.00 |
| | SUBURBAN PROPANE LP | 11/30/2012 | $309.80 |
| | FTC | 11/29/2012 | $119.79 |
| | TWC TIME WARNER CABLE | 12/01/2012 | $26.65 |
| | OFFICE DEPOT #1214 | 11/29/2012 | $374.73 |
| | SEDC PAYMENT | 11/29/2012 | $279.93 |
| | FTC | 11/29/2012 | $63.91 |
| | BLACK RIVER ELECTRIC COOP | 11/29/2012 | $338.47 |
| | SC.GOV | 11/29/2012 | $86.85 |
| | DTV DIRECTV SERVICE | 11/30/2012 | $95.39 |
| | OFFICEMAX CT IN#333265 | 12/03/2012 | $60.99 |
| | IMAGISTICSINV 204294913 | 10/25/2012 | $3.21 |
| | IMAGISTICSINV 418128203 | 11/10/2012 | $11.78 |
| | IMAGISTICSINV 418128072 | 11/10/2012 | $59.93 |
| | IMAGISTICSINV 418127990 | 11/10/2012 | $17.67 |
| | IMAGISTICSINV 418128185 | 11/10/2012 | $10.90 |
| | IMAGISTICSINV 418127487 | 11/10/2012 | $9.48 |
| | IMAGISTICSINV 418128074 | 11/10/2012 | $61.61 |
| | IMAGISTICSINV 418128020 | 11/10/2012 | $3.25 |
| | IMAGISTICSINV 418128202 | 11/10/2012 | $16.07 |
| | IMAGISTICSINV 418128312 | 11/10/2012 | $24.92 |
| | SC.GOV | 11/30/2012 | $109.22 |
| | TWC TIME WARNER CABLE | 12/01/2012 | $26.65 |
| | TWC TIME WARNER CABLE | 12/01/2012 | $26.65 |
| | TWC TIME WARNER CABLE | 12/01/2012 | $26.65 |
| | TWC TIME WARNER CABLE | 12/01/2012 | $26.65 |
| | SC.GOV | 11/29/2012 | $50.75 |
| | SC.GOV | 11/29/2012 | $50.75 |
| | SC.GOV | 11/29/2012 | $81.82 |
| | SC.GOV | 11/29/2012 | $86.85 |
| | TRUVISTA COMMUNICATION | 11/29/2012 | $29.99 |
| | IMAGISTICSINV 418127487 | 11/10/2012 | $9.48 |
| | IMAGISTICSINV 418128203 | 11/10/2012 | $11.78 |
| | IMAGISTICSINV 418128202 | 11/10/2012 | $16.05 |
| | IMAGISTICSINV 418128202 | 11/10/2012 | $16.05 |
| | IMAGISTICSINV 418128202 | 11/10/2012 | $16.05 |
| | IMAGISTICSINV 418128185 | 11/10/2012 | $10.89 |
| | IMAGISTICSINV 418128185 | 11/10/2012 | $10.89 |
| | IMAGISTICSINV 418128020 | 11/10/2012 | $3.24 |
| | IMAGISTICSINV 418128020 | 11/10/2012 | $3.24 |
| | IMAGISTICSINV 204294913 | 10/25/2012 | $3.21 |
| | IMAGISTICSINV 204294913 | 10/25/2012 | $3.21 |
| | IMAGISTICSINV 204294913 | 10/25/2012 | $3.21 |
| | OFFICEMAX CT IN#332510 | 12/04/2012 | $30.79 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANA L FLUDD | IMAGISTICSINV 418127990 | 11/10/2012 | $17.67 |
| | IMAGISTICSINV 418127990 | 11/10/2012 | $32.27 |
| | IMAGISTICSINV 418128312 | 11/10/2012 | $24.91 |
| | IMAGISTICSINV 418128312 | 11/10/2012 | $16.19 |
| | IMAGISTICSINV 418128312 | 11/10/2012 | $16.18 |
| | LEXMARK US PFSWEBSTORE | 12/05/2012 | $203.00 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $90.02 |
| | WM SUPERCENTER#0511 | 12/06/2012 | $55.99 |
| | CITY OF CAMDEN SC WEB PYM | 12/06/2012 | $574.95 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $95.45 |
| | CITY OF CAMDEN SC WEB PYM | 12/06/2012 | $73.59 |
| | CITY OF CAMDEN SC WEB PYM | 12/06/2012 | $574.94 |
| | CITY OF CAMDEN SC WEB PYM | 12/06/2012 | $73.58 |
| | CITY OF CAMDEN SC WEB PYM | 12/06/2012 | $574.94 |
| | CITY OF CAMDEN SC WEB PYM | 12/06/2012 | $73.58 |
| | WM SUPERCENTER#0511 | 12/06/2012 | $56.49 |
| | WM SUPERCENTER#0511 | 12/06/2012 | $156.03 |
| | SC.GOV | 12/06/2012 | $175.74 |
| | KMART 07062 | 12/06/2012 | $248.28 |
| | SC.GOV | 12/06/2012 | $181.69 |
| | SC.GOV | 12/06/2012 | $91.03 |
| | Staples Tech Soln | 12/07/2012 | $984.84 |
| | OFFICEMAX CT IN#458867 | 12/07/2012 | $123.12 |
| | DTV DIRECTV SERVICE | 12/07/2012 | $95.39 |
| | USA MOBILITY WIRELE | 12/06/2012 | $6.13 |
| | USA MOBILITY WIRELE | 12/06/2012 | $6.13 |
| | USA MOBILITY WIRELE | 12/06/2012 | $6.13 |
| | USA MOBILITY WIRELE | 12/06/2012 | $6.13 |
| | USA MOBILITY WIRELE | 12/06/2012 | $11.23 |
| | USA MOBILITY WIRELE | 12/06/2012 | $6.13 |
| | SC.GOV | 12/06/2012 | $181.69 |
| | SC.GOV | 12/06/2012 | $175.74 |
| | SC.GOV | 12/06/2012 | $91.03 |
| | SC.GOV | 12/06/2012 | $91.03 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $271.20 |
| | PEC EASYPAY SIEBEL | 12/10/2012 | $331.85 |
| | ATT CONS PHONE PMT | 12/11/2012 | $348.51 |
| | ATT BILL PAYMENT | 12/12/2012 | $128.12 |
| | IMAGISTICSINV 418017957 | 10/06/2012 | $58.95 |
| | IMAGISTICSINV 418017956 | 10/06/2012 | $58.88 |
| | IMAGISTICSINV 418017934 | 10/06/2012 | $11.93 |
| | IMAGISTICSINV 418017950 | 10/06/2012 | $22.75 |
| | PEC EASYPAY SIEBEL | 12/10/2012 | $331.84 |
| | PEC EASYPAY SIEBEL | 12/10/2012 | $331.84 |
| | ATT BILL PAYMENT | 12/12/2012 | $128.12 |
| | ATT BILL PAYMENT | 12/12/2012 | $128.12 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANA L FLUDD | ATT CONS PHONE PMT | 12/11/2012 | $348.51 |
| | ATT CONS PHONE PMT | 12/11/2012 | $348.51 |
| | ATT CONS PHONE PMT | 12/11/2012 | $435.00 |
| | ATT CONS PHONE PMT | 12/11/2012 | $145.09 |
| | ATT CONS PHONE PMT | 12/11/2012 | $145.09 |
| | ATT CONS PHONE PMT | 12/11/2012 | $145.09 |
| | ATT CONS PHONE PMT | 12/11/2012 | $219.53 |
| | ATT CONS PHONE PMT | 12/11/2012 | $219.53 |
| | ATT CONS PHONE PMT | 12/11/2012 | $219.53 |
| | ATT CONS PHONE PMT | 12/11/2012 | $219.56 |
| | ATT CONS PHONE PMT | 12/11/2012 | $217.64 |
| | ATT CONS PHONE PMT | 12/11/2012 | $217.60 |
| | IMAGISTICSINV 418017934 | 10/06/2012 | $11.93 |
| | IMAGISTICSINV 418017934 | 10/06/2012 | $11.92 |
| | IMAGISTICSINV 418017934 | 10/06/2012 | $11.92 |
| | IMAGISTICSINV 418017950 | 10/06/2012 | $22.75 |
| | IMAGISTICSINV 418017950 | 10/06/2012 | $24.05 |
| | IMAGISTICSINV 418017950 | 10/06/2012 | $24.04 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $110.66 |
| | METROFORM | 12/12/2012 | $492.00 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $66.59 |
| | Staples Tech Soln | 12/12/2012 | $527.14 |
| | OFFICE DEPOT #1214 | 12/12/2012 | $83.89 |
| | OFFICE DEPOT #1214 | 12/12/2012 | $16.19 |
| | OFFICE DEPOT #1165 | 12/12/2012 | $5.85 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $85.40 |
| | SEARS ROEBUCK 4484 | 12/15/2012 | $601.00 |
| | OFFICE DEPOT #1214 | 12/13/2012 | $31.85 |
| | SPIRIT TELECOM | 12/14/2012 | $623.00 |
| | TWC TIME WARNER CABLE | 12/14/2012 | $119.90 |
| | OFFICE DEPOT #1165 | 12/14/2012 | $7.91 |
| | OFFICE DEPOT #1165 | 12/13/2012 | $5.85 |
| | OFFICE DEPOT #1165 | 12/13/2012 | $12.95 |
| | OFFICE DEPOT #1214 | 12/13/2012 | $189.73 |
| | US FOODS 5D | 12/17/2012 | $802.55 |
| | IMAGISTICSINV 418230127 | 12/08/2012 | $62.19 |
| | IMAGISTICSINV 418230774 | 12/08/2012 | $21.36 |
| | IMAGISTICSINV 418230823 | 12/08/2012 | $62.51 |
| | IMAGISTICSINV 418230123 | 12/08/2012 | $58.88 |
| | IMAGISTICSINV 418230682 | 12/08/2012 | $20.29 |
| | IMAGISTICSINV 418230704 | 12/08/2012 | $55.62 |
| | IMAGISTICSINV 418230236 | 12/08/2012 | $9.29 |
| | IMAGISTICSINV 418230475 | 12/08/2012 | $79.55 |
| | IMAGISTICSINV 418230142 | 12/08/2012 | $29.76 |
| | FTC | 12/17/2012 | $63.96 |
| | TRUVISTA COMMUNICATION | 12/17/2012 | $59.99 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANA L FLUDD | FTC | 12/17/2012 | $123.58 |
| | ATT BILL PAYMENT | 12/19/2012 | $217.32 |
| | | | **$18,788.49** |
| DIANE K WATTERSON | FORMS AND SUPPLY - AOPD | 12/14/2012 | $248.63 |
| | | | **$248.63** |
| DIANE M SCHROEDER | FTC | 11/29/2012 | $119.94 |
| | SPIRIT TELECOM | 11/30/2012 | $46.86 |
| | SOUTHEASTERN PAPER GROUP | 11/30/2012 | $58.06 |
| | FTC | 11/29/2012 | $44.95 |
| | SPIRIT TELECOM | 11/30/2012 | $174.52 |
| | SPIRIT TELECOM | 11/30/2012 | $64.14 |
| | SPIRIT TELECOM | 11/30/2012 | $103.60 |
| | SPIRIT TELECOM | 11/30/2012 | $10.16 |
| | SOUTHEASTERN PAPER GROUP | 11/30/2012 | $20.48 |
| | IMAGISTICSINV 418128022 | 11/10/2012 | $55.44 |
| | IMAGISTICSINV 418128389 | 11/10/2012 | $10.68 |
| | PERSONAL TOUCH ANSWERING | 12/02/2012 | $406.32 |
| | STAPLS7093069327000001 | 12/04/2012 | $129.59 |
| | FTC | 12/06/2012 | $171.50 |
| | FTC | 12/06/2012 | $641.83 |
| | THE TROPHY PLACE | 12/06/2012 | $34.56 |
| | HORRY TELEPHONE COOPERATI | 12/06/2012 | $39.52 |
| | FTC | 12/06/2012 | $99.62 |
| | HORRY TELEPHONE COOPERATI | 12/06/2012 | $41.40 |
| | HORRY TELEPHONE COOPERATI | 12/06/2012 | $96.49 |
| | FTC | 12/06/2012 | $44.95 |
| | FTC | 12/06/2012 | $44.95 |
| | HORRY TELEPHONE COOPERATI | 12/06/2012 | $209.00 |
| | HORRY TELEPHONE COOPERATI | 12/06/2012 | $715.97 |
| | HORRY TELEPHONE COOPERATI | 12/06/2012 | $477.32 |
| | SIMONS STAMPS | 12/11/2012 | $153.99 |
| | CITY HALL | 12/13/2012 | $223.65 |
| | PEC EASYPAY SIEBEL | 12/13/2012 | $393.86 |
| | FSI SANTEE COOPER | 12/13/2012 | $118.14 |
| | SANTEE ELECTRIC COOPERAT | 12/13/2012 | $48.00 |
| | CITY HALL | 12/13/2012 | $894.49 |
| | FSI SANTEE COOPER | 12/13/2012 | $177.20 |
| | TWC TIME WARNER CABLE | 12/15/2012 | $77.62 |
| | MORRIS COMMUNICATIONS | 12/14/2012 | $36.29 |
| | DISH NETWORK-ONE TIME | 12/14/2012 | $10.62 |
| | OFFICEMAX CT IN#582478 | 12/14/2012 | $97.57 |
| | DISH NETWORK-ONE TIME | 12/14/2012 | $75.31 |
| | STAPLS7093609848000001 | 12/15/2012 | $25.91 |
| | OFFICEMAX CT IN#582478 | 12/14/2012 | $239.40 |
| | OFFICEMAX CT IN#582478 | 12/14/2012 | $359.40 |
| | PEC EASYPAY SIEBEL | 12/17/2012 | $652.86 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANE M SCHROEDER | WASTE INDUSTRIES BILLER | 12/17/2012 | $59.33 |
| | WASTE INDUSTRIES BILLER | 12/17/2012 | $209.00 |
| | WM SUPERCENTER#4664 | 12/17/2012 | $152.96 |
| | SPIRIT TELECOM | 12/17/2012 | $120.18 |
| | STAPLS7093726805000001 | 12/19/2012 | $41.88 |
| | PERSONAL TOUCH ANSWERING | 12/21/2012 | $403.20 |
| | SPIRIT TELECOM | 12/17/2012 | $268.38 |
| | SPIRIT TELECOM | 12/17/2012 | $31.07 |
| | SPIRIT TELECOM | 12/17/2012 | $65.55 |
| | SPIRIT TELECOM | 12/17/2012 | $125.31 |
| | SPIRIT TELECOM | 12/17/2012 | $14.31 |
| | | | **$8,937.33** |
| DIANNE M GRAHAM | ATT CONS PHONE PMT | 12/18/2012 | $171.53 |
| | ATT CONS PHONE PMT | 12/18/2012 | $33.85 |
| | ATT CONS PHONE PMT | 12/18/2012 | $120.99 |
| | SPEEDPAY:DUKE-ENERGY | 12/28/2012 | $40.93 |
| | SPEEDPAY:DUKE-ENERGY | 12/28/2012 | $464.12 |
| | SPEEDPAY:DUKE-ENERGY | 12/28/2012 | $1,271.20 |
| | SPEEDPAY:DUKE-ENERGY | 12/28/2012 | $393.37 |
| | SPEEDPAY:DUKE-ENERGY | 12/28/2012 | $325.63 |
| | SENECA LIGHT & WATER | 12/27/2012 | $1,334.82 |
| | | | **$4,156.44** |
| DONNIE M CAMPBELL | WM SUPERCENTER#1383 | 12/07/2012 | $79.38 |
| | WM SUPERCENTER#1383 | 12/12/2012 | $24.48 |
| | WM SUPERCENTER#1383 | 12/07/2012 | $33.80 |
| | | | **$137.66** |
| DOROTHY H GANTT | WM SUPERCENTER#0795 | 11/30/2012 | $254.20 |
| | | | **$254.20** |
| ELAINE D KEITT | US INK & TONER INC | 12/18/2012 | $271.46 |
| | CDW GOVERNMENT | 12/19/2012 | $364.26 |
| | | | **$635.72** |
| ELIZABETH H HANNON | JANPAK 4 | 12/06/2012 | $209.19 |
| | JANPAK 4 | 12/06/2012 | $30.82 |
| | JANPAK 4 | 12/06/2012 | $109.94 |
| | US FOODS 5D | 12/14/2012 | $1,477.03 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $14.31 |
| | US FOODS 5D | 12/20/2012 | $1,111.91 |
| | US FOODS 5D | 12/20/2012 | $1,476.35 |
| | US FOODS 5D | 12/20/2012 | $1,405.13 |
| | | | **$5,834.68** |
| ELIZABETH I WAGNER | OFFICEMAX CT IN#447957 | 12/06/2012 | $1,008.94 |
| | US INK & TONER INC | 12/05/2012 | $224.87 |
| | OFFICEMAX CT IN#465721 | 12/07/2012 | $245.66 |
| | US INK & TONER INC | 12/06/2012 | $115.50 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH I WAGNER | FORMS AND SUPPLY - AOPD | 12/07/2012 | $323.68 |
| | OFFICEMAX CT IN#487758 | 12/11/2012 | $174.90 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $90.43 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $2.33 |
| | US INK & TONER INC | 12/12/2012 | $48.54 |
| | US INK & TONER INC | 12/06/2012 | $72.80 |
| | OFFICEMAX CT IN#465721 | 12/07/2012 | $37.04 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $35.43 |
| | JANPAK 25 | 12/20/2012 | $54.16 |
| | JANPAK 25 | 12/20/2012 | $223.00 |
| | JANPAK 25 | 12/20/2012 | $1,088.03 |
| | JANPAK 25 | 12/20/2012 | $88.83 |
| | | | **$3,834.14** |
| ELLA R FORTUNE | WM SUPERCENTER#1135 | 12/17/2012 | $488.66 |
| | | | **$488.66** |
| EMILY FREEMAN | THE DILLON HERALD INC | 11/30/2012 | $15.54 |
| | MARLBORO PUBLISHING CO | 12/06/2012 | $12.00 |
| | HAMILTON OFFICE SUPPLY CO | 12/06/2012 | $34.02 |
| | THE DILLON HERALD INC | 12/07/2012 | $15.54 |
| | SANDHILL TEL(MCBEE) RETAI | 12/10/2012 | $148.00 |
| | WWW CARF ORG | 12/13/2012 | $65.00 |
| | OFFICEMAX CT IN#579490 | 12/14/2012 | $92.35 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $162.74 |
| | OFFICEMAX CT IN#577977 | 12/13/2012 | $76.24 |
| | SANDHILL TEL(MCBEE) RETAI | 12/10/2012 | $270.73 |
| | US INK & TONER INC | 12/19/2012 | $111.16 |
| | WWW CARF ORG | 12/13/2012 | $65.00 |
| | WWW CARF ORG | 12/13/2012 | $65.00 |
| | OFFICEMAX CT IN#577977 | 12/13/2012 | $76.24 |
| | US INK & TONER INC | 12/19/2012 | $111.16 |
| | OFFICEMAX CT IN#818751 | 12/29/2012 | $92.35 |
| | | | **$1,413.07** |
| ERIK SMITH | ACADEMY SPORTS #103 | 12/19/2012 | $230.00 |
| | ACADEMY SPORTS #103 | 12/19/2012 | $288.59 |
| | ACADEMY SPORTS #103 | 12/20/2012 | $42.79 |
| | ACADEMY SPORTS #103 | 12/20/2012 | $10.82 |
| | | | **$572.20** |
| EUGENE BROGDON | PIGGLY WIGGLY 091 | 12/10/2012 | $144.40 |
| | PIGGLY WIGGLY 091 | 12/20/2012 | $35.28 |
| | | | **$179.68** |
| EUGENE D GOODWIN | CURTIS W DOWLING JR | 11/30/2012 | $430.29 |
| | FASTSIGNS | 12/07/2012 | $187.25 |
| | FASTSIGNS | 12/11/2012 | $53.50 |
| | FASTSIGNS | 12/17/2012 | $197.95 |
| | FASTSIGNS | 12/21/2012 | $218.28 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EUGENE D GOODWIN | CURTIS W DOWLING JR | 12/21/2012 | $304.29 |
| | | | **$1,391.56** |
| EVA M JOHNSON | WM SUPERCENTER#2214 | 12/11/2012 | $149.91 |
| | FOOD LION #1391 | 12/12/2012 | $34.12 |
| | | | **$184.03** |
| FELICIA L WILLIAMS | OFFICEMAX CT IN#301792 | 11/30/2012 | $115.52 |
| | US INK & TONER INC | 11/29/2012 | $407.64 |
| | FORMS AND SUPPLY - AOPD | 11/29/2012 | $87.52 |
| | FORMS AND SUPPLY - AOPD | 11/30/2012 | $290.57 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $116.65 |
| | FORMS AND SUPPLY - AOPD | 11/29/2012 | $29.96 |
| | USA MOBILITY WIRELE | 12/18/2012 | $35.22 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $190.89 |
| | | | **$1,273.97** |
| FRANCINE T MILLER | HAVERTYS | 12/10/2012 | $461.15 |
| | | | **$461.15** |
| FRANKLIN F SPITZER | GLIDDEN PROFESSIONAL #034 | 12/03/2012 | $57.80 |
| | THE HOME DEPOT #8913 | 12/17/2012 | $11.38 |
| | GRAYBAR ELECTRIC | 12/19/2012 | $21.08 |
| | | | **$90.26** |
| FRED FREEMAN | BI-LO 626 | 12/04/2012 | $57.91 |
| | BI-LO 626 | 12/06/2012 | $30.59 |
| | BI-LO 626 | 12/06/2012 | $236.81 |
| | BI-LO 626 | 12/07/2012 | $89.02 |
| | WM SUPERCENTER#0396 | 12/10/2012 | $190.82 |
| | BI-LO 626 | 12/14/2012 | $338.54 |
| | BI-LO 626 | 12/19/2012 | $131.56 |
| | BI-LO 626 | 12/14/2012 | $9.30 |
| | BI-LO 626 | 12/20/2012 | $29.71 |
| | BI-LO 626 | 12/27/2012 | $141.89 |
| | BI-LO 626 | 12/27/2012 | $38.86 |
| | BI-LO 626 | 12/28/2012 | $32.60 |
| | | | **$1,327.61** |
| FREDA W HARRIS | COMPORIUM-RHTC | 12/11/2012 | $53.31 |
| | COMPORIUM-RHTC | 12/11/2012 | $51.22 |
| | COMPORIUM-RHTC | 12/11/2012 | $51.22 |
| | COMPORIUM-RHTC | 12/11/2012 | $49.14 |
| | COMPORIUM-RHTC | 12/11/2012 | $63.73 |
| | COMPORIUM-RHTC | 12/11/2012 | $59.58 |
| | COMPORIUM-RHTC | 12/11/2012 | $63.73 |
| | COMPORIUM-RHTC | 12/11/2012 | $46.38 |
| | COMPORIUM-RHTC | 12/11/2012 | $59.58 |
| | COMPORIUM-RHTC | 12/11/2012 | $49.14 |
| | COMPORIUM-RHTC | 12/11/2012 | $49.14 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FREDA W HARRIS | COMPORIUM-RHTC | 12/11/2012 | $49.14 |
| | COMPORIUM-RHTC | 12/11/2012 | $230.25 |
| | USPS 45752009132308454 | 12/27/2012 | $5.75 |
| | | | **$881.31** |
| G STEVE MARCHBANKS | LOWES #00728 | 12/07/2012 | $83.54 |
| | TRI-COUNTY ACE BLDRS S | 12/12/2012 | $33.68 |
| | | | **$117.22** |
| GEORGE A WILSON | LOWES #01705 | 12/06/2012 | $21.45 |
| | LOWES #01705 | 12/07/2012 | $78.02 |
| | WM SUPERCENTER#4664 | 12/10/2012 | $160.95 |
| | WM SUPERCENTER#4664 | 12/11/2012 | $8.38 |
| | WM SUPERCENTER#4664 | 12/11/2012 | $42.86 |
| | DOLLAR GENERAL # 11747 | 12/13/2012 | $51.36 |
| | LOWES #01705 | 12/17/2012 | $14.01 |
| | LOWES #01705 | 12/21/2012 | $14.00 |
| | LOWES #01705 | 12/21/2012 | $13.04 |
| | | | **$404.07** |
| GEORGE C SMITH JR | LOWES #01075 | 12/05/2012 | $21.57 |
| | LOWES #01120 | 12/05/2012 | $16.68 |
| | LOWES #01075 | 12/07/2012 | $17.65 |
| | | | **$55.90** |
| GEORGE W MORRIS | VALUE MEDICAL INC | 11/29/2012 | $40.95 |
| | WM SUPERCENTER#1286 | 12/03/2012 | $25.45 |
| | WM SUPERCENTER#1286 | 12/12/2012 | $19.06 |
| | BI-LO 65 | 12/13/2012 | $8.67 |
| | WM SUPERCENTER#1286 | 12/18/2012 | $67.29 |
| | | | **$161.42** |
| GERALDINE C WEEKS | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | | | **$275.00** |
| GINGER G HARDEE | US INK & TONER INC | 12/17/2012 | $982.10 |
| | | | **$982.10** |
| GLENDA A MARTIN | SC LAW ENFORCEMENT | 12/14/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/14/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/19/2012 | $25.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GLENDA A MARTIN | SC LAW ENFORCEMENT | 12/19/2012 | $25.00 |
| | | | **$100.00** |
| GLENDA D SHANK | SPIRIT TELECOM | 11/29/2012 | $52.18 |
| | USA MOBILITY WIRELE | 12/05/2012 | $51.17 |
| | PITNEY BOWES | 12/08/2012 | $42.22 |
| | DADE PAPER & BAG - ATLA | 12/10/2012 | $69.53 |
| | ATT BILL PAYMENT | 12/11/2012 | $263.00 |
| | DADE PAPER & BAG - ATLA | 12/10/2012 | $709.83 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $24.71 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $14.64 |
| | SPIRIT TELECOM | 12/17/2012 | $76.41 |
| | | | **$1,303.69** |
| GLORIA A CORNISH | FORMS AND SUPPLY - AOPD | 12/19/2012 | $62.40 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $128.50 |
| | FORMS AND SUPPLY - AOPD | 12/28/2012 | $25.23 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $76.53 |
| | | | **$292.66** |
| GLORIA D JAMES | FORMS AND SUPPLY - AOPD | 12/06/2012 | $3.75 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $8.92 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $133.14 |
| | FORMS AND SUPPLY - AOPD | 12/26/2012 | $6.74 |
| | | | **$152.55** |
| GROVER E HOLLOMAN | PIGGLY WIGGLY 091 | 12/18/2012 | $326.38 |
| | | | **$326.38** |
| HARRY E REESE | FOOD LION #2506 | 12/11/2012 | $11.99 |
| | LONGS DRUGS MILLWOOD | 12/13/2012 | $2.20 |
| | LONGS DRUGS MILLWOOD | 12/13/2012 | $10.50 |
| | CVS PHARMACY #7516 Q03 | 12/13/2012 | $3.40 |
| | LONGS DRUGS MILLWOOD | 12/17/2012 | $4.40 |
| | CVS PHARMACY #4114 Q03 | 12/20/2012 | $6.76 |
| | LONGS DRUGS MILLWOOD | 12/20/2012 | $4.00 |
| | | | **$43.25** |
| HEYWARD ANDERSON | TARGET.COM | 12/01/2012 | $241.80 |
| | RITE AID STORE #6588 | 12/03/2012 | $16.35 |
| | GNC #00466 | 12/03/2012 | $5.34 |
| | RITE AID STORE #6588 | 12/04/2012 | $3.73 |
| | KMART 04319 | 12/04/2012 | $128.35 |
| | WM SUPERCENTER#4506 | 12/06/2012 | $21.37 |
| | CVS PHARMACY #4114 Q03 | 12/07/2012 | $50.77 |
| | SALLY BEAUTY #1151 | 12/11/2012 | $335.06 |
| | SALLY BEAUTY #1151 | 12/11/2012 | $372.17 |
| | WM SUPERCENTER#4506 | 12/12/2012 | $10.61 |
| | LOWES #00433 | 12/13/2012 | $298.74 |
| | PARTY CITY #215 | 12/13/2012 | $4.26 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HEYWARD ANDERSON** | KMART 04319 | 12/12/2012 | $55.63 |
| | KMART 04319 | 12/12/2012 | $6.41 |
| | LOWES #00433 | 12/13/2012 | $357.38 |
| | KMART 04319 | 12/12/2012 | $27.80 |
| | UNBEATABLESALES COM INC | 12/14/2012 | $78.71 |
| | WM SUPERCENTER#4506 | 12/14/2012 | $43.86 |
| | KMART 04319 | 12/14/2012 | $32.09 |
| | CROMERS | 12/14/2012 | $20.28 |
| | KMART 04319 | 12/18/2012 | $106.99 |
| | WM SUPERCENTER#4506 | 12/20/2012 | $77.87 |
| | | | **$2,295.57** |
| **HILDEGARD KATSAPIS** | FORMS AND SUPPLY - AOPD | 12/07/2012 | $236.76 |
| | | | **$236.76** |
| **HOLLY J MAY** | WM SUPERCENTER#4379 | 12/11/2012 | $15.92 |
| | WM SUPERCENTER#4379 | 12/11/2012 | $485.29 |
| | LOWES #00528 | 12/13/2012 | $59.23 |
| | | | **$560.44** |
| **I MARK SINGLETON** | KMART 04319 | 11/29/2012 | $48.13 |
| | KMART 04319 | 11/29/2012 | $32.09 |
| | KMART 04319 | 11/29/2012 | $19.24 |
| | KMART 04319 | 12/07/2012 | $72.19 |
| | HAWTHORNE PHARMACY TAYLOR | 12/07/2012 | $20.51 |
| | KMART 04319 | 12/07/2012 | $56.13 |
| | KMART 04319 | 12/07/2012 | $18.92 |
| | PECKNEL MUSIC CO | 12/13/2012 | $171.47 |
| | KMART 04319 | 12/13/2012 | $119.47 |
| | KMART 04141 | 12/18/2012 | $182.23 |
| | PARTY CITY #215 | 12/19/2012 | $130.45 |
| | KMART 04319 | 12/19/2012 | $14.96 |
| | HAWTHORNE PHARMACY TAYLOR | 12/21/2012 | $4.56 |
| | KMART 04319 | 12/27/2012 | $7.37 |
| | HAWTHORNE PHARMACY TAYLOR | 12/21/2012 | $96.30 |
| | KMART 04319 | 12/19/2012 | $32.09 |
| | | | **$1,026.11** |
| **JAMES C MORGAN** | C & C BOILER SALES &SVC | 11/30/2012 | $497.42 |
| | C & C BOILER SALES &SVC | 12/07/2012 | $58.94 |
| | NAPA STORE 1015007 | 12/07/2012 | $18.92 |
| | 238 C-K COLUMBIA | 12/20/2012 | $46.22 |
| | | | **$621.50** |
| **JAMES E CHAPMAN** | WM SUPERCENTER#0396 | 12/03/2012 | $16.64 |
| | PARTY CITY #294 | 12/05/2012 | $95.08 |
| | WM SUPERCENTER#1123 | 12/10/2012 | $148.25 |
| | WM SUPERCENTER#0396 | 12/17/2012 | $138.62 |
| | | | **$398.59** |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES GENTRY | LOWES #00433 | 12/05/2012 | $58.83 |
| | THE HOME DEPOT 1110 | 12/17/2012 | $202.16 |
| | LOWES #00433 | 12/18/2012 | $82.24 |
| | | | **$343.23** |
| JAMES R MCCLELLAN | SOUTHEASTERN PAPER GROUP | 11/30/2012 | $476.18 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $11.45 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $100.99 |
| | ADVANCED PRODUCTS OF SOUT | 12/04/2012 | $45.30 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $5.11 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $23.77 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $5.70 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $17.20 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $8.60 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $76.34 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $59.63 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $10.73 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $47.84 |
| | JANPAK 25 | 12/07/2012 | $569.22 |
| | RESTOCKIT.COM | 12/06/2012 | $936.58 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $23.75 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $39.65 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $3.74 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $53.67 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $17.20 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $68.32 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $48.98 |
| | LASER PRINT SERVICE, INC | 12/12/2012 | $689.00 |
| | LASER PRINT SERVICE, INC | 12/12/2012 | $381.60 |
| | SOUTHEASTERN PAPER GROUP | 12/14/2012 | $602.07 |
| | SOUTHEASTERN PAPER GROUP | 12/14/2012 | $152.21 |
| | W W GRAINGER 916 | 12/18/2012 | $57.14 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $171.39 |
| | JANPAK 25 | 12/20/2012 | $232.14 |
| | JANPAK 25 | 12/20/2012 | $1,196.91 |
| | | | **$6,132.41** |
| JAMES T BREWTON | BI-LO 265 | 12/05/2012 | $43.22 |
| | WM SUPERCENTER#1281 | 12/12/2012 | $74.71 |
| | WM SUPERCENTER#1035 | 12/14/2012 | $49.19 |
| | WM SUPERCENTER#1281 | 12/17/2012 | $44.94 |
| | | | **$212.06** |
| JANE B WILKINS | USPS 45322003429803905 | 11/30/2012 | $450.00 |
| | | | **$450.00** |
| JEFF T WHITE | SPRINT WIRELESS | 12/06/2012 | $80.00 |
| | SPRINT WIRELESS | 12/06/2012 | $363.16 |
| | | | **$443.16** |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENIFER SHARPE | WM SUPERCENTER#0881 | 11/30/2012 | $76.78 |
| | WM SUPERCENTER#0881 | 12/03/2012 | $118.68 |
| | AMAZON MKTPLACE PMTS | 12/08/2012 | $8.99 |
| | PUBLIX #512 | 12/12/2012 | $43.80 |
| | DLX FOR SMALLBUSINESS | 12/13/2012 | $82.64 |
| | PUBLIX #512 | 12/12/2012 | $129.51 |
| | BESTBUY.COM 00009944 | 12/14/2012 | $213.99 |
| | IMAGISTICSINV 418230715 | 12/08/2012 | $266.27 |
| | IMAGISTICSINV 418230678 | 12/08/2012 | $277.14 |
| | IMAGISTICSINV 418230677 | 12/08/2012 | $223.77 |
| | IMAGISTICSINV 418230461 | 12/08/2012 | $19.19 |
| | IMAGISTICSINV 418230855 | 12/08/2012 | $7.59 |
| | IMAGISTICSINV 418230570 | 12/08/2012 | $183.46 |
| | IMAGISTICSINV 418230851 | 12/08/2012 | $385.49 |
| | DRI NUANCE | 12/19/2012 | $159.94 |
| | IMAGISTICSINV 418230734 | 12/08/2012 | $20.09 |
| | IMAGISTICSINV 418230622 | 12/08/2012 | $596.62 |
| | IMAGISTICSINV 418230685 | 12/08/2012 | $40.48 |
| | TARGET.COM | 12/21/2012 | $192.57 |
| | | | **$3,047.00** |
| JENNIFER H RUCKER | FORMS AND SUPPLY - AOPD | 12/10/2012 | $78.21 |
| | HIPDB NPDB-HIPDB.HRSA.GOV | 12/20/2012 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 12/20/2012 | $4.75 |
| | HIPDB NPDB-HIPDB.HRSA.GOV | 12/20/2012 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 12/20/2012 | $4.75 |
| | HIPDB NPDB-HIPDB.HRSA.GOV | 12/20/2012 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 12/20/2012 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 12/20/2012 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 12/20/2012 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 12/20/2012 | $4.75 |
| | HIPDB NPDB-HIPDB.HRSA.GOV | 12/20/2012 | $4.75 |
| | HIPDB NPDB-HIPDB.HRSA.GOV | 12/20/2012 | $4.75 |
| | HIPDB NPDB-HIPDB.HRSA.GOV | 12/20/2012 | $4.75 |
| | AMA PROFILES | 12/20/2012 | $120.00 |
| | AMA PROFILES | 12/20/2012 | $30.00 |
| | AMA PROFILES | 12/20/2012 | $30.00 |
| | | | **$315.21** |
| JEROME E MCCORKLE | AUTO ELECTRIC EXCHANGE | 11/29/2012 | $176.40 |
| | AUTO ELECTRIC EXCHANGE | 11/29/2012 | $133.60 |
| | HYDRADYNE FLUID AIR 590 | 11/29/2012 | $14.11 |
| | AUTO ELECTRIC EXCHANGE | 11/29/2012 | $144.30 |
| | CARRIER TRANSICO | 12/11/2012 | $273.34 |
| | ACTION TRANSMISSION | 12/14/2012 | $289.17 |
| | AUTO ELECTRIC EXCHANGE | 12/14/2012 | $133.60 |
| | OREILLY AUTO 00016170 | 12/20/2012 | $45.46 |
| | OREILLY AUTO 00016170 | 12/21/2012 | $51.23 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEROME E MCCORKLE | OREILLY AUTO 00016170 | 12/21/2012 | $34.98 |
| | CARQUEST 01013028 | 12/21/2012 | $3.05 |
| | CARQUEST 01013028 | 12/20/2012 | $46.18 |
| | CARQUEST 01013028 | 12/21/2012 | $252.03 |
| | CARQUEST 01013028 | 12/21/2012 | $48.73 |
| | CARQUEST 01013028 | 12/21/2012 | $12.12 |
| | OREILLY AUTO 00016170 | 12/21/2012 | $12.29 |
| | | | **$1,670.59** |
| JEROME TAYLOR | PITNEY BOWES | 12/04/2012 | $78.93 |
| | PAPER SUPPLY INC | 12/04/2012 | $44.01 |
| | ORIENTAL TRADING CO | 12/06/2012 | $51.50 |
| | DOLRTREE 10 00000109 | 12/10/2012 | $9.54 |
| | BI-LO 277 | 12/13/2012 | $9.98 |
| | HEALTH CARE LOGISTICS | 12/20/2012 | $52.11 |
| | CARSTENS INC | 12/27/2012 | $287.89 |
| | | | **$533.96** |
| JOANNE W SPIVEY | FORMS AND SUPPLY - AOPD | 12/12/2012 | $178.98 |
| | | | **$178.98** |
| JOHN T BAKER | LOWES #00433 | 12/20/2012 | $272.57 |
| | | | **$272.57** |
| JONNI VINCENT | SC LAW ENFORCEMENT | 11/30/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 11/30/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | | | **$100.00** |
| JOSEPH M ASHLEY | ANDERSON NAPA AUTO PARTS | 12/03/2012 | $200.64 |
| | ANDERSON NAPA AUTO PARTS | 12/05/2012 | $31.97 |
| | ANDERSON NAPA AUTO PARTS | 12/13/2012 | $6.58 |
| | ANDERSON NAPA AUTO PARTS | 12/14/2012 | $131.14 |
| | ANDERSON NAPA AUTO PARTS | 12/17/2012 | $6.58 |
| | ANDERSON NAPA AUTO PARTS | 12/20/2012 | $7.11 |
| | | | **$384.02** |
| JOYCE DAVIS JAMES | LONGS DRUGS MILLWOOD | 11/29/2012 | $24.98 |
| | LONGS DRUGS MILLWOOD | 12/04/2012 | $49.30 |
| | LONGS DRUGS MILLWOOD | 12/18/2012 | $14.49 |
| | LONGS DRUGS MILLWOOD | 12/18/2012 | $3.40 |
| | | | **$92.17** |
| JUDITH L BIRCHENOUGH | AMAZON MKTPLACE PMTS | 12/17/2012 | $32.88 |
| | | | **$32.88** |
| JUDY HICKS | IMAGISTICSINV 418127346 | 11/10/2012 | $1,172.08 |
| | IMAGISTICSINV 418127752 | 11/10/2012 | $32.11 |
| | IMAGISTICSINV 418127960 | 11/10/2012 | $27.34 |
| | WM SUPERCENTER#4487 | 12/03/2012 | $145.52 |
| | WM SUPERCENTER#4487 | 12/04/2012 | $108.35 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JUDY HICKS** | SPIRIT TELECOM | 12/03/2012 | $81.59 |
| | SPIRIT TELECOM | 12/03/2012 | $135.20 |
| | COMCAST OF AUGUSTA | 12/06/2012 | $72.07 |
| | JANPAK 4 | 12/06/2012 | $87.23 |
| | JANPAK 4 | 12/06/2012 | $66.34 |
| | OFFICEMAX CT IN#436999 | 12/06/2012 | $39.62 |
| | JANPAK 4 | 12/06/2012 | $952.02 |
| | OFFICEMAX CT IN#432322 | 12/06/2012 | $327.21 |
| | JANPAK 4 | 12/06/2012 | $114.52 |
| | JANPAK 4 | 12/06/2012 | $93.09 |
| | JANPAK 4 | 12/06/2012 | $743.24 |
| | JANPAK 4 | 12/06/2012 | $25.15 |
| | OFFICEMAX CT IN#436999 | 12/06/2012 | $96.56 |
| | Staples Tech Soln | 12/15/2012 | $40.50 |
| | WM SUPERCENTER#4487 | 12/14/2012 | $102.37 |
| | Staples Tech Soln | 12/15/2012 | $1,172.54 |
| | OFFICEMAX CT IN#639930 | 12/17/2012 | $237.07 |
| | WM SUPERCENTER#4487 | 12/17/2012 | $188.77 |
| | ATT CONS PHONE PMT | 12/19/2012 | $490.72 |
| | Staples Tech Soln | 12/18/2012 | $344.97 |
| | WM SUPERCENTER#4487 | 12/18/2012 | $6.07 |
| | ATT CONS PHONE PMT | 12/19/2012 | $256.72 |
| | WM SUPERCENTER#4487 | 12/18/2012 | $82.09 |
| | ATT CONS PHONE PMT | 12/19/2012 | $75.50 |
| | ATT CONS PHONE PMT | 12/19/2012 | $102.48 |
| | ATT CONS PHONE PMT | 12/19/2012 | $165.24 |
| | ATT CONS PHONE PMT | 12/19/2012 | $1,887.14 |
| | ATT CONS PHONE PMT | 12/19/2012 | $152.23 |
| | ATT CONS PHONE PMT | 12/19/2012 | $607.69 |
| | REIDS #2513 | 12/19/2012 | $171.09 |
| | OFFICEMAX CT IN#654757 | 12/19/2012 | $20.72 |
| | OFFICEMAX CT IN#654756 | 12/19/2012 | $20.72 |
| | | | **$10,443.87** |
| **JULIA A SCOTT** | HAVERTYS | 12/06/2012 | $1,498.43 |
| | VZWRLSS IVR VE | 12/12/2012 | $90.19 |
| | VZWRLSS IVR VE | 12/12/2012 | $300.65 |
| | VZWRLSS IVR VE | 12/12/2012 | $1,864.02 |
| | VZWRLSS IVR VE | 12/12/2012 | $691.49 |
| | TWC TIME WARNER CABLE | 12/16/2012 | $4,378.54 |
| | TWC TIME WARNER CABLE | 12/16/2012 | $1,876.51 |
| | | | **$10,699.83** |
| **KATHLEEN A RYAN** | WM SUPERCENTER#2214 | 12/07/2012 | $46.44 |
| | WM SUPERCENTER#2214 | 12/14/2012 | $48.70 |
| | WM SUPERCENTER#2214 | 12/28/2012 | $39.71 |
| | | | **$134.85** |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHY D POWELL | SC LAW ENFORCEMENT | 12/04/2012 | $25.00 |
| | IBT IIS FINGERPRINT COM | 12/11/2012 | $51.50 |
| | | | **$76.50** |
| KATHY L DOUGHTY | FORMS AND SUPPLY - AOPD | 12/05/2012 | $59.47 |
| | | | **$59.47** |
| KATHY L HUGG | WM SUPERCENTER#4379 | 12/11/2012 | $10.53 |
| | PUBLIX #1095 | 12/20/2012 | $50.46 |
| | | | **$60.99** |
| KATRINA L MCMICHAEL | FORMS AND SUPPLY - AOPD | 12/19/2012 | $109.09 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $28.73 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $156.52 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $112.85 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $46.88 |
| | | | **$454.07** |
| KAY W HOGSTON | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/14/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/21/2012 | $25.00 |
| | | | **$100.00** |
| KELLY V PRASUN | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | | | **$175.00** |
| KENNETH B COMALANDER | MANN TOOL & SUPPLY | 11/30/2012 | $427.95 |
| | ALPINE SALES INC | 11/30/2012 | $186.61 |
| | BONITZ INC | 12/03/2012 | $309.00 |
| | 238 C-K COLUMBIA | 12/05/2012 | $68.35 |
| | PALMETTO METAL PROD IN | 12/05/2012 | $132.68 |
| | LOWES #00433 | 12/05/2012 | $234.28 |
| | LOWES #00433 | 12/10/2012 | $54.50 |
| | 238 C-K COLUMBIA | 12/13/2012 | $155.15 |
| | ALPINE SALES INC | 12/13/2012 | $240.22 |
| | LOWES #00499 | 12/13/2012 | $22.49 |
| | MANN TOOL & SUPPLY | 12/13/2012 | $200.31 |
| | PIEDMONT PLASTICS CL | 12/13/2012 | $367.75 |
| | | | **$2,399.29** |
| KENNETH W DAVIDSON | FORMS AND SUPPLY - AOPD | 11/30/2012 | $1.99 |
| | GROVE MEDICAL INC | 12/03/2012 | $181.53 |
| | AMAZON MKTPLACE PMTS | 12/04/2012 | $104.99 |
| | STAPLS9234544132000 | 12/04/2012 | $76.30 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KENNETH W DAVIDSON | JANPAK 4 | 12/06/2012 | $130.49 |
| | JANPAK 4 | 12/06/2012 | $64.79 |
| | JANPAK 4 | 12/06/2012 | $273.96 |
| | JANPAK 4 | 12/06/2012 | $138.67 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $195.77 |
| | JANPAK 4 | 12/06/2012 | $110.70 |
| | JANPAK 4 | 12/06/2012 | $129.57 |
| | JANPAK 4 | 12/06/2012 | $25.63 |
| | JANPAK 4 | 12/06/2012 | $47.49 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $214.70 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $5.50 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $40.20 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $88.95 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $63.23 |
| | OFFICEMAX CT IN#489087 | 12/10/2012 | $60.42 |
| | OFFICEMAX CT IN#489074 | 12/10/2012 | $91.49 |
| | OFFICEMAX CT IN#489057 | 12/10/2012 | $60.42 |
| | OFFICEMAX CT IN#488582 | 12/10/2012 | $90.63 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $6.20 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $32.18 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $15.10 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $80.32 |
| | US INK & TONER INC | 12/11/2012 | $106.05 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $32.75 |
| | LOWES #01521 | 12/13/2012 | $60.32 |
| | US INK & TONER INC | 12/12/2012 | $110.09 |
| | BI-LO 158 | 12/17/2012 | $363.12 |
| | IMAGISTICSINV 418230864 | 12/08/2012 | $13.21 |
| | IMAGISTICSINV 418230170 | 12/08/2012 | $7.95 |
| | IMAGISTICSINV 418230469 | 12/08/2012 | $125.22 |
| | IMAGISTICSINV 418230793 | 12/08/2012 | $34.77 |
| | IMAGISTICSINV 418230606 | 12/08/2012 | $58.49 |
| | IMAGISTICSINV 418230514 | 12/08/2012 | $115.66 |
| | IMAGISTICSINV 418230542 | 12/08/2012 | $253.14 |
| | IMAGISTICSINV 418230843 | 12/08/2012 | $71.97 |
| | XEROXSCANNER.COM | 12/19/2012 | $209.98 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $3.99 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $16.75 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $112.16 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $17.05 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $9.31 |
| | JANPAK 4 | 12/06/2012 | $214.69 |
| | JANPAK 4 | 12/06/2012 | $312.04 |
| | JANPAK 4 | 12/06/2012 | $29.44 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $11.83 |
| | | | **$4,621.20** |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIFAUNI L WITHERSPOON | US INK & TONER INC | 12/03/2012 | $204.38 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $249.40 |
| | WM SUPERCENTER#1030 | 12/19/2012 | $12.90 |
| | WM SUPERCENTER#1030 | 12/19/2012 | $35.33 |
| | WM SUPERCENTER#1030 | 12/19/2012 | $37.09 |
| | | | **$539.10** |
| KIMBERLY A WATSON | SPIRIT TELECOM | 11/29/2012 | $0.04 |
| | ATT CONS PHONE PMT | 12/19/2012 | $54.02 |
| | SPIRIT TELECOM | 12/18/2012 | $43.08 |
| | SPIRIT TELECOM | 12/18/2012 | $6.69 |
| | Amazon.com | 12/19/2012 | $28.97 |
| | IMAGISTICSINV 418230845 | 12/08/2012 | $123.07 |
| | IMAGISTICSINV 418230551 | 12/08/2012 | $320.07 |
| | IMAGISTICSINV 418230533 | 12/08/2012 | $22.66 |
| | ATT CONS PHONE PMT | 12/22/2012 | $140.86 |
| | VZWRLSS IVR VE | 12/22/2012 | $53.57 |
| | VZWRLSS IVR VE | 12/22/2012 | $38.01 |
| | | | **$831.04** |
| KIMBERLY G GRANT | BLOCKBUSTER.COM | 12/03/2012 | $21.39 |
| | WM SUPERCENTER#4379 | 12/16/2012 | $33.64 |
| | WM SUPERCENTER#4506 | 12/18/2012 | $24.04 |
| | FOOD LION #0053 | 12/19/2012 | $119.78 |
| | | | **$198.85** |
| LARRY R JACKSON | LONGS DRUGS MILLWOOD | 12/03/2012 | $14.87 |
| | LONGS DRUGS MILLWOOD | 12/12/2012 | $17.65 |
| | LONGS DRUGS MILLWOOD | 12/19/2012 | $23.78 |
| | LONGS DRUGS MILLWOOD | 12/20/2012 | $4.00 |
| | LONGS DRUGS MILLWOOD | 12/21/2012 | $8.00 |
| | | | **$68.30** |
| LEE JAMIE OSWALT | HAGEMEYER NA #57 | 12/05/2012 | $99.67 |
| | HAGEMEYER NA #57 | 12/06/2012 | $117.18 |
| | THE HOME DEPOT 1110 | 12/07/2012 | $20.22 |
| | HAGEMEYER NA #57 | 12/10/2012 | $369.15 |
| | W W GRAINGER 916 | 12/12/2012 | $108.44 |
| | | | **$714.66** |
| LIESBETH D VANACKERE | USPS 45362502729802915 | 11/30/2012 | $5.75 |
| | SPEEDPAY:DUKE-ENERGY | 12/19/2012 | $790.45 |
| | WCI WASTECONNECTIONSSC | 12/18/2012 | $22.93 |
| | ATT BILL PAYMENT | 12/19/2012 | $46.55 |
| | SPEEDPAY:DUKE-ENERGY | 12/19/2012 | $116.13 |
| | PIEDMONTNG/SPEEDPAY | 12/19/2012 | $236.81 |
| | PIEDMONTNG/SPEEDPAY | 12/19/2012 | $348.52 |
| | ATT BILL PAYMENT | 12/19/2012 | $47.35 |
| | SPEEDPAY:DUKE-ENERGY | 12/19/2012 | $790.45 |
| | SPEEDPAY:DUKE-ENERGY | 12/19/2012 | $790.45 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LIESBETH D VANACKERE | SPEEDPAY:DUKE-ENERGY | 12/19/2012 | $395.22 |
| | SPEEDPAY:DUKE-ENERGY | 12/19/2012 | $592.84 |
| | SPEEDPAY:DUKE-ENERGY | 12/19/2012 | $592.83 |
| | WCI WASTECONNECTIONSSC | 12/18/2012 | $22.93 |
| | WCI WASTECONNECTIONSSC | 12/18/2012 | $22.93 |
| | WCI WASTECONNECTIONSSC | 12/18/2012 | $11.47 |
| | WCI WASTECONNECTIONSSC | 12/18/2012 | $17.20 |
| | WCI WASTECONNECTIONSSC | 12/18/2012 | $17.20 |
| | ATT BILL PAYMENT | 12/19/2012 | $46.55 |
| | ATT BILL PAYMENT | 12/19/2012 | $47.35 |
| | PIEDMONTNG/SPEEDPAY | 12/19/2012 | $348.52 |
| | PIEDMONTNG/SPEEDPAY | 12/19/2012 | $348.52 |
| | PIEDMONTNG/SPEEDPAY | 12/19/2012 | $174.26 |
| | PIEDMONTNG/SPEEDPAY | 12/19/2012 | $261.39 |
| | PIEDMONTNG/SPEEDPAY | 12/19/2012 | $261.37 |
| | DISH NETWORK-ONE TIME | 12/19/2012 | $98.57 |
| | DISH NETWORK-ONE TIME | 12/19/2012 | $67.84 |
| | GREENVILLE WATER SYSTEM | 12/21/2012 | $14.39 |
| | USA MOBILITY WIRELE | 12/21/2012 | $34.64 |
| | ATT CONS PHONE PMT | 12/22/2012 | $29.00 |
| | GREENVILLE WATER SYSTEM | 12/21/2012 | $2.12 |
| | GREENVILLE WATER SYSTEM | 12/21/2012 | $119.53 |
| | GREENVILLE WATER SYSTEM | 12/21/2012 | $8.33 |
| | ATT CONS PHONE PMT | 12/22/2012 | $28.50 |
| | SPIRIT TELECOM | 12/21/2012 | $23.95 |
| | ATT CONS PHONE PMT | 12/22/2012 | $240.29 |
| | USPS 45362402729803335 | 12/21/2012 | $5.75 |
| | SPRINT WIRELESS | 12/21/2012 | $199.95 |
| | DISH NETWORK-ONE TIME | 12/29/2012 | $74.84 |
| | GREENVILLE WATER SYSTEM | 12/21/2012 | $14.39 |
| | GREENVILLE WATER SYSTEM | 12/21/2012 | $14.39 |
| | GREENVILLE WATER SYSTEM | 12/21/2012 | $7.19 |
| | GREENVILLE WATER SYSTEM | 12/21/2012 | $10.79 |
| | GREENVILLE WATER SYSTEM | 12/21/2012 | $10.78 |
| | GREENVILLE WATER SYSTEM | 12/21/2012 | $119.53 |
| | GREENVILLE WATER SYSTEM | 12/21/2012 | $119.53 |
| | GREENVILLE WATER SYSTEM | 12/21/2012 | $59.77 |
| | GREENVILLE WATER SYSTEM | 12/21/2012 | $89.65 |
| | GREENVILLE WATER SYSTEM | 12/21/2012 | $89.64 |
| | GREENVILLE WATER SYSTEM | 12/21/2012 | $2.12 |
| | GREENVILLE WATER SYSTEM | 12/21/2012 | $2.12 |
| | GREENVILLE WATER SYSTEM | 12/21/2012 | $1.06 |
| | GREENVILLE WATER SYSTEM | 12/21/2012 | $1.59 |
| | GREENVILLE WATER SYSTEM | 12/21/2012 | $1.59 |
| | USA MOBILITY WIRELE | 12/21/2012 | $34.64 |
| | USA MOBILITY WIRELE | 12/21/2012 | $35.68 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LIESBETH D VANACKERE | SPIRIT TELECOM | 12/21/2012 | $23.95 |
| | SPIRIT TELECOM | 12/21/2012 | $23.95 |
| | SPIRIT TELECOM | 12/21/2012 | $11.98 |
| | SPIRIT TELECOM | 12/21/2012 | $17.97 |
| | SPIRIT TELECOM | 12/21/2012 | $17.97 |
| | ATT CONS PHONE PMT | 12/22/2012 | $240.29 |
| | ATT CONS PHONE PMT | 12/22/2012 | $240.29 |
| | ATT CONS PHONE PMT | 12/22/2012 | $120.15 |
| | ATT CONS PHONE PMT | 12/22/2012 | $180.22 |
| | ATT CONS PHONE PMT | 12/22/2012 | $180.22 |
| | ATT CONS PHONE PMT | 12/22/2012 | $28.50 |
| | ATT CONS PHONE PMT | 12/22/2012 | $28.50 |
| | ATT CONS PHONE PMT | 12/22/2012 | $14.25 |
| | ATT CONS PHONE PMT | 12/22/2012 | $21.38 |
| | ATT CONS PHONE PMT | 12/22/2012 | $21.39 |
| | ATT CONS PHONE PMT | 12/22/2012 | $29.00 |
| | ATT CONS PHONE PMT | 12/22/2012 | $29.00 |
| | ATT CONS PHONE PMT | 12/22/2012 | $14.50 |
| | ATT CONS PHONE PMT | 12/22/2012 | $21.75 |
| | ATT CONS PHONE PMT | 12/22/2012 | $21.74 |
| | | | **$9,205.13** |
| LINDA G SMITH | FORMS AND SUPPLY - AOPD | 12/07/2012 | $8.78 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $0.65 |
| | | | **$9.43** |
| LINDA L BOATWRIGHT | IMAGISTICSINV 418127755 | 11/10/2012 | $13.31 |
| | IMAGISTICSINV 418127132 | 11/10/2012 | $8.89 |
| | IMAGISTICSINV 418127433 | 11/10/2012 | $40.17 |
| | WM EZPAY | 11/29/2012 | $48.61 |
| | CITY OF FLORENCE-UT | 12/03/2012 | $466.33 |
| | ATT CONS PHONE PMT | 12/04/2012 | $124.79 |
| | ATT CONS PHONE PMT | 12/04/2012 | $160.96 |
| | CITY OF FLORENCE-UT | 12/03/2012 | $79.55 |
| | CITY OF FLORENCE-UT | 12/03/2012 | $8.00 |
| | ATT CONS PHONE PMT | 12/04/2012 | $606.28 |
| | PIGGLY WIGGLY STOR | 12/05/2012 | $868.59 |
| | ATT CONS PHONE PMT | 12/12/2012 | $93.62 |
| | ATT CONS PHONE PMT | 12/12/2012 | $83.27 |
| | POLLOCK COMPANY | 12/11/2012 | $160.52 |
| | POLLOCK COMPANY | 12/11/2012 | $274.27 |
| | POLLOCK COMPANY | 12/11/2012 | $359.72 |
| | POLLOCK COMPANY | 12/11/2012 | $200.20 |
| | POLLOCK COMPANY | 12/11/2012 | $276.36 |
| | POLLOCK COMPANY | 12/11/2012 | $63.46 |
| | POLLOCK COMPANY | 12/11/2012 | $378.96 |
| | POLLOCK COMPANY | 12/11/2012 | $202.79 |
| | ATT CONS PHONE PMT | 12/12/2012 | $76.45 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LINDA L BOATWRIGHT** | POLLOCK COMPANY | 12/11/2012 | $321.40 |
| | POLLOCK COMPANY | 12/11/2012 | $401.28 |
| | CITY OF LAKE CITY | 12/11/2012 | $156.67 |
| | PITNEY BOWES INVOICE | 12/11/2012 | $113.40 |
| | WM EZPAY | 12/11/2012 | $73.94 |
| | USA MOBILITY WIRELE | 12/11/2012 | $42.07 |
| | TWC TIME WARNER CABLE | 12/13/2012 | $74.15 |
| | OCE FINANCIAL INC | 12/13/2012 | $202.24 |
| | TWC TIME WARNER CABLE | 12/13/2012 | $78.74 |
| | OCE FINANCIAL INC | 12/13/2012 | $222.56 |
| | ATT CONS PHONE PMT | 12/15/2012 | $639.89 |
| | SPIRIT TELECOM | 12/14/2012 | $27.59 |
| | SPIRIT TELECOM | 12/14/2012 | $1,035.34 |
| | GRAND STRAND WATER & SEWE | 12/17/2012 | $105.31 |
| | IMAGISTICSINV 418230899 | 12/08/2012 | $8.85 |
| | IMAGISTICSINV 418230508 | 12/08/2012 | $14.74 |
| | IMAGISTICSINV 418230465 | 12/08/2012 | $38.33 |
| | SPIRIT TELECOM | 12/17/2012 | $85.43 |
| | SCE & G | 12/20/2012 | $111.38 |
| | POLLOCK COMPANY | 12/21/2012 | $212.80 |
| | VZWRLSS IVR VE | 12/22/2012 | $38.01 |
| | POLLOCK COMPANY | 12/21/2012 | $199.70 |
| | MCI BUSINESS PAYMENT | 12/21/2012 | $34.58 |
| | FSI FRONTIER | 12/28/2012 | $349.51 |
| | PIGGLY WIGGLY STOR | 12/28/2012 | $534.30 |
| | WM EZPAY | 12/28/2012 | $48.61 |
| | FSI FRONTIER | 12/28/2012 | $56.99 |
| | | | **$9,822.91** |
| **LINDA T SETTLES** | WM SUPERCENTER#4506 | 12/17/2012 | $139.10 |
| | KMART 04319 | 12/20/2012 | $57.69 |
| | | | **$196.79** |
| **LIONEL WILTON BROWN** | WALGREENS #2452 | 12/06/2012 | $796.95 |
| | BEST BUY 00005207 | 12/20/2012 | $279.68 |
| | | | **$1,076.63** |
| **LISA P HALL** | VZWRLSS IVR VE | 12/05/2012 | $38.01 |
| | ATT CONS PHONE PMT | 12/07/2012 | $170.61 |
| | ATT CONS PHONE PMT | 12/07/2012 | $1,887.15 |
| | ATT CONS PHONE PMT | 12/07/2012 | $153.72 |
| | ATT CONS PHONE PMT | 12/07/2012 | $613.66 |
| | ATT CONS PHONE PMT | 12/07/2012 | $40.90 |
| | GAFFNEY BPW WBP1 | 12/07/2012 | $34.42 |
| | ATT CONS PHONE PMT | 12/08/2012 | $216.55 |
| | GAFFNEY BPW WBP1 | 12/07/2012 | $154.14 |
| | ATT BILL PAYMENT | 12/08/2012 | $13.37 |
| | SPARTANBURG WATER SYSTEM | 12/07/2012 | $12.03 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LISA P HALL** | GAFFNEY BPW WBP1 | 12/07/2012 | $388.39 |
| | SPARTANBURG WATER SYSTEM | 12/07/2012 | $244.96 |
| | ANSWERLIVE LLC | 12/10/2012 | $37.10 |
| | ATT CONS PHONE PMT | 12/20/2012 | $236.28 |
| | ATT BILL PAYMENT | 12/20/2012 | $1,823.96 |
| | ATT BILL PAYMENT | 12/20/2012 | $112.23 |
| | SPIRIT TELECOM | 12/19/2012 | $105.74 |
| | ATT BILL PAYMENT | 12/29/2012 | $40.96 |
| | VZWRLSS IVR VE | 12/29/2012 | $38.01 |
| | ATT BILL PAYMENT | 12/29/2012 | $611.38 |
| | | | **$6,973.57** |
| **M RANDELL OSWALT** | THE HOME DEPOT 1110 | 12/04/2012 | $38.39 |
| | LOWES #00433 | 12/06/2012 | $65.70 |
| | THE HOME DEPOT 1110 | 12/18/2012 | $109.72 |
| | | | **$213.81** |
| **MABEL Q HAM** | CARQUEST 01013028 | 11/29/2012 | $2.46 |
| | CARQUEST 01013028 | 11/30/2012 | $58.69 |
| | CARQUEST 01013028 | 11/29/2012 | $14.28 |
| | CARQUEST 01013028 | 11/29/2012 | $2.80 |
| | CARQUEST 01013028 | 11/29/2012 | $14.96 |
| | CARQUEST 01013028 | 11/30/2012 | $8.06 |
| | FRANKS DISCOUNT TIRE | 11/30/2012 | $169.12 |
| | CARQUEST 01013028 | 11/30/2012 | $10.25 |
| | OREILLY AUTO 00016170 | 11/30/2012 | $33.36 |
| | CARQUEST 01013028 | 11/29/2012 | $7.82 |
| | OREILLY AUTO 00016170 | 12/03/2012 | $29.40 |
| | CLASSIC FORD OF COLUMBIA | 12/03/2012 | $122.92 |
| | OREILLY AUTO 00016170 | 12/03/2012 | $72.75 |
| | CARQUEST 01013028 | 12/03/2012 | $8.28 |
| | OREILLY AUTO 00016170 | 12/04/2012 | $46.20 |
| | OREILLY AUTO 00016170 | 12/04/2012 | $176.02 |
| | CARQUEST 01013028 | 12/03/2012 | $2.80 |
| | OREILLY AUTO 00016170 | 12/04/2012 | $1.90 |
| | OREILLY AUTO 00016170 | 12/05/2012 | $4.68 |
| | CARQUEST 01013028 | 12/04/2012 | $2.59 |
| | OREILLY AUTO 00016170 | 12/05/2012 | $8.66 |
| | OREILLY AUTO 00016170 | 12/06/2012 | $22.25 |
| | CARQUEST 01013028 | 12/05/2012 | $14.96 |
| | OREILLY AUTO 00016170 | 12/06/2012 | $13.36 |
| | CARQUEST 01013028 | 12/05/2012 | $35.45 |
| | CLASSIC FORD OF COLUMBIA | 12/06/2012 | $60.87 |
| | CARQUEST 01013028 | 12/06/2012 | $24.79 |
| | CARQUEST 01013028 | 12/06/2012 | $18.47 |
| | CARQUEST 01013028 | 12/06/2012 | $2.59 |
| | OREILLY AUTO 00016170 | 12/07/2012 | $11.36 |
| | CARQUEST 01013028 | 12/07/2012 | $2.59 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MABEL Q HAM** | CARQUEST 01013028 | 12/07/2012 | $2.59 |
| | CARQUEST 01013028 | 12/06/2012 | $47.23 |
| | CARQUEST 01013028 | 12/07/2012 | $73.94 |
| | GALEANA CHRYSLER PARTS | 12/06/2012 | $92.99 |
| | A&T ALIGNMENT LLC | 12/06/2012 | $69.95 |
| | CARQUEST 01013028 | 12/07/2012 | $25.75 |
| | FRANKS DISCOUNT TIRE | 12/10/2012 | $77.48 |
| | FRANKS DISCOUNT TIRE | 12/10/2012 | $77.48 |
| | OREILLY AUTO 00016170 | 12/10/2012 | $54.88 |
| | OREILLY AUTO 00016170 | 12/10/2012 | $49.28 |
| | FRANKS DISCOUNT TIRE | 12/10/2012 | $457.96 |
| | OREILLY AUTO 00016170 | 12/11/2012 | $11.76 |
| | OREILLY AUTO 00016170 | 12/11/2012 | $233.39 |
| | CARQUEST 01013028 | 12/10/2012 | $11.03 |
| | NAPA STORE 1015007 | 12/10/2012 | $10.49 |
| | CARQUEST 01013028 | 12/10/2012 | $15.64 |
| | CARQUEST 01013028 | 12/10/2012 | $2.59 |
| | AUTO SAFETY GLASS AND | 12/10/2012 | $231.30 |
| | CARQUEST 01013028 | 12/10/2012 | $2.59 |
| | OREILLY AUTO 00016170 | 12/11/2012 | $47.99 |
| | CARQUEST 01013028 | 12/10/2012 | $3.80 |
| | OREILLY AUTO 00016170 | 12/11/2012 | $47.07 |
| | CARQUEST 01013028 | 12/11/2012 | $2.59 |
| | OREILLY AUTO 00016170 | 12/12/2012 | $47.07 |
| | FRANKS DISCOUNT TIRE | 12/12/2012 | $148.39 |
| | OREILLY AUTO 00016170 | 12/12/2012 | $51.77 |
| | CARQUEST 01013028 | 12/11/2012 | $2.59 |
| | OREILLY AUTO 00016170 | 12/13/2012 | $10.90 |
| | CARQUEST 01013028 | 12/12/2012 | $9.38 |
| | CARQUEST 01013028 | 12/12/2012 | $9.32 |
| | OREILLY AUTO 00016170 | 12/17/2012 | $165.57 |
| | OREILLY AUTO 00016170 | 12/18/2012 | $98.26 |
| | OREILLY AUTO 00016170 | 12/19/2012 | $4.80 |
| | OREILLY AUTO 00016170 | 12/19/2012 | $49.28 |
| | CARQUEST 01013028 | 12/18/2012 | $2.59 |
| | SOUTHERN LUBRICANTS | 12/28/2012 | $1,226.11 |
| | | | **$4,480.49** |
| **MADISA S TORRES** | WWW.NEWEGG.COM | 12/03/2012 | $146.40 |
| | IMAGISTICSINV 418131044 | 11/10/2012 | $19.39 |
| | OCE FINANCIAL INC01 OF 01 | 12/05/2012 | $100.17 |
| | IMAGISTICSINV 418131044 | 11/10/2012 | $19.39 |
| | OCE FINANCIAL INC01 OF 01 | 12/05/2012 | $100.17 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $23.03 |
| | US INK & TONER INC | 12/12/2012 | $185.98 |
| | OFFICEMAX CT IN#594115 | 12/13/2012 | $45.80 |
| | IMAGISTICSINV 418230206 | 12/08/2012 | $244.92 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MADISA S TORRES | IMAGISTICSINV 418230549 | 12/08/2012 | $18.81 |
| | IMAGISTICSINV 418230870 | 12/08/2012 | $21.64 |
| | OFFICEMAX CT IN#735472 | 12/21/2012 | $721.99 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $16.65 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $31.22 |
| | IMAGISTICSINV 418230549 | 12/08/2012 | $18.82 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $16.16 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $70.90 |
| | OFFICEMAX CT IN#594115 | 12/13/2012 | $22.62 |
| | | | **$1,824.06** |
| MALLORY M SHARPE | FORMS AND SUPPLY - AOPD | 12/05/2012 | $740.84 |
| | COLORID RIBBONS | 12/10/2012 | $510.00 |
| | COLORID RIBBONS | 12/11/2012 | $201.00 |
| | UPS 294C02MN407 | 12/15/2012 | $6.51 |
| | UPS K1953273707 | 12/15/2012 | $18.15 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $110.64 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $240.01 |
| | CORRUGATED CONTAINERS INC | 12/18/2012 | $171.20 |
| | | | **$1,998.35** |
| MARC I BROWN | WM SUPERCENTER#4379 | 12/20/2012 | $72.54 |
| | | | **$72.54** |
| MARIA MARIN | LONGS DRUGS MILLWOOD | 12/03/2012 | $32.87 |
| | LONGS DRUGS MILLWOOD | 12/03/2012 | $23.87 |
| | | | **$56.74** |
| MARTHA C BURTON | FORMS AND SUPPLY - AOPD | 12/07/2012 | $473.65 |
| | IMAGISTICSINV 418130411 | 11/10/2012 | $46.46 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $26.80 |
| | | | **$546.91** |
| MARY C FEW | APPLIED VIDEO SYSTEMS INC | 12/12/2012 | $151.36 |
| | | | **$151.36** |
| MARY E BEARD | WM SUPERCENTER#4487 | 12/18/2012 | $134.69 |
| | WM SUPERCENTER#4487 | 12/18/2012 | $50.41 |
| | | | **$185.10** |
| MATTHEW W BROWN JR | WM SUPERCENTER#2214 | 12/06/2012 | $102.06 |
| | WM SUPERCENTER#2214 | 12/18/2012 | $106.80 |
| | PUBLIX #597 | 12/20/2012 | $61.79 |
| | | | **$270.65** |
| MELISSA DAWICKI | WM SUPERCENTER#1281 | 12/11/2012 | $52.64 |
| | WM SUPERCENTER#1281 | 12/14/2012 | $296.98 |
| | WM SUPERCENTER#1281 | 12/18/2012 | $55.36 |
| | WM SUPERCENTER#1281 | 12/18/2012 | $55.36 |
| | | | **$460.34** |
| MICHAEL A MEFFORD | SAFETY PLUS | 12/18/2012 | $195.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL A MEFFORD | SAFETY PLUS | 12/18/2012 | $47.14 |
| | | | **$242.14** |
| MICHAEL A YOUNG | RITE AID STORE #11647 | 12/11/2012 | $20.00 |
| | PUBLIX #563 | 12/21/2012 | $86.57 |
| | PUBLIX #563 | 12/21/2012 | $83.75 |
| | | | **$190.32** |
| MICHAEL P NELSON | WM SUPERCENTER#1146 | 12/07/2012 | $18.06 |
| | WM SUPERCENTER#1146 | 12/07/2012 | $35.12 |
| | WM SUPERCENTER#1146 | 12/07/2012 | $55.18 |
| | | | **$108.36** |
| MICHAEL W MONROE | LOWES #00385 | 12/28/2012 | $32.06 |
| | | | **$32.06** |
| MICHELLE L LITTLE | SC LAW ENFORCEMENT | 12/21/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/21/2012 | $25.00 |
| | | | **$50.00** |
| MICHELLE L MATHIS | FORMS AND SUPPLY - AOPD | 12/03/2012 | $5.09 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $66.23 |
| | | | **$71.32** |
| MICHELLE M ROGERS | SC LAW ENFORCEMENT | 12/04/2012 | $25.00 |
| | | | **$25.00** |
| MONA H SIMMONS | 001 CENTURYLINK IREP | 11/30/2012 | $49.99 |
| | 001 CENTURYLINK IREP | 11/30/2012 | $230.54 |
| | REPUBLIC SERVICES TRASH | 12/04/2012 | $316.65 |
| | SPRINT WIRELESS | 12/05/2012 | $39.99 |
| | 001 CENTURYLINK IREP | 12/04/2012 | $50.86 |
| | BEAUFORT JASPER WATER & S | 12/04/2012 | $259.28 |
| | 001 CENTURYLINK IREP | 12/11/2012 | $48.91 |
| | HILTON HEAD 1 PUBLIC SER | 12/11/2012 | $87.00 |
| | BEAUFORT JASPER WATER & S | 12/11/2012 | $55.82 |
| | SPIRIT TELECOM | 12/12/2012 | $3,712.86 |
| | ATT CONS PHONE PMT | 12/15/2012 | $42.07 |
| | SPIRIT TELECOM | 12/14/2012 | $131.92 |
| | ATT CONS PHONE PMT | 12/15/2012 | $4,710.01 |
| | 001 CENTURYLINK IREP | 12/17/2012 | $46.10 |
| | AT&T 1310666742096 | 12/18/2012 | $39.39 |
| | WASTE PRO OF SC HIL 301 | 12/19/2012 | $48.91 |
| | | | **$9,870.30** |
| MONICA T MCKIVER | WM SUPERCENTER#0634 | 12/19/2012 | $500.00 |
| | | | **$500.00** |
| NATASHA M SMITH | US INK & TONER INC | 11/29/2012 | $316.46 |
| | | | **$316.46** |
| PAMELA A NUTES | WM SUPERCENTER#2860 | 12/01/2012 | $19.01 |
| | WM SUPERCENTER#2860 | 12/08/2012 | $27.23 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAMELA A NUTES | WM SUPERCENTER#2860 | 12/15/2012 | $26.68 |
| | WM SUPERCENTER#2860 | 12/29/2012 | $8.22 |
| | | | **$81.14** |
| PAMELA R NOBLE | FORMS AND SUPPLY - AOPD | 12/10/2012 | $85.70 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $24.64 |
| | | | **$110.34** |
| PAMELA WALKER | FORMS AND SUPPLY - AOPD | 11/30/2012 | $109.77 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $126.85 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $144.57 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $94.37 |
| | FORMS AND SUPPLY - AOPD | 12/26/2012 | $122.19 |
| | FORMS AND SUPPLY - AOPD | 12/28/2012 | $110.21 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $85.63 |
| | | | **$793.59** |
| PAT C WARNOCK | US FOODS 5D | 12/03/2012 | $3,441.91 |
| | RICOH USA, INC | 12/03/2012 | $102.62 |
| | US FOODS 5D | 12/03/2012 | $35.85 |
| | US FOODS 5D | 12/03/2012 | $39.89 |
| | MORRIS COMMUNICATIONS | 12/04/2012 | $202.95 |
| | ATT CONS PHONE PMT | 12/04/2012 | $40.60 |
| | US FOODS 5D | 12/11/2012 | $4,238.19 |
| | SPIRIT TELECOM | 12/12/2012 | $1.56 |
| | SPIRIT TELECOM | 12/12/2012 | $436.04 |
| | US FOODS 5D | 12/18/2012 | $2,977.12 |
| | US FOODS 5D | 12/03/2012 | $376.91 |
| | US FOODS 5D | 12/03/2012 | $4.68 |
| | US FOODS 5D | 12/18/2012 | $330.45 |
| | US FOODS 5D | 12/11/2012 | $595.18 |
| | ATT CONS PHONE PMT | 12/21/2012 | $1,179.36 |
| | | | **$14,003.31** |
| PATRICIA E MOYE | WM SUPERCENTER#0634 | 12/03/2012 | $150.31 |
| | | | **$150.31** |
| PATRICIA G STEEN | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | | | **$50.00** |
| PATRICIA K REDMOND | WM SUPERCENTER#1183 | 12/03/2012 | $138.89 |
| | ACADEMY SPORTS #103 | 12/10/2012 | $182.23 |
| | AC MOORE STR 77 | 12/17/2012 | $67.79 |
| | WM SUPERCENTER#4506 | 12/17/2012 | $197.32 |
| | PARTY CITY #233 | 12/17/2012 | $42.63 |
| | KMART 04141 | 12/19/2012 | $208.94 |
| | | | **$837.80** |
| PAULA G OXNER | FORMS AND SUPPLY - AOPD | 12/14/2012 | $49.23 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $192.07 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$241.30** |
| **PEGGY A TAYLOR** | FORMS AND SUPPLY - AOPD | 12/19/2012 | $43.78 |
| | FORMS AND SUPPLY - AOPD | 12/26/2012 | $22.45 |
| | | | **$66.23** |
| **PRISCILLA ADDISON** | LONGS DRUGS MILLWOOD | 12/07/2012 | $51.76 |
| | CVS PHARMACY #4399 Q03 | 12/06/2012 | $10.20 |
| | LONGS DRUGS MILLWOOD | 12/13/2012 | $11.87 |
| | | | **$73.83** |
| **RALPHENIA B ARTHUR** | FORMS AND SUPPLY - AOPD | 12/05/2012 | $61.07 |
| | | | **$61.07** |
| **RANDY M HARRISON** | WM SUPERCENTER#1339 | 12/07/2012 | $4.77 |
| | KMART 04319 | 12/06/2012 | $6.41 |
| | WM SUPERCENTER#4506 | 12/10/2012 | $14.35 |
| | LOWES #00433 | 12/14/2012 | $45.37 |
| | | | **$70.90** |
| **RANITA L JOHNSON** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $41.93 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $31.99 |
| | FORMS AND SUPPLY - AOPD | 12/26/2012 | $17.03 |
| | | | **$90.95** |
| **RAYMOND A WALKER** | FERGUSON ENT #42 | 12/04/2012 | $27.18 |
| | LOWES #01521 | 12/05/2012 | $105.98 |
| | GRAYCO - LADYS ISLAND | 12/06/2012 | $36.97 |
| | LOWES #01521 | 12/07/2012 | $53.99 |
| | RITE AID STORE #11675 | 12/13/2012 | $11.44 |
| | BRUNSON BUILDING SUPPLY | 12/21/2012 | $64.19 |
| | HAMPTON PARTS 0024046 | 12/21/2012 | $141.22 |
| | WESTBURY ACE HARDWARE | 12/27/2012 | $27.80 |
| | LOWES #01521 | 12/28/2012 | $9.85 |
| | LOWES #01521 | 12/28/2012 | $15.88 |
| | | | **$494.50** |
| **REBECCA BOLLING** | FORMS AND SUPPLY - AOPD | 12/05/2012 | $9.18 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $77.07 |
| | | | **$86.25** |
| **RHETTA L HARTIN** | IMAGISTICSINV 418059588 | 10/06/2012 | $2.89 |
| | ATT BUS PHONE PMT | 12/01/2012 | $27.87 |
| | IMAGISTICSINV 418018760 | 10/06/2012 | $27.02 |
| | IMAGISTICSINV 418018877 | 10/06/2012 | $79.19 |
| | IMAGISTICSINV 418059587 | 10/06/2012 | $34.19 |
| | IMAGISTICSINV 418018762 | 10/06/2012 | $143.63 |
| | IMAGISTICSINV 418059592 | 10/06/2012 | $50.80 |
| | IMAGISTICSINV 418018743 | 10/06/2012 | $29.60 |
| | IMAGISTICSINV 418018532 | 10/06/2012 | $48.81 |
| | IMAGISTICSINV 418018739 | 10/06/2012 | $4.89 |
| | IMAGISTICSINV 418018972 | 10/06/2012 | $73.13 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RHETTA L HARTIN | IMAGISTICSINV 418018654 | 10/06/2012 | $68.55 |
| | IMAGISTICSINV 418059585 | 10/06/2012 | $24.91 |
| | IMAGISTICSINV 418018275 | 10/06/2012 | $32.42 |
| | IMAGISTICSINV 418018653 | 10/06/2012 | $85.42 |
| | IMAGISTICSINV 418018761 | 10/06/2012 | $53.33 |
| | IMAGISTICSINV 418059590 | 10/06/2012 | $108.02 |
| | IMAGISTICSINV 418059594 | 10/06/2012 | $14.71 |
| | ATT CONS PHONE PMT | 12/01/2012 | $293.44 |
| | IMAGISTICSINV 418018913 | 10/06/2012 | $105.72 |
| | IMAGISTICSINV 418128328 | 11/10/2012 | $95.48 |
| | IMAGISTICSINV 418128207 | 11/10/2012 | $41.05 |
| | IMAGISTICSINV 418127347 | 11/10/2012 | $3.60 |
| | IMAGISTICSINV 418127463 | 11/10/2012 | $63.52 |
| | IMAGISTICSINV 418127651 | 11/10/2012 | $237.15 |
| | IMAGISTICSINV 418128287 | 11/10/2012 | $74.38 |
| | IMAGISTICSINV 418128463 | 11/10/2012 | $39.26 |
| | IMAGISTICSINV 418128148 | 11/10/2012 | $126.20 |
| | IMAGISTICSINV 418128580 | 11/10/2012 | $105.79 |
| | IMAGISTICSINV 418127838 | 11/10/2012 | $51.65 |
| | IMAGISTICSINV 418127264 | 11/10/2012 | $44.74 |
| | IMAGISTICSINV 418127403 | 11/10/2012 | $29.91 |
| | IMAGISTICSINV 418128109 | 11/10/2012 | $62.98 |
| | IMAGISTICSINV 418128462 | 11/10/2012 | $14.09 |
| | IMAGISTICSINV 418128461 | 11/10/2012 | $22.83 |
| | IMAGISTICSINV 418128409 | 11/10/2012 | $45.91 |
| | IMAGISTICSINV 418128315 | 11/10/2012 | $5.72 |
| | IMAGISTICSINV 418127164 | 11/10/2012 | $23.44 |
| | FSI FRONTIER | 12/04/2012 | $229.06 |
| | IMAGISTICSINV 418059588 | 10/06/2012 | $3.85 |
| | IMAGISTICSINV 418059588 | 10/06/2012 | $2.89 |
| | IMAGISTICSINV 418059592 | 10/06/2012 | $43.69 |
| | IMAGISTICSINV 418018739 | 10/06/2012 | $16.89 |
| | IMAGISTICSINV 418018739 | 10/06/2012 | $22.66 |
| | IMAGISTICSINV 418018275 | 10/06/2012 | $3.60 |
| | IMAGISTICSINV 418128409 | 11/10/2012 | $56.41 |
| | IMAGISTICSINV 418127347 | 11/10/2012 | $4.79 |
| | IMAGISTICSINV 418127347 | 11/10/2012 | $3.60 |
| | IMAGISTICSINV 418128315 | 11/10/2012 | $19.73 |
| | IMAGISTICSINV 418128315 | 11/10/2012 | $26.48 |
| | IMAGISTICSINV 418127403 | 11/10/2012 | $3.32 |
| | ATT CONS PHONE PMT | 12/11/2012 | $1,737.06 |
| | USA MOBILITY WIRELE | 12/10/2012 | $181.21 |
| | ATT CONS PHONE PMT | 12/12/2012 | $1,018.22 |
| | ATT CONS PHONE PMT | 12/12/2012 | $131.61 |
| | ATT CONS PHONE PMT | 12/12/2012 | $305.34 |
| | ATT CONS PHONE PMT | 12/12/2012 | $58.38 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RHETTA L HARTIN** | ATT CONS PHONE PMT | 12/12/2012 | $3.11 |
| | ATT CONS PHONE PMT | 12/12/2012 | $433.78 |
| | ATT CONS PHONE PMT | 12/12/2012 | $273.46 |
| | SPIRIT TELECOM | 12/19/2012 | $93.49 |
| | | | **$7,068.87** |
| **RHONDA L PAXTON** | SC LAW ENFORCEMENT | 12/14/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/14/2012 | $25.00 |
| | | | **$50.00** |
| **RICHARD SELLS** | MICHAELS #2113 | 12/05/2012 | $137.94 |
| | WM SUPERCENTER#1183 | 12/05/2012 | $74.88 |
| | MICHAELS #2113 | 12/05/2012 | $45.38 |
| | WM SUPERCENTER#1164 | 12/20/2012 | $88.05 |
| | | | **$346.25** |
| **ROBERT W GADDIS JR** | C C DICKSON CO 1025 | 11/30/2012 | $244.91 |
| | GUS'S HOME CENTER | 12/03/2012 | $7.41 |
| | THERMAL RESOURCE SALES | 12/13/2012 | $296.40 |
| | | | **$548.72** |
| **ROBERTA M JACOBS** | FORMS AND SUPPLY - AOPD | 11/30/2012 | $119.64 |
| | FORMS AND SUPPLY - AOPD | 11/30/2012 | $242.44 |
| | FORMS AND SUPPLY - AOPD | 11/30/2012 | $107.95 |
| | | | **$470.03** |
| **ROBERTA RICHARDS** | FORMS AND SUPPLY - AOPD | 12/14/2012 | $154.68 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $236.08 |
| | | | **$390.76** |
| **ROBERTA S AYERS** | PITNEY BOWES 001N | 12/04/2012 | $64.74 |
| | PITNEY BOWES 001N | 12/04/2012 | $64.73 |
| | CHESTERFIELD CNTY RURAL | 12/04/2012 | $43.30 |
| | CITY OF BENNETTSVILLE | 12/04/2012 | $669.54 |
| | OCE FINANCIAL INC01 OF 01 | 12/05/2012 | $176.80 |
| | HAMILTON OFFICE SUPPLY CO | 12/05/2012 | $21.35 |
| | CHESTERFIELD CNTY RURAL | 12/04/2012 | $43.30 |
| | CHESTERFIELD CNTY RURAL | 12/04/2012 | $43.30 |
| | CITY OF BENNETTSVILLE | 12/04/2012 | $973.15 |
| | CITY OF BENNETTSVILLE | 12/04/2012 | $179.65 |
| | ATT BILL PAYMENT | 12/08/2012 | $128.00 |
| | ATT BILL PAYMENT | 12/08/2012 | $93.00 |
| | ATT BILL PAYMENT | 12/08/2012 | $112.00 |
| | ATT BILL PAYMENT | 12/08/2012 | $669.23 |
| | ATT BILL PAYMENT | 12/08/2012 | $252.63 |
| | IMAGISTICSINV 418151487 | 11/24/2012 | $22.76 |
| | OCE FINANCIAL INC | 12/12/2012 | $176.80 |
| | IMAGISTICSINV 418151487 | 11/24/2012 | $22.76 |
| | IMAGISTICSINV 418151487 | 11/24/2012 | $22.76 |
| | IMAGISTICSINV 418230808 | 12/08/2012 | $15.19 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERTA S AYERS | IMAGISTICSINV 418230865 | 12/08/2012 | $28.00 |
| | IMAGISTICSINV 418230766 | 12/08/2012 | $6.21 |
| | SPIRIT TELECOM | 12/19/2012 | $19.60 |
| | IMAGISTICSINV 418230808 | 12/08/2012 | $15.19 |
| | IMAGISTICSINV 418230808 | 12/08/2012 | $15.19 |
| | IMAGISTICSINV 418230766 | 12/08/2012 | $6.20 |
| | IMAGISTICSINV 418230766 | 12/08/2012 | $6.20 |
| | SPIRIT TELECOM | 12/19/2012 | $37.44 |
| | SPIRIT TELECOM | 12/19/2012 | $60.39 |
| | SPIRIT TELECOM | 12/19/2012 | $12.05 |
| | | | **$4,001.46** |
| ROBINETTE B JAMES | FORMS AND SUPPLY - AOPD | 12/19/2012 | $248.32 |
| | | | **$248.32** |
| ROGER L CRAIG | OREILLY AUTO 00016170 | 12/12/2012 | $41.32 |
| | OREILLY AUTO 00016170 | 12/12/2012 | $242.97 |
| | CARQUEST 01013028 | 12/12/2012 | $2.80 |
| | CARQUEST 01013028 | 12/12/2012 | $33.46 |
| | OREILLY AUTO 00016170 | 12/13/2012 | $14.16 |
| | A&T ALIGNMENT LLC | 12/12/2012 | $39.95 |
| | OREILLY AUTO 00016170 | 12/13/2012 | $25.55 |
| | CARQUEST 01013028 | 12/12/2012 | $2.59 |
| | OREILLY AUTO 00016170 | 12/13/2012 | $26.74 |
| | OREILLY AUTO 00016170 | 12/13/2012 | $49.28 |
| | CARQUEST 01013028 | 12/13/2012 | $2.59 |
| | CARQUEST 01013028 | 12/14/2012 | $75.21 |
| | CARQUEST 01013028 | 12/13/2012 | $2.59 |
| | CATOES POWER EQUIPMENT IN | 12/14/2012 | $7.49 |
| | CARQUEST 01013028 | 12/14/2012 | $85.79 |
| | CARQUEST 01013028 | 12/13/2012 | $2.80 |
| | CARQUEST 01013028 | 12/13/2012 | $27.18 |
| | FRANKS DISCOUNT TIRE | 12/14/2012 | $77.48 |
| | CARQUEST 01013028 | 12/14/2012 | $6.32 |
| | PALMETTO LAWN & LEISURE | 12/14/2012 | $161.01 |
| | PALMETTO LAWN & LEISURE | 12/17/2012 | $116.20 |
| | CARQUEST 01013028 | 12/18/2012 | $8.55 |
| | CARQUEST 01013028 | 12/18/2012 | $116.63 |
| | CARQUEST 01013028 | 12/19/2012 | $110.52 |
| | CARQUEST 01013028 | 12/20/2012 | $4.11 |
| | CARQUEST 01013028 | 12/20/2012 | $10.59 |
| | OREILLY AUTO 00016170 | 12/27/2012 | $47.28 |
| | CLASSIC FORD OF COLUMBIA | 12/27/2012 | $49.28 |
| | OREILLY AUTO 00016170 | 12/27/2012 | $51.10 |
| | OREILLY AUTO 00016170 | 12/27/2012 | $47.28 |
| | CARQUEST 01013028 | 12/28/2012 | $2.59 |
| | OREILLY AUTO 00016170 | 12/28/2012 | $37.86 |
| | OREILLY AUTO 00016170 | 12/28/2012 | $30.91 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROGER L CRAIG | CARQUEST 01013028 | 12/28/2012 | $2.80 |
| | CARQUEST 01013028 | 12/27/2012 | $2.59 |
| | WW GRAINGER | 12/28/2012 | $77.08 |
| | OREILLY AUTO 00016170 | 12/28/2012 | $115.55 |
| | CARQUEST 01013028 | 12/27/2012 | $2.80 |
| | GALEANA CHRYSLER PARTS | 12/27/2012 | $89.08 |
| | OREILLY AUTO 00016170 | 12/28/2012 | $17.31 |
| | | | **$1,867.39** |
| ROSEMARY W SHUFORD | STAPLES 01387638 | 11/29/2012 | $137.08 |
| | US FOODS 5D | 12/03/2012 | $1,004.15 |
| | HYMAN PAPER & CHEMICAL | 12/04/2012 | $215.84 |
| | STAPLS7093145279000001 | 12/05/2012 | $131.87 |
| | US FOODS 5D | 12/05/2012 | $456.10 |
| | WME THE MORNING NEWS | 12/07/2012 | $129.00 |
| | DADE PAPER & BAG - ATLA | 12/06/2012 | $219.45 |
| | JANPAK 4 | 12/08/2012 | $202.86 |
| | STAPLS7093421807000001 | 12/12/2012 | $171.63 |
| | STAPLS7093421807000002 | 12/12/2012 | $9.61 |
| | STAPLS7093459520000001 | 12/12/2012 | $107.13 |
| | STAPLS0111861420000001 | 12/13/2012 | $84.79 |
| | WME THE MORNING NEWS | 12/13/2012 | $129.00 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $85.88 |
| | ASEBA | 12/12/2012 | $262.00 |
| | US FOODS 5D | 12/14/2012 | $168.24 |
| | STAPLS7093625968000001 | 12/15/2012 | $81.68 |
| | Staples Tech Soln | 12/14/2012 | $415.13 |
| | HYMAN PAPER & CHEMICAL | 12/14/2012 | $119.08 |
| | SOUTHEASTERN PAPER GROUP | 12/15/2012 | $493.91 |
| | Staples Tech Soln | 12/18/2012 | $68.54 |
| | STAPLS7093625968000002 | 12/18/2012 | $19.35 |
| | STAPLS7093421807000005 | 12/18/2012 | $53.39 |
| | HYMAN PAPER & CHEMICAL | 12/27/2012 | $86.40 |
| | | | **$4,852.11** |
| SALLIE F ROUSE | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | | | **$50.00** |
| SAM H LIVINGSTON | CABLE & CONNECTIONS | 12/10/2012 | $207.20 |
| | | | **$207.20** |
| SAMUEL R WRIGHT | LOWES #01521 | 12/05/2012 | $56.83 |
| | ACE OF HILTON HEAD | 12/06/2012 | $15.23 |
| | LOWES #01521 | 12/07/2012 | $81.54 |
| | LOWES #01521 | 12/18/2012 | $11.00 |
| | LOWES #01521 | 12/18/2012 | $35.17 |
| | FAIRFAX HARDWARE | 12/19/2012 | $86.39 |
| | | | **$286.16** |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SANDRA M JAMISON | FAMILY DOLLAR #3281 | 11/30/2012 | $4.77 |
| | DOLRTREE 10 00000109 | 12/15/2012 | $25.44 |
| | DOLLAR-GENERAL #3574 | 12/18/2012 | $10.00 |
| | BI-LO 626 | 12/19/2012 | $19.83 |
| | INGLES STORE #239 | 12/18/2012 | $7.04 |
| | INGLES STORE #239 | 12/18/2012 | $7.04 |
| | | | **$74.12** |
| SARA D WRIGHT | FORMS AND SUPPLY - AOPD | 11/30/2012 | $11.63 |
| | FORMS AND SUPPLY - AOPD | 11/30/2012 | $45.35 |
| | | | **$56.98** |
| SHARION S BELL | S&S WORLDWIDE | 11/30/2012 | $18.79 |
| | NEXTWAREHOUSE.COM | 12/04/2012 | $99.19 |
| | ORIENTAL TRADING CO | 12/06/2012 | $195.98 |
| | EREPLACEMENTPARTS.COM | 12/12/2012 | $64.88 |
| | RAL COMMUNICATIONS CORP. | 12/12/2012 | $229.92 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $42.19 |
| | YOUNG'S TRUE VALUE | 12/18/2012 | $7.44 |
| | GENERAL SALES COMPANY | 12/18/2012 | $9.42 |
| | FILE MASTER INC | 12/18/2012 | $473.18 |
| | PLUMBERSURPLUS.COM | 12/20/2012 | $206.83 |
| | TRI ELECTRONICS INC | 12/20/2012 | $273.00 |
| | HEALTH CARE LOGISTICS | 12/20/2012 | $14.64 |
| | COMFORT HOUSE | 12/20/2012 | $859.80 |
| | S&S WORLDWIDE | 12/21/2012 | $54.93 |
| | | | **$2,550.19** |
| SHARON E WILLIAMS | VCN S CAROLINA VITALS | 12/18/2012 | $12.95 |
| | VCN S CAROLINA VITALS | 12/27/2012 | $12.95 |
| | VCN S CAROLINA VITALS | 12/27/2012 | $12.95 |
| | VCN S CAROLINA VITALS | 12/27/2012 | $12.95 |
| | | | **$51.80** |
| SHELIA HANEY | FORMS AND SUPPLY - AOPD | 12/11/2012 | $182.01 |
| | | | **$182.01** |
| SHELLY B BUMGARNER | FORMS AND SUPPLY - AOPD | 12/03/2012 | $94.92 |
| | SOUTHEASTERN PAPER GROUP | 12/20/2012 | $62.05 |
| | SOUTHEASTERN PAPER GROUP | 12/20/2012 | $56.75 |
| | SOUTHEASTERN PAPER GROUP | 12/20/2012 | $126.93 |
| | SOUTHEASTERN PAPER GROUP | 12/20/2012 | $32.37 |
| | | | **$373.02** |
| SHERRIE A KOON | SMITH & JONES JANITORI | 11/30/2012 | $784.59 |
| | SMITH & JONES JANITORI | 11/29/2012 | $942.63 |
| | WALMART.COM 8009666546 | 12/01/2012 | $350.45 |
| | WM SUPERCENTER#4521 | 12/03/2012 | $95.91 |
| | ALI ALIMED INC | 12/04/2012 | $163.08 |
| | WALMART.COM 8009666546 | 12/05/2012 | $707.60 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHERRIE A KOON** | WM SUPERCENTER#4521 | 12/10/2012 | $20.20 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $182.55 |
| | LOWES #00499 | 12/12/2012 | $1.43 |
| | WW GRAINGER | 12/12/2012 | $18.59 |
| | SMITH & JONES JANITORI | 12/11/2012 | $944.62 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $22.32 |
| | ACEOFFICEMACHINES COM | 12/12/2012 | $640.99 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $778.54 |
| | US INK & TONER INC | 12/13/2012 | $159.87 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $231.96 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $181.69 |
| | PCI SAMMONS PRESTON | 12/18/2012 | $139.90 |
| | PCI SAMMONS PRESTON | 12/20/2012 | $261.96 |
| | AMAZON MKTPLACE PMTS | 12/21/2012 | $23.88 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $165.50 |
| | US INK & TONER INC | 12/13/2012 | $605.68 |
| | | | **$7,423.94** |
| **SHERYL M HINTON** | KMART 04319 | 12/03/2012 | $194.59 |
| | BURLINGTON COA00005587 | 12/03/2012 | $131.50 |
| | SUPER DOLLAR #1405 | 12/06/2012 | $76.51 |
| | FAMILY DOLLAR #0150 | 12/06/2012 | $67.41 |
| | SUPER 10 #1348 | 12/12/2012 | $188.32 |
| | WM SUPERCENTER#4506 | 12/14/2012 | $424.47 |
| | WM SUPERCENTER#1286 | 12/16/2012 | $284.79 |
| | WM SUPERCENTER#1286 | 12/16/2012 | $344.42 |
| | DOLRTREE 890 00008904 | 12/16/2012 | $12.84 |
| | DOLRTREE 890 00008904 | 12/16/2012 | $27.82 |
| | | | **$1,752.67** |
| **SONJA M AKINS** | DTV DIRECTV SERVICE | 12/14/2012 | $95.39 |
| | DTV DIRECTV SERVICE | 12/14/2012 | $95.39 |
| | DTV DIRECTV SERVICE | 12/28/2012 | $95.39 |
| | | | **$286.17** |
| **STEPHANIE W JAMES** | FORMS AND SUPPLY - AOPD | 12/11/2012 | $177.52 |
| | | | **$177.52** |
| **STEPHEN C HATTRICH** | FORMS AND SUPPLY - AOPD | 11/30/2012 | $69.59 |
| | FORMS AND SUPPLY - AOPD | 11/29/2012 | $6.33 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $4.12 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $36.88 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $47.17 |
| | BATTERIES PLUS | 12/05/2012 | $180.15 |
| | ULINE SHIP SUPPLIES | 12/06/2012 | $44.46 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $29.67 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $17.68 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $3.70 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $314.85 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| STEPHEN C HATTRICH | US FOODS 5D | 12/11/2012 | $346.03 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $14.00 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $83.32 |
| | AMERICAN SCREENING CORPOR | 12/20/2012 | $400.00 |
| | ACADEMY SPORTS #103 | 12/20/2012 | $128.38 |
| | US FOODS 5D | 12/25/2012 | $565.43 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $28.21 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $139.50 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $60.69 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $9.49 |
| | FORMS AND SUPPLY - AOPD | 12/26/2012 | $38.01 |
| | | | **$2,567.66** |
| STUART DRUMHELLER | WM SUPERCENTER#1164 | 12/19/2012 | $28.11 |
| | WM SUPERCENTER#4379 | 12/19/2012 | $171.47 |
| | | | **$199.58** |
| SUSAN F MILLER | VZWRLSS IVR VE | 12/08/2012 | $76.02 |
| | SPRINT WIRELESS | 12/11/2012 | $399.90 |
| | SPRINT WIRELESS | 12/11/2012 | $39.99 |
| | ATT CONS PHONE PMT | 12/18/2012 | $477.92 |
| | ATT CONS PHONE PMT | 12/18/2012 | $594.21 |
| | ATT CONS PHONE PMT | 12/18/2012 | $41.68 |
| | ATT CONS PHONE PMT | 12/18/2012 | $109.95 |
| | | | **$1,739.67** |
| SUSAN R HOLDEN | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | | | **$25.00** |
| TAMI G CHAHINE | FORMS AND SUPPLY - AOPD | 12/13/2012 | $90.90 |
| | | | **$90.90** |
| TAMMY F RAUCH | OFFICEMAX CT IN#289466 | 11/29/2012 | $8.81 |
| | OFFICEMAX CT IN#420795 | 12/05/2012 | $32.95 |
| | SPIRIT TELECOM | 12/13/2012 | $8.04 |
| | IMAGISTICSINV 418231520 | 12/08/2012 | $23.07 |
| | IMAGISTICSINV 418231520 | 12/08/2012 | $23.08 |
| | | | **$95.95** |
| TAMMY G STRICKLAND | WM SUPERCENTER#0621 | 11/30/2012 | $199.20 |
| | US INK & TONER INC | 12/04/2012 | $369.13 |
| | WM SUPERCENTER#2703 | 12/11/2012 | $697.24 |
| | KINGSTREE IGA | 12/11/2012 | $226.88 |
| | OFFICEMAX CT IN#543004 | 12/12/2012 | $413.38 |
| | KINGSTREE IGA | 12/12/2012 | $28.32 |
| | DOLRTREE 1067 00010678 | 12/11/2012 | $39.96 |
| | OFFICEMAX CT IN#543004 | 12/12/2012 | $29.92 |
| | OFFICEMAX CT IN#543004 | 12/12/2012 | $29.92 |
| | OFFICEMAX CT IN#543004 | 12/12/2012 | $179.56 |
| | GENCO CHEMICALS | 12/17/2012 | $449.91 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TAMMY G STRICKLAND | SOUTHEASTERN PAPER GROUP | 12/22/2012 | $50.04 |
| | SOUTHEASTERN PAPER GROUP | 12/22/2012 | $196.83 |
| | | | **$2,910.29** |
| TAMMY J AMICK | FORMS AND SUPPLY - AOPD | 11/30/2012 | $14.17 |
| | | | **$14.17** |
| TARYN A REED | SMARTSIGN | 11/29/2012 | $123.80 |
| | PSYCHOLOGICAL ASSESSMENT | 12/11/2012 | $220.00 |
| | | | **$343.80** |
| TAWANA PRICE | WM SUPERCENTER#4487 | 12/06/2012 | $126.53 |
| | WM SUPERCENTER#4487 | 12/10/2012 | $154.08 |
| | WM SUPERCENTER#4487 | 12/11/2012 | $93.30 |
| | WM SUPERCENTER#4487 | 12/13/2012 | $52.72 |
| | WM SUPERCENTER#4487 | 12/18/2012 | $112.47 |
| | WM SUPERCENTER#4487 | 12/19/2012 | $135.99 |
| | WM SUPERCENTER#4487 | 12/27/2012 | $112.47 |
| | WM SUPERCENTER#4487 | 12/28/2012 | $20.95 |
| | | | **$808.51** |
| TAWANDA Y WEBB | WM SUPERCENTER#4379 | 12/13/2012 | $114.76 |
| | WM SUPERCENTER#2214 | 12/20/2012 | $81.77 |
| | WM SUPERCENTER#2214 | 12/24/2012 | $47.08 |
| | | | **$243.61** |
| TERRANCE TREISCH | WM SUPERCENTER#2214 | 12/20/2012 | $167.56 |
| | WM SUPERCENTER#1339 | 12/20/2012 | $35.22 |
| | | | **$202.78** |
| TERRY D SESSIONS | US FOODS 5D | 12/03/2012 | $1,497.38 |
| | US FOODS 5D | 12/10/2012 | $1,473.74 |
| | US FOODS 5D | 12/12/2012 | $819.32 |
| | US FOODS 5D | 12/14/2012 | $171.72 |
| | | | **$3,962.16** |
| THERESEA T RANDOLPH | FORMS AND SUPPLY - AOPD | 12/21/2012 | $148.38 |
| | | | **$148.38** |
| THOMAS E JOHNSON | KMART 04319 | 12/19/2012 | $32.07 |
| | | | **$32.07** |
| THOMASINA HOLMES | FSI FRONTIER | 12/03/2012 | $562.25 |
| | LUGOFF ELGIN WATER | 12/03/2012 | $182.30 |
| | FSI FRONTIER | 12/03/2012 | $310.87 |
| | PEC EASYPAY SIEBEL | 12/03/2012 | $392.64 |
| | PEC EASYPAY SIEBEL | 12/03/2012 | $740.25 |
| | PEC EASYPAY SIEBEL | 12/03/2012 | $254.48 |
| | PEC EASYPAY SIEBEL | 12/03/2012 | $238.66 |
| | FSI FRONTIER | 12/03/2012 | $614.57 |
| | ATT CONS PHONE PMT | 12/04/2012 | $145.09 |
| | FSI FRONTIER | 12/03/2012 | $562.25 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| THOMASINA HOLMES | FSI FRONTIER | 12/03/2012 | $235.91 |
| | FSI FRONTIER | 12/03/2012 | $235.90 |
| | FSI FRONTIER | 12/03/2012 | $235.90 |
| | FSI FRONTIER | 12/03/2012 | $310.86 |
| | FSI FRONTIER | 12/03/2012 | $627.41 |
| | FSI FRONTIER | 12/03/2012 | $123.91 |
| | FSI FRONTIER | 12/03/2012 | $123.91 |
| | FSI FRONTIER | 12/03/2012 | $123.91 |
| | FSI FRONTIER | 12/03/2012 | $123.90 |
| | PEC EASYPAY SIEBEL | 12/03/2012 | $392.64 |
| | PEC EASYPAY SIEBEL | 12/03/2012 | $740.25 |
| | PEC EASYPAY SIEBEL | 12/03/2012 | $254.46 |
| | PEC EASYPAY SIEBEL | 12/03/2012 | $254.46 |
| | SPIRIT TELECOM | 12/04/2012 | $79.00 |
| | PEC EASYPAY SIEBEL | 12/03/2012 | $238.66 |
| | PEC EASYPAY SIEBEL | 12/03/2012 | $238.66 |
| | PEC EASYPAY SIEBEL | 12/03/2012 | $238.66 |
| | FSI FRONTIER | 12/03/2012 | $614.57 |
| | ATT CONS PHONE PMT | 12/04/2012 | $145.09 |
| | ATT CONS PHONE PMT | 12/04/2012 | $145.09 |
| | ATT CONS PHONE PMT | 12/04/2012 | $439.06 |
| | ATT CONS PHONE PMT | 12/04/2012 | $146.36 |
| | ATT CONS PHONE PMT | 12/04/2012 | $146.35 |
| | ATT CONS PHONE PMT | 12/04/2012 | $146.35 |
| | ATT CONS PHONE PMT | 12/04/2012 | $145.00 |
| | ATT CONS PHONE PMT | 12/04/2012 | $145.00 |
| | ATT CONS PHONE PMT | 12/04/2012 | $145.00 |
| | ATT CONS PHONE PMT | 12/04/2012 | $217.64 |
| | ATT CONS PHONE PMT | 12/04/2012 | $217.63 |
| | ATT CONS PHONE PMT | 12/04/2012 | $522.77 |
| | ATT CONS PHONE PMT | 12/04/2012 | $522.76 |
| | SPIRIT TELECOM | 12/04/2012 | $79.00 |
| | SPIRIT TELECOM | 12/04/2012 | $25.49 |
| | SPIRIT TELECOM | 12/04/2012 | $25.49 |
| | SPIRIT TELECOM | 12/04/2012 | $25.48 |
| | SPIRIT TELECOM | 12/04/2012 | $26.83 |
| | SPIRIT TELECOM | 12/04/2012 | $26.82 |
| | SPIRIT TELECOM | 12/04/2012 | $22.88 |
| | SPIRIT TELECOM | 12/04/2012 | $13.17 |
| | SPIRIT TELECOM | 12/04/2012 | $13.17 |
| | SPIRIT TELECOM | 12/04/2012 | $13.16 |
| | SPIRIT TELECOM | 12/04/2012 | $22.78 |
| | SPIRIT TELECOM | 12/04/2012 | $5.98 |
| | SPIRIT TELECOM | 12/04/2012 | $5.98 |
| | SPIRIT TELECOM | 12/04/2012 | $5.97 |
| | SPIRIT TELECOM | 12/04/2012 | $5.97 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **THOMASINA HOLMES** | SPIRIT TELECOM | 12/04/2012 | $19.99 |
| | JANPAK 4 | 12/06/2012 | $336.14 |
| | JANPAK 4 | 12/06/2012 | $133.51 |
| | JANPAK 4 | 12/06/2012 | $279.01 |
| | JANPAK 4 | 12/06/2012 | $179.58 |
| | JANPAK 4 | 12/06/2012 | $44.35 |
| | JANPAK 4 | 12/06/2012 | $97.69 |
| | JANPAK 4 | 12/06/2012 | $90.58 |
| | JANPAK 4 | 12/06/2012 | $84.67 |
| | JANPAK 4 | 12/06/2012 | $54.01 |
| | JANPAK 4 | 12/06/2012 | $90.58 |
| | JANPAK 4 | 12/06/2012 | $234.71 |
| | JANPAK 4 | 12/06/2012 | $134.30 |
| | JANPAK 4 | 12/06/2012 | $148.50 |
| | JANPAK 4 | 12/06/2012 | $90.58 |
| | JANPAK 4 | 12/06/2012 | $29.83 |
| | JANPAK 4 | 12/06/2012 | $173.81 |
| | JANPAK 4 | 12/06/2012 | $18.25 |
| | JANPAK 4 | 12/06/2012 | $568.74 |
| | JANPAK 4 | 12/06/2012 | $264.15 |
| | JANPAK 4 | 12/06/2012 | $18.25 |
| | JANPAK 4 | 12/06/2012 | $57.41 |
| | JANPAK 4 | 12/06/2012 | $34.88 |
| | JANPAK 4 | 12/06/2012 | $211.96 |
| | JANPAK 4 | 12/06/2012 | $29.83 |
| | JANPAK 4 | 12/06/2012 | $226.15 |
| | JANPAK 4 | 12/06/2012 | $39.10 |
| | JANPAK 4 | 12/06/2012 | $323.21 |
| | SEARS ROEBUCK 4484 | 12/10/2012 | $313.52 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $21.58 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $4.32 |
| | | | **$16,951.79** |
| **TONI B MORRIS** | FORMS AND SUPPLY - AOPD | 12/06/2012 | $8.51 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $71.82 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $36.01 |
| | | | **$116.34** |
| **TONI C MACK** | MOTOROLA, INC. - ONLINE | 11/29/2012 | $85.60 |
| | FORMS AND SUPPLY - AOPD | 11/30/2012 | $37.75 |
| | MOTOROLA, INC. - ONLINE | 11/29/2012 | $108.94 |
| | MOTOROLA, INC. - ONLINE | 11/29/2012 | $405.90 |
| | OPTICS PLANET INC | 12/01/2012 | $113.99 |
| | USA MOBILITY WIRELE | 12/10/2012 | $30.65 |
| | USPS458400014729816790 | 12/11/2012 | $13.25 |
| | ATT CONS PHONE PMT | 12/15/2012 | $172.50 |
| | MOTOROLA, INC. - ONLINE | 12/17/2012 | $158.29 |
| | MOTOROLA, INC. - ONLINE | 12/17/2012 | $85.60 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TONI C MACK** | MOTOROLA, INC. - ONLINE | 12/17/2012 | $42.62 |
| | SPIRIT TELECOM | 12/17/2012 | $347.51 |
| | IMAGISTICSINV 418230373 | 12/08/2012 | $161.59 |
| | VZWRLSS IVR VE | 12/22/2012 | $76.02 |
| | | | **$1,840.21** |
| **TONI L SHERIDAN** | FORMS AND SUPPLY - AOPD | 12/07/2012 | $38.73 |
| | | | **$38.73** |
| **TONIA V FAIR** | VZWRLSS IVR VE | 12/01/2012 | $76.04 |
| | SPIRIT TELECOM | 12/06/2012 | $119.21 |
| | USA MOBILITY WIRELE | 12/12/2012 | $28.42 |
| | USA MOBILITY WIRELE | 12/12/2012 | $503.30 |
| | USA MOBILITY WIRELE | 12/12/2012 | $129.82 |
| | USA MOBILITY WIRELE | 12/12/2012 | $152.27 |
| | USA MOBILITY WIRELE | 12/12/2012 | $129.59 |
| | USA MOBILITY WIRELE | 12/12/2012 | $15.50 |
| | USA MOBILITY WIRELE | 12/17/2012 | $15.57 |
| | USA MOBILITY WIRELE | 12/17/2012 | $28.81 |
| | USA MOBILITY WIRELE | 12/17/2012 | $15.57 |
| | USA MOBILITY WIRELE | 12/17/2012 | $15.57 |
| | USA MOBILITY WIRELE | 12/17/2012 | $15.57 |
| | USA MOBILITY WIRELE | 12/17/2012 | $15.57 |
| | USA MOBILITY WIRELE | 12/12/2012 | $22.76 |
| | USA MOBILITY WIRELE | 12/12/2012 | $15.50 |
| | USA MOBILITY WIRELE | 12/12/2012 | $15.50 |
| | USA MOBILITY WIRELE | 12/12/2012 | $15.50 |
| | USA MOBILITY WIRELE | 12/12/2012 | $15.50 |
| | ATT CONS PHONE PMT | 12/21/2012 | $65.63 |
| | ATT CONS PHONE PMT | 12/21/2012 | $544.84 |
| | ATT CONS PHONE PMT | 12/21/2012 | $53.10 |
| | ATT CONS PHONE PMT | 12/21/2012 | $40.86 |
| | QS1 | 12/19/2012 | $287.99 |
| | ATT CONS PHONE PMT | 12/21/2012 | $143.75 |
| | ATT CONS PHONE PMT | 12/21/2012 | $69.22 |
| | MOTOROLA, INC. - ONLINE | 12/19/2012 | $240.74 |
| | ATT CONS PHONE PMT | 12/21/2012 | $65.51 |
| | ATT CONS PHONE PMT | 12/21/2012 | $108.81 |
| | ATT CONS PHONE PMT | 12/21/2012 | $19.96 |
| | SPIRIT TELECOM | 12/21/2012 | $0.01 |
| | SPIRIT TELECOM | 12/21/2012 | $1.26 |
| | VZWRLSS IVR VE | 12/22/2012 | $76.02 |
| | SPIRIT TELECOM | 12/21/2012 | $118.96 |
| | ATT CONS PHONE PMT | 12/21/2012 | $143.75 |
| | ATT CONS PHONE PMT | 12/21/2012 | $143.75 |
| | ATT CONS PHONE PMT | 12/21/2012 | $435.27 |
| | | | **$3,905.00** |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TRACY L LAPOINTE | THE STATE NEWSPAPER | 12/06/2012 | $8.95 |
| | PRESS PLUS | 12/11/2012 | $10.00 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $15.86 |
| | 1120GMVILLNEWSNSSCCIRC | 12/14/2012 | $14.95 |
| | SPIRIT TELECOM | 12/26/2012 | $0.63 |
| | | | **$50.39** |
| VARGHESE P PHILIP | BI-LO 552 | 12/03/2012 | $117.39 |
| | BI-LO 552 | 12/03/2012 | $4.85 |
| | BI-LO 552 | 12/10/2012 | $117.88 |
| | BI-LO 552 | 12/17/2012 | $122.35 |
| | BI-LO 552 | 12/10/2012 | $5.30 |
| | BI-LO 552 | 12/27/2012 | $105.75 |
| | | | **$473.52** |
| VICKIE L BROWN | SC LAW ENFORCEMENT | 12/04/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/04/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/04/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/14/2012 | $25.00 |
| | | | **$100.00** |
| VIRGINIA A SPELL | FORMS AND SUPPLY - AOPD | 12/17/2012 | $89.37 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $28.73 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $132.36 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $78.11 |
| | | | **$328.57** |
| VIRGINIA R HART | FORMS AND SUPPLY - AOPD | 12/11/2012 | $6.59 |
| | | | **$6.59** |
| WALTER GANTT | FORMS AND SUPPLY - AOPD | 12/05/2012 | $143.70 |
| | | | **$143.70** |
| WANDA H STEVENSON | FORMS AND SUPPLY - AOPD | 11/29/2012 | $55.97 |
| | BARNES&NOBLE COM | 12/02/2012 | $19.35 |
| | JANPAK 27 | 11/30/2012 | $347.15 |
| | JANPAK 27 | 11/30/2012 | $481.79 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $163.96 |
| | VZWRLSS IVR VE | 12/05/2012 | $73.65 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $1,475.65 |
| | VZWRLSS IVR VE | 12/05/2012 | $722.21 |
| | FORMS AND SUPPLY - AOPD | 12/04/2012 | $99.53 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $145.81 |
| | FORMS AND SUPPLY - AOPD | 11/29/2012 | $1,143.21 |
| | SPEEDPAY:DUKE-ENERGY | 12/11/2012 | $100.08 |
| | PIEDMONTNG/SPEEDPAY | 12/11/2012 | $81.19 |
| | SPEEDPAY:DUKE-ENERGY | 12/11/2012 | $1,170.17 |
| | ELECTRIC CITY UTILITIES | 12/10/2012 | $487.12 |
| | SPEEDPAY:DUKE-ENERGY | 12/11/2012 | $180.83 |
| | SPEEDPAY:DUKE-ENERGY | 12/11/2012 | $21.40 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WANDA H STEVENSON** | ELECTRIC CITY UTILITIES | 12/10/2012 | $69.56 |
| | NUVOX | 12/10/2012 | $22.38 |
| | FORT-HILL-NG-BILL-PMNT | 12/10/2012 | $58.48 |
| | ELECTRIC CITY UTILITIES | 12/10/2012 | $50.56 |
| | SPEEDPAY:DUKE-ENERGY | 12/11/2012 | $109.10 |
| | ELECTRIC CITY UTILITIES | 12/10/2012 | $21.16 |
| | XEROX CORPORATION/RBO | 12/11/2012 | $112.14 |
| | USA MOBILITY WIRELE | 12/10/2012 | $65.55 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $81.98 |
| | SPIRIT TELECOM | 12/11/2012 | $1,967.87 |
| | JANPAK 25 | 12/14/2012 | $730.34 |
| | XEROX CORPORATION/RBO | 12/11/2012 | $143.17 |
| | XEROX CORPORATION/RBO | 12/11/2012 | $61.13 |
| | XEROX CORPORATION/RBO | 12/11/2012 | $207.93 |
| | XEROX CORPORATION/RBO | 12/11/2012 | $168.57 |
| | XEROX CORPORATION/RBO | 12/11/2012 | $216.35 |
| | XEROX CORPORATION/RBO | 12/11/2012 | $121.01 |
| | XEROX CORPORATION/RBO | 12/11/2012 | $248.18 |
| | XEROX CORPORATION/RBO | 12/11/2012 | $128.30 |
| | XEROX CORPORATION/RBO | 12/11/2012 | $45.66 |
| | PIEDMONTNG/SPEEDPAY | 12/11/2012 | $236.88 |
| | PIEDMONTNG/SPEEDPAY | 12/11/2012 | $23.78 |
| | PIEDMONTNG/SPEEDPAY | 12/11/2012 | $115.92 |
| | ADVANCED PRODUCTS OF SOUT | 12/18/2012 | $534.24 |
| | JANPAK 25 | 12/20/2012 | $51.94 |
| | WM SUPERCENTER#0396 | 12/20/2012 | $61.41 |
| | US INK & TONER INC | 12/21/2012 | $812.99 |
| | | | **$13,235.65** |
| **WILLIAM H MOOSE** | KMART 04319 | 11/30/2012 | $6.41 |
| | KMART 04319 | 11/30/2012 | $4.48 |
| | KMART 04319 | 11/30/2012 | $2.02 |
| | PARTY CITY #215 | 12/11/2012 | $355.73 |
| | KMART 04319 | 12/11/2012 | $8.55 |
| | CVS PHARMACY #5596 Q03 | 12/11/2012 | $11.22 |
| | KMART 04319 | 12/14/2012 | $29.38 |
| | KMART 04319 | 12/14/2012 | $2.66 |
| | WM SUPERCENTER#1339 | 12/17/2012 | $7.96 |
| | KMART 04319 | 12/14/2012 | $5.33 |
| | WM SUPERCENTER#4506 | 12/19/2012 | $110.55 |
| | WM SUPERCENTER#4440 | 12/20/2012 | $7.36 |
| | FORMS AND SUPPLY - AOPD | 12/26/2012 | $123.36 |
| | FORMS AND SUPPLY - AOPD | 12/26/2012 | $111.17 |
| | FORMS AND SUPPLY - AOPD | 12/26/2012 | $92.52 |
| | FORMS AND SUPPLY - AOPD | 12/26/2012 | $6.45 |
| | FORMS AND SUPPLY - AOPD | 12/28/2012 | $679.08 |
| | US INK & TONER INC | 12/27/2012 | $140.49 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,704.72** |
| **WILLIAM RUST** | WALGREENS #6137 | 12/07/2012 | $106.98 |
| | WM SUPERCENTER#1183 | 12/07/2012 | $97.98 |
| | WALGREENS #6137 | 12/07/2012 | $16.04 |
| | WM SUPERCENTER#1183 | 12/07/2012 | $96.81 |
| | WM SUPERCENTER#1183 | 12/07/2012 | $45.98 |
| | WM SUPERCENTER#1183 | 12/07/2012 | $35.83 |
| | WM SUPERCENTER#1183 | 12/07/2012 | $8.00 |
| | WALGREENS #6137 | 12/14/2012 | $64.18 |
| | WM SUPERCENTER#1183 | 12/14/2012 | $39.88 |
| | WM SUPERCENTER#1183 | 12/14/2012 | $2.40 |
| | WM SUPERCENTER#1183 | 12/14/2012 | $22.21 |
| | WM SUPERCENTER#1183 | 12/21/2012 | $39.88 |
| | WM SUPERCENTER#1183 | 12/21/2012 | $12.75 |
| | | | **$588.92** |
| **YTICCIA Y WILLIAMS** | WM SUPERCENTER#2606 | 12/17/2012 | $240.75 |
| | WM SUPERCENTER#2606 | 12/17/2012 | $61.25 |
| | WM SUPERCENTER#2606 | 12/18/2012 | $154.44 |
| | WM SUPERCENTER#2606 | 12/19/2012 | $7.92 |
| | | | **$464.36** |
| **YVETTE MOODY** | FORMS AND SUPPLY - AOPD | 11/30/2012 | $72.48 |
| | | | **$72.48** |
| **YVONE D LIGHTSEY** | WM SUPERCENTER#1358 | 12/18/2012 | $4.50 |
| | WM SUPERCENTER#1358 | 12/18/2012 | $451.65 |
| | | | **$456.15** |

## Total for MENTAL HEALTH DEPT: $304,308.16

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AARON PELZEK** | CVS PHARMACY #5549 Q03 | 11/30/2012 | $12.84 |
| | PRODUCTION ADVANTAGE INC | 12/05/2012 | $73.90 |
| | LEXINGTON DRY CLEANING | 12/06/2012 | $42.81 |
| | RICE MUSIC HOUSE | 12/07/2012 | $550.00 |
| | LEXINGTON DRY CLEANING | 12/13/2012 | $42.81 |
| | LOWES #00385 | 12/13/2012 | $52.08 |
| | | | **$774.44** |
| **ADRAIN BROWN** | WWW.NEWEGG.COM | 12/03/2012 | $552.94 |
| | Amazon.com | 12/04/2012 | $18.20 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $35.92 |
| | Amazon.com | 12/06/2012 | $129.99 |
| | | | **$737.05** |
| **ALAN CLAYTON** | VZWRLSS IVR VE | 12/08/2012 | $103.93 |
| | | | **$103.93** |
| **ALAN GRIER** | MC MACHINERY SYSTEMS | 12/14/2012 | $475.48 |
| | | | **$475.48** |
| **ALFIE MINCY** | HEPMEETING | 11/30/2012 | $475.00 |
| | | | **$475.00** |
| **ALICE SHERRY** | STAPLES 00103911 | 11/29/2012 | $197.18 |
| | LOWES #01064 | 12/05/2012 | $95.87 |
| | AMERICAN TIME DATA INC | 12/17/2012 | $95.00 |
| | | | **$388.05** |
| **AMY SCULLY** | LO TRAINING MATERIALS | 12/18/2012 | $826.07 |
| | | | **$826.07** |
| **ANN POULOS** | ADOBE SYSTEMS, INC. | 11/30/2012 | $65.00 |
| | APL APPLE ITUNES STORE | 11/30/2012 | $4.98 |
| | SENDTHISFILE | 12/01/2012 | $19.95 |
| | ISTOCK INTERNATIONAL | 12/10/2012 | $950.00 |
| | AVANGATECOM | 12/13/2012 | $399.00 |
| | | | **$1,438.93** |
| **ARTHUR BROWN** | WHOLESALE INDUSTRIAL ELEC | 12/03/2012 | $60.89 |
| | STAPLES 00103911 | 12/05/2012 | $125.99 |
| | STAPLES 00103911 | 12/06/2012 | $70.13 |
| | OFFICE DEPOT #2349 | 12/10/2012 | $85.59 |
| | | | **$342.60** |
| **BARBARA MOONEYHAN** | WHOLESALE INDUSTRIAL ELEC | 11/30/2012 | $95.40 |
| | WM SUPERCENTER#1183 | 12/04/2012 | $159.86 |
| | ATTM 820223541 NBI | 12/06/2012 | $128.57 |
| | STAPLES 00106567 | 12/12/2012 | $76.21 |
| | BEST BUY 00002709 | 12/13/2012 | $21.39 |
| | RADIOSHACK 00196048 | 12/18/2012 | $21.92 |
| | AT&T DATA | 12/28/2012 | $30.00 |
| | | | **$533.35** |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARRY CONELLY** | NAPA STORE 1015002 | 12/11/2012 | $89.99 |
| | | | **$89.99** |
| **BENJAMIN SAMPLES** | ATTM 287023482104NBI | 12/04/2012 | $130.31 |
| | GRAYBAR ELECTRIC COMPANY | 12/19/2012 | $24.10 |
| | | | **$154.41** |
| **BOB STANSILL** | SMALL ENGINE REPAIR | 11/30/2012 | $404.45 |
| | MODERN TURF | 12/06/2012 | $345.09 |
| | LOWES #00499 | 12/11/2012 | $11.94 |
| | LOWES #00499 | 12/12/2012 | $3.97 |
| | LOWES #00385 | 12/13/2012 | $45.13 |
| | CHAMPION AMERICA INC | 12/19/2012 | $1,953.00 |
| | | | **$2,763.58** |
| **CALVIN RICHARD** | SMITH & JONES JANITOR | 12/18/2012 | $118.12 |
| | | | **$118.12** |
| **CANDICE GEIGER** | MAGNATAG | 11/29/2012 | $171.92 |
| | SCHOOL OUTFITTERS | 11/29/2012 | $315.55 |
| | SAS SOUTHRN ANESTHESIA | 12/22/2012 | $667.06 |
| | | | **$1,154.53** |
| **CARL CARRAWAY** | NETWORK SOLUTIONS, LLC | 12/10/2012 | $285.88 |
| | ISTORAGE NETWORKS | 12/10/2012 | $270.00 |
| | LYNDA.COM | 12/20/2012 | $37.50 |
| | STAPLES 00103911 | 12/20/2012 | $48.24 |
| | MICROSOFT TECH SUPPORT | 12/24/2012 | $259.00 |
| | | | **$900.62** |
| **CARLTON WALDROP** | WW GRAINGER | 11/30/2012 | $212.60 |
| | 1140 PERRY MANN | 12/04/2012 | $73.03 |
| | TRAYCO OF SC INC | 12/04/2012 | $145.56 |
| | HD SUPPLY ELEC. #5G | 12/05/2012 | $70.62 |
| | NOVA LIGHTING | 12/05/2012 | $193.13 |
| | 1140 PERRY MANN | 12/07/2012 | $144.34 |
| | HVAC FILTERS | 12/13/2012 | $138.16 |
| | 1140 PERRY MANN | 12/17/2012 | $18.14 |
| | | | **$995.58** |
| **CARSON CONNER** | PULSETV.COM | 12/06/2012 | $33.97 |
| | | | **$33.97** |
| **CATHERINE PITTS** | VZWRLSS PREPAID PYMNT | 11/30/2012 | $20.00 |
| | VZWRLSS IVR VE | 12/12/2012 | $289.37 |
| | CONSULTING SOLUTIONS AND | 12/12/2012 | $300.00 |
| | | | **$609.37** |
| **CHARLEY ROBINETTE** | BATTERIES PLUS | 11/30/2012 | $18.18 |
| | SHEALY & SONS ELECTRIC | 12/04/2012 | $859.00 |
| | IPN/PAYMENTNETWORK | 12/07/2012 | $206.25 |
| | SHEALY & SONS ELECTRIC | 12/06/2012 | $250.00 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLEY ROBINETTE** | IPN/PAYMENTNETWORK | 12/12/2012 | $337.50 |
| | IPN/PAYMENTNETWORK | 12/12/2012 | $318.75 |
| | IPN/PAYMENTNETWORK | 12/20/2012 | $245.28 |
| | | | **$2,234.96** |
| **CINDY ROGERS** | STAPLES 00103911 | 12/03/2012 | $115.37 |
| | Paper Pro | 12/06/2012 | $157.92 |
| | | | **$273.29** |
| **CLIVE LUGMAYER** | LOWES #00499 | 12/13/2012 | $18.30 |
| | EDWARDS MANUFACTURING CO. | 12/13/2012 | $183.94 |
| | | | **$202.24** |
| **CONNIE HILL** | RICOH LEGAL DOCUMENT SER | 12/03/2012 | $710.80 |
| | HRDQ | 12/04/2012 | $436.94 |
| | WENTWORTH PRINTING CORPO | 12/10/2012 | $585.29 |
| | PAYPAL COLASHRM | 12/12/2012 | $125.00 |
| | OFFICE DEPOT #1214 | 12/12/2012 | $56.67 |
| | OFFICE DEPOT #1214 | 12/18/2012 | $90.60 |
| | RICOH LEGAL DOCUMENT SER | 12/19/2012 | $710.06 |
| | | | **$2,715.36** |
| **CRYSTAL ROOKARD** | VZWRLSS PRPAY AUTOPAY | 12/10/2012 | $20.00 |
| | SC BAR | 12/13/2012 | $445.00 |
| | | | **$465.00** |
| **DALE STOKES** | OREILLY AUTO 00016667 | 12/05/2012 | $31.02 |
| | LOWES #01064 | 12/05/2012 | $21.36 |
| | SMALL ENGINE REPAIR | 12/04/2012 | $498.79 |
| | INTL SOC ARBORICULTURE | 12/11/2012 | $155.00 |
| | PAYPAL SCURBANCOMM | 12/11/2012 | $30.00 |
| | SQ GREG GERSTNER | 12/30/2012 | $1,075.00 |
| | | | **$1,811.17** |
| **DEBORAH GODFREY** | STAPLES 00103911 | 12/12/2012 | $19.25 |
| | STAPLES 00103911 | 12/17/2012 | $131.10 |
| | | | **$150.35** |
| **DEBORAH TIRADO** | SKILLPATH SEMINARS MAIN | 12/04/2012 | $34.13 |
| | NACUBO | 12/04/2012 | $330.00 |
| | SKILLPATH SEMINARS MAIN | 12/04/2012 | $149.00 |
| | SKILLPATH SEMINARS MAIN | 12/04/2012 | $149.00 |
| | SKILLPATH SEMINARS MAIN | 12/04/2012 | $34.13 |
| | HAR HARVARD BUSNSS SCH | 12/06/2012 | $19.95 |
| | GOVERNMENT FINANCE OFFIC | 12/06/2012 | $535.00 |
| | OFFICE DEPOT #1214 | 12/07/2012 | $64.19 |
| | OFFICE DEPOT #1214 | 12/06/2012 | $12.03 |
| | TRIANGLE SAFE | 12/10/2012 | $215.00 |
| | GOVERNMENT FINANCE OFFIC | 12/11/2012 | $505.00 |
| | OFFICE DEPOT #1214 | 12/11/2012 | $32.72 |
| | ADI ASPEN PUBLISHERS | 12/21/2012 | $416.23 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,496.38** |
| **DERRAH CASSIDY** | MADE YOU LOOK MARKETING, | 11/30/2012 | $802.50 |
| | TPF THEPOPCORN FACTORY | 12/03/2012 | $449.77 |
| | WM SUPERCENTER#1286 | 12/05/2012 | $28.87 |
| | WM SUPERCENTER#1286 | 12/05/2012 | $161.67 |
| | OFFICE DEPOT #2349 | 12/05/2012 | $466.82 |
| | MADE YOU LOOK MARKETING, | 12/12/2012 | $351.46 |
| | | | **$2,261.09** |
| **DIANE YEOMAN** | AMAZON MKTPLACE PMTS | 12/07/2012 | $6.90 |
| | AMAZON MKTPLACE PMTS | 12/07/2012 | $13.70 |
| | AMAZON MKTPLACE PMTS | 12/10/2012 | $534.98 |
| | | | **$555.58** |
| **DONNA WILLIAMS** | HARTMAN PUBLISHING, IN | 12/04/2012 | $227.10 |
| | WORLDPOINT ECC | 12/06/2012 | $493.95 |
| | | | **$721.05** |
| **DOROTHY BOULDRICK** | MCGRAW-HILL E-COMMERCE | 11/29/2012 | $39.99 |
| | | | **$39.99** |
| **ED KOEHNE** | STAPLES 00103234 | 12/17/2012 | $18.07 |
| | TRAVERS TOOL CO | 12/17/2012 | $75.75 |
| | | | **$93.82** |
| **EDDIE JACKSON** | OFFICE DEPOT #332 | 12/05/2012 | $68.73 |
| | LXR.COM | 12/09/2012 | $360.00 |
| | | | **$428.73** |
| **ELENA MARTINEZ VIDAL** | VZWRLSS IVR VE | 12/22/2012 | $96.79 |
| | | | **$96.79** |
| **ELIZABETH GIBBS** | NORTON ANNUAL RENEWAL | 12/20/2012 | $85.59 |
| | | | **$85.59** |
| **FRED RAST** | SHOW ME CABLES | 12/04/2012 | $16.92 |
| | ULINE SHIP SUPPLIES | 12/07/2012 | $198.11 |
| | | | **$215.03** |
| **FREDERICK ROBERTS** | LOWES #00499 | 12/03/2012 | $10.21 |
| | | | **$10.21** |
| **GARY CADLE** | ACE GLASS CO | 12/04/2012 | $970.66 |
| | THE HOME DEPOT 1110 | 12/05/2012 | $5.22 |
| | ELECTRIC CONTROL & SUPPLY | 12/10/2012 | $139.52 |
| | FAULKNER HAYNES & ASSOC | 12/12/2012 | $1,067.86 |
| | CE COLUMBIA | 12/12/2012 | $510.69 |
| | BAKER DIST CO 541 | 12/12/2012 | $14.96 |
| | FAULKNER HAYNES & ASSOC | 12/18/2012 | $147.66 |
| | | | **$2,856.57** |
| **GEORGE HILL** | NORTHERN TOOL EQUIP SC | 12/06/2012 | $730.77 |
| | HEAT TRANSFER SALES | 12/11/2012 | $1,308.30 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,039.07** |
| **GERALYNE LOPEZDEVICTORIA** | BEST BUY 00002642 | 12/09/2012 | $160.50 |
| | BESTBUY.COM 00009944 | 12/13/2012 | $225.73 |
| | DRI NUANCE | 12/14/2012 | $246.93 |
| | APL APPLE ONLINE STORE | 12/21/2012 | $31.93 |
| | APL APPLE ONLINE STORE | 12/21/2012 | $106.95 |
| | APL APPLE ONLINE STORE | 12/21/2012 | $10.59 |
| | APL APPLE ONLINE STORE | 12/21/2012 | $64.15 |
| | HSN COM 770908749 | 12/21/2012 | $24.95 |
| | APL APPLE ONLINE STORE | 12/21/2012 | $53.56 |
| | HSN COM 770909926 | 12/21/2012 | $24.95 |
| | APL APPLE ONLINE STORE | 12/21/2012 | $53.39 |
| | STAPLES 00106567 | 12/22/2012 | $93.55 |
| | QVC 421015367401 | 12/24/2012 | $32.06 |
| | QVC 421015367404 | 12/24/2012 | $21.36 |
| | QVC 421015367402 | 12/24/2012 | $42.71 |
| | QVC 421015367405 | 12/24/2012 | $21.36 |
| | QVC 421015367403 | 12/24/2012 | $42.71 |
| | STAPLS9235337453000 | 12/27/2012 | $89.26 |
| | | | **$1,346.64** |
| **GINGER JEFFCOAT** | ZORBAS | 12/19/2012 | $99.04 |
| | | | **$99.04** |
| **GLEN JENKINS** | US LASER | 12/04/2012 | $232.19 |
| | | | **$232.19** |
| **HAMPTON SAUSSY** | BARNES & NOBLE #2868 | 12/19/2012 | $29.95 |
| | | | **$29.95** |
| **HART HAYDEN** | ATT BILL PAYMENT | 12/19/2012 | $106.68 |
| | | | **$106.68** |
| **HELEN TACKETT** | ELLUCIAN | 12/12/2012 | $870.00 |
| | TECHSMITH CORPORATION | 12/15/2012 | $49.95 |
| | | | **$919.95** |
| **IVELISSE ORTIZ-HERNANDEZ** | BELK #182 RICHL'D FASHION | 12/20/2012 | $26.10 |
| | | | **$26.10** |
| **JACK PETERSON** | DIGICERT | 12/11/2012 | $469.00 |
| | DIGICERT | 12/12/2012 | $469.00 |
| | | | **$938.00** |
| **JAMES EPLEY** | GENUITEC LLC | 12/11/2012 | $99.95 |
| | | | **$99.95** |
| **JAMES HENSON** | INTERSTATE ALL BATTERY | 11/30/2012 | $100.13 |
| | THE TRANE COMPANY | 11/29/2012 | $124.06 |
| | INTERSTATE ALL BATTERY | 11/30/2012 | $8.52 |
| | CIRCLE K 05134 | 11/30/2012 | $41.64 |
| | LOWES #01064 | 12/03/2012 | $320.59 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES HENSON | 1140 PERRY MANN | 12/05/2012 | $191.53 |
| | BAKER DIST CO 541 | 12/07/2012 | $26.75 |
| | ACTION BOLT AND SUPPLY IN | 12/07/2012 | $137.01 |
| | LOWES #01064 | 12/10/2012 | $29.45 |
| | TRIANGLE SAFE | 12/11/2012 | $14.98 |
| | STAPLES 00103911 | 12/13/2012 | $21.38 |
| | STAPLES 00103911 | 12/26/2012 | $65.25 |
| | | | **$1,081.29** |
| JAMES WAYMYERS | GRC WEN BY CHAZ DEAN | 12/07/2012 | $34.29 |
| | | | **$34.29** |
| JANICE JAKE | STAPLES 00103911 | 12/06/2012 | $98.42 |
| | | | **$98.42** |
| JENNIFER BERRY | SOCIETY FOR HUMAN RESOURC | 11/30/2012 | $180.00 |
| | SOCIETY FOR HUMAN RESOURC | 11/30/2012 | $165.00 |
| | OFFICE DEPOT #1214 | 12/07/2012 | $106.42 |
| | SHRM ANNUAL700002850 | 12/12/2012 | $1,195.00 |
| | HP DIRECT-PUBLICSECTOR | 12/13/2012 | $1,043.25 |
| | | | **$2,689.67** |
| JENNIFER PANTER | STAPLES 00106567 | 12/07/2012 | $341.21 |
| | MAJOR BUSINESS MACHINES | 12/13/2012 | $375.08 |
| | ULINE SHIP SUPPLIES | 12/18/2012 | $185.44 |
| | CORRUGATED CONTAINERS INC | 12/18/2012 | $428.00 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $44.52 |
| | | | **$1,374.25** |
| JESSICA BOOTH | SCDOR-E SALES | 12/05/2012 | $3,570.00 |
| | | | **$3,570.00** |
| JO PROSSER | INSIDE HIGHER ED | 12/11/2012 | $199.00 |
| | S C CHAMBER OF COMMERCE | 12/12/2012 | $249.00 |
| | S C CHAMBER OF COMMERCE | 12/12/2012 | $95.00 |
| | PARTY CITY #215 | 12/13/2012 | $198.27 |
| | BI-LO 578 | 12/13/2012 | $6.00 |
| | AMERICAN ASSOC OF COMM | 12/13/2012 | $100.00 |
| | GOODWILL MAIN OFFICE | 12/13/2012 | $600.00 |
| | | | **$1,447.27** |
| JOHN A WHITE | FEDEX 468682215182841 | 12/05/2012 | $11.72 |
| | WM SUPERCENTER#1164 | 12/05/2012 | $4.76 |
| | | | **$16.48** |
| JOHN HOLLADAY | LOWES #01064 | 12/04/2012 | $166.56 |
| | TRIANGLE SAFE | 12/04/2012 | $76.72 |
| | LOWES #00499 | 12/13/2012 | $15.81 |
| | FASTENAL COMPANY01 | 12/17/2012 | $312.98 |
| | BEARING DIST - COLUMBIA | 12/19/2012 | $498.14 |
| | NORTHERN TOOL EQUIP SC | 12/19/2012 | $117.55 |
| | LOWES #00499 | 12/23/2012 | $19.88 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,207.64** |
| **JOHN LEIGHTY** | WM SUPERCENTER#4440 | 12/04/2012 | $9.35 |
| | BUILDING PERFORMANCE INST | 12/05/2012 | $1,220.00 |
| | AMER SOCIETY FOR QUALITY | 12/06/2012 | $79.00 |
| | WWW.NEWEGG.COM | 12/11/2012 | $107.95 |
| | | | **$1,416.30** |
| **JOHN MABELITINI** | ADVANCED DOOR SYSTEMS | 12/03/2012 | $148.47 |
| | TRIANGLE SAFE | 12/03/2012 | $16.42 |
| | LOWES #00499 | 12/12/2012 | $113.24 |
| | ACCREDITED LOCK SUPPLY | 12/13/2012 | $468.68 |
| | LOWES #00499 | 12/20/2012 | $131.18 |
| | SQ NOTHDURFT DOOR SERVIC | 12/20/2012 | $1,250.00 |
| | | | **$2,127.99** |
| **JOSEPH CROFT** | WORLDWIDE INDUSTRIES GRP | 12/04/2012 | $341.18 |
| | PAPER HANDLING SOLUTIO | 12/07/2012 | $113.23 |
| | FREEMAN GRAPHIC SYSTEM | 12/19/2012 | $638.47 |
| | ZEE SERVICE 07355142 | 12/21/2012 | $83.95 |
| | | | **$1,176.83** |
| **JOYCE AUSTIN** | MIDLANDS TECH COLLEGE | 12/09/2012 | $35.00 |
| | | | **$35.00** |
| **KACI GREENE** | DARNELL CO INC | 12/03/2012 | $446.73 |
| | WM SUPERCENTER#1183 | 12/05/2012 | $89.89 |
| | T J MAXX #99 | 12/04/2012 | $64.19 |
| | DOLRTREE 894 00008946 | 12/05/2012 | $10.70 |
| | | | **$611.51** |
| **KAREN RIDDLE** | CTC CONSTANTCONTACT.COM | 12/01/2012 | $160.00 |
| | | | **$160.00** |
| **KATHERINE FOX** | CVS PHARMACY #5549 Q03 | 12/01/2012 | $16.34 |
| | ASSOCIATION OF PERFORMING | 12/05/2012 | $525.00 |
| | ARTS PRESENTERS | 12/06/2012 | $875.00 |
| | DELTA AIR 0062319591133 | 12/06/2012 | $237.60 |
| | CELEBRATIONS OF COLUMB | 12/10/2012 | $142.60 |
| | WM SUPERCENTER#1183 | 12/18/2012 | $18.21 |
| | 4OVER, INC. | 12/27/2012 | $655.68 |
| | | | **$2,470.43** |
| **KATHY DINKINS** | UNITED LASER | 12/03/2012 | $639.86 |
| | UNITED LASER | 12/05/2012 | $639.86 |
| | UNITED LASER | 12/06/2012 | $1,221.94 |
| | THE STATE NEWSPAPER | 12/07/2012 | $87.52 |
| | | | **$2,589.18** |
| **KATHY PATNAUDE** | MICHAELS #2113 | 12/12/2012 | $64.79 |
| | VZWRLSS IVR VE | 12/21/2012 | $70.81 |
| | | | **$135.60** |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEITH OSTRANDER | GRAHL ELECTRIC SUPPLY CO | 11/30/2012 | $24.08 |
| | WW GRAINGER | 12/03/2012 | $971.67 |
| | LOWES #00499 | 12/04/2012 | $7.98 |
| | 1000BULBS.COM | 12/15/2012 | $497.85 |
| | | | **$1,501.58** |
| KIM BOATRIGHT | DELTA AIR 0062319083645 | 12/03/2012 | $10.00 |
| | DELTA AIR 0062319648084 | 12/03/2012 | $10.00 |
| | VZWRLSS IVR VE | 12/04/2012 | $74.85 |
| | LOWES #02967 | 12/04/2012 | $68.35 |
| | COLUMBIA CONVENTION CENTE | 12/05/2012 | $750.00 |
| | WOODLEYS GARDEN CENTER | 12/12/2012 | $883.21 |
| | HOBBY LOBBY #323 | 12/12/2012 | $45.62 |
| | SOMETHING SPECIAL FLOWERS | 12/14/2012 | $327.42 |
| | DELTA AIR 0062320249652 | 12/17/2012 | $10.00 |
| | | | **$2,179.45** |
| KRISTINE NEWTON | CDW GOVERNMENT | 11/30/2012 | $240.67 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $537.51 |
| | CDW GOVERNMENT | 12/05/2012 | $148.98 |
| | CDW GOVERNMENT | 12/05/2012 | $332.26 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $53.12 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $324.96 |
| | | | **$1,637.50** |
| LEANNE MUNN | LOWES #01064 | 12/04/2012 | $232.90 |
| | WM SUPERCENTER#1286 | 12/06/2012 | $247.93 |
| | SUPPLIESOUTLET COM | 12/06/2012 | $100.89 |
| | STAPLES 00103911 | 12/06/2012 | $175.93 |
| | BI-LO 282 | 12/11/2012 | $2.99 |
| | STAPLES 00103911 | 12/11/2012 | $191.32 |
| | CDW GOVERNMENT | 12/18/2012 | $96.70 |
| | | | **$1,048.66** |
| LINDA MIMS | LEAGUE INNOVATION-O | 11/30/2012 | $35.00 |
| | ALL AMERICAN TROPHY | 12/04/2012 | $468.66 |
| | | | **$503.66** |
| LINDA WYATT | NHA | 12/04/2012 | $250.00 |
| | | | **$250.00** |
| LINDSAY GYLES | CROSSTEX INTNTL. INC. | 12/03/2012 | $401.80 |
| | CROSSTEX INTNTL. INC. | 12/03/2012 | $1,142.00 |
| | SOUTH CAROLINA DE00 OF 00 | 12/06/2012 | $907.00 |
| | SAS SOUTHRN ANESTHESIA | 12/11/2012 | $351.75 |
| | OFFICE DEPOT #1214 | 12/10/2012 | $118.12 |
| | | | **$2,920.67** |
| LYNN VANDIJK | OFFICE DEPOT #2127 | 12/01/2012 | $20.30 |
| | BHMEDWEAR.COM | 12/13/2012 | $62.45 |
| | | | **$82.75** |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| M MELISSA CHEEKS | STAPLS9234542603000 | 12/04/2012 | $267.49 |
| | WM SUPERCENTER#1286 | 12/17/2012 | $52.43 |
| | WM SUPERCENTER#1286 | 12/17/2012 | $50.23 |
| | | | **$370.15** |
| MARCIA MEDWAY | VZWRLSS APOCC VISE | 12/26/2012 | $74.65 |
| | | | **$74.65** |
| MARTHA HANKS | SHOPLET.COM | 11/30/2012 | $540.51 |
| | | | **$540.51** |
| MARY BETH LAMPE | VZWRLSS PRPAY AUTOPAY | 12/05/2012 | $20.00 |
| | | | **$20.00** |
| MAUREN KREINER | AMERICAN REGISTRY OF RAD | 12/14/2012 | $25.00 |
| | | | **$25.00** |
| MELVIN HAWKINS | SCACPA | 12/17/2012 | $225.00 |
| | | | **$225.00** |
| MICHAEL ZANFARDINO | PLAYSTREAM INC | 12/04/2012 | $115.50 |
| | ATTM 835785303 NBI | 12/05/2012 | $131.43 |
| | TREEHOUSEISLANDINC | 12/09/2012 | $49.00 |
| | BEST BUY 00014662 | 12/12/2012 | $2,016.87 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $14.99 |
| | Amazon.com | 12/13/2012 | $37.68 |
| | | | **$2,365.47** |
| MIKE BUSH | SMITH & JONES JANITORI | 12/03/2012 | $36.38 |
| | BI-LO 580 | 12/04/2012 | $1,138.35 |
| | WAPER INC | 12/06/2012 | $1,494.79 |
| | DADE PAPER & BAG - ATLA | 12/07/2012 | $495.80 |
| | PARTMASTER | 12/10/2012 | $242.88 |
| | ROSE TALBERT | 12/13/2012 | $470.59 |
| | SHERWIN WILLIAMS #2306 | 12/13/2012 | $1,499.99 |
| | DADE PAPER & BAG - ATLA | 12/12/2012 | $82.14 |
| | ENLOWS AUTO SUPPLY | 12/13/2012 | $427.25 |
| | SMALL JOBS | 12/20/2012 | $250.00 |
| | LOWES #00385 | 12/26/2012 | $284.93 |
| | | | **$6,423.10** |
| MIKE PROCTOR | SMALL JOBS | 12/20/2012 | $1,475.00 |
| | | | **$1,475.00** |
| MORRIS LEWIS | CAROLINA OFFICE SYSTEMS | 12/12/2012 | $145.52 |
| | SPIRAL BINDING | 12/14/2012 | $1,025.02 |
| | APEXGRAPHIX | 12/18/2012 | $80.25 |
| | | | **$1,250.79** |
| MYRON CHAMBLISS | LAWMENS SAFETY SUPPLY INC | 11/30/2012 | $64.14 |
| | LAWMENS SAFETY SUPPLY INC | 11/30/2012 | $64.19 |
| | HEADSETS DIRECT, INC. | 12/04/2012 | $263.95 |
| | SC LAW ENFORCEMENT | 12/17/2012 | $25.00 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MYRON CHAMBLISS | SC LAW ENFORCEMENT | 12/17/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/17/2012 | $25.00 |
| | SOUTH CAROLINA LAW ENFORC | 12/19/2012 | $50.00 |
| | | | **$517.28** |
| NANCY PEDERSEN | PUBLIX 067 | 12/05/2012 | $13.76 |
| | TARGET 00019232 | 12/05/2012 | $64.99 |
| | PIGGLY WIGGLY 070 | 12/07/2012 | $27.00 |
| | STAPLES 00103911 | 12/16/2012 | $81.25 |
| | SHERWIN WILLIAMS #2767 | 12/19/2012 | $40.96 |
| | USPS 45181502029801438 | 12/26/2012 | $27.60 |
| | | | **$255.56** |
| NICK HALLMAN | VERIZON WRLS P2099-01 | 12/14/2012 | $119.81 |
| | | | **$119.81** |
| NICOLE FOSTER | PET SUPPLIES PLUS #803 | 11/30/2012 | $4.28 |
| | FISHER SCI CSA | 12/12/2012 | $59.01 |
| | FISHER SCI ATL | 12/14/2012 | $399.46 |
| | WM SUPERCENTER#1183 | 12/18/2012 | $81.31 |
| | | | **$544.06** |
| PAMELA LAURY | STAPLES 00103911 | 12/11/2012 | $269.83 |
| | | | **$269.83** |
| PATRICIA EARN | SCANTRON CORPORATION | 12/12/2012 | $38.62 |
| | VZWRLSS IVR VE | 12/14/2012 | $45.33 |
| | BALLOONS ARCHES & FLOWERS | 12/13/2012 | $262.15 |
| | | | **$346.10** |
| PATRICK WRIGHT | GODADDY.COM | 12/10/2012 | $14.99 |
| | VZWRLSS APOCC VISE | 12/17/2012 | $79.13 |
| | WWW.LINKEDIN.COM | 12/17/2012 | $239.40 |
| | | | **$333.52** |
| PAUL BRUNSON | NOVA LIGHTING | 11/30/2012 | $403.28 |
| | NOVA LIGHTING | 12/03/2012 | $152.96 |
| | NOVA LIGHTING | 12/05/2012 | $290.57 |
| | BAKER DIST CO 541 | 12/11/2012 | $371.47 |
| | LOWES #00499 | 12/13/2012 | $143.22 |
| | THE TRANE COMPANY | 12/12/2012 | $464.30 |
| | G & E PARTS CENTER INC | 12/13/2012 | $389.43 |
| | FASTENAL COMPANY01 | 12/17/2012 | $91.63 |
| | LOWES #00499 | 12/23/2012 | $199.19 |
| | | | **$2,506.05** |
| PEGGY SCOTT | OFFICE DEPOT #1214 | 12/18/2012 | $156.19 |
| | LO TRAINING MATERIALS | 12/19/2012 | $574.68 |
| | | | **$730.87** |
| PERMELIA LUONGO | PAYPAL CIVSA | 12/17/2012 | $120.00 |
| | | | **$120.00** |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PHILIP LOWN** | LOWES #00499 | 11/30/2012 | $41.53 |
| | LOWES #00499 | 12/03/2012 | $46.49 |
| | C C DICKSON CO 1002 | 12/10/2012 | $1,209.00 |
| | WW GRAINGER | 12/12/2012 | $4.49 |
| | WW GRAINGER | 12/12/2012 | $36.00 |
| | ROOF MAINTENANCE ORGANIZA | 12/12/2012 | $340.00 |
| | 238 C-K COLUMBIA | 12/12/2012 | $966.29 |
| | ROCK N ROLL EXPRESS WASH | 12/11/2012 | $8.00 |
| | LOWES #00499 | 12/13/2012 | $21.61 |
| | SIMPLEX GRINNELL WEB P | 12/14/2012 | $304.30 |
| | LOWES #00499 | 12/19/2012 | $54.92 |
| | | | **$3,032.63** |
| **REBECCA GARNETT** | STAPLES 00103234 | 12/04/2012 | $32.93 |
| | CFP BOARD OF STANDARDS | 12/10/2012 | $100.00 |
| | UNIVERSITY OF S CAR | 12/11/2012 | $357.00 |
| | CAROLINA HONDA | 12/12/2012 | $401.46 |
| | CAROLINA HONDA | 12/12/2012 | $55.00 |
| | OAKWORKSINC | 12/20/2012 | $624.00 |
| | | | **$1,570.39** |
| **REBECCA JOHNSON** | WM SUPERCENTER#1164 | 12/18/2012 | $17.38 |
| | SURVEYMONKEY.COM | 12/21/2012 | $24.00 |
| | | | **$41.38** |
| **REBECCA TAYLOR** | HOOTSUITE MEDIA INC. | 12/07/2012 | $5.99 |
| | BEST BUY 00014662 | 12/12/2012 | $89.87 |
| | | | **$95.86** |
| **REGINA GILLYARD** | OFFICE DEPOT #2349 | 11/29/2012 | $112.72 |
| | RECCO INTERNATIONAL INC | 11/30/2012 | $278.48 |
| | TRAFFIC SAFETY STORE | 12/07/2012 | $1,307.52 |
| | OFFICE DEPOT #332 | 12/11/2012 | $58.80 |
| | OFFICE DEPOT #332 | 12/11/2012 | $284.28 |
| | DODGELAND OF COLUMBIA | 12/14/2012 | $739.18 |
| | LOWES #00499 | 12/18/2012 | $17.91 |
| | STARDOCK SYSTEM-MI | 12/18/2012 | $7.49 |
| | CO MAR INC | 12/18/2012 | $126.78 |
| | MOTOROLA, INC. - ONLINE | 12/18/2012 | $163.66 |
| | | | **$3,096.82** |
| **RHONDA GREGO** | Amazon.com | 11/30/2012 | $324.89 |
| | Amazon.com | 12/04/2012 | $23.92 |
| | Amazon.com | 12/04/2012 | $119.60 |
| | Amazon.com | 12/04/2012 | $23.92 |
| | TECHSMITH CORPORATION | 12/12/2012 | $185.95 |
| | TECHSMITH CORPORATION | 12/14/2012 | $185.95 |
| | TECHSMITH CORPORATION | 12/20/2012 | $185.95 |
| | | | **$1,050.18** |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RICH BAILEY | BESTBUY.COM 00009944 | 12/10/2012 | $130.50 |
| | BESTBUY.COM 00009944 | 12/12/2012 | $42.79 |
| | | | **$173.29** |
| RICHARD PARKER | TRAVERS TOOL CO | 12/12/2012 | $40.06 |
| | MTC BOOKSTORE AIRPORT | 12/21/2012 | $54.65 |
| | | | **$94.71** |
| ROBERT STUESSY | Amazon.com | 12/17/2012 | $33.94 |
| | USC COLLEGE OF EDUC/SEMI | 12/14/2012 | $355.00 |
| | | | **$388.94** |
| RONALD D HILDRETH | GOOGLE Devices | 11/30/2012 | $440.92 |
| | APL APPLE ONLINE STORE | 12/15/2012 | $704.06 |
| | APL APPLE ONLINE STORE | 12/15/2012 | $83.46 |
| | DRI VMWARE | 12/18/2012 | $119.00 |
| | NNG NING INC | 12/26/2012 | $24.95 |
| | | | **$1,372.39** |
| SHARON HARRIOTT | OFFICE DEPOT #332 | 12/17/2012 | $20.31 |
| | | | **$20.31** |
| SHARON NASH | FORMS AND SUPPLY - AOPD | 12/13/2012 | $56.40 |
| | | | **$56.40** |
| SHAWN CARRAWAY | ACT Council on Library | 12/04/2012 | $160.00 |
| | UNITED 0167169078309 | 12/04/2012 | $483.60 |
| | DMI DELL HIGHER EDUC | 12/19/2012 | $176.53 |
| | DMI DELL HIGHER EDUC | 12/19/2012 | $168.49 |
| | DMI DELL HIGHER EDUC | 12/20/2012 | $641.91 |
| | | | **$1,630.53** |
| SINITRA JOHNSON | LIZARDS THICKET AIRPORT | 12/08/2012 | $90.00 |
| | WM SUPERCENTER#1183 | 12/08/2012 | $45.85 |
| | USAIRWAYS 0372495179234 | 12/12/2012 | $333.60 |
| | | | **$469.45** |
| STANLEY OSWALD | STAPLES 00103911 | 12/17/2012 | $4.26 |
| | | | **$4.26** |
| STARNELL BATES | DTI DAY-TIMERS INC | 12/22/2012 | $53.48 |
| | | | **$53.48** |
| STEPHANIE JOYNER | DILLON SUPPLY | 12/14/2012 | $49.73 |
| | JOHNSTONE SUPPLY -394 | 12/14/2012 | $1,495.24 |
| | AIR COND HTG & REF INST | 12/17/2012 | $960.00 |
| | SC ASSN OF HEATING & AC C | 12/17/2012 | $25.00 |
| | | | **$2,529.97** |
| STEVE ROBERSON | LOWES #00499 | 12/06/2012 | $10.57 |
| | ADVANCE AUTO PARTS #7601 | 12/13/2012 | $40.64 |
| | | | **$51.21** |
| SUSAN HOUCK | AACRAO | 12/04/2012 | $132.00 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SUSAN HOUCK | RUBBER STAMP CHAMP | 12/13/2012 | $102.00 |
| | WALGREENS #6136 | 12/17/2012 | $40.11 |
| | | | **$274.11** |
| SYLVIA LITTLEJOHN | USPS 45181302029801503 | 12/13/2012 | $7.41 |
| | STAPLES 00103911 | 12/17/2012 | $42.79 |
| | STAPLES 00103911 | 12/17/2012 | $105.66 |
| | | | **$155.86** |
| SYLVIA MILLS | USPS 45181302029801503 | 12/21/2012 | $12.60 |
| | | | **$12.60** |
| TAMARA MCDANIEL | WALMART.COM 8009666546 | 12/11/2012 | $14.12 |
| | WM SUPERCENTER#1164 | 12/12/2012 | $150.45 |
| | WM SUPERCENTER#1164 | 12/13/2012 | $38.31 |
| | | | **$202.88** |
| TARA HOLMON | HEPMEETING | 11/30/2012 | $475.00 |
| | USAIRWAYS 0372495176627 | 12/12/2012 | $333.60 |
| | | | **$808.60** |
| TED HUFF | SIGNS BY TOMORROW | 12/10/2012 | $34.69 |
| | ELECTRIC CONTROL & SUPPLY | 12/10/2012 | $136.60 |
| | CE COLUMBIA | 12/18/2012 | $391.62 |
| | STAPLES 00103234 | 12/18/2012 | $98.41 |
| | CE COLUMBIA | 12/19/2012 | $424.81 |
| | CORPORATE CONCEPTS INC | 12/20/2012 | $257.14 |
| | STAPLES 00103234 | 12/21/2012 | $74.89 |
| | | | **$1,418.16** |
| TERRY HILL | LOWES #00433 | 12/14/2012 | $17.06 |
| | | | **$17.06** |
| THERESA HUBBARD | STAPLES 00103911 | 11/30/2012 | $59.18 |
| | WALMART.COM 8009666546 | 12/05/2012 | $704.64 |
| | HOBBY LOBBY #342 | 12/07/2012 | $93.43 |
| | BI-LO 580 | 12/08/2012 | $186.71 |
| | WM SUPERCENTER#1183 | 12/13/2012 | $306.23 |
| | FOOD LION #0343 | 12/17/2012 | $211.30 |
| | OFFICE DEPOT #332 | 12/17/2012 | $284.57 |
| | HOBBY LOBBY #323 | 12/21/2012 | $47.86 |
| | STAPLES 00103911 | 12/20/2012 | $85.60 |
| | BI-LO 723 | 12/21/2012 | $107.65 |
| | | | **$2,087.17** |
| THOMAS CHANDLER | VZWRLSS APOCC VISE | 12/26/2012 | $41.38 |
| | | | **$41.38** |
| TIM MCLELLAN | SQ NOTHDURFT DOOR SERVIC | 12/04/2012 | $650.00 |
| | FRANKLIN D PLUMBING | 12/10/2012 | $325.00 |
| | A & Z CONSTRUCTION PRINTI | 12/04/2012 | $35.31 |
| | SHEALY & SONS ELECTRIC | 12/10/2012 | $1,959.00 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TIM MCLELLAN** | SHEALY & SONS ELECTRIC | 12/10/2012 | $1,250.00 |
| | WM SUPERCENTER#1286 | 12/12/2012 | $31.68 |
| | FASTSIGNS NO 230401 | 12/19/2012 | $80.25 |
| | FASTSIGNS NO 230401 | 12/19/2012 | $201.74 |
| | | | **$4,532.98** |
| **TINA EVANS** | WM SUPERCENTER#1183 | 12/09/2012 | $15.95 |
| | | | **$15.95** |
| **TINA LAPOINT** | VUE COMPTIA CERT TEST | 11/30/2012 | $100.00 |
| | VUE COMPTIA CERT TEST | 12/04/2012 | $100.00 |
| | VUE COMPTIA CERT TEST | 12/04/2012 | $100.00 |
| | VUE COMPTIA CERT TEST | 12/04/2012 | $100.00 |
| | VUE COMPTIA CERT TEST | 12/04/2012 | $100.00 |
| | VUE COMPTIA CERT TEST | 12/05/2012 | $100.00 |
| | VUE COMPTIA CERT TEST | 12/06/2012 | $253.00 |
| | VUE COMPTIA CERT TEST | 12/11/2012 | $100.00 |
| | VUE COMPTIA CERT TEST | 12/11/2012 | $100.00 |
| | VUE COMPTIA CERT TEST | 12/11/2012 | $253.00 |
| | VUE COMPTIA CERT TEST | 12/11/2012 | $100.00 |
| | VUE COMPTIA CERT TEST | 12/12/2012 | $820.00 |
| | VUE COMPTIA CERT TEST | 12/12/2012 | $253.00 |
| | VUE COMPTIA CERT TEST | 12/12/2012 | $253.00 |
| | WONDERLIC | 12/14/2012 | $385.20 |
| | VUE COMPTIA CERT TEST | 12/17/2012 | $100.00 |
| | VUE COMPTIA CERT TEST | 12/18/2012 | $100.00 |
| | NATE | 12/19/2012 | $300.00 |
| | VUE COMPTIA CERT TEST | 12/19/2012 | $100.00 |
| | VUE COMPTIA CERT TEST | 12/21/2012 | $100.00 |
| | | | **$3,817.20** |
| **TODD GAVIN** | VZWRLSS APOCC VISE | 12/05/2012 | $88.93 |
| | CVS #2497 | 12/11/2012 | $4.26 |
| | ANDREWS BUSINESS SERVI | 12/11/2012 | $1,254.43 |
| | PIERATT CALENDAR N MAGNET | 12/18/2012 | $300.00 |
| | | | **$1,647.62** |
| **TOM LEDBETTER** | AMAZON MKTPLACE PMTS | 11/30/2012 | $33.00 |
| | STAPLES 00103234 | 11/30/2012 | $75.39 |
| | L2GCITY OF COLA WATER | 12/05/2012 | $211.60 |
| | GREATER COLUMBIA CHAMBER | 12/06/2012 | $25.00 |
| | MOBILE MINI | 12/09/2012 | $105.43 |
| | CAPITAL OFFICE PRODUCT | 12/12/2012 | $150.00 |
| | OFFICE DEPOT #1214 | 12/11/2012 | $164.69 |
| | OFFICE DEPOT #1214 | 12/12/2012 | $166.83 |
| | USPS45840001472981679O | 12/17/2012 | $36.00 |
| | PAYPAL GREENWAYGRO | 12/17/2012 | $634.66 |
| | | | **$1,602.60** |
| **VANESSA BROWN** | WM SUPERCENTER#1164 | 12/02/2012 | $34.74 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VANESSA BROWN | VZWRLSS PRPAY AUTOPAY | 12/02/2012 | $50.00 |
| | WM SUPERCENTER#4379 | 12/04/2012 | $104.86 |
| | PAPA JOHN'S #0437 | 12/04/2012 | $79.03 |
| | STAPLES 00103911 | 12/04/2012 | $169.87 |
| | PARTY CITY #233 | 12/06/2012 | $27.76 |
| | BEST BUY 00002642 | 12/06/2012 | $42.79 |
| | TOSHIBA DEPOT | 12/05/2012 | $24.99 |
| | WM SUPERCENTER#1164 | 12/06/2012 | $59.62 |
| | DOLRTREE 4446 00044461 | 12/07/2012 | $16.05 |
| | PARTY CITY #215 | 12/08/2012 | $81.33 |
| | WM SUPERCENTER#1339 | 12/08/2012 | $29.86 |
| | APL APPLE ONLINE STORE | 12/09/2012 | $21.35 |
| | PUBLIX #656 | 12/07/2012 | $24.47 |
| | WM SUPERCENTER#1164 | 12/06/2012 | $345.87 |
| | WM SUPERCENTER#2214 | 12/07/2012 | $46.84 |
| | PARTY CITY #215 | 12/10/2012 | $57.73 |
| | THE HAPPY COOKERS | 12/10/2012 | $588.60 |
| | DOLLAR-GENERAL #9468 | 12/10/2012 | $6.42 |
| | LOWES #00433 | 12/13/2012 | $4.00 |
| | KOHL'S #1195 | 12/20/2012 | $102.14 |
| | Amazon Prime | 12/21/2012 | $39.00 |
| | WM SUPERCENTER#1164 | 12/24/2012 | $91.89 |
| | | | **$2,049.21** |
| VICKI BERGERSON | DISH NETWORK-ONE TIME | 11/29/2012 | $40.29 |
| | DISH NETWORK-ONE TIME | 11/29/2012 | $40.29 |
| | DISH NETWORK-ONE TIME | 11/29/2012 | $40.29 |
| | DISH NETWORK-ONE TIME | 11/29/2012 | $71.00 |
| | DISH NETWORK-ONE TIME | 11/29/2012 | $40.29 |
| | DISH NETWORK-ONE TIME | 11/29/2012 | $40.29 |
| | DISH NETWORK-ONE TIME | 11/29/2012 | $81.61 |
| | APL APPLE ONLINE STORE | 12/13/2012 | $40.66 |
| | APL APPLE ONLINE STORE | 12/13/2012 | $40.66 |
| | DELL SALES & SERVICE | 12/14/2012 | $363.59 |
| | DISH NETWORK-ONE TIME | 12/12/2012 | $71.00 |
| | DISCOUNT MEDIA PRODUCTS | 12/12/2012 | $249.76 |
| | DISH NETWORK-ONE TIME | 12/20/2012 | $40.29 |
| | DISH NETWORK-ONE TIME | 12/20/2012 | $40.29 |
| | DISH NETWORK-ONE TIME | 12/20/2012 | $40.29 |
| | DISH NETWORK-ONE TIME | 12/20/2012 | $40.29 |
| | CABLE & CONNECTIONS | 12/20/2012 | $62.30 |
| | DISH NETWORK-ONE TIME | 12/20/2012 | $71.00 |
| | DISH NETWORK-ONE TIME | 12/20/2012 | $40.29 |
| | VZWRLSS PRPAY AUTOPAY | 12/24/2012 | $30.00 |
| | | | **$1,484.48** |
| WILFRED JEFFCOAT | STAPLES 00103911 | 12/20/2012 | $33.32 |

## MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$33.32** |
| **WILLIAM P MORRIS** | LEARNING ALLY | 12/07/2012 | $119.00 |
| | LEARNING ALLY | 12/11/2012 | $99.00 |
| | OFFICE DEPOT #332 | 12/17/2012 | $358.46 |
| | | | **$576.46** |
| **YOLONDA MARLEY** | AXZO PRESS LLC | 12/07/2012 | $317.04 |
| | AXZO PRESS LLC | 12/12/2012 | $100.48 |
| | | | **$417.52** |

**Total for MIDLANDS TECH COLLEGE: $124,272.37**

# MUSEUM COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BOBBY BLACKWELL** | ACE HRDWR OF CAYCE LLC | 12/11/2012 | $14.96 |
| | JOANN FABRIC #1126 | 12/11/2012 | $21.80 |
| | DLP LAMP SOURCE | 12/14/2012 | $209.00 |
| | OFFICE DEPOT #2196 | 12/15/2012 | $21.39 |
| | | | **$267.15** |
| **BONNIE MORRAT** | EZTEXTING COM | 12/07/2012 | $25.00 |
| | PAYFLOW/PAYPAL | 12/10/2012 | $649.00 |
| | CTC CONSTANTCONTACT.COM | 12/12/2012 | $80.00 |
| | INO PEOPLELOOKUP.COM | 12/15/2012 | $19.95 |
| | EZTEXTING COM | 12/18/2012 | $22.50 |
| | EZTEXTING COM | 12/21/2012 | $94.00 |
| | HOOTSUITE MEDIA INC. | 12/23/2012 | $5.99 |
| | | | **$896.44** |
| **CALVIN OLDEN** | GRAHL ELECTRIC SUPPLY CO | 12/10/2012 | $525.47 |
| | LOWES #01064 | 12/10/2012 | $26.72 |
| | ACE HRDWR OF CAYCE LLC | 12/11/2012 | $37.43 |
| | LOWES #01064 | 12/11/2012 | $30.33 |
| | GRAYBAR ELECTRIC COMPANY | 12/15/2012 | $608.50 |
| | GRAHL ELECTRIC SUPPLY CO | 12/27/2012 | $502.37 |
| | | | **$1,730.82** |
| **CELESTE WSZOLA** | TWININGS NA | 12/04/2012 | $40.22 |
| | HARNEY & SONS TEA CORP | 12/04/2012 | $20.50 |
| | WALGREENS #11851 | 12/05/2012 | $10.70 |
| | WM SUPERCENTER#4379 | 12/10/2012 | $35.77 |
| | PUBLIX #656 | 12/10/2012 | $8.51 |
| | PARTY CITY #233 | 12/10/2012 | $12.82 |
| | TARGET 00011999 | 12/10/2012 | $6.69 |
| | WM SUPERCENTER#0624 | 12/11/2012 | $55.91 |
| | THE GOURMET SHOP | 12/12/2012 | $6.41 |
| | PUBLIX #1095 | 12/12/2012 | $9.91 |
| | KROGER CO 002 | 12/13/2012 | $23.32 |
| | WM SUPERCENTER#4379 | 12/12/2012 | $15.30 |
| | PUBLIX #656 | 12/16/2012 | $22.78 |
| | WM SUPERCENTER#1164 | 12/14/2012 | $25.11 |
| | PUBLIX #1095 | 12/15/2012 | $7.86 |
| | TARGET 00011999 | 12/17/2012 | $2.89 |
| | PUBLIX #1095 | 12/18/2012 | $16.99 |
| | DOLRTREE 253 00002535 | 12/17/2012 | $14.98 |
| | WM SUPERCENTER#1183 | 12/21/2012 | $12.98 |
| | CROMERS | 12/21/2012 | $16.04 |
| | CROMERS | 12/21/2012 | $6.94 |
| | MICHAELS #2113 | 12/26/2012 | $60.09 |
| | TARGET 00019232 | 12/30/2012 | $17.66 |
| | | | **$450.38** |
| **DAN DOWDEY** | METAL SUPERMARKETS | 12/04/2012 | $46.55 |

# MUSEUM COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAN DOWDEY** | ACE HARWARE OF CAYCE | 12/18/2012 | $21.36 |
| | LOWES #00499 | 12/28/2012 | $87.21 |
| | | | **$155.12** |
| **JEFF POWLEY** | DOLRTREE 894 00008946 | 11/30/2012 | $46.01 |
| | | | **$46.01** |
| **JIM STILES** | Floor Mart West | 11/30/2012 | $977.63 |
| | | | **$977.63** |
| **MAJKEN BLACKWELL** | SIGN A RAMA | 12/06/2012 | $115.56 |
| | BLACK ROCK BUSINESS SOLUT | 12/14/2012 | $156.74 |
| | PALMETTO FRAMING SUPPLIES | 12/20/2012 | $410.88 |
| | | | **$683.18** |
| **MICHELLE BAKER** | OFFICE DEPOT #2349 | 12/20/2012 | $28.88 |
| | | | **$28.88** |
| **RUSSELL LOWERY** | ROSE TALBERT | 11/30/2012 | $99.06 |
| | ACE HRDWR OF CAYCE LLC | 12/05/2012 | $1.75 |
| | ELLIS FLOORING SALES #44 | 12/05/2012 | $231.85 |
| | THE HOME DEPOT 1112 | 12/06/2012 | $261.87 |
| | LOWES #00499 | 12/27/2012 | $23.17 |
| | | | **$617.70** |
| **SCOTTIE ASH** | DATAWORKS, INC | 12/04/2012 | $177.00 |
| | CORRUGATED CONTAINERS INC | 12/12/2012 | $11.56 |
| | | | **$188.56** |
| **TONIA JOHNSON** | SOUTH CAROLINA LAW ENFORC | 12/19/2012 | $25.00 |
| | | | **$25.00** |

## Total for MUSEUM COMMISSION: $6,066.87

# NORTHEASTERN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARBARA HOUGH** | PROMARK LABELS | 12/04/2012 | $66.36 |
| | ULINE SHIP SUPPLIES | 12/07/2012 | $122.19 |
| | PITNEY BOWES TELEMRKTG | 12/07/2012 | $153.30 |
| | | | **$341.85** |
| **BRIAN HUNTLEY** | SEALEZE | 12/04/2012 | $270.66 |
| | WM SUPERCENTER#0642 | 12/06/2012 | $37.86 |
| | WM SUPERCENTER#0642 | 12/07/2012 | $18.23 |
| | VISIPLEX | 12/11/2012 | $140.00 |
| | | | **$466.75** |
| **CAROLYN RUSSELL** | WM SUPERCENTER#0642 | 12/05/2012 | $78.06 |
| | DOLRTREE 3650 00036509 | 12/05/2012 | $44.58 |
| | | | **$122.64** |
| **CATHY PELFREY** | HIGHER EDUCATION PUBLICAT | 11/29/2012 | $75.00 |
| | SUBWAY 00063032 | 12/05/2012 | $84.15 |
| | WM SUPERCENTER#0642 | 12/11/2012 | $80.00 |
| | PAPER DIRECT | 12/13/2012 | $32.98 |
| | OFFICEMAX CT IN#636994 | 12/18/2012 | $320.84 |
| | USPS 45150005229805801 | 12/19/2012 | $45.00 |
| | | | **$637.97** |
| **CYNTHIA SELLERS** | HERALD OFFICE SUPPLY INC | 12/18/2012 | $43.15 |
| | | | **$43.15** |
| **HARVEY LORNE BROOKS** | CMC BUILDING SUPPLY INC | 12/17/2012 | $19.17 |
| | WM SUPERCENTER#0642 | 12/19/2012 | $176.33 |
| | | | **$195.50** |
| **HEATH MILLIGAN** | WM SUPERCENTER#0642 | 12/10/2012 | $211.42 |
| | STAPLS9234899048000 | 12/12/2012 | $118.79 |
| | WM SUPERCENTER#0642 | 12/13/2012 | $38.67 |
| | BI-LO 232 | 12/13/2012 | $22.10 |
| | WM SUPERCENTER#0642 | 12/13/2012 | $43.24 |
| | INKJETSUPERSTORE.COM | 12/14/2012 | $42.27 |
| | INKJETSUPERSTORE.COM | 12/14/2012 | $62.21 |
| | | | **$538.70** |
| **JOSHUA BRITT** | GODADDY.COM | 12/02/2012 | $150.16 |
| | | | **$150.16** |
| **KULCEY CASSIDY** | WM SUPERCENTER#0642 | 12/10/2012 | $82.24 |
| | BUY.COM | 12/20/2012 | $49.98 |
| | | | **$132.22** |
| **MALCOLM P MCLAURIN** | TRUE VALUE HARDWARE OF D | 12/06/2012 | $11.44 |
| | THE OFFICE PAL | 12/09/2012 | $234.60 |
| | | | **$246.04** |
| **PERRY JOHNSON** | HERALD OFFICE SUPPLY INC | 12/06/2012 | $26.04 |
| | HERALD OFFICE SUPPLY INC | 12/06/2012 | $18.35 |
| | HERALD OFFICE SUPPLY INC | 12/14/2012 | $20.51 |

## NORTHEASTERN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$64.90** |
| **RITA OLIVER** | WM SUPERCENTER#0642 | 12/19/2012 | $34.23 |
| | | | **$34.23** |
| **SHERRIE CHAPMAN** | SUB STATION II | 12/18/2012 | $2.75 |
| | | | **$2.75** |
| **WANDA WOODS** | QUILL CORPORATION | 12/06/2012 | $307.34 |
| | | | **$307.34** |

**Total for NORTHEASTERN TECH COLLEGE: $3,284.20**

## OFFICE OF INSPECTOR GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PATTY WENTWORTH | Amazon.com | 12/19/2012 | $53.95 |
| | | | **$53.95** |

**Total for OFFICE OF INSPECTOR GENERAL: $53.95**

# OFFICE OF REGULATORY STAFF

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ARLES HERRERA** | 1120GMVILLNEWSNSSCCIRC | 12/14/2012 | $9.95 |
| | | | **$9.95** |
| **BRITTANY WARING** | STAPLS7093012063000001 | 12/01/2012 | $39.43 |
| | SCACPA | 11/29/2012 | $75.00 |
| | STAPLS0111561691000001 | 11/30/2012 | $91.69 |
| | AMAZON MKTPLACE PMTS | 12/02/2012 | $199.50 |
| | ELITE PROMOTIONS INC | 11/29/2012 | $429.48 |
| | PRESS PLUS | 12/03/2012 | $99.00 |
| | PRESS PLUS | 12/05/2012 | $99.00 |
| | Amazon.com | 12/05/2012 | $31.87 |
| | BCT SOUTH CAROLINA | 12/07/2012 | $46.80 |
| | REI MATTHEW BENDER &CO | 12/11/2012 | $913.66 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $196.20 |
| | STAPLS7093427629000001 | 12/12/2012 | $129.98 |
| | ENERGY CENTRAL/CYBERTECH | 12/12/2012 | $1,495.00 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $211.65 |
| | STAPLS7093644931000002 | 12/15/2012 | $25.67 |
| | LABELMASTER | 12/15/2012 | $123.25 |
| | SCACPA | 12/14/2012 | $600.00 |
| | NATL ASSN REG UTIL COMM | 12/17/2012 | $510.00 |
| | STAPLS7093706415000002 | 12/18/2012 | $12.73 |
| | STAPLS7093706415000001 | 12/18/2012 | $1,237.10 |
| | STAPLS7093644931000001 | 12/18/2012 | $25.02 |
| | USAIRWAYS 0372495763208 | 12/18/2012 | $199.60 |
| | AMAZON MKTPLACE PMTS | 12/19/2012 | $30.74 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $57.46 |
| | STAPLS7093828261000001 | 12/20/2012 | $10.06 |
| | STAPLS7093828261000002 | 12/22/2012 | $16.04 |
| | WRIGHT JOHNSTON UNIFORMS | 12/21/2012 | $650.36 |
| | ADI ASPEN PUBLISHERS | 12/21/2012 | $214.98 |
| | STAPLS7094077541000001 | 12/29/2012 | $85.35 |
| | | | **$7,856.62** |

## Total for OFFICE OF REGULATORY STAFF: $7,866.57

# ORANGEBURG CALHOUN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCARLET A GEDDINGS** | USAIRWAYS 0377150085046 | 11/29/2012 | $442.20 |
| | MAXAMPS | 12/03/2012 | $239.93 |
| | ACE HARDWARE | 12/03/2012 | $125.11 |
| | THE ENERGY DETECTIVE | 12/04/2012 | $231.21 |
| | STAPLS9234711172000 | 12/07/2012 | $42.76 |
| | Amazon.com | 12/11/2012 | $72.76 |
| | AACRAO | 12/11/2012 | $99.00 |
| | ORANGEBURG CASH AND CA | 12/12/2012 | $37.56 |
| | BOLT DEPOT INC. | 12/13/2012 | $152.68 |
| | WM SUPERCENTER#0616 | 12/13/2012 | $39.27 |
| | WM SUPERCENTER#0616 | 12/13/2012 | $58.90 |
| | WM SUPERCENTER#0616 | 12/13/2012 | $15.13 |
| | ORANGEBURG CASH AND CA | 12/13/2012 | $3.58 |
| | KMART 03621 | 12/13/2012 | $12.82 |
| | CITY SUPPLY CORPORATION | 12/13/2012 | $46.22 |
| | AMAZON MKTPLACE PMTS | 12/17/2012 | $20.45 |
| | | | **$1,639.58** |

## Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $1,639.58

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AARON CHAVOUS** | BOLEN QUALITY BUIL | 12/06/2012 | $48.15 |
| | BOLEN QUALITY BUIL | 12/06/2012 | $19.20 |
| | DOLLAR-GENERAL #2640 | 12/08/2012 | $110.21 |
| | BOLEN QUALITY BUIL | 12/21/2012 | $19.10 |
| | NAPA AUTO PARTS 002619 | 12/27/2012 | $28.44 |
| | | | **$225.10** |
| **ADIN T FELL** | ACE GLASS CO | 12/04/2012 | $179.76 |
| | HILTONS POWER EQUIPMENT | 12/04/2012 | $50.65 |
| | LOWES #00433 | 12/04/2012 | $8.09 |
| | CLICKINKS.COM | 12/04/2012 | $41.90 |
| | W W GRAINGER 916 | 12/10/2012 | $50.10 |
| | BUY.COM | 12/12/2012 | $109.94 |
| | LOWES #01064 | 12/20/2012 | $3.89 |
| | GATEWAY #1 COLA | 12/20/2012 | $82.66 |
| | | | **$526.99** |
| **AL HESTER** | ARC 313 | 12/03/2012 | $29.99 |
| | | | **$29.99** |
| **AMANDA JENKINS** | WM SUPERCENTER#0574 | 11/30/2012 | $62.45 |
| | OFFICE DEPOT #2149 | 11/30/2012 | $3.75 |
| | LOWES #01004 | 12/01/2012 | $53.97 |
| | WM SUPERCENTER#0574 | 11/30/2012 | $60.45 |
| | MICHAELS #2056 | 11/30/2012 | $6.51 |
| | SUPERIOR PRESS INC | 12/07/2012 | $81.07 |
| | USPS POSTAL ST66100207 | 12/13/2012 | $91.75 |
| | USPS 45616395519802768 | 12/17/2012 | $8.01 |
| | STAPLS7093747879000001 | 12/19/2012 | $98.34 |
| | STAPLS7093747879000002 | 12/19/2012 | $16.35 |
| | | | **$482.65** |
| **AMELIA MILLAR** | WM SUPERCENTER#0625 | 12/17/2012 | $10.47 |
| | | | **$10.47** |
| **ANGELA HASTY** | DADE PAPER & BAG - ATLA | 12/21/2012 | $27.00 |
| | | | **$27.00** |
| **ANN WILSON** | WM SUPERCENTER#0574 | 11/30/2012 | $98.74 |
| | TEACHERS TOUCH INC | 11/30/2012 | $39.24 |
| | AC MOORE STR 155 | 12/03/2012 | $12.20 |
| | QUILTERS COTTAGE | 12/05/2012 | $116.86 |
| | LOWES #00410 | 12/08/2012 | $91.43 |
| | PETSMART INC 1528 | 12/09/2012 | $4.37 |
| | WM SUPERCENTER#5705 | 12/19/2012 | $103.49 |
| | LOWES #01004 | 12/20/2012 | $262.46 |
| | QUILTERS COTTAGE | 12/21/2012 | $15.60 |
| | | | **$744.39** |
| **BOBBY MOSLEY** | TRI-COUNTY BUILDER SPL | 12/06/2012 | $53.50 |
| | PARTSTREE COM | 12/06/2012 | $14.66 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BOBBY MOSLEY** | TRI STAR | 12/07/2012 | $156.80 |
| | ADVANCE AUTO PARTS #5680 | 12/07/2012 | $57.62 |
| | TRI-COUNTY BUILDER SPL | 12/19/2012 | $27.77 |
| | | | **$310.35** |
| **BRANTLEY JOHNSTON** | OREILLY AUTO 00040238 | 12/06/2012 | $6.45 |
| | THE HOME DEPOT #8913 | 12/06/2012 | $31.56 |
| | LOWES #03040 | 12/17/2012 | $12.29 |
| | YOUNGS GARDEN CENTER INC | 12/20/2012 | $107.56 |
| | BIG LOTS STORES - #1588 | 12/20/2012 | $4.10 |
| | | | **$161.96** |
| **BRENDA MAGERS** | VORTICY BAG TOSS | 12/01/2012 | $38.09 |
| | THE HOME DEPOT 1122 | 12/10/2012 | $125.77 |
| | THOMAS SUPPLY CO | 12/11/2012 | $11.07 |
| | BI-LO 461 | 12/19/2012 | $6.74 |
| | | | **$181.67** |
| **BRIAN LACY** | THOMASVILLE FURNITURE IND | 11/30/2012 | $70.00 |
| | LAUNDRY SYSTEMS | 12/05/2012 | $44.52 |
| | HD SUPPLY FACILITIES MTNC | 12/07/2012 | $95.66 |
| | ZEP SALES AND SERVICE | 12/12/2012 | $1,054.66 |
| | PROVANTAGE LLC | 12/12/2012 | $311.82 |
| | PROVANTAGE LLC | 12/12/2012 | $505.60 |
| | KATOM RESTA | 12/17/2012 | $215.46 |
| | SHEALY ELECT 803-227-0599 | 12/20/2012 | $171.85 |
| | ORIENTAL TRADING CO | 12/19/2012 | $94.50 |
| | SHEALY ELECT 803-227-0599 | 12/20/2012 | $171.85 |
| | SHEALY ELECT 803-227-0599 | 12/20/2012 | $76.11 |
| | AMERICAN HOTEL REG | 12/27/2012 | $1,766.21 |
| | US FOODS CULINARY E AND S | 12/29/2012 | $738.21 |
| | | | **$5,316.45** |
| **BRIAN ROBSON** | DIAMOND TRAFFIC PRODUCTS | 12/07/2012 | $116.17 |
| | | | **$116.17** |
| **BRODIE DAVIS** | LOWES #01718 | 12/17/2012 | $94.31 |
| | | | **$94.31** |
| **BRUCE MANVILLE** | S & D AUTO PARTS #1 | 11/29/2012 | $31.28 |
| | PEE DEE FARM SUPPLY | 11/29/2012 | $32.38 |
| | WM SUPERCENTER#0642 | 12/05/2012 | $5.28 |
| | TIRES PLUS | 12/05/2012 | $251.60 |
| | AUTOZONE # 4873 | 12/07/2012 | $9.71 |
| | S & D AUTO PARTS #1 | 12/07/2012 | $14.02 |
| | S & D AUTO PARTS #1 | 12/07/2012 | $6.26 |
| | MOSELEY OUTDOOR POWER | 12/11/2012 | $53.51 |
| | MARTIN BROS EQUIPMENT CO | 12/12/2012 | $279.71 |
| | CMC BUILDING SUPPLY INC | 12/12/2012 | $22.68 |
| | CMC BUILDING SUPPLY INC | 12/13/2012 | $24.07 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRUCE MANVILLE** | CMC BUILDING SUPPLY INC | 12/13/2012 | $107.50 |
| | TIRES PLUS | 12/21/2012 | $13.67 |
| | | | **$851.67** |
| **BRYAN EDENS** | LOWES #01718 | 12/03/2012 | $20.47 |
| | WM SUPERCENTER#5487 | 12/26/2012 | $68.22 |
| | | | **$88.69** |
| **BRYAN HESTER** | FORTNER HOME CENTER | 12/11/2012 | $9.36 |
| | | | **$9.36** |
| **BUTCH DRIGGERS** | CHERAW IGA #57 | 11/30/2012 | $8.08 |
| | WM SUPERCENTER#0642 | 12/05/2012 | $36.66 |
| | FAMILY DOLLAR #7761 | 12/05/2012 | $22.41 |
| | LOWES #01120 | 12/19/2012 | $7.52 |
| | | | **$74.67** |
| **CARL HARTLEY** | MYRTLE BEACH PARTS/CAR | 12/06/2012 | $81.75 |
| | SURFSIDE EQUIPMENT RENTA | 12/07/2012 | $23.44 |
| | LOWES #00410 | 12/07/2012 | $252.60 |
| | LONGLEY SUPPLY CO | 12/06/2012 | $243.75 |
| | LOWES #01004 | 12/07/2012 | $112.02 |
| | LOWES #00410 | 12/11/2012 | $19.57 |
| | EXPRESS SUPPLY WORLDWIDE | 12/12/2012 | $1,127.83 |
| | LOWES #01004 | 12/12/2012 | $120.88 |
| | LONGLEY SUPPLY CO | 12/11/2012 | $64.84 |
| | LOWES #00410 | 12/13/2012 | $251.55 |
| | LONGLEY SUPPLY CO | 12/13/2012 | $1,026.00 |
| | LOWES #01004 | 12/18/2012 | $46.56 |
| | WILDFLOWERMEADOWS | 12/18/2012 | $840.68 |
| | EXPRESS SUPPLY WORLDWIDE | 12/19/2012 | $182.89 |
| | EXPRESS SUPPLY WORLDWIDE | 12/29/2012 | $355.15 |
| | | | **$4,749.51** |
| **CATHERINE TAYLOR** | OFFICE DEPOT #479 | 12/12/2012 | $13.67 |
| | | | **$13.67** |
| **CHARLES GRIGG** | LOWES #00612 | 12/05/2012 | $2.52 |
| | HONDA OF SHELBY INC | 12/05/2012 | $24.87 |
| | LOWES #01776 | 12/05/2012 | $27.73 |
| | ADVANCE AUTO PARTS #4101 | 12/04/2012 | $3.51 |
| | LOWES #01776 | 12/05/2012 | $54.13 |
| | | | **$112.76** |
| **CHARLES HARRIS** | LOWES #01776 | 12/06/2012 | $326.57 |
| | LOWES #01776 | 12/06/2012 | $23.78 |
| | ADVANCE AUTO PARTS #5310 | 12/06/2012 | $105.47 |
| | USPS 36411209832310179 | 12/07/2012 | $5.30 |
| | LOWES #01776 | 12/11/2012 | $27.63 |
| | FARMERS SERVICE CENTER | 12/11/2012 | $28.36 |
| | BRACKETT FARM & FOREST PR | 12/14/2012 | $173.32 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$690.43** |
| **CHARLES SHEA JOYNER** | HOMETOWN HARDWARE | 11/30/2012 | $90.44 |
| | HOMETOWN HARDWARE | 11/30/2012 | $110.47 |
| | HOMETOWN HARDWARE | 11/30/2012 | $34.00 |
| | | | **$234.91** |
| **CHAUNTE MCCLURE** | ENCIRCA DOMAINNAME/EMAIL | 12/11/2012 | $396.00 |
| | NETWORK SOLUTIONS, LLC | 12/14/2012 | $249.90 |
| | GODADDY.COM | 12/20/2012 | $113.36 |
| | | | **$759.26** |
| **CHRISTOPHER WADDELL** | NORTHSIDE FEED AND TACK | 12/04/2012 | $125.00 |
| | S & D AUTO PARTS #1 | 12/11/2012 | $5.38 |
| | S & D AUTO PARTS #1 | 12/14/2012 | $114.48 |
| | NORTHSIDE FEED AND TACK | 12/28/2012 | $225.00 |
| | | | **$469.86** |
| **CINDY SPOONER** | US INK & TONER INC | 11/29/2012 | $154.10 |
| | B & H PHOTO-VIDEO.COM | 12/11/2012 | $738.95 |
| | Amazon.com | 12/12/2012 | $158.69 |
| | LUFTHANSA 2202328409667 | 12/11/2012 | $1,726.79 |
| | SURVEYMONKEY.COM | 12/13/2012 | $19.95 |
| | CTC CONSTANTCONTACT.COM | 12/14/2012 | $55.00 |
| | | | **$2,853.48** |
| **CURTIS MORRIS** | TRI-COUNTY ACE BLDRS S | 12/15/2012 | $42.75 |
| | TRI-COUNTY ACE BLDRS S | 12/14/2012 | $5.13 |
| | TRI-COUNTY ACE BLDRS S | 12/14/2012 | $23.40 |
| | TRI-COUNTY ACE BLDRS S | 12/14/2012 | $29.79 |
| | TRI-COUNTY ACE BLDRS S | 12/19/2012 | $10.25 |
| | BUDDYS CHAIN SAW | 12/20/2012 | $67.31 |
| | | | **$178.63** |
| **DALE PURVIS** | Amazon.com | 12/09/2012 | $11.19 |
| | LOWES #00655 | 12/12/2012 | $18.51 |
| | AMAZON MKTPLACE PMTS | 12/20/2012 | $35.29 |
| | AMAZON MKTPLACE PMTS | 12/19/2012 | $19.95 |
| | Amazon.com | 12/20/2012 | $5.48 |
| | AMAZON MKTPLACE PMTS | 12/21/2012 | $47.20 |
| | AMAZON MKTPLACE PMTS | 12/21/2012 | $5.35 |
| | WWW.SEACORALS.COM | 12/21/2012 | $98.10 |
| | | | **$241.07** |
| **DAVID BAKER** | PETSMART INC 2276 | 12/11/2012 | $30.92 |
| | WM SUPERCENTER#1123 | 12/20/2012 | $13.75 |
| | | | **$44.67** |
| **DAVID BRADLEY ROBINSON** | ADVANCE AUTO PARTS 5690 | 12/04/2012 | $17.31 |
| | LATHAMS HARDWARE L | 12/21/2012 | $29.76 |
| | | | **$47.07** |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID DRAKE | OREILLY AUTO 00014423 | 12/04/2012 | $141.09 |
| | LOWES #00518 | 12/05/2012 | $18.42 |
| | RADIOSHACK 00196303 | 12/07/2012 | $2.32 |
| | | | **$161.83** |
| DAVID ELWART | BUY.COM | 12/04/2012 | $234.90 |
| | RINGCENTRAL, INC | 12/04/2012 | $6.14 |
| | CABLESANDKITS | 12/04/2012 | $429.95 |
| | WWW.NEWEGG.COM | 12/05/2012 | $176.99 |
| | BUY.COM | 12/11/2012 | $913.45 |
| | ALTERNATIVE WIRELESS COM | 12/11/2012 | $808.08 |
| | OFFICE DEPOT #2349 | 12/11/2012 | $97.28 |
| | CBI ACRONIS | 12/20/2012 | $19.99 |
| | | | **$2,686.78** |
| DAVID SIMMS | LOWES #01066 | 12/04/2012 | $14.19 |
| | LOWES #01066 | 12/11/2012 | $30.94 |
| | SURPLUS MATERIAL NETWORK | 12/11/2012 | $98.44 |
| | WOODS & WATER OUTDOOR SPY | 12/22/2012 | $107.00 |
| | | | **$250.57** |
| DAWN DAWSON HOUSE | USAIRWAYS 0372494514716 | 12/05/2012 | $499.70 |
| | USAIRWAYS 0372494514715 | 12/05/2012 | $499.70 |
| | USAIRWAYS 0372175357522 | 12/05/2012 | $25.00 |
| | USAIRWAYS 0372175357521 | 12/05/2012 | $25.00 |
| | USAIRWAYS 0372175357520 | 12/05/2012 | $25.00 |
| | USAIRWAYS 0372175357523 | 12/05/2012 | $25.00 |
| | | | **$1,099.40** |
| DONNIE CREEL | LOWES #00358 | 11/30/2012 | $17.47 |
| | NAPA AUTO 0030273 | 11/29/2012 | $70.01 |
| | | | **$87.48** |
| DOUGLAS LYNN KRATZ | LOWES #02207 | 12/03/2012 | $7.32 |
| | ROSE TALBERT | 12/07/2012 | $218.75 |
| | THE HANDY HARDWARE STO | 12/07/2012 | $12.79 |
| | | | **$238.86** |
| EDWARD ANDERSON | USPS 45150005229805801 | 12/01/2012 | $2.71 |
| | USPS 45150005229805801 | 12/12/2012 | $10.20 |
| | WM SUPERCENTER#0642 | 12/17/2012 | $53.77 |
| | WM SUPERCENTER#0642 | 12/26/2012 | $18.19 |
| | | | **$84.87** |
| ELIZABETH L LANEY | BLOCKADE RUNNER INC | 11/30/2012 | $49.93 |
| | NEWSLIBRARY.COM ARTICL | 12/01/2012 | $19.95 |
| | JO-ANN ETC #2143 | 12/09/2012 | $104.52 |
| | USPS 45426007835342799 | 12/12/2012 | $1.95 |
| | | | **$176.35** |
| ELIZABETH MOSES | WM SUPERCENTER#1281 | 12/01/2012 | $39.78 |
| | WM SUPERCENTER#0629 | 12/05/2012 | $26.08 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH MOSES | ROEBUCK GREENHOUSE/GAR | 12/17/2012 | $196.10 |
| | | | **$261.96** |
| ELLIOTT WILKES | LOWES #01718 | 12/16/2012 | $18.05 |
| | LOWES #01718 | 12/16/2012 | $24.57 |
| | | | **$42.62** |
| ELLY JONES | BOLANDS TRUE VALUE HDWE | 12/03/2012 | $18.18 |
| | | | **$18.18** |
| EUGENE MOORE | LOWES #00358 | 11/30/2012 | $14.32 |
| | LOWES #00358 | 11/30/2012 | $93.37 |
| | ROSE TALBERT | 12/03/2012 | $130.50 |
| | ROSE TALBERT | 12/03/2012 | $297.76 |
| | FAMILY DOLLAR #6212 | 12/13/2012 | $43.87 |
| | | | **$579.82** |
| EVERETT ERNST | TRI-COUNTY ACE BLDRS S | 12/04/2012 | $89.87 |
| | TUNNEL TOWN EXPRESS | 12/04/2012 | $22.53 |
| | ADVANCE AUTO PARTS #5680 | 12/10/2012 | $57.14 |
| | USPS.COM CLICK66100611 | 12/12/2012 | $5.15 |
| | TUNNEL TOWN EXPRESS | 12/14/2012 | $10.58 |
| | DOLLAR GENERAL #12796 | 12/28/2012 | $6.36 |
| | | | **$191.63** |
| FAYETTE YENNY | DOLLAR-GENERAL #4439 | 12/07/2012 | $2.65 |
| | WM SUPERCENTER#1382 | 12/14/2012 | $11.76 |
| | | | **$14.41** |
| FRANCELL WATSON | EDISTO TRUE VALUE | 12/04/2012 | $12.56 |
| | EDISTO TRUE VALUE | 12/04/2012 | $34.70 |
| | EDISTO TRUE VALUE | 12/04/2012 | $18.97 |
| | EDISTO TRUE VALUE | 12/04/2012 | $17.34 |
| | EDISTO TRUE VALUE | 12/07/2012 | $32.04 |
| | EDISTO TRUE VALUE | 12/10/2012 | $5.62 |
| | EDISTO TRUE VALUE | 12/10/2012 | $13.96 |
| | EDISTO TRUE VALUE | 12/11/2012 | $6.28 |
| | EDISTO TRUE VALUE | 12/11/2012 | $7.00 |
| | EDISTO TRUE VALUE | 12/14/2012 | $5.41 |
| | | | **$153.88** |
| FREDERICK STUKES | THE HOME DEPOT #8580 | 12/10/2012 | $7.02 |
| | | | **$7.02** |
| GEORGE HARGROVE | LOWES #00559 | 12/05/2012 | $29.72 |
| | BOLEN QUALITY BUIL | 12/05/2012 | $59.04 |
| | BOLEN QUALITY BUIL | 12/06/2012 | $401.60 |
| | | | **$490.36** |
| GEORGE KNOWLAND | WM SUPERCENTER#0631 | 11/30/2012 | $318.53 |
| | JOYCE EQUIPMENT COMPANY | 11/30/2012 | $132.50 |
| | LOWES #00469 | 11/30/2012 | $523.78 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GEORGE KNOWLAND** | ULINE SHIP SUPPLIES | 12/05/2012 | $349.40 |
| | TROPHIES UNLIMITED | 12/06/2012 | $45.15 |
| | LOWES #00469 | 12/07/2012 | $116.66 |
| | THE UPS STORE 2932 | 12/07/2012 | $37.45 |
| | LOWES #00469 | 12/07/2012 | $105.79 |
| | LOWES #00469 | 12/12/2012 | $195.75 |
| | LOWES #00469 | 12/17/2012 | $191.13 |
| | WM SUPERCENTER#0631 | 12/17/2012 | $58.82 |
| | | | **$2,074.96** |
| **GEORGE RAMBO** | ACADEMY SPORTS #191 | 12/28/2012 | $416.65 |
| | | | **$416.65** |
| **GEORGE WILSON** | SEARS ROEBUCK 4484 | 11/30/2012 | $526.30 |
| | HAMM HARDWARE CO. | 12/05/2012 | $26.05 |
| | BOLANDS TRUE VALUE HDWE | 12/06/2012 | $29.93 |
| | TRACTOR-SUPPLY-CO #0453 | 12/10/2012 | $54.54 |
| | LOWES #02520 | 12/10/2012 | $69.04 |
| | TRACTOR-SUPPLY-CO #0453 | 12/10/2012 | $12.83 |
| | | | **$718.69** |
| **GERALD IVES** | OFFICE DEPOT #2149 | 11/29/2012 | $38.20 |
| | LOWES #01004 | 12/06/2012 | $28.71 |
| | LOWES #01004 | 12/13/2012 | $40.98 |
| | CHIEF SUPPLY CORP | 12/14/2012 | $132.97 |
| | OFFICE DEPOT #2149 | 12/13/2012 | $47.24 |
| | BIRD BARRIER | 12/18/2012 | $140.92 |
| | | | **$429.02** |
| **GERALD MOON** | Amazon.com | 12/02/2012 | $14.12 |
| | LOWES #02548 | 11/30/2012 | $112.30 |
| | LOWES #02548 | 12/10/2012 | $20.10 |
| | LOWES #02548 | 12/10/2012 | $116.52 |
| | LOWES #02548 | 12/10/2012 | $28.59 |
| | BULLIS HARDWARE TRUE V | 12/19/2012 | $16.95 |
| | LOWES #02595 | 12/20/2012 | $21.80 |
| | BULLIS HARDWARE TRUE V | 12/19/2012 | $42.39 |
| | BULLIS HARDWARE TRUE V | 12/20/2012 | $32.31 |
| | LOWES #02548 | 12/27/2012 | $8.24 |
| | WM SUPERCENTER#1035 | 12/27/2012 | $78.40 |
| | DOLRTREE 1820 00018200 | 12/27/2012 | $21.20 |
| | | | **$512.92** |
| **GLEN HEDDEN** | LOWES #01635 | 12/03/2012 | $100.57 |
| | TUNNEL TOWN EXPRESS | 12/06/2012 | $2.96 |
| | | | **$103.53** |
| **HARRY ROBERTSON** | WARM HARDWARE 2957 | 12/10/2012 | $49.50 |
| | WM SUPERCENTER#1037 | 12/10/2012 | $43.16 |
| | STAPLES 00108282 | 12/10/2012 | $81.17 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HARRY ROBERTSON | SHUMAN FOODS | 12/18/2012 | $63.88 |
| | LOWES #00358 | 12/20/2012 | $87.18 |
| | LOWES #00358 | 12/20/2012 | $30.66 |
| | | | **$355.55** |
| JAMES A CHRISTIE | WHITE JONES HARDWARE | 12/03/2012 | $15.32 |
| | ANDERSON OUTDOOR P | 12/03/2012 | $15.85 |
| | ANDERSON NAPA AUTO PARTS | 12/03/2012 | $81.27 |
| | THE HOME DEPOT 1105 | 12/03/2012 | $13.36 |
| | LOWES #00728 | 12/06/2012 | $74.02 |
| | ANDERSON OUTDOOR P | 12/06/2012 | $77.17 |
| | ANDERSON NAPA AUTO PARTS | 12/06/2012 | $28.05 |
| | WESTSIDE WHOLESALE, IN | 12/09/2012 | $104.30 |
| | ANDERSON OUTDOOR P | 12/17/2012 | $41.39 |
| | LOWES #00728 | 12/17/2012 | $84.55 |
| | BUILD.COM NETWORK OF S | 12/19/2012 | $136.83 |
| | THE HOME DEPOT 1105 | 12/21/2012 | $33.37 |
| | | | **$705.48** |
| JAMES B LANE | INSTAWARES | 12/07/2012 | $154.80 |
| | SANTEE DO IT BEST | 12/10/2012 | $20.94 |
| | SOUTHEAST SOLUTIONS INC. | 12/11/2012 | $62.46 |
| | CRATE & BARREL #914 | 12/11/2012 | $70.85 |
| | SANTEE DO IT BEST | 12/13/2012 | $9.80 |
| | HONDA KAWASAKI SUZUKI | 12/14/2012 | $29.87 |
| | LOWES #00559 | 12/14/2012 | $101.97 |
| | DOLLAR-GENERAL #4866 | 12/20/2012 | $57.78 |
| | | | **$508.47** |
| JAMES GAMBRELL | LOWES #02356 | 12/12/2012 | $11.43 |
| | | | **$11.43** |
| JAMES JACKSON | INTUIT CHECKS / FORMS | 12/15/2012 | $64.19 |
| | STAPLS7093829583000001 | 12/20/2012 | $21.36 |
| | OFFICEMAX CT IN#737467 | 12/21/2012 | $182.97 |
| | | | **$268.52** |
| JAMES STANTON | LOWES #01718 | 12/08/2012 | $86.82 |
| | FAST SIGNS | 12/11/2012 | $287.37 |
| | | | **$374.19** |
| JANET WHEATLEY | WM SUPERCENTER#5735 | 12/06/2012 | $45.43 |
| | | | **$45.43** |
| JASON HEGE | AUTOZONE #0223 | 12/17/2012 | $9.52 |
| | STAPLES 00118000 | 12/27/2012 | $19.12 |
| | | | **$28.64** |
| JASON WALKER | CAROLINA GARDEN AND TURF | 12/10/2012 | $52.84 |
| | LOWES #00655 | 12/10/2012 | $250.54 |
| | WILLIAMS TRUCK TIR | 12/10/2012 | $65.10 |
| | CAROLINA GARDEN AND TURF | 12/17/2012 | $70.96 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JASON WALKER | ADVANCE AUTO PARTS #5348 | 12/17/2012 | $8.67 |
| | | | **$448.11** |
| JAYSON SELLERS | CHARLESTON HARDWARE | 12/07/2012 | $11.48 |
| | | | **$11.48** |
| JILLIAN DELORGE-DAVIS | MEALWORMS BY THE POUND | 12/03/2012 | $20.98 |
| | FOSTER SMITH MAIL ORDR | 12/04/2012 | $67.89 |
| | Amazon.com | 12/06/2012 | $29.45 |
| | | | **$118.32** |
| JOANNA WHITE | DOLLAR GENERAL #12796 | 12/28/2012 | $38.16 |
| | | | **$38.16** |
| JOHN HIATT | TRACK OF THE WOLF | 12/10/2012 | $423.00 |
| | | | **$423.00** |
| JOHN LAWRENCE | LOWES #00518 | 12/03/2012 | $11.85 |
| | CAROLINA TOOL CO INC | 12/03/2012 | $58.27 |
| | HODGES CONCRETE PRODUCTS | 12/27/2012 | $13.10 |
| | | | **$83.22** |
| JOHN REXRODE | QUARLES SUPPLY CO INC | 11/30/2012 | $52.14 |
| | STEIFLES APPLIANCES | 11/30/2012 | $1,398.14 |
| | SPRATLIN HARDWARE BLDG | 12/04/2012 | $40.13 |
| | CARQUEST AUTO SUPPLY | 12/10/2012 | $5.55 |
| | WHITE HARDWARE 35 | 12/11/2012 | $379.58 |
| | SHEALY ELECT 803-227-0599 | 12/20/2012 | $131.84 |
| | | | **$2,007.38** |
| JOHN WELLS | OREILLY AUTO 00017426 | 11/30/2012 | $37.79 |
| | LOWES #00416 | 12/17/2012 | $224.23 |
| | EZELL HARDWARE INC | 12/17/2012 | $13.17 |
| | | | **$275.19** |
| JONATHAN GREIDER | LOWES #00482 | 12/06/2012 | $95.71 |
| | STAPLS9234752030000 | 12/08/2012 | $254.60 |
| | STAPLS9235327184000 | 12/22/2012 | $148.71 |
| | FLAGOUTPOST | 12/22/2012 | $56.85 |
| | | | **$555.87** |
| JONATHAN WADE WEATHERFORD | THE HOME DEPOT 1122 | 11/29/2012 | $43.18 |
| | THE HOME DEPOT 1122 | 12/05/2012 | $30.15 |
| | AUTOZONE #4874 | 12/11/2012 | $13.23 |
| | THE HOME DEPOT 1122 | 12/11/2012 | $162.05 |
| | | | **$248.61** |
| JOSEPH KYLE BULLOCK | LOWES #01004 | 12/07/2012 | $13.36 |
| | AUTOZONE #4874 | 12/07/2012 | $55.10 |
| | LOWES #01004 | 12/07/2012 | $52.26 |
| | THE HOME DEPOT 1122 | 12/10/2012 | $39.25 |
| | GALAXY HDW | 12/18/2012 | $65.34 |
| | THE HOME DEPOT 1122 | 12/19/2012 | $39.96 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOSEPH KYLE BULLOCK** | HOMEDEPOT.COM | 12/27/2012 | $339.07 |
| | THE HOME DEPOT 1122 | 12/27/2012 | $5.33 |
| | | | **$609.67** |
| **JOY RAINTREE** | ABATRON INC | 12/03/2012 | $134.56 |
| | KROGER #640 | 12/09/2012 | $42.89 |
| | KROGER #640 | 12/15/2012 | $101.96 |
| | | | **$279.41** |
| **JOYCE FREEMAN** | STAPLS7093892516000001 | 12/22/2012 | $131.04 |
| | Staples Tech Soln | 12/27/2012 | $250.06 |
| | Staples Tech Soln | 12/28/2012 | $51.53 |
| | Staples Tech Soln | 12/29/2012 | $85.95 |
| | | | **$518.58** |
| **KALEY FOLEY** | SHEALY ELECT 803-227-0599 | 12/04/2012 | $52.41 |
| | CRESCENT SUPPLY COMP INC | 12/04/2012 | $27.56 |
| | LAKELANDS HARDWARE | 12/05/2012 | $16.28 |
| | SHEALY ELECT 803-227-0599 | 12/05/2012 | $83.44 |
| | LOWES #00518 | 12/07/2012 | $35.22 |
| | FORTNER HOME CENTER | 12/13/2012 | $8.68 |
| | TRIANGLE TVHDW | 12/13/2012 | $48.72 |
| | CAROLINA TOOL CO - NINETY | 12/13/2012 | $3.30 |
| | | | **$275.61** |
| **KEITH BROWN** | CAROLINA TOOL CO INC | 12/03/2012 | $10.58 |
| | FORTNER HOME CENTER | 12/07/2012 | $6.41 |
| | | | **$16.99** |
| **KEVIN BLANTON** | TRI-COUNTY BUILDER SPL | 12/06/2012 | $0.70 |
| | BIVENS HARDWARE | 12/05/2012 | $38.30 |
| | TRI-COUNTY BUILDER SPL | 12/06/2012 | $4.23 |
| | WM SUPERCENTER#0631 | 12/09/2012 | $56.15 |
| | WM SUPERCENTER#0631 | 12/20/2012 | $17.02 |
| | STAPLES 00108779 | 12/20/2012 | $14.76 |
| | | | **$131.16** |
| **KEVIN EVANS** | WM SUPERCENTER#1123 | 12/03/2012 | $634.30 |
| | PRINTING SOLUTIONS | 12/10/2012 | $63.60 |
| | WM SUPERCENTER#1123 | 12/14/2012 | $854.72 |
| | LOWES #01635 | 12/14/2012 | $50.16 |
| | | | **$1,602.78** |
| **KEVIN PALMER** | OFFICE DEPOT #1214 | 12/05/2012 | $31.24 |
| | BRACKETT FARM & FOREST PR | 12/05/2012 | $298.90 |
| | LOWES #01776 | 12/06/2012 | $9.48 |
| | OFFICE DEPOT #1165 | 12/05/2012 | $7.15 |
| | OFFICE DEPOT #1214 | 12/05/2012 | $80.55 |
| | EAGLE HARDWARE | 12/07/2012 | $13.38 |
| | ADVANCE AUTO PARTS 6864 | 12/07/2012 | $4.59 |
| | LOWES #01776 | 12/07/2012 | $51.26 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEVIN PALMER | ADVANCE AUTO PARTS #4101 | 12/17/2012 | $4.27 |
| | | | **$500.82** |
| LARRY BONDS | WESTBURY ACE HARDWARE | 12/05/2012 | $32.07 |
| | WALTERBORO RENTAL EQUIP | 12/07/2012 | $16.86 |
| | BLANCHARD EQUIPMENT ST GE | 12/07/2012 | $11.90 |
| | BLANCHARD EQUIPMENT ST GE | 12/07/2012 | $20.62 |
| | WALTERBORO RENTAL EQUIP | 12/10/2012 | $19.80 |
| | WM SUPERCENTER#1358 | 12/17/2012 | $18.00 |
| | | | **$119.25** |
| LARRY JAMES | OFFICE DEPOT #2002 | 12/10/2012 | $66.67 |
| | THE HOME DEPOT 1120 | 12/17/2012 | $70.16 |
| | THE UPS STORE #2876 | 12/18/2012 | $131.61 |
| | Amazon.com | 12/19/2012 | $25.17 |
| | | | **$293.61** |
| LAURA KIRK | TARGET 00014522 | 12/17/2012 | $5.17 |
| | | | **$5.17** |
| LESTER SHELLEY | THE HOME DEPOT #8580 | 12/08/2012 | $12.40 |
| | JARED'S HARDWARE | 12/07/2012 | $21.90 |
| | LOWES #01120 | 12/08/2012 | $7.43 |
| | JARED'S HARDWARE | 12/21/2012 | $12.83 |
| | JARED'S HARDWARE | 12/28/2012 | $12.83 |
| | | | **$67.39** |
| LISA DAVIS | STAPLS7093922641000002 | 12/22/2012 | $10.38 |
| | STAPLS7093922641000003 | 12/22/2012 | $15.48 |
| | STAPLS7093922641000001 | 12/22/2012 | $124.24 |
| | | | **$150.10** |
| LYDIA KOWALSKI | RINGCENTRAL, INC | 12/02/2012 | $95.90 |
| | FASTENAL COMPANY01 | 12/05/2012 | $104.14 |
| | PRIMA REST/COFFEE EQUP | 12/08/2012 | $129.10 |
| | FASTENAL COMPANY01 | 12/05/2012 | $247.23 |
| | THE HOME DEPOT 1122 | 12/13/2012 | $14.98 |
| | THE HOME DEPOT 1122 | 12/13/2012 | $35.91 |
| | PIGGLY WIGGLY 054 | 12/18/2012 | $12.06 |
| | OFFICE DEPOT #2149 | 12/19/2012 | $132.85 |
| | THOMAS SUPPLY COMPANY | 12/20/2012 | $14.05 |
| | | | **$786.22** |
| MALIA LORRAINE COOLER | STAPLS7092916965000001 | 11/30/2012 | $66.65 |
| | HP PRODUCT SVC&RPR | 12/02/2012 | $1.00 |
| | HP PRODUCT SVC&RPR | 12/01/2012 | $148.39 |
| | STAPLS7093192171000001 | 12/06/2012 | $65.48 |
| | STAPLS7093192171000002 | 12/06/2012 | $29.46 |
| | USPS 45052106635305747 | 12/11/2012 | $5.20 |
| | GEAR UP 2 GO | 12/19/2012 | $299.90 |
| | | | **$616.08** |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARK DAVIES | WM SUPERCENTER#0642 | 12/07/2012 | $537.80 |
| | WM SUPERCENTER#0642 | 12/07/2012 | $100.31 |
| | WM SUPERCENTER#0642 | 12/19/2012 | $21.93 |
| | | | **$660.04** |
| MARK POWELL | NAPA AUTO 0031503 | 12/13/2012 | $16.43 |
| | AMAZON MKTPLACE PMTS | 12/17/2012 | $62.80 |
| | | | **$79.23** |
| MARSHALL RICHBURG | BOLEN QUALITY BUIL | 11/30/2012 | $27.04 |
| | BOLEN QUALITY BUIL | 12/12/2012 | $34.22 |
| | WM SUPERCENTER#0795 | 12/13/2012 | $56.77 |
| | WM SUPERCENTER#0795 | 12/17/2012 | $7.99 |
| | | | **$126.02** |
| MARY LUDLAM | SC LAW ENFORCEMENT | 12/06/2012 | $25.00 |
| | SUB BMD CONFERENCE CD | 12/12/2012 | $197.00 |
| | | | **$222.00** |
| MICHAEL COLLIER | WHITE JONES HARDWARE | 12/20/2012 | $6.43 |
| | WM SUPERCENTER#0644 | 12/24/2012 | $39.74 |
| | | | **$46.17** |
| MICHAEL STROMBERG | GRAYCO - HOME CENTER | 11/29/2012 | $22.43 |
| | SHERWIN WILLIAMS #2601 | 12/03/2012 | $247.75 |
| | GRAYCO - HOME CENTER | 12/04/2012 | $608.68 |
| | GRAYCO - HOME CENTER | 12/05/2012 | $169.47 |
| | BARNARD TIRE CO | 12/07/2012 | $34.23 |
| | SHERWIN WILLIAMS #2046 | 12/07/2012 | $150.77 |
| | AUTO PARTS OF BEAUFORT | 12/07/2012 | $62.26 |
| | USPS 45052006535305663 | 12/10/2012 | $12.60 |
| | BEAUFORT WINLECTRIC CO | 12/07/2012 | $69.27 |
| | LOWES #01521 | 12/10/2012 | $236.98 |
| | JANPAK 5 | 12/11/2012 | $1,516.12 |
| | BEAUFORT WINLECTRIC CO | 12/10/2012 | $18.77 |
| | BEAUFORT WINLECTRIC CO | 12/12/2012 | $28.15 |
| | GRAYCO - LADYS ISLAND | 12/12/2012 | $60.49 |
| | GRAYCO - LADYS ISLAND | 12/13/2012 | $22.85 |
| | GRAYCO - HOME CENTER | 12/13/2012 | $227.15 |
| | STEEN ENTERPRISES INC | 12/17/2012 | $12.67 |
| | USPS 45052006535305663 | 12/18/2012 | $2.60 |
| | GRAYCO - HOME CENTER | 12/18/2012 | $34.22 |
| | ADVANCE AUTO PARTS #9850 | 12/18/2012 | $11.12 |
| | GRAYCO - LADYS ISLAND | 12/18/2012 | $39.71 |
| | PETE DUTY AND ASSOCIATES | 12/19/2012 | $1,992.80 |
| | GRAYCO - LADYS ISLAND | 12/19/2012 | $26.38 |
| | SUTCLIFFE GOLF CARS | 12/19/2012 | $381.60 |
| | GRAYCO - HOME CENTER | 12/20/2012 | $16.21 |
| | WW GRAINGER | 12/26/2012 | $191.26 |
| | GRAYCO - HOME CENTER | 12/26/2012 | $46.58 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL STROMBERG | AIRPORT TIRE & SERVICE | 12/27/2012 | $17.00 |
| | | | **$6,260.12** |
| MICHAEL TROTTER | LOWES #00469 | 12/04/2012 | $13.85 |
| | LOWES #00728 | 12/04/2012 | $29.66 |
| | THE HOME DEPOT #6918 | 12/04/2012 | $29.94 |
| | STAPLES 00108779 | 12/06/2012 | $9.61 |
| | THE HOME DEPOT #6918 | 12/04/2012 | $36.93 |
| | USPS 45252006429807880 | 12/19/2012 | $17.25 |
| | KC STORE FIXTURES | 12/26/2012 | $42.57 |
| | WM SUPERCENTER#0631 | 12/27/2012 | $169.06 |
| | | | **$348.87** |
| MICHELLE CLARK | USAIRWAYS 0377166757287 | 12/03/2012 | $354.20 |
| | AGENT FEE 0377166757287 | 12/03/2012 | $43.00 |
| | | | **$397.20** |
| MIKE WALKER | OFFICE DEPOT #2149 | 11/29/2012 | $4.85 |
| | OFFICE DEPOT #2149 | 11/29/2012 | $77.72 |
| | INLET CONVENIENCE & FI | 11/29/2012 | $83.74 |
| | ULINE SHIP SUPPLIES | 12/11/2012 | $61.10 |
| | PET SOLUTIONS | 12/14/2012 | $411.37 |
| | | | **$638.78** |
| MITCHELL R HELMS | GRAYCO - LADYS ISLAND | 12/01/2012 | $44.50 |
| | ROY'S AQUARIUM | 12/01/2012 | $12.36 |
| | USPS 45770507335343110 | 12/01/2012 | $8.05 |
| | FOSTER SMITH MAIL ORDR | 12/23/2012 | $199.96 |
| | FOSTER SMITH MAIL ORDR | 12/21/2012 | $19.98 |
| | | | **$284.85** |
| MORGAN ATTAWAY | STARR TRACKS | 12/04/2012 | $28.16 |
| | | | **$28.16** |
| NOAH J LETTER | AUTOZONE #1037 | 12/02/2012 | $5.87 |
| | LOWES #02356 | 12/04/2012 | $47.72 |
| | | | **$53.59** |
| NOEL SIMONS | SPRATLIN HARDWARE BLDG | 12/03/2012 | $51.36 |
| | WHITE HARDWARE 35 | 12/08/2012 | $14.97 |
| | WHITE HARDWARE 35 | 12/07/2012 | $227.97 |
| | LOWES #00518 | 12/10/2012 | $67.71 |
| | LOWES #00518 | 12/12/2012 | $26.35 |
| | GARY RUSS CHEVROLET INC | 12/12/2012 | $136.19 |
| | LOWES #00518 | 12/14/2012 | $188.08 |
| | WHITE HARDWARE 35 | 12/14/2012 | $34.50 |
| | WHITE HARDWARE 35 | 12/19/2012 | $13.69 |
| | GLIDDEN PROFESSIONAL #028 | 12/20/2012 | $402.74 |
| | LOWES #02366 | 12/20/2012 | $16.03 |
| | | | **$1,179.59** |
| PATRICK CROCKETT | CARQUEST AUTO SUPPLY | 12/03/2012 | $64.11 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PATRICK CROCKETT | GREENWOOD EQUIPMENT & REP | 12/03/2012 | $242.74 |
| | FAMILY DOLLAR #0934 | 12/03/2012 | $20.33 |
| | DOLLAR-GENERAL #7668 | 12/03/2012 | $8.56 |
| | TRACTOR-SUPPLY-CO #0471 | 12/15/2012 | $43.45 |
| | | | **$379.19** |
| PATRICK GRAYSON BOXX | SANTEE AUTO PARTS | 12/03/2012 | $47.21 |
| | SANTEE AUTO PARTS | 12/09/2012 | $46.89 |
| | | | **$94.10** |
| R MATTHEW ELSWICK | AMAZON MKTPLACE PMTS | 12/11/2012 | $223.96 |
| | COLUMBIA FLAG & BANNER | 12/10/2012 | $153.76 |
| | BCT SOUTH CAROLINA | 12/10/2012 | $36.96 |
| | | | **$414.68** |
| RAY STEVENS | LAWMENS SAFETY SUPPLY INC | 12/14/2012 | $578.34 |
| | ADVANCE AUTO PARTS #5348 | 12/18/2012 | $20.60 |
| | USPS 45052006535305663 | 12/20/2012 | $5.35 |
| | | | **$604.29** |
| RAYMOND O'NEIL FELTON | LOWES #02967 | 12/11/2012 | $51.23 |
| | AMERICAN BUSINESS | 12/19/2012 | $120.55 |
| | | | **$171.78** |
| REGINA HUFF | USPS 45468005629806486 | 11/30/2012 | $1.90 |
| | MOSELEY OUTDOOR POWER | 12/04/2012 | $3.47 |
| | LOWES #01075 | 12/19/2012 | $28.16 |
| | | | **$33.53** |
| RICHARD GOODWIN | FERGUSON ENT #47 | 11/30/2012 | $27.36 |
| | LOWES #02548 | 12/03/2012 | $52.10 |
| | FERGUSON ENT #47 | 12/03/2012 | $155.33 |
| | BULLIS HARDWARE TRUE V | 12/03/2012 | $41.33 |
| | GATEWAY SUPPLY CO SP | 12/03/2012 | $36.29 |
| | 8160-ALL PHASE | 12/04/2012 | $18.14 |
| | THE HOME DEPOT #1129 | 12/05/2012 | $41.68 |
| | BULLIS HARDWARE TRUE V | 12/05/2012 | $24.43 |
| | THE HOME DEPOT #1129 | 12/05/2012 | $20.11 |
| | AMAZON MKTPLACE PMTS | 12/08/2012 | $42.47 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $15.83 |
| | LOWES #02548 | 12/17/2012 | $61.17 |
| | LOWES #02548 | 12/17/2012 | $26.78 |
| | ADVANCE AUTO PARTS #5490 | 12/17/2012 | $27.55 |
| | OFFICE DEPOT #2361 | 12/20/2012 | $33.91 |
| | | | **$624.48** |
| ROBERT COVINGTON | WM SUPERCENTER#1748 | 12/01/2012 | $14.02 |
| | BUILDERS FIRST SOURCE | 11/30/2012 | $19.51 |
| | EDISTO TRUE VALUE | 11/30/2012 | $21.59 |
| | EDISTO TRUE VALUE | 12/03/2012 | $13.00 |
| | EDISTO TRUE VALUE | 12/04/2012 | $27.10 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBERT COVINGTON** | EIMPROVEMENT.COM, LLC | 12/04/2012 | $87.36 |
| | EDISTO TRUE VALUE | 12/05/2012 | $50.16 |
| | EIMPROVEMENT.COM, LLC | 12/07/2012 | $149.44 |
| | DIRECT LIGHTING | 12/07/2012 | $51.54 |
| | EDISTO TRUE VALUE | 12/10/2012 | $20.69 |
| | STEEN ENTERPRISES INC | 12/11/2012 | $45.56 |
| | EDISTO TRUE VALUE | 12/11/2012 | $5.19 |
| | EDISTO TRUE VALUE | 12/12/2012 | $52.08 |
| | KULLY SUPPLY | 12/13/2012 | $67.50 |
| | EDISTO TRUE VALUE | 12/17/2012 | $75.92 |
| | EDISTO TRUE VALUE | 12/18/2012 | $7.36 |
| | JANPAK 5 | 12/20/2012 | $132.40 |
| | LOWES #00655 | 12/27/2012 | $47.31 |
| | WM SUPERCENTER#1748 | 12/27/2012 | $23.80 |
| | LOWES #00655 | 12/27/2012 | $59.76 |
| | LOWES #00655 | 12/27/2012 | $19.63 |
| | WM SUPERCENTER#1748 | 12/27/2012 | $24.14 |
| | WM SUPERCENTER#1748 | 12/27/2012 | $110.01 |
| | EDISTO TRUE VALUE | 12/28/2012 | $10.84 |
| | EDISTO TRUE VALUE | 12/28/2012 | $14.08 |
| | WW GRAINGER | 12/28/2012 | $11.44 |
| | | | **$1,161.43** |
| **ROBERT HAMMOND** | LOWES #01776 | 12/03/2012 | $109.44 |
| | LOWES #01776 | 12/04/2012 | $16.39 |
| | LOWES #01776 | 12/05/2012 | $106.86 |
| | BRIDGES TRUE VALUE HDWR | 12/05/2012 | $149.45 |
| | THE HOME DEPOT #8913 | 12/06/2012 | $160.92 |
| | LOWES #01776 | 12/11/2012 | $63.29 |
| | LOWES #01776 | 12/12/2012 | $170.74 |
| | AUTOZONE #1031 | 12/17/2012 | $23.53 |
| | LOWES #01776 | 12/17/2012 | $257.15 |
| | | | **$1,057.77** |
| **ROBERT MAHONEY** | PETCO 00069997 | 12/03/2012 | $71.87 |
| | DOLLAR GENERAL #12910 | 12/13/2012 | $19.21 |
| | LOWES #00639 | 12/17/2012 | $113.38 |
| | | | **$204.46** |
| **ROBERT P DINKINS** | LOWES #01635 | 12/01/2012 | $14.29 |
| | USPS 45288006408227761 | 12/10/2012 | $45.00 |
| | | | **$59.29** |
| **SARAH STURTEVANT** | DESIGN LAB | 12/14/2012 | $105.65 |
| | | | **$105.65** |
| **SCOTT PENLAND** | A&W OIL CO. | 12/11/2012 | $164.78 |
| | RICHWAY INDUSTRIES LTD | 12/12/2012 | $110.18 |
| | C M TUCKER LUMBER CORP | 12/20/2012 | $477.19 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$752.15** |
| **SCOTT STEGENGA** | LOWES #00469 | 11/30/2012 | $26.73 |
| | STAPLS9234500947000 | 12/04/2012 | $14.97 |
| | WM SUPERCENTER#0631 | 12/04/2012 | $8.93 |
| | | | **$50.63** |
| **SHELBY BOULINEAU** | USPS 45508005629825528 | 11/30/2012 | $45.00 |
| | | | **$45.00** |
| **SHERRI R BUSH** | TONERBOSS LLC | 12/06/2012 | $23.98 |
| | AMER MARKETING ASSOC | 12/14/2012 | $105.00 |
| | | | **$128.98** |
| **STACEY JENSEN** | USPS 45181602229801842 | 12/03/2012 | $5.30 |
| | PETSMART INC 1286 | 12/03/2012 | $14.07 |
| | WM SUPERCENTER#1339 | 12/13/2012 | $8.53 |
| | | | **$27.90** |
| **STEVEN DOWDEY** | LOWES #00358 | 11/30/2012 | $87.18 |
| | ROSE TALBERT | 12/03/2012 | $109.84 |
| | WILLIAMS BUILDING SUPPLY | 12/04/2012 | $289.92 |
| | | | **$486.94** |
| **SUSAN SPELL** | USPS 45262004329821642 | 11/30/2012 | $3.44 |
| | WM SUPERCENTER#1748 | 12/06/2012 | $20.06 |
| | LAWMENS SAFETY SUPPLY INC | 12/07/2012 | $133.69 |
| | Galls Intern | 12/08/2012 | $86.30 |
| | OFFICE DEPOT #145 | 12/06/2012 | $55.05 |
| | Amazon.com | 12/13/2012 | $66.12 |
| | LOWES #00655 | 12/13/2012 | $224.82 |
| | LOWES #01521 | 12/14/2012 | $553.62 |
| | LOWES #00655 | 12/13/2012 | $28.81 |
| | LOWES #01521 | 12/14/2012 | $86.04 |
| | SEARS ROEBUCK 4484 | 12/21/2012 | $504.36 |
| | | | **$1,762.31** |
| **TERENCE CONWAY** | OFFICE DEPOT #145 | 12/28/2012 | $99.79 |
| | | | **$99.79** |
| **THELTON POWELL** | OFFICE DEPOT #145 | 11/30/2012 | $347.19 |
| | OFFICE DEPOT #1214 | 12/17/2012 | $135.19 |
| | OFFICE DEPOT #1165 | 12/17/2012 | $10.50 |
| | STAPLS9235132521000 | 12/18/2012 | $20.57 |
| | OFFICE DEPOT #1214 | 12/21/2012 | $38.15 |
| | | | **$551.60** |
| **THOMAS BREWINGTON** | WILLINGHAM & SONS | 12/04/2012 | $20.32 |
| | HAMM HARDWARE CO. | 12/11/2012 | $20.83 |
| | WILLINGHAM & SONS | 12/12/2012 | $677.25 |
| | | | **$718.40** |
| **THOMAS MCCANTS** | HUBBARD PIPE & SUPPLY - S | 12/10/2012 | $22.40 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **THOMAS MCCANTS** | AMAZON MKTPLACE PMTS | 12/14/2012 | $12.77 |
| | LOWES #00626 | 12/17/2012 | $20.33 |
| | LOWES #00626 | 12/24/2012 | $23.70 |
| | | | **$79.20** |
| **TIMOTHY HIERS** | WESTBURY ACE HARDWARE | 12/01/2012 | $22.53 |
| | WM SUPERCENTER#1358 | 12/14/2012 | $55.15 |
| | | | **$77.68** |
| **TIMOTHY RITTER** | SANTEE DO IT BEST | 12/07/2012 | $37.17 |
| | SANTEE DO IT BEST | 12/07/2012 | $38.02 |
| | SANTEE DO IT BEST | 12/14/2012 | $27.80 |
| | | | **$102.99** |
| **TIMOTHY RUSSELL ZAHLER** | LOWES #02356 | 12/27/2012 | $15.01 |
| | | | **$15.01** |
| **TRACI BASH** | AMAZON MKTPLACE PMTS | 12/06/2012 | $17.19 |
| | Amazon.com | 12/07/2012 | $20.00 |
| | AMAZON MKTPLACE PMTS | 12/07/2012 | $35.48 |
| | AMAZON MKTPLACE PMTS | 12/07/2012 | $4.67 |
| | MCRMEDICAL SUPPLY | 12/06/2012 | $24.32 |
| | Amazon.com | 12/10/2012 | $11.96 |
| | ARMSTRONG MDCL IND INC | 12/12/2012 | $172.92 |
| | ADVANCE AUTO PARTS #5410 | 12/20/2012 | $23.30 |
| | WALGREENS #7572 | 12/23/2012 | $2.12 |
| | | | **$311.96** |
| **TRAMPAS ALDERMAN** | JORDANS ACE HARDWARE 0077 | 11/29/2012 | $34.29 |
| | JORDANS ACE HARDWARE 0077 | 11/29/2012 | $40.75 |
| | | | **$75.04** |
| **TRAVIS SELLERS** | SPRATLIN HARDWARE BLDG | 12/05/2012 | $38.95 |
| | WM SUPERCENTER#3570 | 12/06/2012 | $32.20 |
| | LOWES #00482 | 12/06/2012 | $344.07 |
| | O BRIENS GLASS CO INC | 12/05/2012 | $42.72 |
| | | | **$457.94** |
| **TROY CRIDER** | JARED'S HARDWARE | 12/11/2012 | $2.13 |
| | WM SUPERCENTER#1135 | 12/18/2012 | $30.18 |
| | WM SUPERCENTER#1135 | 12/27/2012 | $31.00 |
| | | | **$63.31** |
| **VICTORIA LEWIS** | THE MAP SHOP | 11/30/2012 | $21.50 |
| | THE MAP SHOP | 12/07/2012 | $14.65 |
| | USAIRWAYS 0372495095985 | 12/11/2012 | $270.10 |
| | LUFTHANSA 2202328409675 | 12/11/2012 | $1,726.79 |
| | | | **$2,033.04** |
| **WILLIAM CHAMPAIGN** | LOWES #00433 | 12/10/2012 | $87.60 |
| | LOWES #00433 | 12/12/2012 | $45.90 |
| | | | **$133.50** |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM JAMES** | STAPLES 00111211 | 12/10/2012 | $10.48 |
| | STAPLES 00111211 | 12/19/2012 | $38.50 |
| | | | **$48.98** |
| **WILLIAM JEFF HOFFMAN** | SPECTRUM PAINT EAST 25 | 12/04/2012 | $513.10 |
| | LOWES #00410 | 12/04/2012 | $342.37 |
| | SPECTRUM PAINT EAST 25 | 12/10/2012 | $172.00 |
| | LOWES #00410 | 12/10/2012 | $116.63 |
| | W W GRAINGER 916 | 12/11/2012 | $269.69 |
| | W W GRAINGER 916 | 12/12/2012 | $536.68 |
| | SPECTRUM PAINT EAST 25 | 12/17/2012 | $1,045.27 |
| | TRACTOR SUPPLY #213 | 12/17/2012 | $23.00 |
| | LOWES #00410 | 12/17/2012 | $280.00 |
| | LOWES #01705 | 12/17/2012 | $4.88 |
| | BLANTON BUILDING SUPPLY | 12/18/2012 | $697.47 |
| | HYMAN PAPER & CHEMICAL | 12/18/2012 | $514.96 |
| | L AND R OUTDOOR PWR EQUIP | 12/17/2012 | $21.80 |
| | WORKSHOP TOOLS NO 1 LP | 12/17/2012 | $12.93 |
| | L AND R OUTDOOR PWR EQUIP | 12/20/2012 | $47.96 |
| | MYRTLE BEACH PARTS/CAR | 12/27/2012 | $5.18 |
| | | | **$4,603.92** |

## Total for PARKS RECREATION & TOURISM: $70,790.43

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALICE W SEABROOK | STAPLS7093384943000002 | 12/11/2012 | $104.14 |
| | STAPLS7093384943000001 | 12/18/2012 | $173.59 |
| | | | **$277.73** |
| ANDY LENGSAS | PATRIOTS POINT-GIFT | 12/04/2012 | $181.31 |
| | PATRIOTS POINT-GIFT | 12/10/2012 | $12.50 |
| | STAPLES 00108266 | 12/11/2012 | $20.58 |
| | | | **$214.39** |
| ARTHUR R FLEMING | LOWES #00539 | 12/13/2012 | $468.81 |
| | LOWES #00539 | 12/21/2012 | $341.89 |
| | LOWES #00539 | 12/21/2012 | $353.88 |
| | | | **$1,164.58** |
| ASHLEY SMITH | PAK MAIL CENTER 139 | 12/11/2012 | $19.02 |
| | PARTY PLAN-IT | 12/17/2012 | $8.10 |
| | PRECISION MAILING SERV | 12/18/2012 | $147.56 |
| | | | **$174.68** |
| BETTY A GOODWATER | WM SUPERCENTER#0632 | 12/12/2012 | $121.23 |
| | | | **$121.23** |
| BRIAN PARSONS | LOWES #00539 | 11/30/2012 | $43.38 |
| | SUNBELT RENTALS INC PCG | 12/11/2012 | $940.81 |
| | CITY ELECTRICAL#17 | 12/11/2012 | $124.04 |
| | CITY ELECTRICAL#17 | 12/17/2012 | $2,446.46 |
| | | | **$3,554.69** |
| CHARLES R KOTLOWSKI | PATRIOTS POINT-GIFT | 12/06/2012 | $26.04 |
| | PATRIOTS POINT-GIFT | 12/10/2012 | $70.53 |
| | PATRIOTS POINT-GIFT | 12/14/2012 | $15.11 |
| | | | **$111.68** |
| DAVID A CLARK | LOWES #00539 | 12/04/2012 | $504.66 |
| | | | **$504.66** |
| DIANE BROWN | CLEANING SOLUTIONS & SU | 12/04/2012 | $2,203.10 |
| | DOLRTREE 363 00003632 | 12/05/2012 | $13.02 |
| | THE HOME DEPOT 1118 | 12/05/2012 | $8.10 |
| | TACONY / POWR FLITE / TOR | 12/12/2012 | $35.20 |
| | LOWES #00539 | 12/20/2012 | $45.40 |
| | WM SUPERCENTER#0632 | 12/20/2012 | $7.51 |
| | | | **$2,312.33** |
| JAMES M VICKERS | PAPER PARTY AND MORE | 12/04/2012 | $78.09 |
| | MAC PAPERS INC | 12/06/2012 | $136.71 |
| | MAC PAPERS INC | 12/06/2012 | $1,283.56 |
| | PAPER PARTY AND MORE | 12/06/2012 | $138.81 |
| | SHOOTSAC | 12/06/2012 | $179.00 |
| | MAC PAPERS INC | 12/13/2012 | $209.63 |
| | CODA INC | 12/14/2012 | $1,247.36 |
| | | | **$3,273.16** |

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JONATHAN LARSON | INT'L CODE COUNCIL INC | 12/14/2012 | $804.86 |
| | INT'L CODE COUNCIL INC | 12/29/2012 | $265.56 |
| | | | **$1,070.42** |
| JOSEPH CAMPBELL | LOWES #00539 | 12/03/2012 | $24.08 |
| | LOWES #00539 | 12/04/2012 | $97.56 |
| | WM SUPERCENTER#3367 | 12/06/2012 | $35.22 |
| | ADVANCE AUTO PARTS #5730 | 12/05/2012 | $107.96 |
| | ATLANTIC ROOFING DISTRIBU | 12/06/2012 | $327.67 |
| | | | **$592.49** |
| KEITH GRYBOWSKI | PARTYCHEAP.COM | 11/30/2012 | $43.60 |
| | AMAZON MKTPLACE PMTS | 11/30/2012 | $16.94 |
| | WM SUPERCENTER#0632 | 12/07/2012 | $104.07 |
| | STAPLES 00108266 | 12/12/2012 | $147.71 |
| | AVG WWW.AVG.COM | 12/13/2012 | $121.98 |
| | PET EMPORIUM | 12/15/2012 | $62.86 |
| | RUBBER SHEET ROLL - 1 | 12/18/2012 | $196.61 |
| | KALMBACH MAGS + BOOKS | 12/20/2012 | $42.95 |
| | | | **$736.72** |
| KRISTINA SABATINI | ADOBE SYSTEMS, INC. | 12/14/2012 | $49.99 |
| | STK SHUTTERSTOCK.COM | 12/14/2012 | $49.00 |
| | | | **$98.99** |
| MARCY WYNN | ALL AMERICAN AWARDS | 12/13/2012 | $56.96 |
| | | | **$56.96** |
| MARGARET E TORRES | DIAMOND SPRINGS WATER | 12/04/2012 | $38.52 |
| | STAPLS7093122342000001 | 12/05/2012 | $426.70 |
| | | | **$465.22** |
| MELISSA J BUCHANAN | Amazon.com | 12/04/2012 | $10.13 |
| | Amazon.com | 12/05/2012 | $54.37 |
| | WM SUPERCENTER#5487 | 12/08/2012 | $76.07 |
| | USPS.COM CLICK66100611 | 12/11/2012 | $10.85 |
| | ALL AMERICAN AWARDS | 12/18/2012 | $74.05 |
| | | | **$225.47** |
| NICHOLAS HILTON | STAPLES 00108266 | 11/29/2012 | $90.67 |
| | WWW.NEWEGG.COM | 12/10/2012 | $623.58 |
| | WWW.NEWEGG.COM | 12/10/2012 | $779.98 |
| | STAPLES 00108266 | 12/11/2012 | $390.58 |
| | STAPLES 00108266 | 12/27/2012 | $345.24 |
| | | | **$2,230.05** |
| PAUL D JEFFERS | ROYALL ACE HARDWARE | 12/04/2012 | $95.23 |
| | LOWES #00661 | 12/10/2012 | $29.99 |
| | THE TRANE COMPANY | 12/13/2012 | $89.62 |
| | | | **$214.84** |
| PEGGY BENSON | STAPLES 00108266 | 12/12/2012 | $237.20 |

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PEGGY BENSON** | STAPLES 00108266 | 12/20/2012 | $233.30 |
| | STAPLES 00108266 | 12/28/2012 | $25.80 |
| | STAPLS9235483629000 | 12/29/2012 | $17.99 |
| | STAPLS9235470611000 | 12/29/2012 | $37.10 |
| | | | **$551.39** |
| **RICKIE D HASELDEN** | WW GRAINGER | 11/30/2012 | $45.82 |
| | LOWES #00539 | 12/06/2012 | $95.48 |
| | C C DICKSON CO 1112 | 12/06/2012 | $42.60 |
| | CE CHARLESTON | 12/11/2012 | $9.03 |
| | ARS OF SC/RESCUE ROOTER | 12/11/2012 | $684.00 |
| | THE TRANE COMPANY | 12/12/2012 | $443.77 |
| | | | **$1,320.70** |
| **ROBERT G CLARK** | CTC CONSTANTCONTACT.COM | 11/30/2012 | $149.98 |
| | GCI MSCN-FRND-WB | 12/01/2012 | $1,069.96 |
| | GOOGLE 1804979317 | 12/02/2012 | $500.00 |
| | PATRIOTS POINT-GIFT | 11/30/2012 | $65.10 |
| | B & H PHOTO-VIDEO-MO/TO | 12/03/2012 | $285.39 |
| | ADOBE SYSTEMS, INC. | 12/04/2012 | $29.99 |
| | GOOGLE 1804979317 | 12/07/2012 | $500.00 |
| | EXPERTS EXCHANGE LLC | 12/10/2012 | $15.95 |
| | 37SIGNALS-CHARGE.COM | 12/09/2012 | $49.00 |
| | ADOBE SYSTEMS, INC. | 12/11/2012 | $74.99 |
| | GOOGLE 1804979317 | 12/12/2012 | $500.00 |
| | GOOGLE 1804979317 | 12/18/2012 | $500.00 |
| | DRI KVISOFT FLIPBOOK | 12/18/2012 | $67.90 |
| | DRI KVISOFT FLIPBOOK | 12/18/2012 | $9.75 |
| | POND5 INC | 12/21/2012 | $88.00 |
| | REVOSTOCK.COM | 12/21/2012 | $35.00 |
| | Cloud Access Net LLC | 12/22/2012 | $39.90 |
| | GODADDY.COM | 12/24/2012 | $8.99 |
| | GOOGLE 1804979317 | 12/24/2012 | $500.00 |
| | B & H PHOTO-VIDEO.COM | 12/26/2012 | $952.85 |
| | YOUSENDIT INC | 12/27/2012 | $14.99 |
| | GOOGLE 1804979317 | 12/30/2012 | $500.00 |
| | LYNDA.COM | 12/28/2012 | $375.00 |
| | | | **$6,332.74** |
| **ROBERT SIMMONS** | WM SUPERCENTER#0632 | 12/03/2012 | $30.25 |
| | RKO TOTAL GRAPHICS | 12/03/2012 | $84.63 |
| | MOUNT PLEASANT RADIO CO I | 12/05/2012 | $92.50 |
| | RKO TOTAL GRAPHICS | 12/07/2012 | $26.04 |
| | PATRIOTS POINT-GIFT | 12/12/2012 | $4.00 |
| | GARRETTS DISCOUNT GOLF CA | 12/14/2012 | $678.13 |
| | GARRETTS DISCOUNT GOLF CA | 12/21/2012 | $678.13 |
| | | | **$1,593.68** |
| **SAMUEL T DERRICK** | WM SUPERCENTER#0632 | 12/17/2012 | $57.28 |

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SAMUEL T DERRICK** | STAPLES 00108266 | 12/20/2012 | $219.60 |
| | PORT CITY PAPER | 12/28/2012 | $224.33 |
| | | | **$501.21** |
| **SIS REDA** | DISPLAYS2GOCOM | 12/11/2012 | $65.27 |
| | | | **$65.27** |
| **THURMAN N PELLUM JR** | SERVICE INDUSTRIAL SUP | 12/04/2012 | $113.93 |
| | ROYALL ACE HARDWARE | 12/05/2012 | $3.66 |
| | WARREN FASTENING SOUTH | 12/05/2012 | $21.70 |
| | AIRGAS NAT WELDERS #15 | 12/05/2012 | $45.43 |
| | SERVICE INDUSTRIAL SUP | 12/06/2012 | $214.83 |
| | SERVICE INDUSTRIAL SUP | 12/06/2012 | $54.20 |
| | SERVICE INDUSTRIAL SUP | 12/17/2012 | $116.45 |
| | SERVICE INDUSTRIAL SUP | 12/17/2012 | $188.75 |
| | AIRGAS NAT WELDERS #15 | 12/17/2012 | $27.34 |
| | LOWES #00497 | 12/27/2012 | $62.86 |
| | | | **$849.15** |
| **WILLIAM H WEATHERFORD** | BOOTJACK | 12/11/2012 | $100.00 |
| | GARRETTS DISCOUNT GOLF CA | 12/27/2012 | $234.26 |
| | KEY BLANK SALES | 12/28/2012 | $32.85 |
| | LOWES #00539 | 12/28/2012 | $36.17 |
| | | | **$403.28** |

## Total for PATRIOTS POINT DEV AUTH: $29,017.71

# PROBATION PAROLE & PAROLE SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALLENE FLEMING | STAPLS7093482536000001 | 12/15/2012 | $22.22 |
| | | | **$22.22** |
| ANDY FOWLER | FORMS AND SUPPLY - AOPD | 12/20/2012 | $67.51 |
| | | | **$67.51** |
| BILLIE LUNDY | FORMS AND SUPPLY - AOPD | 12/12/2012 | $76.10 |
| | | | **$76.10** |
| BRIAN MILLER | CRUCIAL.COM | 12/01/2012 | $148.98 |
| | AMAZON MKTPLACE PMTS | 12/26/2012 | $64.75 |
| | | | **$213.73** |
| CARTINA WALKER | STAPLS7093118206000001 | 12/05/2012 | $121.42 |
| | | | **$121.42** |
| CATHY FOUST | FORMS AND SUPPLY - AOPD | 11/29/2012 | $147.92 |
| | | | **$147.92** |
| CHERYL MACK THOMPSON | STAPLES 00103911 | 12/04/2012 | $27.88 |
| | STAPLS7093218774000002 | 12/06/2012 | $208.66 |
| | STAPLS7093218774000001 | 12/06/2012 | $75.29 |
| | STAPLS7093255521000001 | 12/07/2012 | $179.27 |
| | STAPLS7094050665000001 | 12/29/2012 | $56.14 |
| | STAPLS7094017632000002 | 12/28/2012 | $63.16 |
| | STAPLS7094017632000001 | 12/29/2012 | $33.06 |
| | | | **$643.46** |
| DEBORAH BELCHER | FORMS AND SUPPLY - AOPD | 12/04/2012 | $74.02 |
| | | | **$74.02** |
| ELLICIA THOMPSON | STAPLS7093640474000001 | 12/15/2012 | $237.63 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $22.83 |
| | | | **$260.46** |
| ELLSWORTH HESTER | STAPLS7093492744000001 | 12/13/2012 | $41.72 |
| | | | **$41.72** |
| FRANCIS SHILLINGBURG | STAPLS7093069237000001 | 12/04/2012 | $138.83 |
| | | | **$138.83** |
| JAY LEMACKS | WM SUPERCENTER#1358 | 12/17/2012 | $93.19 |
| | WM SUPERCENTER#1358 | 12/17/2012 | $81.12 |
| | WM SUPERCENTER#1358 | 12/21/2012 | $15.92 |
| | | | **$190.23** |
| JEFF HARMON | STAPLS7093780217000002 | 12/20/2012 | $84.29 |
| | STAPLS7093780217000001 | 12/20/2012 | $16.31 |
| | | | **$100.60** |
| JERRY HAMBERIS | STAPLS7093829748000001 | 12/20/2012 | $36.21 |
| | | | **$36.21** |
| JULIE DUNN | STAPLS7093549857000002 | 12/14/2012 | $21.77 |
| | STAPLS7093549857000001 | 12/18/2012 | $19.17 |

## PROBATION PAROLE & PAROLE SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$40.94** |
| **LAKESHIA RHODES** | FORMS AND SUPPLY - AOPD | 12/07/2012 | $76.76 |
| | | | **$76.76** |
| **LORETTA GOODWIN** | STAPLS7092937727000001 | 11/30/2012 | $47.56 |
| | STAPLES 00103911 | 12/11/2012 | $60.73 |
| | STAPLS7093775341000001 | 12/19/2012 | $92.85 |
| | | | **$201.14** |
| **MIELKE TABITHA** | STAPLS7093620066000001 | 12/15/2012 | $48.70 |
| | | | **$48.70** |
| **PETER OBOYLE** | 1120GMVILLNEWSNSSCCIRC | 12/14/2012 | $9.95 |
| | SNAPFISH | 12/28/2012 | $9.27 |
| | | | **$19.22** |
| **PHYLLIS GADSON** | STAPLS7093309346000002 | 12/08/2012 | $24.18 |
| | STAPLS7093309346000001 | 12/08/2012 | $16.83 |
| | STAPLS7093322358000001 | 12/08/2012 | $36.37 |
| | STAPLS7093309346000003 | 12/08/2012 | $16.92 |
| | STAPLS7092818834000001 | 12/18/2012 | $108.33 |
| | | | **$202.63** |
| **RANDY BUMGARNER** | FORMS AND SUPPLY - AOPD | 12/04/2012 | $79.88 |
| | | | **$79.88** |
| **RUTH ANN CARTWRIGHT** | FORMS AND SUPPLY - AOPD | 12/28/2012 | $43.74 |
| | | | **$43.74** |
| **SANDRA ROUNDY** | STAPLES 00118976 | 12/26/2012 | $26.34 |
| | | | **$26.34** |
| **SHEILA FUNDERBURK** | STAPLS7093483699000001 | 12/13/2012 | $18.88 |
| | STAPLS7093483699000002 | 12/13/2012 | $6.54 |
| | | | **$25.42** |
| **STEPHANIE GARRICK** | WM SUPERCENTER#1183 | 12/04/2012 | $8.53 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $80.86 |
| | | | **$89.39** |
| **TINA BLACKWELL** | FORMS AND SUPPLY - AOPD | 12/17/2012 | $146.62 |
| | | | **$146.62** |
| **TINA LYNN** | STAPLS7093176330000001 | 12/06/2012 | $136.23 |
| | STAPLS7093154061000001 | 12/06/2012 | $68.22 |
| | STAPLS7093548669000001 | 12/14/2012 | $76.32 |
| | | | **$280.77** |
| **YOLANDA DAVIS** | MB MONEYBOOKERS.COM | 12/03/2012 | $720.00 |
| | | | **$720.00** |

**Total for PROBATION PAROLE & PARDON SERVICES: $4,135.98**

## PUBLIC EMPLOYEE BENEFITS AUTHORITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CATHERINE COLE | AMAZON MKTPLACE PMTS | 12/12/2012 | $86.69 |
| | | | **$86.69** |

## Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $86.69

# RETIREMENT SYSTEM INVESTMENT COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN WHEELER** | TARGET 00011999 | 12/03/2012 | $21.36 |
| | BEST BUY 00014662 | 12/06/2012 | $267.46 |
| | CABLE & CONNECTIONS | 12/05/2012 | $110.10 |
| | THE STATE NEWSPAPER | 12/14/2012 | $246.52 |
| | D J WALL ST JOURNAL | 12/14/2012 | $501.80 |
| | THE POST AND COURIER CIRC | 12/17/2012 | $458.00 |
| | USPS 45180402029801016 | 12/21/2012 | $6.30 |
| | LOWES #00499 | 12/28/2012 | $18.63 |
| | | | **$1,630.17** |
| **KATHY B RAST** | SCACPA | 12/06/2012 | $535.00 |
| | PEI MEDIA LTD | 12/12/2012 | $525.00 |
| | Amazon.com | 12/12/2012 | $111.45 |
| | BCT SOUTH CAROLINA | 12/14/2012 | $31.03 |
| | | | **$1,202.48** |
| **LORRIE BROOKS KING** | DELTA AIR 0062319728225 | 12/04/2012 | $393.60 |
| | USAIRWAYS 0372494426956 | 12/04/2012 | $301.10 |
| | DELTA AIR 0062320966524 | 12/27/2012 | $337.20 |
| | USAIRWAYS 0372496827520 | 12/28/2012 | $568.20 |
| | DELTA AIR 0062320501957 | 12/28/2012 | $376.20 |
| | | | **$1,976.30** |

## Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $4,808.95

## S C COMM ON PROSECUTION COORDINATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TINA THOMPSON | POSTER COMPLIANCE CENTER | 12/07/2012 | $79.00 |
| | HERALD OFFICE SUPPLY INC | 12/10/2012 | $344.27 |
| | HERALD OFFICE SUPPLY INC | 12/10/2012 | $199.39 |
| | HERALD OFFICE SUPPLY INC | 12/10/2012 | $18.08 |
| | | | **$640.74** |

**Total for S C COMM ON PROSECUTION COORDINATION: $640.74**

## S C CONSERVATION BANK

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARGIE W RISH** | FEDEX 800953641018 | 12/02/2012 | $30.92 |
| | SPIRIT TELECOM | 12/14/2012 | $56.84 |
| | VERIZON WRLS MYACCT VE | 12/14/2012 | $260.10 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $93.50 |
| | | | **$441.36** |

## Total for S C CONSERVATION BANK: $441.36

## S C WORKERS' COMPENSATION COMM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIANA GANTT** | AHA AMERICAN HOSPITAL | 12/06/2012 | $150.00 |
| | BLUE OCTANE MEDIA, INC. | 12/20/2012 | $17.00 |
| | | | **$167.00** |
| **EVELYN MORGAN** | LASER PRINT SERVICE, INC | 12/11/2012 | $441.91 |
| | SMITH RUBBER STAMP & SEAL | 12/17/2012 | $27.35 |
| | LEXINGTON PRINTING | 12/18/2012 | $1,709.86 |
| | HERALD OFFICE SUPPLY INC | 12/19/2012 | $63.90 |
| | HERALD OFFICE SUPPLY INC | 12/20/2012 | $31.93 |
| | AMA CATALOG ORDER | 12/20/2012 | $67.85 |
| | | | **$2,342.80** |

**Total for S C WORKERS' COMPENSATION COMM: $2,509.80**

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANDREW SWYGERT | SC LAW ENFORCEMENT | 12/06/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/06/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/06/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
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| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDREW SWYGERT** | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
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| | SC LAW ENFORCEMENT | 12/28/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/28/2012 | $25.00 |
| | | | **$1,875.00** |
| **CLAIRE BREEDIN JONES** | SC LAW ENFORCEMENT | 12/04/2012 | $25.00 |
| | | | **$25.00** |
| **CLAIRE Y OTT** | NIGP.ORG | 12/11/2012 | $625.00 |
| | | | **$625.00** |
| **CYNTHIA B BROWN** | SC LAW ENFORCEMENT | 11/30/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 11/30/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 11/30/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/04/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/17/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/17/2012 | $25.00 |
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| | SC LAW ENFORCEMENT | 12/17/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/17/2012 | $25.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CYNTHIA B BROWN** | SC LAW ENFORCEMENT | 12/17/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/17/2012 | $25.00 |
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| | SC LAW ENFORCEMENT | 12/17/2012 | $25.00 |
| | | | **$775.00** |
| **DIANE ROSS** | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
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# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANE ROSS | SC LAW ENFORCEMENT | 12/17/2012 | $25.00 |
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| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANE ROSS | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
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| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | | | **$2,250.00** |
| DONNA M FLECK | BCT SOUTH CAROLINA | 12/10/2012 | $165.24 |
| | PAYPAL COLASHRM | 12/18/2012 | $125.00 |
| | PAYPAL COLASHRM | 12/18/2012 | $125.00 |
| | PAYPAL COLASHRM | 12/18/2012 | $125.00 |
| | IDAVID COMPUTERS | 12/18/2012 | $260.00 |
| | | | **$800.24** |
| DONNA N SWYGERT | DOLRTREE 894 00008946 | 12/05/2012 | $46.01 |
| | HOBBY LOBBY #323 | 12/05/2012 | $30.77 |
| | COMPUWORLD INC | 12/10/2012 | $529.65 |
| | UNITED LASER | 12/18/2012 | $1,108.52 |
| | VONAGE PRICE+TAXES | 12/18/2012 | $36.56 |
| | VONAGE PRICE+TAXES | 12/19/2012 | $18.36 |
| | WWW.NEWEGG.COM | 12/19/2012 | $13.50 |
| | VONAGE PRICE+TAXES | 12/19/2012 | $18.09 |
| | COMPUWORLD INC | 12/19/2012 | $1,752.66 |
| | COMPUWORLD INC | 12/19/2012 | $181.90 |
| | | | **$3,736.02** |
| FARIS KELLER | OFFICE DEPOT #2349 | 12/03/2012 | $20.31 |
| | | | **$20.31** |
| LAURA COLLINS | ASSOC CORP COUNSEL LBOX | 11/30/2012 | $295.00 |
| | ASSOC CORP COUNSEL LBOX | 11/30/2012 | $295.00 |
| | | | **$590.00** |
| MAGGIE SALEEBY | SC LAW ENFORCEMENT | 11/30/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MAGGIE SALEEBY** | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/19/2012 | $25.00 |
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| | SC LAW ENFORCEMENT | 12/19/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/19/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/21/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/28/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/28/2012 | $25.00 |
| | | | **$900.00** |
| **PETRINA F MARSH** | PUBLIC STORAGE 08656 | 12/04/2012 | $171.00 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $475.56 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $240.01 |
| | LEXISNEXIS RISK MAN | 12/11/2012 | $53.50 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $14.15 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $31.46 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $76.41 |
| | PALMETTO PARTY RENTAL | 12/15/2012 | $76.85 |
| | MCWATERS INC. | 12/20/2012 | $1,139.56 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $131.34 |
| | RAIN BOW ROSE | 12/20/2012 | $298.53 |
| | MCWATERS INC. | 12/21/2012 | $1,758.42 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,466.79** |
| **SUSAN KING** | LYNDA.COM | 12/04/2012 | $25.00 |
| | YOUSENDIT INC | 12/23/2012 | $29.98 |
| | | | **$54.98** |
| **TASHA PEYTON** | SC LAW ENFORCEMENT | 12/17/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/17/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/17/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/17/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/17/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/17/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
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| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |

## SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TASHA PEYTON** | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/28/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/28/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/28/2012 | $25.00 |
| | | | **$1,275.00** |
| **VIVI SIMONS** | SIGHTLINE DIGITAL GRAPHIC | 12/11/2012 | $556.40 |
| | | | **$556.40** |

**Total for SC EDUCATION LOTTERY: $17,949.74**

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALFREDA ALLSTON** | AMERICAN ASSOC OF COMM | 12/17/2012 | $310.00 |
| | CHRONICLE OF HIGHER EDU | 12/19/2012 | $385.00 |
| | | | **$695.00** |
| **ALICE DEROUEN** | SC.GOV | 12/17/2012 | $47.95 |
| | | | **$47.95** |
| **BECKY MILLER** | SOCIETY OF DIAGNOSTIC | 12/12/2012 | $130.00 |
| | DRI VISIBLE BODY | 12/17/2012 | $29.99 |
| | | | **$159.99** |
| **BRIAN CLARK** | FORESTRY SUPPLIERS | 12/13/2012 | $200.79 |
| | | | **$200.79** |
| **BRIAN TESSENEAR** | WM SUPERCENTER#4664 | 11/30/2012 | $84.01 |
| | BARNES & NOBLE #2289 | 12/03/2012 | $65.39 |
| | | | **$149.40** |
| **CATHY MYERS** | FTD THE DAISY FAIR FLO | 11/30/2012 | $81.00 |
| | DANDELION | 12/05/2012 | $53.41 |
| | DANDELION | 12/06/2012 | $53.41 |
| | M & J CREATIVE FLORAL DES | 12/20/2012 | $54.00 |
| | | | **$241.82** |
| **CHRISTY CIMINERI** | IMPACT COMPUTERS | 12/05/2012 | $130.70 |
| | | | **$130.70** |
| **CLAIRE BLACKWELDER** | AMAZON MKTPLACE PMTS | 12/01/2012 | $4.00 |
| | Amazon.com | 12/01/2012 | $11.24 |
| | Amazon.com | 12/03/2012 | $15.96 |
| | AMAZON MKTPLACE PMTS | 12/03/2012 | $39.68 |
| | AMAZON MKTPLACE PMTS | 12/03/2012 | $19.86 |
| | AMAZON MKTPLACE PMTS | 12/04/2012 | $69.36 |
| | DOLRTREE 4328 00043281 | 12/03/2012 | $3.27 |
| | AMAZON MKTPLACE PMTS | 12/04/2012 | $16.78 |
| | AMAZON MKTPLACE PMTS | 12/04/2012 | $16.78 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $42.47 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $81.10 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $40.54 |
| | GO! CALENDARS,GAMES,BOOKS | 12/08/2012 | $16.00 |
| | TOUT ABOUT TOYS INC | 12/11/2012 | $105.01 |
| | Amazon.com | 12/12/2012 | $4.13 |
| | AMAZE | 12/13/2012 | $113.50 |
| | AMAZE | 12/19/2012 | $113.50 |
| | OFFICE MAX | 12/20/2012 | $30.47 |
| | | | **$743.65** |
| **CLINT HALLMAN** | TAYLORSECURITY | 11/29/2012 | $24.55 |
| | CONWAY RENTAL CENTER INC | 12/03/2012 | $64.80 |
| | CONWAY AUTO 0024817 | 12/03/2012 | $36.21 |
| | ULINE SHIP SUPPLIES | 12/05/2012 | $332.39 |
| | SURFSIDE EQUIPMENT RENTA | 12/14/2012 | $45.17 |

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CLINT HALLMAN | LOWES #01705 | 12/18/2012 | $21.87 |
| | | | **$524.99** |
| CONNIE JOHNSON | WM SUPERCENTER#0574 | 12/06/2012 | $198.15 |
| | | | **$198.15** |
| DAVID MOSHINSKIE JR | LOWES #01705 | 12/03/2012 | $53.55 |
| | LOWES #01705 | 12/05/2012 | $64.74 |
| | LOWES #01705 | 12/18/2012 | $125.71 |
| | LOWES #01705 | 12/19/2012 | $57.37 |
| | | | **$301.37** |
| DEBORAH FURLONG | LOWES #00410 | 12/11/2012 | $195.11 |
| | | | **$195.11** |
| DONNA BURROWS | USAIRWAYS 0372495291843 | 12/13/2012 | $394.20 |
| | USAIRWAYS 0372495291844 | 12/13/2012 | $394.20 |
| | | | **$788.40** |
| EARL MCCOY | SMITHS CONCRETE PRODS #2 | 12/18/2012 | $90.00 |
| | | | **$90.00** |
| EARL WILLIAMS | GEORGETOWN HARDWARE | 12/06/2012 | $9.51 |
| | PALMETTO ACE AND HOME | 12/19/2012 | $12.17 |
| | | | **$21.68** |
| EILEEN P SMITH | WM SUPERCENTER#0625 | 12/19/2012 | $12.69 |
| | | | **$12.69** |
| ELLEN BLACK | PROVANTAGE LLC | 12/06/2012 | $161.69 |
| | PAYPAL SASFAA | 12/13/2012 | $250.00 |
| | | | **$411.69** |
| GREG THOMPSON | BEST BUY 00008557 | 12/15/2012 | $179.83 |
| | | | **$179.83** |
| JANET S. IBRAHIM | USPS 45616405729832615 | 12/19/2012 | $14.19 |
| | WM SUPERCENTER#2712 | 12/19/2012 | $7.03 |
| | | | **$21.22** |
| JIM WESTERHOLD | KAESER AND BLAIR INC | 12/06/2012 | $490.60 |
| | NATIONAL BAND & TAG | 12/13/2012 | $500.00 |
| | LOWES #00539 | 12/14/2012 | $238.86 |
| | | | **$1,229.46** |
| JOHN SHARPE | LANDS END BUS OUTFITTERS | 12/15/2012 | $50.92 |
| | | | **$50.92** |
| JUDY ST.JEAN | CURRYS DRY CLEANERS & LAU | 12/19/2012 | $68.16 |
| | | | **$68.16** |
| KATHRYN L COLLIE | FAMILY DOLLAR #7970 | 12/11/2012 | $9.94 |
| | MAGNA PUBLICATIONS | 12/17/2012 | $1,697.00 |
| | LYRASIS | 12/19/2012 | $275.00 |
| | | | **$1,981.94** |

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEVIN BROWN | ProfEqu 1019250445 | 12/22/2012 | $193.43 |
| | | | **$193.43** |
| KIMBERLY RAYMOND | OFFICE MAX | 12/02/2012 | $32.69 |
| | OFFICE MAX | 12/02/2012 | $103.24 |
| | FEDEXOFFICE 00015750 | 12/09/2012 | $113.84 |
| | TARGET 00009639 | 12/09/2012 | $112.27 |
| | FEDEXOFFICE 00015750 | 12/09/2012 | $1.42 |
| | FEDEXOFFICE 00015750 | 12/09/2012 | $199.88 |
| | HRDQ | 12/06/2012 | $495.89 |
| | HRDQ | 12/07/2012 | $790.63 |
| | FEDEXOFFICE 00015750 | 12/09/2012 | $82.62 |
| | BELK #244 | 12/23/2012 | $82.55 |
| | | | **$2,015.03** |
| LAURA MILLING | ENABLING TECHNOLOGIES, I | 12/14/2012 | $69.00 |
| | | | **$69.00** |
| MATHEW WATTS | THE HOME DEPOT 1116 | 11/29/2012 | $110.81 |
| | THOMAS SUPPLY CO | 11/30/2012 | $87.45 |
| | ECK SUPPLY 37 | 11/29/2012 | $61.70 |
| | THE HOME DEPOT 1116 | 12/03/2012 | $7.78 |
| | THE HOME DEPOT 1116 | 12/03/2012 | $27.62 |
| | 237 C-K MYRTLE | 12/05/2012 | $212.55 |
| | C C DICKSON CO 1030 | 12/06/2012 | $203.06 |
| | C C DICKSON CO 1030 | 12/06/2012 | $14.45 |
| | C C DICKSON CO 1030 | 12/27/2012 | $122.50 |
| | | | **$847.92** |
| MCARTHUR BELLAMY | CREGGER COMPANY 14 | 11/29/2012 | $62.24 |
| | C C DICKSON CO 1030 | 11/30/2012 | $24.41 |
| | LOWES #01705 | 12/03/2012 | $17.26 |
| | LOWES #01705 | 12/03/2012 | $7.45 |
| | LONGLEY SUPPLY CO | 12/07/2012 | $9.36 |
| | GENERAL WHOLESALE DIST | 12/10/2012 | $286.17 |
| | LOWES #01705 | 12/11/2012 | $9.35 |
| | BAKER DIST CO 535 | 12/11/2012 | $38.29 |
| | BAKER DIST CO 535 | 12/17/2012 | $49.05 |
| | BAKER DIST CO 535 | 12/18/2012 | $39.24 |
| | C C DICKSON CO 1030 | 12/19/2012 | $53.09 |
| | BAKER DIST CO 535 | 12/19/2012 | $5.84 |
| | BAKER DIST CO 535 | 12/20/2012 | $147.48 |
| | | | **$749.23** |
| MELISSA ROBERTS BATTEN | CONWAY RENTAL CENTER INC | 12/19/2012 | $261.36 |
| | | | **$261.36** |
| MICHAEL SNOW | THE HOME DEPOT 1116 | 12/04/2012 | $92.55 |
| | | | **$92.55** |
| PATRICIA KASKO | PAYPAL GLOBALBUSIN | 12/05/2012 | $179.00 |

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PATRICIA KASKO | STAPLS9234938123000 | 12/13/2012 | $64.19 |
| | DUPLICATES INK | 12/17/2012 | $19.43 |
| | | | **$262.62** |
| PEGGY SMITH | BARNES & NOBLE #2289 | 12/06/2012 | $494.91 |
| | | | **$494.91** |
| RHETT STEVENSON | THOMAS SUPPLY CO | 11/29/2012 | $429.85 |
| | THOMAS SUPPLY CO | 12/03/2012 | $154.96 |
| | PYE BARKER - MYRTLE BEA | 12/06/2012 | $582.12 |
| | LOWES #01705 | 12/13/2012 | $64.76 |
| | GRAND STRAND RENTAL | 12/13/2012 | $83.33 |
| | GRAND STRAND RENTAL | 12/14/2012 | $17.75 |
| | | | **$1,332.77** |
| RICHARD KIRCHMEYER | CLASSIC CAR WASH | 12/04/2012 | $9.00 |
| | | | **$9.00** |
| RICHARD MCGUINNES | VIRGINIA TURFGRASS COUNCI | 12/14/2012 | $75.00 |
| | | | **$75.00** |
| ROBERT BROUGHMAN | BATTERIES PLUS 123 | 12/03/2012 | $210.27 |
| | JERRY COX BULK PLANT | 12/04/2012 | $126.00 |
| | LOWES #01705 | 12/07/2012 | $26.18 |
| | RUFF HARDWARE CO | 12/07/2012 | $117.36 |
| | LOWES #01705 | 12/19/2012 | $57.37 |
| | LOWES #01705 | 12/19/2012 | $12.02 |
| | | | **$549.20** |
| ROBERT L VIA | SHERWIN WILLIAMS #2769 | 12/01/2012 | $9.67 |
| | LOWES #01705 | 12/03/2012 | $17.14 |
| | LOWES #01705 | 12/03/2012 | $3.43 |
| | LOWES #01705 | 12/07/2012 | $12.27 |
| | SHERWIN WILLIAMS #2994 | 12/19/2012 | $113.49 |
| | | | **$156.00** |
| ROBERTA TYSON | HORRY INDEPENDENT | 12/10/2012 | $15.00 |
| | | | **$15.00** |
| SCOTT LAVIGNE | THE HOME DEPOT 1122 | 11/30/2012 | $21.49 |
| | PYE BARKER - MARIETTA | 11/29/2012 | $63.36 |
| | PRONTO PRESS | 12/10/2012 | $6.40 |
| | C C DICKSON CO 1030 | 12/10/2012 | $320.21 |
| | 237 C-K MYRTLE | 12/10/2012 | $212.55 |
| | BEACON SAFE & LOCK | 12/10/2012 | $91.56 |
| | SIGN IT QUICK | 12/14/2012 | $92.64 |
| | BEACON SAFE & LOCK | 12/17/2012 | $67.85 |
| | C C DICKSON CO 1030 | 12/21/2012 | $590.67 |
| | C C DICKSON CO 1030 | 12/28/2012 | $580.43 |
| | | | **$2,047.16** |
| SHANE BRYANT | CONWAY AUTO 0024817 | 11/30/2012 | $88.30 |

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHANE BRYANT** | GRAND STRAND WATER & SEWE | 12/04/2012 | $600.00 |
| | GRAND STRAND WATER & SEWE | 12/06/2012 | $570.00 |
| | LOWES #01705 | 12/06/2012 | $383.40 |
| | GRAND STRAND WATER & SEWE | 12/10/2012 | $258.00 |
| | TRAFFIC SAFETY STORE | 12/19/2012 | $1,593.38 |
| | LOWES #01705 | 12/20/2012 | $20.67 |
| | TRAFFIC SAFETY STORE | 12/19/2012 | $1,593.38 |
| | | | **$5,107.13** |
| **SHARON BEATY** | NATIONAL COLLEGE TESTING | 12/17/2012 | $40.00 |
| | | | **$40.00** |
| **SUSAN THOMPSON** | PAYPAL SASFAA | 12/13/2012 | $250.00 |
| | PAYPAL SASFAA | 12/12/2012 | $250.00 |
| | PAYPAL SASFAA | 12/12/2012 | $250.00 |
| | PAYPAL SASFAA | 12/12/2012 | $250.00 |
| | PAYPAL SASFAA | 12/12/2012 | $35.00 |
| | | | **$1,035.00** |
| **TAMALA MARCIN** | SCOREBUILDERS | 12/10/2012 | $630.00 |
| | AC MOORE STR 155 | 12/12/2012 | $89.85 |
| | RADIOSHACK 00196154 | 12/21/2012 | $21.79 |
| | | | **$741.64** |
| **TARA LAHNEN** | TRANSCRIPTS ON DEMAND | 11/29/2012 | $3.00 |
| | COLLEGE TRANSCRIPT | 11/29/2012 | $8.00 |
| | SOUTHERN REGIONAL | 12/04/2012 | $2.00 |
| | KELMAR AND ASSOCIATES | 12/07/2012 | $502.50 |
| | WMU REGISTRAR OFF #29 | 12/13/2012 | $5.00 |
| | COLLEGE TRANSCRIPT | 12/15/2012 | $5.00 |
| | UNIVERSITY OF S CAR | 12/14/2012 | $8.00 |
| | RU TRNSCRPT FEE | 12/19/2012 | $7.00 |
| | COLLEGE TRANSCRIPT | 12/19/2012 | $10.00 |
| | MAINE COMMUNITY CLG SYSTE | 12/26/2012 | $5.00 |
| | | | **$555.50** |
| **TAUSHA DIVERS** | BUY.COM | 12/11/2012 | $115.47 |
| | VISTAPR VistaPrint.com | 12/14/2012 | $21.91 |
| | CECO | 12/18/2012 | $52.90 |
| | | | **$190.28** |
| **THYSSENE FREDERICK** | EDUCATIONAL DIRECTORIES I | 12/06/2012 | $105.00 |
| | HIGHER EDUCATION PUBLICAT | 12/20/2012 | $250.00 |
| | HIGHER EDUCATION PUBLICAT | 12/20/2012 | $261.00 |
| | HIGHER EDUCATION PUBLICAT | 12/20/2012 | $292.00 |
| | | | **$908.00** |
| **TOM HALLARAN** | RUSSELL GRAHAM GOLF | 12/10/2012 | $255.08 |
| | THE HOME DEPOT 1116 | 12/17/2012 | $67.21 |
| | RUSSELL GRAHAM GOLF | 12/18/2012 | $1,089.56 |
| | | | **$1,411.85** |

## SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TRUDY PARRISH** | WM SUPERCENTER#0625 | 12/07/2012 | $9.41 |
| | | | **$9.41** |
| **VINCENT MYERS** | OFFICE DEPOT #2179 | 12/06/2012 | $93.94 |
| | BUY.COM | 12/12/2012 | $115.47 |
| | APL APPLE ONLINE STORE | 12/18/2012 | $299.00 |
| | | | **$508.41** |

**Total for SC HORRY GEORGETOWN TECH COLLEGE: $28,122.31**

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALLEN WEST** | OFFICE MAX | 12/05/2012 | $29.23 |
| | PROJECTOR LAMPS AMERICA | 12/13/2012 | $119.87 |
| | LOWES #00518 | 12/18/2012 | $45.59 |
| | LOWES #02520 | 12/20/2012 | $24.31 |
| | LOWES #00518 | 12/20/2012 | $8.45 |
| | RADIOSHACK 00196592 | 12/20/2012 | $24.04 |
| | | | **$251.49** |
| **ASHLEY BOONE** | UF DOCE BASIC SERV PROG | 12/18/2012 | $850.00 |
| | UF DOCE BASIC SERV PROG | 12/18/2012 | $850.00 |
| | AMERICAN AI 0012374516899 | 12/18/2012 | $775.90 |
| | ESCO INSTITUTE | 12/18/2012 | $199.00 |
| | ESCO INSTITUTE | 12/18/2012 | $199.00 |
| | AMERICAN AI 0012374516900 | 12/18/2012 | $775.90 |
| | | | **$3,649.80** |
| **BRENDA HOLLAND** | JANPAK 25 | 11/30/2012 | $689.00 |
| | FORMS AND SUPPLY-AOPD | 12/04/2012 | $32.62 |
| | FORMS AND SUPPLY-AOPD | 12/04/2012 | $30.44 |
| | FORMS AND SUPPLY-AOPD | 12/04/2012 | $198.43 |
| | GREENWOOD DMV 24 | 12/11/2012 | $24.00 |
| | OFFICE MAX | 12/14/2012 | $110.56 |
| | SHERWIN WILLIAMS #2557 | 12/17/2012 | $493.28 |
| | PORTER PAINTS 9250 | 12/17/2012 | $370.22 |
| | HOFFMAN & HOFFMAN INC | 12/17/2012 | $1,128.90 |
| | 3 WIRE GROUP INC | 12/18/2012 | $1,390.77 |
| | GREENWOOD LOCKSMITH | 12/17/2012 | $590.20 |
| | SHERWIN WILLIAMS #2557 | 12/21/2012 | $268.77 |
| | | | **$5,327.19** |
| **COOKE SARAH** | JERRY'S FLORAL SHOP & GRE | 12/12/2012 | $54.70 |
| | OFFICE MAX | 12/19/2012 | $17.27 |
| | | | **$71.97** |
| **DAVID JONES** | OREILLY AUTO 00014746 | 11/30/2012 | $95.29 |
| | LOWES #02520 | 12/10/2012 | $111.72 |
| | LOWES #02520 | 12/12/2012 | $11.68 |
| | ADI SECURITY PRD CB | 12/14/2012 | $845.77 |
| | OFFICE MAX | 12/13/2012 | $141.56 |
| | CRESCENT SUPPLY COMP INC | 12/28/2012 | $261.70 |
| | | | **$1,467.72** |
| **DAVID KIBLER** | TRIANGLE TVHDW | 12/05/2012 | $16.94 |
| | C C DICKSON CO 1086 | 12/14/2012 | $352.90 |
| | | | **$369.84** |
| **DEIDRE STIDOM** | KMART 07058 | 12/03/2012 | $16.64 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $40.76 |
| | Amazon.com | 12/13/2012 | $7.93 |
| | Amazon.com | 12/14/2012 | $4.99 |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEIDRE STIDOM** | AMAZON MKTPLACE PMTS | 12/14/2012 | $12.69 |
| | PHION BALANCE | 12/14/2012 | $30.89 |
| | MEDEX SUPPLY DISTRIBUTORS | 12/14/2012 | $105.32 |
| | WOLF MEDICAL SUPPLY INC | 12/14/2012 | $273.44 |
| | | | **$492.66** |
| **GRAYSON JEFFERIES** | ATD 60 | 12/05/2012 | $504.37 |
| | ADVANCE AUTO PARTS 5530 | 12/04/2012 | $13.30 |
| | AUTOZONE #0175 | 12/07/2012 | $133.56 |
| | CAROLINA TOOL CO INC | 12/07/2012 | $9.59 |
| | ADVANCE AUTO PARTS 5530 | 12/07/2012 | $177.57 |
| | CAROLINA TOOL CO INC | 12/11/2012 | $6.32 |
| | CAROLINA TOOL CO INC | 12/12/2012 | $14.83 |
| | POLLARDS AUTO SALVAGE LLC | 12/12/2012 | $220.00 |
| | UNITED CHEMICAL & SUPP | 12/26/2012 | $33.58 |
| | | | **$1,113.12** |
| **HUGH BLAND** | OSWALD WHOLESALE LUMBER I | 12/06/2012 | $242.18 |
| | SALUDA HARDWARE & SUPPLY | 12/10/2012 | $42.69 |
| | SSC JOHNSTON SERV | 12/14/2012 | $85.60 |
| | | | **$370.47** |
| **JACQUELINE MATHIS** | HEADWAY THEMES | 12/03/2012 | $87.00 |
| | FORMS AND SUPPLY - AOPD | 12/04/2012 | $12.12 |
| | HEADWAY THEMES | 12/07/2012 | $25.00 |
| | ADORAMA INC | 12/11/2012 | $810.00 |
| | Amazon.com | 12/11/2012 | $24.23 |
| | B & H PHOTO-VIDEO.COM | 12/12/2012 | $153.90 |
| | IF BY PHONE | 12/13/2012 | $76.26 |
| | SCRIPTED.COM | 12/19/2012 | $49.00 |
| | UNBOUNCE | 12/27/2012 | $49.00 |
| | | | **$1,286.51** |
| **JAMES FLEMING** | HOBART INSTITUTE BOOKSTOR | 12/05/2012 | $120.00 |
| | | | **$120.00** |
| **JENNIFER STROUD** | AMAZON MKTPLACE PMTS | 11/30/2012 | $180.24 |
| | LOWES #02520 | 12/03/2012 | $119.84 |
| | LOWES #02520 | 12/03/2012 | $22.45 |
| | WM SUPERCENTER#1382 | 12/05/2012 | $16.71 |
| | MARKERTEK VIDEO SUPPLY | 12/06/2012 | $89.67 |
| | SYX TIGERDIRECT.COM | 12/10/2012 | $122.94 |
| | ULINE SHIP SUPPLIES | 12/13/2012 | $297.04 |
| | CPR CELL PHONE REPAIR | 12/14/2012 | $249.09 |
| | SYX TIGERDIRECT.COM | 12/24/2012 | $95.97 |
| | | | **$1,193.95** |
| **JERRY ALEWINE** | VESSEL/EXPRESS MED | 11/30/2012 | $10.64 |
| | OFFICE MAX | 11/29/2012 | $107.75 |
| | THE LAMBDA BETA SOCIETY | 11/30/2012 | $65.00 |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JERRY ALEWINE** | WM SUPERCENTER#1382 | 12/04/2012 | $87.48 |
| | OFFICE MAX | 12/04/2012 | $204.52 |
| | WM SUPERCENTER#1382 | 12/05/2012 | $35.98 |
| | CHANNING BETE CO AHA | 12/05/2012 | $221.84 |
| | ROMAC TROPHIES & SIGNS | 12/12/2012 | $17.49 |
| | NBRC | 12/18/2012 | $25.00 |
| | | | **$775.70** |
| **JOHNNY R MERCK** | FOSTER TOOLS INC. | 12/17/2012 | $610.11 |
| | FOSTER TOOLS INC. | 12/18/2012 | $610.11 |
| | | | **$1,220.22** |
| **KEENAN TALLENT** | C C DICKSON CO 1086 | 11/30/2012 | $99.38 |
| | C C DICKSON CO 1086 | 12/07/2012 | $24.42 |
| | SC ASSN OF HEATING & AC C | 12/17/2012 | $25.00 |
| | OFFICE MAX | 12/18/2012 | $37.05 |
| | QUARLES SUPPLY CO INC | 12/20/2012 | $89.04 |
| | | | **$274.89** |
| **KEVIN WELLS** | DELL SALES & SERVICE | 12/06/2012 | $76.29 |
| | Amazon.com | 12/07/2012 | $80.99 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $38.55 |
| | SOUTHWES 5260621016108 | 12/14/2012 | $20.00 |
| | SOUTHWES 5262486058502 | 12/14/2012 | $215.10 |
| | SOUTHWES 5260621016105 | 12/14/2012 | $20.00 |
| | SOUTHWES 5262486058503 | 12/14/2012 | $215.10 |
| | SOUTHWES 5262486058504 | 12/14/2012 | $215.10 |
| | SOUTHWES 5262486058507 | 12/14/2012 | $215.10 |
| | SOUTHWES 5260621016103 | 12/14/2012 | $20.00 |
| | SOUTHWES 5262486058506 | 12/14/2012 | $215.10 |
| | SOUTHWES 5260621016100 | 12/14/2012 | $20.00 |
| | SOUTHWES 5260621016111 | 12/14/2012 | $20.00 |
| | SOUTHWES 5262486058505 | 12/14/2012 | $215.10 |
| | SOUTHWES 5260621016104 | 12/14/2012 | $20.00 |
| | UF DOCE BASIC SERV PROG | 12/18/2012 | $850.00 |
| | UF DOCE BASIC SERV PROG | 12/18/2012 | $850.00 |
| | UF DOCE BASIC SERV PROG | 12/18/2012 | $850.00 |
| | UF DOCE BASIC SERV PROG | 12/18/2012 | $250.00 |
| | UF DOCE BASIC SERV PROG | 12/18/2012 | $250.00 |
| | UF DOCE BASIC SERV PROG | 12/18/2012 | $850.00 |
| | UF DOCE BASIC SERV PROG | 12/18/2012 | $850.00 |
| | UF DOCE BASIC SERV PROG | 12/19/2012 | $250.00 |
| | | | **$6,606.43** |
| **LAVETTA SEYMORE** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $25.80 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $17.16 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $34.15 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $2.24 |
| | | | **$79.35** |

## SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LYNN LANOUETTE | LYNDA.COM | 12/01/2012 | $250.00 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $9.44 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $55.99 |
| | | | **$315.43** |
| MARILYN SEASE | FORMS AND SUPPLY - AOPD | 12/04/2012 | $43.14 |
| | | | **$43.14** |
| MARYANNE GOFF | GOS// GREENVILLE OFFICE S | 11/28/2012 | $26.87 |
| | UNITED LASER | 12/05/2012 | $62.54 |
| | GOS// GREENVILLE OFFICE S | 12/05/2012 | $59.30 |
| | API | 12/06/2012 | $158.95 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $371.70 |
| | THOMAS AND HOWARD CO CC 9 | 12/11/2012 | $53.98 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $47.97 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $29.61 |
| | GOPRO WWW.GOPRO.COM | 12/21/2012 | $582.98 |
| | | | **$1,393.90** |
| MEREDITH DANIEL | AFFORDABLE LIBRARY PRODUC | 11/30/2012 | $240.00 |
| | Amazon.com | 12/01/2012 | $15.56 |
| | Amazon.com | 12/01/2012 | $23.10 |
| | Amazon.com | 12/04/2012 | $53.32 |
| | Amazon.com | 12/06/2012 | $53.91 |
| | | | **$385.89** |
| MICHAEL DUFFIE | RODGERS FERTILIZER COMPAN | 12/03/2012 | $870.00 |
| | | | **$870.00** |
| MICHAEL REID | HOBBY LOBBY #482 | 11/29/2012 | $62.93 |
| | YA YA E FAVORMART | 12/04/2012 | $1,346.28 |
| | SQ ASSESSMENTS USA & CAN | 12/20/2012 | $316.80 |
| | | | **$1,726.01** |
| NELSON MCGAHA | W W GRAINGER 916 | 11/30/2012 | $98.20 |
| | MCMASTER-CARR | 11/30/2012 | $137.60 |
| | FASTENAL COMPANY01 | 12/03/2012 | $1,170.96 |
| | C C DICKSON CO 1086 | 12/03/2012 | $226.30 |
| | W W GRAINGER 916 | 12/05/2012 | $12.83 |
| | W W GRAINGER 916 | 12/05/2012 | $232.03 |
| | W W GRAINGER 916 | 12/04/2012 | $254.78 |
| | W W GRAINGER 916 | 12/05/2012 | $98.99 |
| | LOWES #00518 | 12/06/2012 | $25.36 |
| | FASTENAL COMPANY01 | 12/06/2012 | $62.35 |
| | CRESCENT SUPPLY COMP INC | 12/07/2012 | $363.57 |
| | CRESCENT SUPPLY COMP INC | 12/07/2012 | $261.70 |
| | LOWES #02520 | 12/11/2012 | $26.19 |
| | LOWES #02520 | 12/11/2012 | $20.54 |
| | LOWES #02520 | 12/11/2012 | $168.73 |
| | LOWES #02520 | 12/11/2012 | $11.75 |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NELSON MCGAHA | LOWES #02520 | 12/12/2012 | $170.75 |
| | LOWES #00518 | 12/12/2012 | $44.74 |
| | FASTENAL COMPANY01 | 12/13/2012 | $176.03 |
| | LOWES #02520 | 12/17/2012 | $18.36 |
| | SHEALY ELECT 803-227-0599 | 12/19/2012 | $61.12 |
| | | | **$3,642.88** |
| PAULETTE W ROSS | OFFICE MAX | 12/04/2012 | $404.31 |
| | | | **$404.31** |
| PHILLIP L WHEELER | TRIANGLE TVHDW | 11/30/2012 | $34.92 |
| | LOWES #02520 | 12/03/2012 | $228.49 |
| | LOWES #02520 | 12/03/2012 | $111.79 |
| | AIR FILTER SERVICE CO | 12/03/2012 | $2,630.37 |
| | LOWES #02520 | 12/03/2012 | $1,019.98 |
| | PORTER PAINTS 9250 | 12/03/2012 | $1,824.47 |
| | WW GRAINGER | 12/04/2012 | $374.01 |
| | SHEALY ELECT 803-227-0599 | 12/05/2012 | $119.91 |
| | WW GRAINGER | 12/05/2012 | $361.49 |
| | WW GRAINGER | 12/07/2012 | $299.13 |
| | PORTER PAINTS 9250 | 12/12/2012 | $1,289.63 |
| | C C DICKSON CO 1086 | 12/13/2012 | $20.25 |
| | LOWES #02520 | 12/14/2012 | $292.69 |
| | LOWES #00518 | 12/20/2012 | $24.52 |
| | EMERALD GLASS | 12/20/2012 | $24.00 |
| | SHERWIN WILLIAMS #2557 | 12/27/2012 | $540.32 |
| | | | **$9,195.97** |
| PLESHETTE ELMORE | BIG LOTS STORES - #1096 | 11/30/2012 | $6.36 |
| | THE PEACE CENTER FOR THE | 12/05/2012 | $460.00 |
| | THE PEACE CENTER FOR THE | 12/05/2012 | $920.00 |
| | OFFICE MAX | 12/06/2012 | $80.52 |
| | NAGOYA JAPANESE STEAKH | 12/14/2012 | $116.79 |
| | | | **$1,583.67** |
| ROBERT B HIGGINS | MITY-LITE INC. | 11/30/2012 | $893.22 |
| | DS WATERS STANDARD COFFEE | 11/30/2012 | $349.50 |
| | BOJANGLES 881 01008812 | 12/06/2012 | $61.26 |
| | THE AMISH OVEN | 12/12/2012 | $168.28 |
| | LITTLE CAESARS 1065 0006 | 12/14/2012 | $59.40 |
| | WM SUPERCENTER#1382 | 12/17/2012 | $220.27 |
| | SMOKE HOUSE BBQ & HOME CO | 12/18/2012 | $162.00 |
| | | | **$1,913.93** |
| ROBERT ROCHE | TRIANGLE TVHDW | 12/05/2012 | $25.16 |
| | | | **$25.16** |
| SHERRIE HOLLAND | OFFICE MAX | 12/05/2012 | $60.17 |
| | | | **$60.17** |
| STEVE COLEMAN | BI-LO 555 | 12/06/2012 | $28.64 |

## SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEVE COLEMAN** | FIREHOUSE SUBS #40 | 12/06/2012 | $270.00 |
| | | | **$298.64** |
| **SYLVIA MACFARLANE** | PCI WEBSTER VETERINARY | 11/30/2012 | $38.79 |
| | PCI WEBSTER VETERINARY | 12/03/2012 | $8.03 |
| | DIAMONDBACK DRUGS LLC | 12/13/2012 | $26.00 |
| | WM SUPERCENTER#0624 | 12/17/2012 | $25.58 |
| | WM SUPERCENTER#0624 | 12/18/2012 | $48.56 |
| | WM SUPERCENTER#0624 | 12/26/2012 | $19.15 |
| | | | **$166.11** |
| **TAMATHA L SELLS** | JERRY'S FLORAL SHOP & GRE | 12/04/2012 | $166.00 |
| | OFFICE MAX | 12/06/2012 | $101.66 |
| | OFFICE MAX | 12/07/2012 | $68.89 |
| | | | **$336.55** |
| **TANISHA LATIMER** | MAILCHIMP | 12/11/2012 | $30.00 |
| | BURTON + BURTON | 12/14/2012 | $167.07 |
| | OFFICE MAX | 12/17/2012 | $302.28 |
| | | | **$499.35** |
| **TOYA L DAVIS** | THE INDEX JOURNAL - CREDI | 12/14/2012 | $76.07 |
| | THE INDEX JOURNAL - CREDI | 12/14/2012 | $67.95 |
| | | | **$144.02** |
| **VICKIE S BALDWIN** | MICHAELS #1059 | 12/11/2012 | $63.56 |
| | | | **$63.56** |

**Total for SC PIEDMONT TECH COLLEGE: $47,740.00**

## SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALESIA A SMITH** | DOMINO'S 5620 | 12/08/2012 | $55.21 |
| | DOMINO'S 5620 | 12/07/2012 | $61.30 |
| | ENTERPRISE RENT-A-CAR | 12/20/2012 | $88.80 |
| | ENTERPRISE RENT-A-CAR | 12/20/2012 | $88.80 |
| | ENTERPRISE RENT-A-CAR | 12/20/2012 | $88.80 |
| | ENTERPRISE RENT-A-CAR | 12/20/2012 | $88.80 |
| | ACTION SPORTS - GR | 12/27/2012 | $3,876.76 |
| | | | **$4,348.47** |
| **ALYDIA CAMILLE SIMS** | Amazon.com | 12/02/2012 | $59.89 |
| | TCD GALE | 12/13/2012 | $927.91 |
| | | | **$987.80** |
| **ASHLEY F BRADY** | PETSMART INC 1089 | 12/07/2012 | $29.02 |
| | BI-LO 566 | 12/19/2012 | $17.96 |
| | | | **$46.98** |
| **BRENDA MATTISON** | AMERICAN AI 0017150660013 | 12/03/2012 | $496.70 |
| | | | **$496.70** |
| **BRETT LOOPER** | AXIS COMMUNICATIONS, INC. | 11/30/2012 | $150.00 |
| | ACCU-TECH | 12/05/2012 | $538.82 |
| | LOWES #00469 | 12/11/2012 | $4.24 |
| | LOWES #03071 | 12/11/2012 | $213.52 |
| | ACCU-TECH | 12/06/2012 | $36.04 |
| | ACCU-TECH | 12/11/2012 | $996.40 |
| | | | **$1,939.02** |
| **CATHERINE VINSON** | FORMS AND SUPPLY - AOPD | 12/04/2012 | $12.52 |
| | WM SUPERCENTER#3222 | 12/06/2012 | $49.09 |
| | INDUSTRIAL PRESS | 12/13/2012 | $1,016.40 |
| | QUALITY COFFEE SERVICE | 12/29/2012 | $70.50 |
| | QUALITY COFFEE SERVICE | 12/29/2012 | $50.88 |
| | | | **$1,199.39** |
| **CATHY M FORD** | CAE HEALTH CARE INC | 12/05/2012 | $1,879.88 |
| | | | **$1,879.88** |
| **CHERYL C ENFINGER** | FORMS AND SUPPLY - AOPD | 12/03/2012 | $261.22 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $109.69 |
| | | | **$370.91** |
| **CHESLEY TENCH** | WALMART.COM 8009666546 | 12/01/2012 | $71.83 |
| | PARTY CITY #294 | 12/12/2012 | $16.92 |
| | | | **$88.75** |
| **CHRIS MARINO** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $57.56 |
| | FORMS AND SUPPLY - AOPD | 12/04/2012 | $30.11 |
| | JCCC MARKETPLACE | 12/14/2012 | $1,250.00 |
| | | | **$1,337.67** |
| **CHRYSTEL L WILLIAMS** | BEST BUY 00005207 | 12/18/2012 | $21.16 |

## SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$21.16** |
| **CINDY LEE** | GTC APPLICATION FEE | 12/06/2012 | $35.00 |
| | | | **$35.00** |
| **CROSLENA JOHNSON** | PAPA JOHNS #0345 | 11/27/2012 | $32.66 |
| | PLN PRICELINE.COM AIR | 12/20/2012 | $7.00 |
| | DELTA AIR 0067170058832 | 12/19/2012 | $507.20 |
| | | | **$546.86** |
| **DANNY STOVALL** | CCAR | 12/04/2012 | $199.00 |
| | UPSTATE INDUSTRIAL SUPPLI | 12/07/2012 | $58.07 |
| | | | **$257.07** |
| **DAVID WALKER** | MSC | 12/12/2012 | $1,203.71 |
| | MSC | 12/18/2012 | $806.81 |
| | | | **$2,010.52** |
| **DEBBIE NELMS** | WALMART.COM 8009666546 | 12/11/2012 | $33.62 |
| | NTL COUNCIL OF UNIV RESEA | 12/11/2012 | $175.00 |
| | | | **$208.62** |
| **DEBBIE SEWELL** | VWR INTERNATIONAL INC | 12/07/2012 | $114.46 |
| | FISHER SCI ATL | 12/08/2012 | $327.16 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $96.40 |
| | FISHER SCI ATL | 12/13/2012 | $55.09 |
| | VWR INTERNATIONAL INC | 12/15/2012 | $131.02 |
| | FISHER SCI ATL | 12/27/2012 | $61.81 |
| | | | **$785.94** |
| **DEBORAH BROCK** | DELTA AIR 0062319504139 | 12/11/2012 | $271.70 |
| | DELTA AIR 0062319504141 | 12/11/2012 | $271.70 |
| | DELTA AIR 0062319504140 | 12/11/2012 | $271.70 |
| | VWR INTERNATIONAL INC | 12/14/2012 | $184.96 |
| | FISHER SCI ATL | 12/15/2012 | $950.98 |
| | | | **$1,951.04** |
| **DENISE DAY** | COMMUNICATION ARTS | 12/13/2012 | $53.00 |
| | | | **$53.00** |
| **DENISE HALL** | ATF SERVICES | 12/03/2012 | $133.50 |
| | OFFICEMAX CT IN#388278 | 12/04/2012 | $1,144.38 |
| | BI-LO 566 | 12/06/2012 | $49.90 |
| | BI-LO 566 | 12/06/2012 | $19.90 |
| | SUBURBAN PROPANE LP | 12/10/2012 | $162.55 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $431.92 |
| | XEROX SUPPLY TEXAS | 12/18/2012 | $407.04 |
| | OFFICEMAX CT IN#680011 | 12/18/2012 | $70.29 |
| | | | **$2,419.48** |
| **DIANA WALTER** | PARTY CITY #294 | 12/07/2012 | $76.13 |
| | BED BATH & BEYOND #437 | 12/07/2012 | $84.72 |
| | GARDEN RIDGE - 018 | 12/08/2012 | $76.22 |

## SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIANA WALTER** | HOBBY LOBBY #332 | 12/07/2012 | $95.35 |
| | Amazon.com | 12/08/2012 | $16.58 |
| | | | **$349.00** |
| **DONNA GUSTIN** | SUBWAY 00242172 | 12/01/2012 | $232.20 |
| | MAC MANNES INC. | 12/03/2012 | $177.00 |
| | ENTERPRISE RENT-A-CAR | 12/04/2012 | $206.96 |
| | ENTERPRISE RENT-A-CAR | 12/04/2012 | $225.54 |
| | ENTERPRISE RENT-A-CAR | 12/04/2012 | $253.41 |
| | ENTERPRISE RENT-A-CAR | 12/04/2012 | $222.44 |
| | ENTERPRISE RENT-A-CAR | 12/04/2012 | $206.96 |
| | ENTERPRISE RENT-A-CAR | 12/04/2012 | $222.74 |
| | ENTERPRISE RENT-A-CAR | 12/04/2012 | $208.85 |
| | ENTERPRISE RENT-A-CAR | 12/04/2012 | $203.71 |
| | ENTERPRISE RENT-A-CAR | 12/04/2012 | $222.44 |
| | ENTERPRISE RENT-A-CAR | 12/11/2012 | $146.23 |
| | ENTERPRISE RENT-A-CAR | 12/11/2012 | $161.72 |
| | ENTERPRISE RENT-A-CAR | 12/11/2012 | $146.23 |
| | ENTERPRISE RENT-A-CAR | 12/17/2012 | $213.15 |
| | ENTERPRISE RENT-A-CAR | 12/17/2012 | $210.06 |
| | ENTERPRISE RENT-A-CAR | 12/17/2012 | $206.96 |
| | ENTERPRISE RENT-A-CAR | 12/17/2012 | $253.41 |
| | ENTERPRISE RENT-A-CAR | 12/17/2012 | $206.96 |
| | ENTERPRISE RENT-A-CAR | 12/17/2012 | $222.44 |
| | ENTERPRISE RENT-A-CAR | 12/17/2012 | $210.06 |
| | | | **$4,359.47** |
| **DONNY W WINKLER** | FORMS AND SUPPLY - AOPD | 12/13/2012 | $49.40 |
| | | | **$49.40** |
| **DORIAN R MCINTIRE** | AMAZON MKTPLACE PMTS | 12/03/2012 | $177.96 |
| | | | **$177.96** |
| **DORIS J. SIMPSON** | RADIOSHACK 00196345 | 12/02/2012 | $20.31 |
| | HOBBY LOBBY #395 | 12/08/2012 | $23.48 |
| | | | **$43.79** |
| **ELAINE FOSTER** | STAPLES 00111807 | 11/29/2012 | $20.12 |
| | GTC CE | 12/01/2012 | $48.00 |
| | GTC CE | 12/01/2012 | $42.00 |
| | STAPLES 00111807 | 12/11/2012 | $21.43 |
| | GTC CE | 12/19/2012 | $54.00 |
| | GTC CE | 12/19/2012 | $72.00 |
| | | | **$257.55** |
| **GAYLE M ARRIES** | STAPLES 00118976 | 12/14/2012 | $66.41 |
| | CROWES CORPORATE PROMOTIO | 12/20/2012 | $743.86 |
| | STAPLES 00105536 | 12/28/2012 | $38.28 |
| | | | **$848.55** |
| **GREGG ROWE** | SUMMIT FILTRATION LLC | 12/03/2012 | $300.28 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GREGG ROWE** | SUMMIT FILTRATION LLC | 12/05/2012 | $1,873.59 |
| | SUNBELT RENTALS #514 | 12/26/2012 | $636.53 |
| | | | **$2,810.40** |
| **HARRIETTE DUDLEY** | STAPLES 00118976 | 12/27/2012 | $38.68 |
| | | | **$38.68** |
| **HERMAN ALLEN** | POSITIVE PROMOTIONS | 12/12/2012 | $991.88 |
| | IONOSPHERE TOURS INC | 12/12/2012 | $900.00 |
| | EAST PARK PRINTING | 12/21/2012 | $70.62 |
| | | | **$1,962.50** |
| **HORACE PERKINS** | LOWES #03071 | 12/12/2012 | $320.91 |
| | LOWES #03071 | 12/19/2012 | $10.14 |
| | WHITE JONES HARDWARE | 12/21/2012 | $8.46 |
| | | | **$339.51** |
| **JAMIE M BLACK** | LOWES #03050 | 12/03/2012 | $116.54 |
| | | | **$116.54** |
| **JANE GRAY** | FORMS AND SUPPLY - AOPD | 12/21/2012 | $60.49 |
| | | | **$60.49** |
| **JANELLE HICKS** | FISDAP | 12/05/2012 | $100.00 |
| | CVS PHARMACY #3599 Q03 | 12/14/2012 | $10.14 |
| | ASHP | 12/19/2012 | $265.00 |
| | | | **$375.14** |
| **JANET FULLER** | Institute of Cultural Aff | 11/29/2012 | $289.00 |
| | | | **$289.00** |
| **JANET MCLEOD SCOTT** | VWR INTERNATIONAL INC | 12/04/2012 | $75.19 |
| | VWR INTERNATIONAL INC | 12/04/2012 | $13.79 |
| | VWR INTERNATIONAL INC | 12/05/2012 | $20.24 |
| | CAROLINA BIOLOGICAL SUPPL | 12/11/2012 | $2,293.80 |
| | VWR INTERNATIONAL INC | 12/14/2012 | $601.03 |
| | CAROLINA BIOLOGICAL SUPPL | 12/13/2012 | $61.57 |
| | VWR INTERNATIONAL INC | 12/15/2012 | $36.94 |
| | LOWES #03071 | 12/18/2012 | $28.45 |
| | BI-LO 566 | 12/18/2012 | $39.28 |
| | VWR INTERNATIONAL INC | 12/20/2012 | $173.44 |
| | CAROLINA BIOLOGICAL SPLY | 12/21/2012 | $975.37 |
| | CAROLINA BIOLOGICAL SPLY | 12/27/2012 | $975.37 |
| | | | **$5,294.47** |
| **JEANNE OTEY** | HOBBY LOBBY #395 | 12/04/2012 | $38.30 |
| | Amazon.com | 12/07/2012 | $129.99 |
| | INTERNATIONAL LASER GROUP | 12/10/2012 | $238.98 |
| | | | **$407.27** |
| **JENNI CREAMER** | DIAMOND T PROMOTIONAL GEA | 12/19/2012 | $308.99 |
| | | | **$308.99** |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENNIFER DENT | MCGRAW-HILL E-COMMERCE | 11/29/2012 | $148.93 |
| | MCGRAW-HILL E-COMMERCE | 11/30/2012 | $235.40 |
| | NHA | 12/01/2012 | $105.00 |
| | BI-LO 566 | 12/07/2012 | $5.99 |
| | WM SUPERCENTER#3222 | 12/11/2012 | $10.70 |
| | LABYRINTH PUBLICATIONS | 12/14/2012 | $351.67 |
| | | | **$857.69** |
| JESSICA H RAYMOND | TRANSFERBIGFILESCOM | 12/12/2012 | $48.00 |
| | | | **$48.00** |
| JOHN LUMMUS | SNAPPY EXPRESS WASH | 12/10/2012 | $5.00 |
| | ANDERSON AREA CHAMBER O | 12/12/2012 | $12.00 |
| | | | **$17.00** |
| JOHN NORRIS | WOODCRAFT 560 | 12/01/2012 | $63.63 |
| | OFFICE DEPOT #379 | 12/15/2012 | $105.99 |
| | | | **$169.62** |
| JOHN W WOODSON II | MARKERTEK VIDEO SUPPLY | 12/10/2012 | $44.33 |
| | SOUTH CAROLINA BROADCA | 12/10/2012 | $119.00 |
| | MARKERTEK VIDEO SUPPLY | 12/17/2012 | $434.14 |
| | | | **$597.47** |
| JOSEPH C SLOAN | RADWELL INTERNATIONAL | 12/13/2012 | $76.87 |
| | | | **$76.87** |
| JOYCE SHEPHERD | GOLDEN CORRAL 2561 | 12/08/2012 | $152.75 |
| | | | **$152.75** |
| JULIUS SHIRLEY | PATRIOT SUPPLY | 12/19/2012 | $96.35 |
| | WHITE JONES ACE HARDWA | 12/18/2012 | $4.23 |
| | BAKER DIST CO 581 | 12/20/2012 | $51.04 |
| | | | **$151.62** |
| KAYE BATHE | AAMA | 11/30/2012 | $97.00 |
| | FISHER SCI CHI | 11/30/2012 | $81.97 |
| | | | **$178.97** |
| KELLI HARRISON | AT&T 1300 | 11/29/2012 | $21.19 |
| | LOWES #00728 | 12/05/2012 | $48.50 |
| | J AMERICA | 12/11/2012 | $668.06 |
| | AT&T 1300 | 12/11/2012 | $529.99 |
| | LOWES #00907 | 12/15/2012 | $462.16 |
| | CROWES CORPORATE PROMOTIO | 12/19/2012 | $240.00 |
| | SPRINT WIRELESS | 12/20/2012 | $176.54 |
| | | | **$2,146.44** |
| KEN KOPERA | AIRGAS NAT WELDERS #25 | 12/13/2012 | $1,102.40 |
| | AIRGAS NAT WELDERS #25 | 12/13/2012 | $1,102.40 |
| | PROJECT MANAGEMENT INSTIT | 12/17/2012 | $129.00 |
| | W W GRAINGER 916 | 12/19/2012 | $1,024.19 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,357.99** |
| **KEVIN STEELE** | PARTY CITY #294 | 12/01/2012 | $4.23 |
| | BI-LO 566 | 11/30/2012 | $3.99 |
| | BI-LO 566 | 11/30/2012 | $109.34 |
| | WM SUPERCENTER#0396 | 12/03/2012 | $23.90 |
| | SARA LEE STORE #425770 | 12/03/2012 | $17.17 |
| | BI-LO 566 | 12/03/2012 | $36.85 |
| | BI-LO 566 | 12/04/2012 | $24.61 |
| | BI-LO 566 | 12/04/2012 | $19.69 |
| | BI-LO 566 | 12/04/2012 | $3.18 |
| | FAMILY DOLLAR #0162 | 12/04/2012 | $14.72 |
| | WM SUPERCENTER#0396 | 12/05/2012 | $30.28 |
| | BI-LO 566 | 12/05/2012 | $35.43 |
| | BI-LO 566 | 12/06/2012 | $7.30 |
| | WM SUPERCENTER#0644 | 12/05/2012 | $10.50 |
| | DOLLAR-GENERAL #0163 | 12/05/2012 | $6.00 |
| | WM SUPERCENTER#0396 | 12/06/2012 | $54.22 |
| | BI-LO 566 | 12/07/2012 | $24.16 |
| | CHICK-FIL-A #00651 | 12/07/2012 | $300.84 |
| | WM SUPERCENTER#0396 | 12/07/2012 | $133.63 |
| | QUALITY FOODS | 12/06/2012 | $76.33 |
| | AMERIPRIDE SERVICES | 12/07/2012 | $179.19 |
| | WM SUPERCENTER#0644 | 12/09/2012 | $28.64 |
| | BI-LO 566 | 12/07/2012 | $16.10 |
| | BI-LO 566 | 12/07/2012 | $38.90 |
| | BI-LO 566 | 12/10/2012 | $12.67 |
| | USTREAM TV | 12/10/2012 | $102.99 |
| | BI-LO 566 | 12/10/2012 | $8.97 |
| | QUALITY FOODS | 12/10/2012 | $25.35 |
| | FLOWERS TS526 50005263 | 12/10/2012 | $7.75 |
| | FLOWERS TS526 50005263 | 12/10/2012 | $13.89 |
| | BI-LO 566 | 12/11/2012 | $13.89 |
| | BI-LO 566 | 12/12/2012 | $23.34 |
| | QUALITY FOODS | 12/11/2012 | $49.02 |
| | DOLRTREE 1073 00010736 | 12/11/2012 | $65.72 |
| | BI-LO 270 | 12/12/2012 | $72.81 |
| | BI-LO 270 | 12/12/2012 | $3.48 |
| | DOLRTREE 1073 00010736 | 12/12/2012 | $4.24 |
| | FLOWERS TS526 50005263 | 12/12/2012 | $111.86 |
| | DOLLAR-GENERAL #0163 | 12/12/2012 | $32.12 |
| | WM SUPERCENTER#0396 | 12/13/2012 | $65.12 |
| | FAMILY DOLLAR #0162 | 12/12/2012 | $3.18 |
| | SQ GREASEPRO CERTIFIED C | 12/13/2012 | $775.00 |
| | BI-LO 566 | 12/13/2012 | $5.02 |
| | DOLRTREE 10 00000109 | 12/12/2012 | $14.84 |
| | FAMILY DOLLAR #0162 | 12/13/2012 | $14.31 |

## SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEVIN STEELE | WM SUPERCENTER#0644 | 12/14/2012 | $59.33 |
| | FAMILY DOLLAR #7908 | 12/15/2012 | $47.70 |
| | FAMILY DOLLAR #0162 | 12/14/2012 | $0.53 |
| | WM SUPERCENTER#0644 | 12/14/2012 | $40.10 |
| | BI-LO 566 | 12/14/2012 | $14.36 |
| | DOLRTREE 10 00000109 | 12/13/2012 | $48.76 |
| | BI-LO 566 | 12/14/2012 | $8.29 |
| | BI-LO 566 | 12/17/2012 | $12.75 |
| | BI-LO 566 | 12/18/2012 | $20.48 |
| | BI-LO 566 | 12/18/2012 | $9.23 |
| | WM SUPERCENTER#3222 | 12/18/2012 | $75.83 |
| | BI-LO 566 | 12/18/2012 | $4.58 |
| | BI-LO 566 | 12/18/2012 | $17.42 |
| | BI-LO 566 | 12/18/2012 | $20.08 |
| | AMERIPRIDE SERVICES | 12/21/2012 | $119.46 |
| | | | **$3,123.67** |
| KRISTAL DOHERTY | ICONTACT CORPORATION | 12/03/2012 | $449.00 |
| | DMI DELL HIGHER EDUC | 12/18/2012 | $6,160.83 |
| | ICONTACT CORPORATION | 12/18/2012 | $40.80 |
| | ICONTACT CORPORATION | 12/19/2012 | $26.62 |
| | | | **$6,677.25** |
| LARRY BARNES | GODADDY.COM | 12/10/2012 | $254.94 |
| | | | **$254.94** |
| LAURA THOMPSON | FORMS AND SUPPLY - AOPD | 11/30/2012 | $16.40 |
| | BUTLER ANIMAL HEALTH | 12/06/2012 | $478.59 |
| | PETEDGE.COM | 12/07/2012 | $439.98 |
| | GROVE MEDICAL INC | 12/14/2012 | $17.82 |
| | GROVE MEDICAL INC | 12/14/2012 | $40.30 |
| | | | **$993.09** |
| LINDA CROWE | FORMS AND SUPPLY - AOPD | 11/29/2012 | $284.90 |
| | FORMS AND SUPPLY - AOPD | 11/30/2012 | $12.50 |
| | | | **$297.40** |
| LINDA DRIGGERS | TRI COUNTY TECH | 12/18/2012 | $7.00 |
| | TRI COUNTY TECH | 12/19/2012 | $7.00 |
| | | | **$14.00** |
| LISA POORE | LEAGUE FOR INNOVATI | 12/20/2012 | $600.00 |
| | | | **$600.00** |
| LORI FORD | USC WEB FEE PAYMENT | 12/01/2012 | $30.00 |
| | ROSS STORES #559 | 12/15/2012 | $19.07 |
| | TJMAXX #0557 | 12/15/2012 | $8.47 |
| | | | **$57.54** |
| MANDY ORZECHOWSKI | DELTA AIR 0062320194199 | 12/26/2012 | $585.70 |
| | DELTA AIR 0062320194198 | 12/26/2012 | $585.70 |

## SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,171.40** |
| **MARGARET BURDETTE** | GSP AIRPORT COMMISSION | 12/11/2012 | $43.00 |
| | DFW TAXI & LIMO SERVICE | 12/08/2012 | $54.35 |
| | YELLOW CAB | 12/24/2012 | $53.00 |
| | | | **$150.35** |
| **MARGARET CHAMPION** | LAMINATION DEPOT INC. | 12/12/2012 | $653.38 |
| | | | **$653.38** |
| **MARLA K ROBERSON** | PENINSULA LIBRARY | 12/05/2012 | $300.00 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $54.29 |
| | PBD ALA-GRAPH EDITIONS | 12/21/2012 | $315.00 |
| | | | **$669.29** |
| **MARY GEREN** | OLD NAVY #5479 | 12/06/2012 | $39.69 |
| | OLD NAVY #5479 | 12/06/2012 | $66.17 |
| | | | **$105.86** |
| **MARY JOHNSTON** | PAYPAL WEBALON | 11/30/2012 | $20.00 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $21.14 |
| | BRODART SUPPLIES | 12/13/2012 | $67.08 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $86.27 |
| | PCOUNTYCOURIER | 12/17/2012 | $26.00 |
| | | | **$220.49** |
| **MARY L. CORLEY** | BI-LO 566 | 12/05/2012 | $12.45 |
| | | | **$12.45** |
| **MATT WHITTEN** | AMAZON MKTPLACE PMTS | 12/03/2012 | $21.68 |
| | | | **$21.68** |
| **MATTHEW WOODALL** | FASTENAL COMPANY01 | 11/30/2012 | $988.91 |
| | FASTENAL COMPANY01 | 11/30/2012 | $1,908.38 |
| | MACHINE & WELDING SUPPLY | 12/03/2012 | $85.86 |
| | LOWES #00728 | 12/05/2012 | $68.82 |
| | UPSTATE INDUSTRIAL SUPPLI | 12/13/2012 | $10.85 |
| | UPSTATE INDUSTRIAL SUPPLI | 12/13/2012 | $134.91 |
| | MACHINE & WELDING SUPPLY | 12/18/2012 | $1,589.68 |
| | | | **$4,787.41** |
| **MELINDA L ZEIGLER** | FORMS AND SUPPLY - AOPD | 12/04/2012 | $20.45 |
| | FORMS AND SUPPLY - AOPD | 12/04/2012 | $48.62 |
| | | | **$69.07** |
| **PAM HOLLAND** | THE DOUGLAS STEWART CO | 11/30/2012 | $7.95 |
| | SQ SIMUMED LLC | 12/05/2012 | $6,268.60 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $19.79 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $9.18 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $26.69 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $150.09 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $35.97 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $9.26 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAM HOLLAND** | AMAZON MKTPLACE PMTS | 12/12/2012 | $10.69 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $43.31 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $17.47 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $19.78 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $17.47 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $35.96 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $4.14 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $28.98 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $8.45 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $4.14 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $8.99 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $8.99 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $5.98 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $42.99 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $28.93 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $7.99 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $6.11 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $28.94 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $32.29 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $4.46 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $52.74 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $58.99 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $8.49 |
| | COCA COLA BOTTLING CO | 12/15/2012 | $357.25 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $17.47 |
| | AMAZON MKTPLACE PMTS | 12/17/2012 | $7.98 |
| | AMAZON MKTPLACE PMTS | 12/19/2012 | $30.38 |
| | AMAZON MKTPLACE PMTS | 12/19/2012 | $41.99 |
| | AMAZON MKTPLACE PMTS | 12/19/2012 | $36.99 |
| | AMAZON MKTPLACE PMTS | 12/20/2012 | $55.75 |
| | AMAZON MKTPLACE PMTS | 12/20/2012 | $33.99 |
| | AMAZON MKTPLACE PMTS | 12/20/2012 | $55.76 |
| | AMAZON MKTPLACE PMTS | 12/20/2012 | $87.11 |
| | AMAZON MKTPLACE PMTS | 12/20/2012 | $31.92 |
| | AMAZON MKTPLACE PMTS | 12/22/2012 | $37.66 |
| | JOHN F BLAIR PUBLISHER | 12/21/2012 | $3,311.17 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $41.84 |
| | | | **$11,161.07** |
| **PATRICIA WEST** | BI-LO 566 | 12/04/2012 | $83.18 |
| | BI-LO 709 | 12/11/2012 | $51.26 |
| | STOP A MINIT 14 | 12/14/2012 | $15.70 |
| | SENECA DMV 37 | 12/19/2012 | $265.00 |
| | | | **$415.14** |
| **PENNY EDWARDS** | PANERA BREAD #821 | 12/01/2012 | $17.55 |
| | | | **$17.55** |

## SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| POLLY KAY | ASCLS | 12/11/2012 | $1,020.00 |
| | | | **$1,020.00** |
| RICHARD PARKER | JIMMYS FAMILY RESTAURA | 12/03/2012 | $34.45 |
| | JIMMYS FAMILY RESTAURA | 12/04/2012 | $34.45 |
| | JIMMYS FAMILY RESTAURA | 12/05/2012 | $34.45 |
| | WHITE JONES ACE HARDWA | 12/10/2012 | $6.33 |
| | | | **$109.68** |
| RICK CLARK | EMBLEM ENTERPRISES INC | 12/12/2012 | $211.46 |
| | CLEMSON AUTO PARTS INC | 12/13/2012 | $17.46 |
| | SECURITY CENTRAL | 12/21/2012 | $360.00 |
| | SNAPPY EXPRESS WASH | 12/28/2012 | $5.00 |
| | | | **$593.92** |
| ROBERT ELLENBERG | PAYPAL CELLPHONESH | 12/18/2012 | $44.97 |
| | | | **$44.97** |
| ROBERTA SITTON | USPS 45804016708233603 | 12/03/2012 | $36.00 |
| | | | **$36.00** |
| ROBIN B MCFALL | FORMS AND SUPPLY - AOPD | 12/21/2012 | $53.15 |
| | | | **$53.15** |
| RONNIE BOOTH | USAIRWAYS 0372493883036 | 11/29/2012 | $25.00 |
| | CARMAN BROOK FARM - MOTO | 12/03/2012 | $788.90 |
| | GSP AIRPORT COMMISSION | 12/09/2012 | $18.00 |
| | DFW TAXI/LIMO SERVICE | 12/09/2012 | $22.00 |
| | TEXAS CAB COMPANY | 12/07/2012 | $25.00 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $13.85 |
| | TAMASSEE DAR SCHOOL | 12/13/2012 | $40.00 |
| | BRANDINIS CUISINE | 12/13/2012 | $676.03 |
| | DELTA AIR 0062320933870 | 12/19/2012 | $598.70 |
| | AMERICAN ASSOC OF COMM | 12/18/2012 | $425.00 |
| | S C CHAMBER OF COMMERCE | 12/19/2012 | $249.00 |
| | GREATER EASLEY CHAMBER OF | 12/21/2012 | $25.00 |
| | D J WALL ST JOURNAL | 12/24/2012 | $113.75 |
| | | | **$3,020.23** |
| ROSS WAGENSEIL | WM SUPERCENTER#3222 | 12/10/2012 | $40.35 |
| | AMER SOC CIVIL ENGINEERS | 12/16/2012 | $240.00 |
| | | | **$280.35** |
| SANDRA STRICKLAND | BI-LO 566 | 12/07/2012 | $5.98 |
| | | | **$5.98** |
| SARAH SHUMPERT | HEPMEETING | 12/20/2012 | $475.00 |
| | | | **$475.00** |
| SCOTT G. EDWARDS | AMAZON MKTPLACE PMTS | 12/02/2012 | $242.27 |
| | Amazon.com | 12/18/2012 | $16.92 |
| | Amazon.com | 12/19/2012 | $269.99 |
| | Amazon.com | 12/19/2012 | $50.79 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCOTT G. EDWARDS** | Amazon.com | 12/20/2012 | $27.98 |
| | AM THEFT PREVENTION | 12/22/2012 | $192.49 |
| | | | **$800.44** |
| **SHARON COLCOLOUGH** | FTD FLOWERS BY THE LAK | 12/20/2012 | $47.10 |
| | | | **$47.10** |
| **SHARON ECKERT** | FORMS AND SUPPLY - AOPD | 11/30/2012 | $55.45 |
| | | | **$55.45** |
| **STACEY CUSTER** | UNIV SC COLUMBIA | 12/01/2012 | $50.00 |
| | CLEMSON UNIVERSITY | 12/01/2012 | $70.00 |
| | UNIV SC COLUMBIA | 12/01/2012 | $50.00 |
| | HOBBY LOBBY #395 | 12/03/2012 | $4.26 |
| | TRI COUNTY TECH COLLEGE | 12/06/2012 | $30.00 |
| | TRI COUNTY TECH COLLEGE | 12/11/2012 | $30.00 |
| | | | **$234.26** |
| **SUSAN BLADZIK** | SHOPLET.COM | 12/12/2012 | $56.11 |
| | | | **$56.11** |
| **SUZANNE ELLENBERGER** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $87.83 |
| | | | **$87.83** |
| **SUZANNE KONIECZNY** | NORTHLAND CABLE TV HQ | 12/07/2012 | $119.37 |
| | | | **$119.37** |
| **TEQUISHA WHITENER** | WM SUPERCENTER#0396 | 12/14/2012 | $26.34 |
| | WINTHROP UNIVERSITY | 12/15/2012 | $40.00 |
| | NCSU UNDERGRAD ADMISSION | 12/17/2012 | $70.00 |
| | NCSU UNDERGRAD ADMISSION | 12/17/2012 | $70.00 |
| | | | **$206.34** |
| **TERRY S HEG** | 0184-ALL PHASE | 11/30/2012 | $220.72 |
| | LOWES #03071 | 11/30/2012 | $99.30 |
| | 0184-ALL PHASE | 12/03/2012 | $99.71 |
| | 0184-ALL PHASE | 12/06/2012 | $572.40 |
| | TRI-COUNTY ACE BLDRS S | 12/12/2012 | $21.82 |
| | 0184-ALL PHASE | 12/12/2012 | $259.18 |
| | 0184-ALL PHASE | 12/13/2012 | $72.08 |
| | 0184-ALL PHASE | 12/19/2012 | $423.47 |
| | TRI-COUNTY ACE BLDRS S | 12/20/2012 | $62.04 |
| | 0184-ALL PHASE | 12/20/2012 | $9.58 |
| | | | **$1,840.30** |
| **THWANDA L. DAVIDSON** | WM SUPERCENTER#3222 | 12/04/2012 | $66.49 |
| | TJMAXX #0557 | 12/04/2012 | $25.41 |
| | WM SUPERCENTER#1123 | 12/06/2012 | $26.13 |
| | PROSOURCE SPECIALTIES | 12/05/2012 | $2,072.98 |
| | USPS 45690006729829090 | 12/10/2012 | $90.00 |
| | BI-LO 566 | 12/10/2012 | $296.65 |
| | STAPLES 00118976 | 12/12/2012 | $40.68 |

## SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,618.34** |
| **TODD CRISP-SIMONS** | DELTA AIR 0062319145446 | 12/06/2012 | $413.70 |
| | DELTA AIR 0062319145445 | 12/06/2012 | $413.70 |
| | DELTA AIR 0062319145447 | 12/06/2012 | $413.70 |
| | HILTON HOTELS ANATOLE | 12/08/2012 | $229.37 |
| | USAIRWAYS 0372494605404 | 12/06/2012 | $525.00 |
| | HILTON HOTELS ANATOLE | 12/08/2012 | $229.37 |
| | HILTON HOTELS ANATOLE | 12/08/2012 | $229.37 |
| | | | **$2,454.21** |
| **TONIA MCCLAIN** | WM SUPERCENTER#0396 | 12/01/2012 | $23.68 |
| | WM SUPERCENTER#3222 | 12/04/2012 | $16.05 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $26.49 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $69.93 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $22.63 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $1,128.58 |
| | | | **$1,287.36** |
| **TONIQUE DENNIS** | BUDDY'S AUTO | 12/07/2012 | $285.76 |
| | | | **$285.76** |
| **TONY LOGAN** | LAKESIDE SHEET & 01 OF 01 | 12/11/2012 | $1,204.53 |
| | | | **$1,204.53** |
| **TONY YOUNG** | OFFICE DEPOT #379 | 11/29/2012 | $74.67 |
| | LOWES #00728 | 12/03/2012 | $145.77 |
| | LOWES #00728 | 12/12/2012 | $255.24 |
| | BUYAUTOTRUCKACCESSORIES C | 12/13/2012 | $855.80 |
| | | | **$1,331.48** |
| **WILLIAM E. GRIFFITH** | GRIFF'S FARM AND H | 12/03/2012 | $15.84 |
| | W W GRAINGER 916 | 12/03/2012 | $684.50 |
| | W W GRAINGER 916 | 12/03/2012 | $149.78 |
| | SHERWIN WILLIAMS #2658 | 12/06/2012 | $314.18 |
| | TRI-COUNTY ACE BLDRS S | 12/06/2012 | $12.83 |
| | LOWES #03071 | 12/11/2012 | $195.14 |
| | TRI-COUNTY ACE BLDRS S | 12/12/2012 | $23.53 |
| | TRI-COUNTY ACE BLDRS S | 12/18/2012 | $23.50 |
| | TRI-COUNTY ACE BLDRS S | 12/21/2012 | $7.48 |
| | | | **$1,426.78** |

**Total for SC TRICOUNTY TECH COLLEGE: $97,995.36**

## SEA GRANT CONSORTIUM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANNETTE E DUNMEYER | OFFICE CONNECTIONS INC | 12/05/2012 | $13.30 |
| | OFFICE CONNECTIONS INC | 12/07/2012 | $58.46 |
| | UNITED 0167159689575 | 12/12/2012 | $371.20 |
| | VERIZON WRLS 07023-01 | 12/12/2012 | $81.35 |
| | AGENT FEE 8900582565768 | 12/12/2012 | $40.00 |
| | UNIVERSITY BOOKS-CHARLEST | 12/20/2012 | $21.95 |
| | | | **$586.26** |
| CAROLYN ROBINSON | CTO GOTOMEETING.COM | 12/03/2012 | $468.00 |
| | OFFICE CONNECTIONS INC | 12/03/2012 | $17.12 |
| | VERIZON WRLS MYACCT VE | 12/21/2012 | $712.03 |
| | | | **$1,197.15** |
| JUDITH B LINDER | VZWRLSS IVR VE | 12/01/2012 | $745.15 |
| | DTI DAY-TIMERS INC | 12/04/2012 | $29.28 |
| | UNIVERSITY BOOKS-CHARLEST | 12/03/2012 | $27.95 |
| | | | **$802.38** |

**Total for SEA GRANT CONSORTIUM: $2,585.79**

## SECOND INJURY FUND

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBORAH MANNING** | AMA CATALOG ORDER | 12/26/2012 | $159.96 |
| | | | **$159.96** |
| **DEBRA G CODY** | HERALD OFFICE SUPPLY INC | 12/13/2012 | $31.01 |
| | US CHAMBER OF COMMERCE VI | 12/13/2012 | $79.24 |
| | | | **$110.25** |

**Total for SECOND INJURY FUND: $270.21**

# SECRETARY OF STATE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CYNTHIA PIPER** | DOLLAR GENERAL #12686 | 11/30/2012 | $21.40 |
| | THE STATE HOUSE GIFT SH | 12/03/2012 | $48.30 |
| | SOUTH CAROLINA SHOPS INC | 12/03/2012 | $328.52 |
| | CVS PHARMACY #4114 Q03 | 12/06/2012 | $58.86 |
| | IF ITS PAPER | 12/06/2012 | $34.41 |
| | IF ITS PAPER | 12/07/2012 | $134.50 |
| | TARGET 00013193 | 12/08/2012 | $125.48 |
| | | | **$751.47** |
| **LARRY HUBBARD** | THAWTE | 12/03/2012 | $349.00 |
| | DMI DELL K-12/GOVT | 12/20/2012 | $945.86 |
| | | | **$1,294.86** |
| **MELISSA DUNLAP** | STAPLES 00103911 | 12/03/2012 | $3.05 |
| | STAPLES 00103234 | 12/03/2012 | $6.10 |
| | PUBLIX #1383 | 12/16/2012 | $64.19 |
| | TARGET 00022772 | 12/15/2012 | $90.33 |
| | SC BAR | 12/17/2012 | $380.00 |
| | SC BAR | 12/17/2012 | $380.00 |
| | SC BAR | 12/17/2012 | $315.00 |
| | | | **$1,238.67** |
| **RENEE DAGGERHART** | SALUDA SHOALS PARK | 11/30/2012 | $100.00 |
| | STAPLES 00106567 | 11/30/2012 | $25.73 |
| | THE STATE HOUSE GIFT SH | 12/03/2012 | $124.77 |
| | THE STATE NEWSPAPER | 12/06/2012 | $8.95 |
| | SOUTH CAROLINA SHOPS INC | 12/06/2012 | $32.10 |
| | THE STATE HOUSE GIFT SH | 12/11/2012 | $120.00 |
| | STAPLES 00106567 | 12/12/2012 | $40.84 |
| | IF ITS PAPER | 12/14/2012 | $40.38 |
| | PUBLIX #1095 | 12/14/2012 | $17.24 |
| | ACT Natl Assoc Secret | 12/20/2012 | $400.00 |
| | USAIRWAYS 0372495952476 | 12/20/2012 | $212.10 |
| | THE STATE NEWSPAPER | 12/24/2012 | $90.05 |
| | | | **$1,212.16** |
| **TRACY WATFORD** | STAPLES 00103911 | 12/04/2012 | $67.27 |
| | STAPLS7093289544000002 | 12/08/2012 | $21.16 |
| | STAPLS7093289544000001 | 12/08/2012 | $44.69 |
| | PUBLIX #1095 | 12/17/2012 | $330.55 |
| | | | **$463.67** |

## Total for SECRETARY OF STATE: $4,960.83

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALICIA D MORRIS | WM SUPERCENTER#1383 | 11/30/2012 | $29.55 |
| | | | **$29.55** |
| ANGELA PAYNE | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/04/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/14/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/14/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/14/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/14/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/14/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/14/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/14/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/14/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/21/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/27/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/28/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/28/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/28/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/28/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/28/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/28/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/28/2012 | $25.00 |

## SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,100.00** |
| **ANGELIA BELCHER** | STAPLES 00106567 | 12/03/2012 | $56.10 |
| | Staples Tech Soln | 12/04/2012 | $70.68 |
| | OFFICEMAX CT IN#390814 | 12/04/2012 | $76.83 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $258.48 |
| | CAN CANONUSA DIRECT | 12/15/2012 | $213.98 |
| | DTI DAY-TIMERS INC | 12/15/2012 | $105.36 |
| | OFFICEMAX CT IN#765076 | 12/24/2012 | $295.60 |
| | LASER PRINT SERVICE, INC | 12/26/2012 | $96.30 |
| | US INK & TONER INC | 12/27/2012 | $15.50 |
| | | | **$1,188.83** |
| **ANITA BUTLER** | STAPLES 00106567 | 12/01/2012 | $255.40 |
| | WULBERN-KOVAL CO. | 12/05/2012 | $278.53 |
| | WULBERN-KOVAL CO. | 12/11/2012 | $380.12 |
| | STAPLES 00106567 | 12/21/2012 | $77.04 |
| | | | **$991.09** |
| **ANNIE WADE** | BATTERIES PLUS 123 | 12/03/2012 | $58.30 |
| | STAPLS7093416873000001 | 12/12/2012 | $943.38 |
| | DMI DELL K-12/GOVT | 12/28/2012 | $110.76 |
| | | | **$1,112.44** |
| **B. ELIZABETH ROBERSON** | WALMART.COM 8009666546 | 12/04/2012 | $7.29 |
| | HERALD OFFICE SUPPLY INC | 12/03/2012 | $49.86 |
| | WALMART.COM 8009666546 | 12/04/2012 | $4.49 |
| | CENTRAL TRUE VALUE | 12/05/2012 | $1.61 |
| | WALMART.COM 8009666546 | 12/06/2012 | $1.43 |
| | HERALD OFFICE SUPPLY INC | 12/07/2012 | $28.21 |
| | WALMART.COM 8009666546 | 12/07/2012 | $1.56 |
| | AMAZON MKTPLACE PMTS | 12/10/2012 | $59.99 |
| | WALMART.COM 8009666546 | 12/11/2012 | $7.61 |
| | WALMART.COM 8009666546 | 12/12/2012 | $3.08 |
| | WALMART.COM 8009666546 | 12/13/2012 | $1.43 |
| | OFFICEMAX CT IN#545949 | 12/13/2012 | $582.99 |
| | WALMART.COM 8009666546 | 12/13/2012 | $5.51 |
| | WALMART.COM 8009666546 | 12/14/2012 | $2.46 |
| | DURALINE IMAGING INC | 12/13/2012 | $259.86 |
| | WALMART.COM 8009666546 | 12/14/2012 | $2.46 |
| | DURALINE IMAGING INC | 12/13/2012 | $464.19 |
| | DURALINE IMAGING INC | 12/13/2012 | $432.32 |
| | OFFICEMAX CT IN#605229 | 12/14/2012 | $291.49 |
| | DURALINE IMAGING INC | 12/13/2012 | $315.83 |
| | WALMART.COM 8009666546 | 12/19/2012 | $3.08 |
| | WALMART.COM 8009666546 | 12/19/2012 | $2.87 |
| | WALMART.COM 8009666546 | 12/21/2012 | $5.51 |
| | WALMART.COM 8009666546 | 12/22/2012 | $2.49 |
| | HERALD OFFICE SUPPLY INC | 12/28/2012 | $152.26 |

## SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,689.88** |
| **BARBARA B GIBBS** | FORMS AND SUPPLY - AOPD | 11/30/2012 | $302.46 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $254.68 |
| | | | **$557.14** |
| **BARBARA MCBRIDE** | UNITED LASER | 12/10/2012 | $745.20 |
| | OFFICEMAX CT IN#751720 | 12/21/2012 | $923.40 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $119.69 |
| | | | **$1,788.29** |
| **BETH COOPER** | FORMS AND SUPPLY - AOPD | 11/30/2012 | $1,041.52 |
| | FORMS AND SUPPLY - AOPD | 11/30/2012 | $311.18 |
| | CELLULAR SALES EC-FA | 12/05/2012 | $127.97 |
| | WULBERN-KOVAL CO. | 12/14/2012 | $388.49 |
| | | | **$1,869.16** |
| **BEVERLY M. SHEALY** | THE STATE NEWSPAPER | 12/03/2012 | $485.76 |
| | OFFICEMAX CT IN#453867 | 12/06/2012 | $459.50 |
| | OFFICE DEPOT #2196 | 12/06/2012 | $13.90 |
| | INTERNAL BUSINESS SYSTEM | 12/11/2012 | $653.39 |
| | | | **$1,612.55** |
| **BRIGITTE THOMPSON** | DMI DELL K-12/GOVT | 12/14/2012 | $700.84 |
| | DMI DELL K-12/GOVT | 12/13/2012 | $52.95 |
| | TRI-COUNTY ACE BLDRS S | 12/14/2012 | $3.17 |
| | OFFICEMAX CT IN#725806 | 12/20/2012 | $15.22 |
| | OFFICEMAX CT IN#725534 | 12/20/2012 | $303.48 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $179.49 |
| | | | **$1,255.15** |
| **CANDACE LOWDER** | OFFICEMAX CT IN#336790 | 12/03/2012 | $77.40 |
| | FORMS AND SUPPLY - AOPD | 12/04/2012 | $23.12 |
| | OFFICEMAX CT IN#347310 | 12/05/2012 | $19.87 |
| | OFFICEMAX CT IN#498542 | 12/10/2012 | $173.28 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $136.25 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $125.24 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $79.21 |
| | | | **$634.37** |
| **CAROLYN HUDSON** | WULBERN-KOVAL CO. | 12/11/2012 | $39.01 |
| | STAPLS7093496641000001 | 12/13/2012 | $221.77 |
| | STAPLS7093496641000002 | 12/13/2012 | $25.33 |
| | STAPLS7093640669000001 | 12/15/2012 | $26.67 |
| | | | **$312.78** |
| **CATHERINE KENNEDY** | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | | | **$100.00** |

## SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLENE BOYD | STAPLS7092911097000001 | 11/30/2012 | $56.42 |
| | OFFICEMAX CT IN#432356 | 12/06/2012 | $96.55 |
| | STAPLS7093169112000002 | 12/06/2012 | $197.56 |
| | STAPLS7093169112000001 | 12/06/2012 | $56.82 |
| | STAPLS7093337563000001 | 12/08/2012 | $179.52 |
| | STAPLS7093674784000002 | 12/18/2012 | $51.73 |
| | STAPLS7093674784000001 | 12/18/2012 | $56.82 |
| | CHEMEX SUPPLY INC | 12/20/2012 | $205.23 |
| | STAPLS7093850252000001 | 12/21/2012 | $59.47 |
| | | | **$960.12** |
| CHARLENE L SIMMONS | FORMS AND SUPPLY - AOPD | 11/29/2012 | $71.74 |
| | WULBERN-KOVAL CO. | 11/29/2012 | $295.66 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $220.39 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $73.95 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $203.54 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $51.25 |
| | | | **$916.53** |
| CHARLES D REESE | MSFT ONLINE | 12/20/2012 | $196.88 |
| | FREEDOM SCIENTIFIC BLV GR | 12/20/2012 | $200.00 |
| | CABLE & CONNECTIONS | 12/26/2012 | $721.45 |
| | | | **$1,118.33** |
| CHERI HUNTER | OFFICE DEPOT #1165 | 12/19/2012 | $18.18 |
| | OFFICE DEPOT #1214 | 12/19/2012 | $163.66 |
| | | | **$181.84** |
| CHRIS CUSHING | MICHAELS #5021 | 12/06/2012 | $8.54 |
| | | | **$8.54** |
| CONNIE S GRAHAM | UNITED LASER | 12/05/2012 | $1,025.06 |
| | DMI DELL K-12/GOVT | 12/06/2012 | $136.48 |
| | DMI DELL K-12/GOVT | 12/06/2012 | $159.84 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $149.59 |
| | DMI DELL K-12/GOVT | 12/13/2012 | $357.77 |
| | | | **$1,828.74** |
| DAPHNE Y BOWMAN | OFFICEMAX CT IN#212148 | 12/10/2012 | $199.65 |
| | OFFICEMAX CT IN#506195 | 12/10/2012 | $30.43 |
| | WULBERN-KOVAL CO. | 12/11/2012 | $107.89 |
| | WULBERN-KOVAL CO. | 12/12/2012 | $12.72 |
| | | | **$350.69** |
| DARRON WILSON | KAMO MANUFACTURING INC | 12/04/2012 | $144.68 |
| | | | **$144.68** |
| DEBORAH AMAKER | UNITED LASER | 12/06/2012 | $834.60 |
| | THE HOME DEPOT 1110 | 12/06/2012 | $254.66 |
| | STAPLES 00103911 | 12/07/2012 | $46.47 |
| | OFFICEMAX CT IN#477384 | 12/07/2012 | $1,732.75 |
| | STAPLS7093274764000002 | 12/07/2012 | $92.96 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBORAH AMAKER** | STAPLS7093274764000001 | 12/11/2012 | $114.53 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $161.46 |
| | | | **$3,237.43** |
| **DEBORAH JORDAN** | FORMS AND SUPPLY - AOPD | 12/11/2012 | $66.88 |
| | | | **$66.88** |
| **DIANE SYLVESTER** | FORMS AND SUPPLY - AOPD | 12/04/2012 | $50.67 |
| | USPS 45384005529806221 | 12/10/2012 | $136.00 |
| | USPS 45384005529806221 | 12/10/2012 | $450.00 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $367.12 |
| | | | **$1,003.79** |
| **DONELLA C ROBINSON** | OFFICEMAX CT IN#612190 | 12/15/2012 | $211.23 |
| | | | **$211.23** |
| **ELAINE SMITH-SHUFORD** | OFFICEMAX CT IN#706876 | 12/19/2012 | $346.55 |
| | | | **$346.55** |
| **ELIZABETH GRAYSON-COPELAND** | HERALD OFFICE SUPPLY INC | 11/30/2012 | $32.09 |
| | HERALD OFFICE SUPPLY INC | 12/11/2012 | $393.96 |
| | HERALD OFFICE SUPPLY INC | 12/12/2012 | $88.21 |
| | | | **$514.26** |
| **ERNESTINE D JOHNAKIN** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $100.98 |
| | FORMS AND SUPPLY - AOPD | 11/30/2012 | $86.49 |
| | FORMS AND SUPPLY - AOPD | 11/30/2012 | $238.70 |
| | FORMS AND SUPPLY - AOPD | 11/29/2012 | $104.56 |
| | FORMS AND SUPPLY - AOPD | 11/29/2012 | $163.40 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $68.10 |
| | OFFICEMAX CT IN#412833 | 12/05/2012 | $291.49 |
| | OFFICEMAX CT IN#413497 | 12/06/2012 | $186.39 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $155.81 |
| | WULBERN-KOVAL CO. | 12/06/2012 | $11.62 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $108.76 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $373.50 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $961.36 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $113.54 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $33.98 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $531.10 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $406.09 |
| | OFFICEMAX CT IN#644286 | 12/17/2012 | $757.76 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $321.07 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $29.45 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $146.63 |
| | WULBERN-KOVAL CO. | 12/26/2012 | $50.85 |
| | WULBERN-KOVAL CO. | 12/26/2012 | $79.99 |
| | WULBERN-KOVAL CO. | 12/26/2012 | $146.12 |
| | WULBERN-KOVAL CO. | 12/26/2012 | $52.93 |
| | WULBERN-KOVAL CO. | 12/26/2012 | $127.52 |

## SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ERNESTINE D JOHNAKIN** | WULBERN-KOVAL CO. | 12/26/2012 | $48.29 |
| | WULBERN-KOVAL CO. | 12/26/2012 | $79.73 |
| | WULBERN-KOVAL CO. | 12/26/2012 | $84.24 |
| | WULBERN-KOVAL CO. | 12/26/2012 | $145.10 |
| | WULBERN-KOVAL CO. | 12/26/2012 | $218.96 |
| | WULBERN-KOVAL CO. | 12/26/2012 | $117.65 |
| | WULBERN-KOVAL CO. | 12/26/2012 | $95.41 |
| | WULBERN-KOVAL CO. | 12/26/2012 | $123.47 |
| | WULBERN-KOVAL CO. | 12/26/2012 | $39.20 |
| | WULBERN-KOVAL CO. | 12/26/2012 | $129.78 |
| | WULBERN-KOVAL CO. | 12/26/2012 | $130.36 |
| | WULBERN-KOVAL CO. | 12/26/2012 | $152.63 |
| | WULBERN-KOVAL CO. | 12/26/2012 | $66.89 |
| | WULBERN-KOVAL CO. | 12/26/2012 | $5.65 |
| | WULBERN-KOVAL CO. | 12/26/2012 | $372.96 |
| | WULBERN-KOVAL CO. | 12/26/2012 | $34.79 |
| | | | **$7,493.30** |
| **EVA LEE NOBLES** | NEOPOST USA | 11/30/2012 | $276.00 |
| | | | **$276.00** |
| **EYVONNE RICE** | FORMS AND SUPPLY - AOPD | 12/10/2012 | $511.18 |
| | DMI DELL BUS ONLINE | 12/12/2012 | $402.30 |
| | | | **$913.48** |
| **FANNIE M. STEVENS** | OFFICEMAX CT IN#312110 | 11/30/2012 | $103.95 |
| | WULBERN-KOVAL CO. | 12/07/2012 | $78.87 |
| | WULBERN-KOVAL CO. | 12/10/2012 | $95.06 |
| | | | **$277.88** |
| **FLAVIA T MANARD** | FORMS AND SUPPLY - AOPD | 12/04/2012 | $304.81 |
| | STAPLES 00104042 | 12/04/2012 | $37.69 |
| | SMITH RUBBER STAMP & SEAL | 12/07/2012 | $22.76 |
| | THE WEBSTAURANT STORE | 12/18/2012 | $393.90 |
| | OFFICEMAX CT IN#667003 | 12/18/2012 | $874.48 |
| | | | **$1,633.64** |
| **HOPE N. LEWIS** | DMI DELL K-12/GOVT | 12/08/2012 | $439.10 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $554.87 |
| | | | **$993.97** |
| **JAN GOURLEY** | AMAZON MKTPLACE PMTS | 12/07/2012 | $244.60 |
| | | | **$244.60** |
| **JANET PETOROCK** | FORMS AND SUPPLY-AOPD | 12/05/2012 | $34.28 |
| | FORMS AND SUPPLY-AOPD | 12/05/2012 | $57.14 |
| | FORMS AND SUPPLY-AOPD | 12/05/2012 | $482.97 |
| | NEOPOST USA | 12/04/2012 | $68.89 |
| | | | **$643.28** |
| **JANICE D VINCZI** | XEROX SUPPLY TEXAS | 11/30/2012 | $138.03 |
| | GRE GMCR/KEURIG | 12/09/2012 | $53.05 |

## SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANICE D VINCZI | Amazon.com | 12/14/2012 | $215.84 |
| | | | **$406.92** |
| JANICE F CARTER | RADIOSHACK 00187369 | 12/05/2012 | $26.74 |
| | RADIOSHACK 00187369 | 12/12/2012 | $32.10 |
| | SCNSC/ALIVE AT 25 | 12/17/2012 | $56.65 |
| | SCNSC/ALIVE AT 25 | 12/17/2012 | $1,274.52 |
| | SCNSC/ALIVE AT 25 | 12/17/2012 | $1,719.17 |
| | RADIOSHACK 00123729 | 12/18/2012 | $32.09 |
| | | | **$3,141.27** |
| JEAN BEECHLER | STAPLS7093637251000001 | 12/15/2012 | $163.76 |
| | OFFICEMAX CT IN#650897 | 12/17/2012 | $1,144.38 |
| | THE WEBSTAURANT STORE | 12/17/2012 | $51.78 |
| | STAPLS7093797101000005 | 12/20/2012 | $32.85 |
| | STAPLS7093797101000002 | 12/20/2012 | $662.87 |
| | OFFICE DEPOT #2361 | 12/19/2012 | $113.38 |
| | STAPLS7093797101000004 | 12/20/2012 | $19.24 |
| | STAPLS7093797101000003 | 12/20/2012 | $38.48 |
| | STAPLS7093797101000001 | 12/20/2012 | $530.83 |
| | | | **$2,757.57** |
| JOY HUNTER | OFFICEMAX CT IN#728217 | 12/21/2012 | $329.52 |
| | | | **$329.52** |
| KATHERINE C GRACEY | SC LAW ENFORCEMENT | 12/04/2012 | $25.00 |
| | WULBERN-KOVAL CO. | 12/10/2012 | $976.85 |
| | | | **$1,001.85** |
| KATHY BREZEALE | QUILL CORPORATION | 12/13/2012 | $20.85 |
| | QUILL CORPORATION | 12/17/2012 | $54.54 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $654.37 |
| | | | **$729.76** |
| KATHY LINSE | FORMS AND SUPPLY - AOPD | 11/29/2012 | $874.91 |
| | FORMS AND SUPPLY - AOPD | 11/30/2012 | $57.82 |
| | WALMART.COM 8009666546 | 11/30/2012 | $236.12 |
| | FORMS AND SUPPLY - AOPD | 11/29/2012 | $55.65 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $171.13 |
| | OFFICEMAX CT IN#378269 | 12/04/2012 | $572.19 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $19.40 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $379.16 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $35.44 |
| | STAPLES 00118018 | 12/06/2012 | $20.12 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $83.48 |
| | OFFICEMAX CT IN#504506 | 12/10/2012 | $86.97 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $264.93 |
| | WULBERN-KOVAL CO. | 12/10/2012 | $58.34 |
| | DMI DELL K-12/GOVT | 12/13/2012 | $913.68 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $96.78 |

## SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHY LINSE | FORMS AND SUPPLY - AOPD | 12/26/2012 | $111.30 |
| | FORMS AND SUPPLY - AOPD | 12/28/2012 | $304.88 |
| | FORMS AND SUPPLY - AOPD | 12/28/2012 | $7.85 |
| | | | **$4,350.15** |
| KAYE B CLARK | FORMS AND SUPPLY - AOPD | 12/14/2012 | $510.40 |
| | | | **$510.40** |
| KEITH A FRAZIER | WM SUPERCENTER#5487 | 12/08/2012 | $28.51 |
| | | | **$28.51** |
| KIM GOODWIN | FORMS AND SUPPLY - AOPD | 11/29/2012 | $190.04 |
| | FORMS AND SUPPLY - AOPD | 11/30/2012 | $527.33 |
| | UNITED LASER | 12/03/2012 | $540.60 |
| | BIG DUFFLES.COM | 12/04/2012 | $37.82 |
| | DMI DELL K-12/GOVT | 12/04/2012 | $354.42 |
| | FORMS AND SUPPLY - AOPD | 12/04/2012 | $361.99 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $328.44 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $351.28 |
| | DMI DELL K-12/GOVT | 12/11/2012 | $934.45 |
| | UNITED LASER | 12/17/2012 | $909.50 |
| | OFFICEMAX CT IN#673465 | 12/19/2012 | $585.69 |
| | OFFICEMAX CT IN#726930 | 12/20/2012 | $577.59 |
| | | | **$5,699.15** |
| LATOYA GADSON-WHITE | OFFICEMAX CT IN#410543 | 12/06/2012 | $1,757.04 |
| | DMI DELL SMALL BUS | 12/11/2012 | $2,216.50 |
| | WULBERN-KOVAL CO. | 12/10/2012 | $2,258.67 |
| | WULBERN-KOVAL CO. | 12/11/2012 | $45.06 |
| | THE CHARLESTON CITY PAPER | 12/17/2012 | $1,324.15 |
| | TIMES UNION ADVERTISING | 12/18/2012 | $71.28 |
| | ADI ASPEN PUBLISHERS | 12/20/2012 | $171.80 |
| | PHILADELPHIA WEEKLY | 12/26/2012 | $585.00 |
| | | | **$8,429.50** |
| LISA GILLIAM | WULBERN-KOVAL CO. | 12/14/2012 | $70.27 |
| | | | **$70.27** |
| LYNN MCLENDON | PRINT HOUSE PLUS | 12/13/2012 | $17.01 |
| | | | **$17.01** |
| MARGARET GLENN | WULBERN-KOVAL CO. | 11/29/2012 | $845.88 |
| | PITNEY BOWES | 12/08/2012 | $210.06 |
| | | | **$1,055.94** |
| MARILYN K DANIELS | USPS 45654001129800695 | 12/28/2012 | $306.90 |
| | USPS 45654001129800695 | 12/28/2012 | $11.75 |
| | | | **$318.65** |
| MARY ABNEY-YOUNG | FORMS AND SUPPLY - AOPD | 12/06/2012 | $68.36 |
| | | | **$68.36** |
| MARY WYLIE-STROM | FORMS AND SUPPLY - AOPD | 12/13/2012 | $41.70 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARY WYLIE-STROM** | STAPLS7094007450000002 | 12/28/2012 | $22.58 |
| | STAPLS7094007450000001 | 12/28/2012 | $492.54 |
| | | | **$556.82** |
| **MELISSA MAYSON** | FORMS AND SUPPLY - AOPD | 11/30/2012 | $216.11 |
| | THE EDGEFIELD ADVERTISER | 12/20/2012 | $120.00 |
| | | | **$336.11** |
| **MILDRED BOYNTON** | STAPLS0111878462000001 | 12/14/2012 | $130.87 |
| | | | **$130.87** |
| **NAN BASS** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $21.49 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $71.30 |
| | WULBERN-KOVAL CO. | 12/10/2012 | $7.90 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $9.74 |
| | DMI DELL K-12/GOVT | 12/14/2012 | $1,414.90 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $68.44 |
| | | | **$1,593.77** |
| **NETTIE GRANT** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $184.66 |
| | WM SUPERCENTER#1603 | 12/07/2012 | $10.58 |
| | WULBERN-KOVAL CO. | 12/10/2012 | $221.31 |
| | WM SUPERCENTER#1603 | 12/11/2012 | $9.62 |
| | | | **$426.17** |
| **PENNI R HENRY** | FORMS AND SUPPLY - AOPD | 12/07/2012 | $108.72 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $52.67 |
| | OFFICEMAX CT IN#560565 | 12/12/2012 | $16.02 |
| | WULBERN-KOVAL CO. | 12/11/2012 | $27.72 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $26.74 |
| | OFFICEMAX CT IN#565101 | 12/28/2012 | $115.38 |
| | | | **$347.25** |
| **PHYLLIS SMALLS** | CAROLINA MARKING DEVICES | 12/05/2012 | $255.50 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | WULBERN-KOVAL CO. | 12/24/2012 | $201.52 |
| | | | **$682.02** |
| **RON KREIN** | CAROLINA PRINTING,SPOR | 12/17/2012 | $27.00 |
| | | | **$27.00** |
| **ROSAZETTA KIRKLAND** | DOVE DATA PRODUCTS | 12/11/2012 | $135.00 |
| | | | **$135.00** |

## SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROSETTA JETER** | NORTH SCULPTURE COMPANY | 12/11/2012 | $597.00 |
| | STAPLS7093468853000001 | 12/12/2012 | $474.35 |
| | STAPLS7093468853000002 | 12/13/2012 | $9.52 |
| | | | **$1,080.87** |
| **SANDRA KINLEY-BELIN** | FORMS AND SUPPLY - AOPD | 12/07/2012 | $1,198.15 |
| | DMI DELL BUS ONLINE | 12/11/2012 | $941.71 |
| | | | **$2,139.86** |
| **SARAH A FLOYD** | FORMS AND SUPPLY - AOPD | 12/21/2012 | $126.06 |
| | | | **$126.06** |
| **SCOTT LUDLAM** | AGENT FEE 0167166757270 | 11/30/2012 | $43.00 |
| | AGENT FEE 0377166757267 | 11/30/2012 | $43.00 |
| | UNITED 0167166757270 | 11/30/2012 | $1,732.30 |
| | USAIRWAYS 0377166757267 | 11/30/2012 | $866.90 |
| | DELTA AIR 0067166757345 | 12/04/2012 | $863.20 |
| | DELTA AIR 0067166757346 | 12/04/2012 | $431.60 |
| | DELTA AIR 0067166757347 | 12/04/2012 | $431.60 |
| | AGENT FEE 0067166757347 | 12/04/2012 | $43.00 |
| | AGENT FEE 0067166757346 | 12/04/2012 | $43.00 |
| | AGENT FEE 0067166757345 | 12/04/2012 | $43.00 |
| | AGENT FEE 0017169287459 | 12/19/2012 | $43.00 |
| | AMERICAN AI 0017169287459 | 12/19/2012 | $694.60 |
| | AMERICAN AI 0010639720066 | 12/20/2012 | $100.00 |
| | | | **$5,378.20** |
| **SHANNON W GRIGGS** | DMI DELL K-12/GOVT | 12/05/2012 | $40.22 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $65.22 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $35.62 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $14.64 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $10.35 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $17.63 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $123.14 |
| | VZWRLSS PRPAY AUTOPAY | 12/24/2012 | $50.00 |
| | VZWRLSS PRPAY AUTOPAY | 12/24/2012 | $50.00 |
| | VZWRLSS PRPAY AUTOPAY | 12/24/2012 | $50.00 |
| | | | **$456.82** |
| **SHARON COLE** | SC LAW ENFORCEMENT | 12/06/2012 | $25.00 |
| | | | **$25.00** |
| **SHARON H COOK** | STAPLS7092931009000001 | 11/30/2012 | $187.07 |
| | STAPLS7093836546000001 | 12/20/2012 | $242.19 |
| | OFFICEMAX CT IN#740919 | 12/20/2012 | $400.53 |
| | | | **$829.79** |
| **SHARON MILES** | FORMS AND SUPPLY - AOPD | 12/07/2012 | $197.01 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |

## SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHARON MILES** | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | | | **$297.01** |
| **SUSAN A JOHNSON** | SC LAW ENFORCEMENT | 12/06/2012 | $25.00 |
| | | | **$25.00** |
| **VIRGINIA E WILLIAMSON** | FORMS AND SUPPLY - AOPD | 12/06/2012 | $137.85 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $55.86 |
| | | | **$193.71** |
| **VIRGINIA L CRISER** | FORMS AND SUPPLY - AOPD | 12/06/2012 | $126.83 |
| | STAPLS7093433421000001 | 12/12/2012 | $19.25 |
| | STAPLS7093433421000004 | 12/18/2012 | $12.80 |
| | STAPLS7093433421000003 | 12/18/2012 | $21.36 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $287.56 |
| | Staples Tech Soln | 12/29/2012 | $261.79 |
| | DMI DELL K-12/GOVT | 12/29/2012 | $1,036.79 |
| | | | **$1,766.38** |
| **WILLIE N NORMAN JR** | OFFICE MAX | 12/06/2012 | $158.98 |
| | | | **$158.98** |

**Total for SOCIAL SERVICES DEPT: $84,234.51**

## SOUTH CAROLINA STATE UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BARBARA A. JEFFERSON | USPS 45654001129800695 | 12/07/2012 | $90.00 |
| | | | **$90.00** |
| CAROLYN MOSLEY | PALMETTO OFFICE SUPPLY | 12/19/2012 | $16.81 |
| | | | **$16.81** |
| DAVID SCOTT | AIRGAS NAT WELDERS #5 | 12/06/2012 | $10.11 |
| | | | **$10.11** |
| DEBORAH BLACKMON | LOWES #00559 | 12/03/2012 | $61.16 |
| | PAPER DIRECT | 12/12/2012 | $440.35 |
| | | | **$501.51** |
| DONALD K WALTER | Amazon.com | 12/17/2012 | $83.92 |
| | | | **$83.92** |
| EDOE AGBODJAN | LOWES #00559 | 12/03/2012 | $149.07 |
| | | | **$149.07** |
| ERICA ECHOLS | OFFICE MAX | 12/13/2012 | $77.01 |
| | | | **$77.01** |
| JAMES B STUKES | FISHER SCI ATL | 12/15/2012 | $155.94 |
| | | | **$155.94** |
| JOHN ROSENTHALL | DELTA AIR 0062319918268 | 12/07/2012 | $319.20 |
| | | | **$319.20** |
| JOHN W GOODWIN | OFFICE MAX | 11/29/2012 | $414.08 |
| | OFFICE MAX | 12/04/2012 | $86.36 |
| | | | **$500.44** |
| JUDITH D SALLEY | USAIRWAYS 0372494014049 | 11/30/2012 | $440.90 |
| | | | **$440.90** |
| LARRY BUTLER | STAPLES 00106567 | 12/01/2012 | $756.51 |
| | OFFICE MAX | 11/29/2012 | $269.57 |
| | OFFICE MAX | 11/29/2012 | $194.68 |
| | SYX TIGERDIRECT.COM | 12/05/2012 | $241.41 |
| | SYX TIGERDIRECT.COM | 12/06/2012 | $355.95 |
| | OFFICE MAX | 12/06/2012 | $221.14 |
| | DELTA AIR 0062319682786 | 12/11/2012 | $331.20 |
| | DELTA AIR 0062319296522 | 12/11/2012 | $331.20 |
| | DELTA AIR 0062319296523 | 12/11/2012 | $331.20 |
| | DELTA AIR 0062319682787 | 12/11/2012 | $331.20 |
| | DELTA AIR 0062319682788 | 12/11/2012 | $331.20 |
| | DELTA AIR 0060161568545 | 12/11/2012 | $59.00 |
| | | | **$3,754.26** |
| SHIRLEY MADISON | STAPLES 00103234 | 12/04/2012 | $40.41 |
| | | | **$40.41** |

## Total for SOUTH CAROLINA STATE UNIVERSITY: $6,139.58

# SPARTANBURG COMM COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANDRE F KERR | Galls Intern | 12/01/2012 | $37.07 |
| | Galls Intern | 12/07/2012 | $158.94 |
| | | | **$196.01** |
| BRIAN M WALLACE | INT'L CODE COUNCIL INC | 12/06/2012 | $360.62 |
| | | | **$360.62** |
| CHERYL M ANDERSON -HUCKS | FACEBOOK.COM 554J422N7 | 12/08/2012 | $88.72 |
| | FACEBOOK.COM HT6J422N7 | 12/09/2012 | $92.00 |
| | FACEBOOK.COM 6W9J422N7 | 12/10/2012 | $90.85 |
| | FACEBOOK.COM X2DJ422N7 | 12/11/2012 | $89.77 |
| | RYDER ENGRAVING | 12/11/2012 | $34.95 |
| | FACEBOOK.COM Z5GJ422N7 | 12/12/2012 | $91.83 |
| | FACEBOOK.COM GEKJ422N7 | 12/13/2012 | $88.77 |
| | FACEBOOK.COM 5MRJ422N7 | 12/15/2012 | $90.39 |
| | FACEBOOK.COM DLNJ422N7 | 12/14/2012 | $89.78 |
| | CTC CONSTANTCONTACT.COM | 12/22/2012 | $20.00 |
| | | | **$777.06** |
| CYNTHIA B KNIGHT | BATTERIES PLUS | 12/11/2012 | $355.99 |
| | | | **$355.99** |
| DAVID W BARBER | LOWES #02595 | 12/12/2012 | $86.98 |
| | | | **$86.98** |
| DOUGLAS T HAULBROOK | ADVANCE AUTO PARTS #5150 | 12/03/2012 | $33.04 |
| | ADVANCE AUTO PARTS #5150 | 12/19/2012 | $5.29 |
| | | | **$38.33** |
| EDDIE WYATT | LOWES #02358 | 12/12/2012 | $8.97 |
| | | | **$8.97** |
| EUGENIA A HOOKER | EDWEEK.ORG | 12/03/2012 | $49.00 |
| | | | **$49.00** |
| GEORGE EPPS | LOWES #02595 | 12/10/2012 | $83.26 |
| | THE HOME DEPOT #1129 | 12/10/2012 | $23.02 |
| | CARSON'S NUT-BOLT & TO | 12/10/2012 | $21.80 |
| | LOWES #02595 | 12/13/2012 | $37.99 |
| | THE HOME DEPOT #1129 | 12/13/2012 | $147.19 |
| | TUCKER MATERIALS | 12/17/2012 | $85.48 |
| | | | **$398.74** |
| GLENN L MILLER | CA WORLD WIFI INC | 12/10/2012 | $163.86 |
| | | | **$163.86** |
| HENRY A VILLANUEVA | ADVANCE AUTO PARTS #5150 | 11/29/2012 | $27.35 |
| | ADVANCE AUTO PARTS #5150 | 11/30/2012 | $46.76 |
| | LOWES #02595 | 12/06/2012 | $56.28 |
| | LOWES #02595 | 12/12/2012 | $49.68 |
| | COOK & BOARDMAN OF | 12/12/2012 | $161.58 |
| | ADVANCE AUTO PARTS #5150 | 12/12/2012 | $82.65 |
| | CARSON'S NUT-BOLT & TO | 12/18/2012 | $20.35 |

## SPARTANBURG COMM COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$444.65** |
| **JAMES WILLIAMS JR** | CES #30 | 12/04/2012 | $437.91 |
| | ADVANCED DOOR SYSTEMS | 12/04/2012 | $118.50 |
| | | | **$556.41** |
| **JASON G BAGWELL** | BREAKERS RESORT SOUTH | 12/10/2012 | $152.08 |
| | BOBCAT OF SPARTANBURG | 12/12/2012 | $172.67 |
| | ECO DIRECT | 12/12/2012 | $605.71 |
| | ADVANCE AUTO PARTS #5150 | 12/17/2012 | $67.69 |
| | | | **$998.15** |
| **JEAN L MITCHEM** | SOUTHEASTERN PAPER GROUP | 12/04/2012 | $496.88 |
| | KIC INC | 12/14/2012 | $337.17 |
| | | | **$834.05** |
| **JEFF H HUNT** | Amazon.com | 12/09/2012 | $245.91 |
| | AMAZON MKTPLACE PMTS | 12/07/2012 | $8.28 |
| | | | **$254.19** |
| **JOE A RICHARDS** | WELDORS SUPPLY HOUSE INC | 12/03/2012 | $228.84 |
| | | | **$228.84** |
| **JOHN W HOYLE** | BEST BUY 00002949 | 12/18/2012 | $86.89 |
| | | | **$86.89** |
| **LYNN F DALE** | Amazon.com | 12/10/2012 | $13.55 |
| | Amazon.com | 12/11/2012 | $15.37 |
| | Amazon.com | 12/13/2012 | $14.60 |
| | | | **$43.52** |
| **MARK A ROSEVEARE** | OFFICE DEPOT #479 | 12/01/2012 | $37.09 |
| | WM SUPERCENTER#2687 | 12/07/2012 | $58.05 |
| | OFFICE DEPOT #1165 | 12/14/2012 | $52.98 |
| | | | **$148.12** |
| **MICHAEL L HAWKINS** | LOWES #02595 | 12/05/2012 | $36.97 |
| | | | **$36.97** |
| **PATRICIA R JORDAN** | Amazon.com | 12/01/2012 | $7.33 |
| | AMAZON MKTPLACE PMTS | 11/30/2012 | $11.95 |
| | AMAZON MKTPLACE PMTS | 11/30/2012 | $112.17 |
| | Amazon.com | 11/30/2012 | $8.07 |
| | NYT TIMES E-BILLING | 12/13/2012 | $380.00 |
| | Amazon Services-Kindle | 12/18/2012 | $12.99 |
| | | | **$532.51** |
| **PETE C GALLEN** | TECHSMITH CORPORATION | 12/04/2012 | $49.95 |
| | BATTERIES PLUS | 12/10/2012 | $314.65 |
| | WWW.NEWEGG.COM | 12/11/2012 | $176.99 |
| | SHI CORP | 12/11/2012 | $83.37 |
| | AMAZON MKTPLACE PMTS | 12/15/2012 | $401.58 |
| | SECURITY METRICS | 12/20/2012 | $139.99 |

## SPARTANBURG COMM COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,166.53** |
| **PHILIP D KINARD** | LOWES #02595 | 12/05/2012 | $105.93 |
| | OVERHEAD DOOR CO OF GR | 12/10/2012 | $347.50 |
| | LOWES #02595 | 12/12/2012 | $31.25 |
| | FASTENAL COMPANY01 | 12/12/2012 | $13.82 |
| | | | **$498.50** |
| **ROBERT K DOTSON** | HARRISONS WORKWEAR SPART | 11/30/2012 | $105.99 |
| | ADVANCE AUTO PARTS #5150 | 12/03/2012 | $25.63 |
| | | | **$131.62** |
| **ROBIN M BRIDGES** | PROFESSIONAL CABLE | 12/11/2012 | $27.50 |
| | C2G | 12/11/2012 | $112.36 |
| | | | **$139.86** |
| **TAMI A STEED** | OLGETREE,DEAKINS,NASH | 12/11/2012 | $49.00 |
| | SC BAR CLE | 12/20/2012 | $150.52 |
| | | | **$199.52** |

**Total for SPARTANBURG COMM COLLEGE: $8,735.89**

## STATE ACCIDENT FUND

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HARRY B GREGORY JR | STAPLS9235059057000 | 12/15/2012 | $53.48 |
| | | | **$53.48** |

**Total for STATE ACCIDENT FUND: $53.48**

## STATE LIBRARY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANIELLE WOODARD** | LABELCITY | 11/30/2012 | $103.94 |
| | WM SUPERCENTER#4521 | 12/03/2012 | $73.04 |
| | IRMO TROPHY COMPAN | 12/13/2012 | $273.92 |
| | Amazon.com | 12/14/2012 | $23.72 |
| | Amazon.com | 12/15/2012 | $19.90 |
| | SUNBELT RENTALS #089 | 12/17/2012 | $179.76 |
| | SURVEYMONKEY.COM | 12/17/2012 | $200.00 |
| | PENSACOLA CHRISTIAN COLL | 12/18/2012 | $66.00 |
| | AMAZON MKTPLACE PMTS | 12/22/2012 | $574.39 |
| | SHRED 360 | 12/21/2012 | $292.32 |
| | ALL-SPEC STATIC CONTROL | 12/21/2012 | $702.06 |
| | PROVANTAGE LLC | 12/21/2012 | $156.36 |
| | Amazon.com | 12/23/2012 | $7.67 |
| | AMAZON MKTPLACE PMTS | 12/21/2012 | $95.95 |
| | AMAZON MKTPLACE PMTS | 12/21/2012 | $22.00 |
| | DEMCO INC | 12/21/2012 | $151.92 |
| | Amazon.com | 12/22/2012 | $99.95 |
| | Amazon.com | 12/24/2012 | $14.63 |
| | Amazon.com | 12/24/2012 | $79.84 |
| | Amazon.com | 12/24/2012 | $55.99 |
| | Amazon.com | 12/24/2012 | $9.10 |
| | Amazon.com | 12/27/2012 | $16.74 |
| | Amazon.com | 12/27/2012 | $13.31 |
| | | | **$3,232.51** |

**Total for STATE LIBRARY: $3,232.51**

## STATE TREASURERS OFFICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANIEL MCDOWELL** | JM GRACE CORPORATION | 11/30/2012 | $342.40 |
| | JM GRACE CORPORATION | 11/30/2012 | $263.19 |
| | HERALD OFFICE SUPPLY INC | 12/11/2012 | $6.09 |
| | SHI CORP | 12/11/2012 | $370.44 |
| | HP DIRECT-PUBLICSECTOR | 12/12/2012 | $310.30 |
| | WULBERN-KOVAL CO. | 12/26/2012 | $44.49 |
| | WULBERN-KOVAL CO. | 12/26/2012 | $206.03 |
| | | | **$1,542.94** |
| **KAREN WICKER** | WM SUPERCENTER#4440 | 12/04/2012 | $47.01 |
| | WM SUPERCENTER#4440 | 12/05/2012 | $49.56 |
| | SHI CORP | 12/11/2012 | $1,485.40 |
| | | | **$1,581.97** |

**Total for STATE TREASURERS OFFICE: $3,124.91**

# TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **A. JEANNE BLACK** | LIFEPROOF | 12/05/2012 | $79.99 |
| | RASIX COMPUTER CENTER | 12/06/2012 | $257.24 |
| | GODADDY.COM | 12/12/2012 | $69.99 |
| | GOOGLE NetWrix Corp | 12/19/2012 | $396.00 |
| | | | **$803.22** |
| **ANDREW BISWELL** | SEARS ROEBUCK 4484 | 12/01/2012 | $649.75 |
| | LOWES #00497 | 12/05/2012 | $237.30 |
| | NORTHERM COMPOSITES | 12/04/2012 | $565.20 |
| | NORTHERN TOOL EQUIP | 12/05/2012 | $97.55 |
| | OFFICE MAX | 12/05/2012 | $148.83 |
| | BROWN AVIATION TOOL | 12/07/2012 | $511.25 |
| | STAPLS9234725654000 | 12/07/2012 | $380.75 |
| | LOWES #00497 | 12/11/2012 | $93.16 |
| | GROVE MEDICAL INC | 12/10/2012 | $477.08 |
| | WM SUPERCENTER#1359 | 12/11/2012 | $12.76 |
| | WALMART.COM 8009666546 | 12/11/2012 | $56.47 |
| | PRAXAIR DIST US #993 | 12/11/2012 | $148.42 |
| | NORTHERM COMPOSITES | 12/12/2012 | $1,035.00 |
| | MCCALLS SUPPLY INC 06 | 12/13/2012 | $190.62 |
| | OFFICE MAX | 12/13/2012 | $47.17 |
| | ONLINECOMPONENTS.COM | 12/14/2012 | $59.45 |
| | WM SUPERCENTER#1359 | 12/14/2012 | $63.82 |
| | EZBUYFURNITURE.COM | 12/15/2012 | $183.95 |
| | HAGEMEYER NA #1 | 12/12/2012 | $214.83 |
| | A-1 LOCKSMITH SERVICE | 12/13/2012 | $17.38 |
| | KRAYDEN | 12/19/2012 | $333.28 |
| | LOWES #00497 | 12/18/2012 | $64.16 |
| | ORINGSINC | 12/10/2012 | $65.00 |
| | HAGEMEYER NA #1 | 12/19/2012 | $403.05 |
| | IRON MOUNTAIN | 12/21/2012 | $70.00 |
| | WESCO AIRCRAFT HARDWARE | 12/27/2012 | $189.88 |
| | | | **$6,316.11** |
| **BERNARD GILL** | THE HOME DEPOT 1120 | 12/03/2012 | $181.17 |
| | LOWES #00497 | 12/05/2012 | $12.74 |
| | LOWES #00358 | 12/05/2012 | $21.02 |
| | FASTENAL COMPANY01 | 12/06/2012 | $13.23 |
| | LOWES #00497 | 12/11/2012 | $15.08 |
| | LOWES #00497 | 12/13/2012 | $56.59 |
| | WW GRAINGER | 12/13/2012 | $12.45 |
| | | | **$312.28** |
| **BETTY L MONTOYA-DIXON** | FORMS AND SUPPLY - AOPD | 12/10/2012 | $13.77 |
| | MOTORCYCLE SAFETY FOUND. | 12/12/2012 | $861.68 |
| | DELTA AIR 0062320418737 | 12/18/2012 | $489.20 |
| | DELTA AIR 0062320418739 | 12/18/2012 | $489.20 |
| | DELTA AIR 0062320418738 | 12/18/2012 | $489.20 |

# TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BETTY L MONTOYA-DIXON** | DELTA AIR 0062320151335 | 12/18/2012 | $250.00 |
| | | | **$2,593.05** |
| **BRIDGET BAKER** | STAPLES 00106567 | 11/30/2012 | $121.83 |
| | Amazon.com | 12/11/2012 | $27.41 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $15.98 |
| | | | **$165.22** |
| **CAROLYN KELLY** | FOOTAGE FIRM | 12/06/2012 | $25.23 |
| | STOCK VIDEO AND AUDIO CLI | 12/12/2012 | $79.00 |
| | 1120GMVILLNEWSNSSCCIRC | 12/14/2012 | $9.95 |
| | | | **$114.18** |
| **DEBORAH WHITE** | OFFICE DEPOT #332 | 11/29/2012 | $18.17 |
| | OFFICE DEPOT #1214 | 12/03/2012 | $56.36 |
| | PROKITS SOURCING INC. | 12/12/2012 | $1,771.00 |
| | US INK & TONER INC | 12/17/2012 | $131.30 |
| | OFFICE DEPOT #1214 | 12/17/2012 | $132.28 |
| | OFFICE DEPOT #1214 | 12/17/2012 | $16.36 |
| | OFFICE DEPOT #332 | 12/27/2012 | $75.92 |
| | | | **$2,201.39** |
| **DEBRA HUDSON** | STAPLS7092432563000001 | 12/05/2012 | $257.16 |
| | USAIRWAYS 0372495776586 | 12/18/2012 | $332.70 |
| | | | **$589.86** |
| **DONALD KEVIN MILLER** | HAGEMEYER NA #1 | 11/30/2012 | $1,095.64 |
| | STAPLS0111590006000001 | 12/01/2012 | $494.18 |
| | STAPLS0111590006000003 | 12/01/2012 | $97.00 |
| | HAGEMEYER NA #1 | 12/03/2012 | $257.80 |
| | STEPHEN GOULD CORP | 12/04/2012 | $461.30 |
| | HAGEMEYER NA #1 | 12/03/2012 | $10.74 |
| | | | **$2,416.66** |
| **JAMES ROBINSON** | LOWES #00497 | 12/03/2012 | $6.89 |
| | LOWES #00497 | 12/04/2012 | $11.46 |
| | CAPITOL MTRLS OF SVNNH CH | 12/04/2012 | $9.55 |
| | | | **$27.90** |
| **JAN BEDENBAUGH** | OFFICEMAX CT IN#523947 | 12/11/2012 | $431.96 |
| | STAPLES 00111211 | 12/11/2012 | $118.76 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $91.08 |
| | | | **$641.80** |
| **JOHANNA GUNTER** | NEWSPAPERS KY FL NC SC | 12/17/2012 | $24.00 |
| | | | **$24.00** |
| **KAREN COLEMAN-GAUSE** | OFFICE DEPOT #1214 | 12/13/2012 | $76.22 |
| | | | **$76.22** |
| **KATIE EVATT** | STAPLS7092928098000001 | 11/30/2012 | $22.01 |
| | TARGET 00019232 | 12/04/2012 | $16.05 |
| | STAPLS7093239797000001 | 12/07/2012 | $125.58 |

# TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATIE EVATT | IRON MOUNTAIN | 12/10/2012 | $332.50 |
| | STAPLS7092928098000002 | 12/20/2012 | $118.51 |
| | | | **$614.65** |
| LATOKIA B TRIGG | CHANNING BETE CO AHA | 11/29/2012 | $93.65 |
| | ASTD MEMBERSHIP | 12/14/2012 | $119.85 |
| | | | **$213.50** |
| MARIANNE BORDERS | STAPLES 00111211 | 12/04/2012 | $55.35 |
| | STAPLES 00111211 | 12/11/2012 | $22.26 |
| | | | **$77.61** |
| MARY OAKMAN | OFFICE DEPOT #332 | 12/07/2012 | $43.29 |
| | ASTD MEMBERSHIP | 12/20/2012 | $199.00 |
| | | | **$242.29** |
| MORGAN L HARRELL | OFFICE DEPOT #332 | 12/03/2012 | $36.17 |
| | METAL SUPERMARKETS | 12/04/2012 | $122.45 |
| | OFFICE DEPOT #2233 | 12/06/2012 | $39.16 |
| | WW GRAINGER | 12/07/2012 | $184.58 |
| | WW GRAINGER | 12/10/2012 | $153.12 |
| | ACTION BOLT AND SUPPLY IN | 12/10/2012 | $133.66 |
| | HITT MARKING DEVICES | 12/11/2012 | $220.70 |
| | LOWES #00433 | 12/14/2012 | $25.55 |
| | MCMASTER-CARR | 12/18/2012 | $56.14 |
| | | | **$971.53** |
| ROBERT BROTHERS | AMAZON MKTPLACE PMTS | 12/06/2012 | $62.48 |
| | | | **$62.48** |
| ROBERT E CRENSHAW | DIXIE LOCK AND SAFE | 11/30/2012 | $65.00 |
| | SIGN WORKS | 12/05/2012 | $321.00 |
| | LOWES #00639 | 12/10/2012 | $8.81 |
| | DIXIE LOCK AND SAFE | 12/13/2012 | $6.96 |
| | | | **$401.77** |
| SUSAN HEATH | ANDERSON STAMP AND ENGRAV | 12/28/2012 | $207.35 |
| | | | **$207.35** |
| TAMI HINSON | ACCT | 12/04/2012 | $1,354.00 |
| | FORMS AND SUPPLY - AOPD | 12/04/2012 | $82.52 |
| | WM SUPERCENTER#4379 | 12/11/2012 | $9.14 |
| | CALENDARS | 12/12/2012 | $69.47 |
| | | | **$1,515.13** |
| TERESA LIVINGSTON | ACE GLASS CO INC | 12/04/2012 | $716.29 |
| | ANOTHER PRINTER INC | 12/17/2012 | $642.00 |
| | ANOTHER PRINTER INC | 12/18/2012 | $66.03 |
| | ANOTHER PRINTER INC | 12/20/2012 | $4.62 |
| | | | **$1,428.94** |
| TIMOTHY ALLEN CRAVEN | LOWES #00497 | 11/30/2012 | $27.08 |
| | PARKS AUTO PARTS INC | 11/30/2012 | $21.94 |

# TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TIMOTHY ALLEN CRAVEN** | PRC ASC ATLANTA 3721 | 12/04/2012 | $196.91 |
| | GROVE MEDICAL INC | 12/04/2012 | $1,212.11 |
| | TRIO MANUFACTURING | 12/05/2012 | $2,262.47 |
| | GROVE MEDICAL INC | 12/05/2012 | $86.35 |
| | GROVE MEDICAL INC | 12/07/2012 | $261.99 |
| | THE YARD STORE | 12/10/2012 | $687.50 |
| | HAGEMEYER NA #1 | 12/10/2012 | $219.72 |
| | HARBOR FREIGHT TOOLS 129 | 12/11/2012 | $90.91 |
| | STAPLS0111814852000001 | 12/12/2012 | $312.70 |
| | WESCO AIRCRAFT HARDWARE | 12/12/2012 | $13.50 |
| | AMERICAN METALS INC | 12/12/2012 | $1,020.00 |
| | GROVE MEDICAL INC | 12/12/2012 | $174.66 |
| | SEARS COM INTERNET | 12/13/2012 | $128.82 |
| | EMEDCO | 12/14/2012 | $178.56 |
| | STAPLS0111880506000001 | 12/14/2012 | $70.07 |
| | GROVE MEDICAL INC | 12/18/2012 | $834.35 |
| | CAROLINA MATERIAL HAND | 12/21/2012 | $922.00 |
| | | | **$8,721.64** |
| **TREZURE MCCOTTRY** | OFFICE DEPOT #332 | 12/03/2012 | $21.39 |
| | ROSS STORES #712 | 12/11/2012 | $37.43 |
| | HIGHER EDUCATION PUBLICAT | 12/12/2012 | $83.00 |
| | SC LAW ENFORCEMENT | 12/19/2012 | $25.00 |
| | | | **$166.82** |
| **VONDA BUTLER** | AIKEN ELECTRICAL | 11/29/2012 | $16.24 |
| | FASTENAL COMPANY01 | 12/10/2012 | $76.12 |
| | US INK & TONER INC | 12/12/2012 | $55.18 |
| | OFFICEMAX CT IN#588354 | 12/13/2012 | $207.55 |
| | GOLDMAN'S TRUE VALUE | 12/18/2012 | $14.93 |
| | DIXIE LOCK AND SA01 OF 01 | 12/17/2012 | $695.95 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $41.26 |
| | FORMS AND SUPPLY - AOPD | 12/26/2012 | $47.16 |
| | | | **$1,154.39** |
| **WILLIAM P MCGREW** | STAPLS7093095564000001 | 12/05/2012 | $104.45 |
| | OFFICEMAX CT IN#399443 | 12/05/2012 | $114.25 |
| | LOWES #00497 | 12/10/2012 | $13.71 |
| | | | **$232.41** |

## Total for TECH & COMP EDUC BD: $32,292.40

# TECH COLLEGE LOWCOUNTRY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANN CULLEN | BROOKHOLLOWCARDS.COM | 12/06/2012 | $38.40 |
| | STAPLES 00108696 | 12/04/2012 | $21.16 |
| | STAPLES 00108696 | 12/13/2012 | $27.54 |
| | | | **$87.10** |
| CAROL MACK | ORIENTAL TRADING CO | 11/30/2012 | $52.99 |
| | ORIENTAL TRADING CO | 11/30/2012 | $54.00 |
| | WALMART.COM 8009666546 | 11/30/2012 | $546.92 |
| | Amazon.com | 12/04/2012 | $139.99 |
| | WWW.NEWEGG.COM | 12/04/2012 | $269.00 |
| | PAYPAL RKENTERTAIN | 12/04/2012 | $101.80 |
| | CYRGUS NEBRASKA SCIENTIFI | 12/04/2012 | $487.91 |
| | Amazon.com | 12/10/2012 | $160.21 |
| | Amazon.com | 12/10/2012 | $54.48 |
| | Amazon.com | 12/11/2012 | $61.02 |
| | Amazon.com | 12/11/2012 | $90.80 |
| | Amazon.com | 12/12/2012 | $61.02 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $14.30 |
| | Amazon.com | 12/12/2012 | $71.19 |
| | ULTIMATE OFFICE SOLUTION | 12/14/2012 | $118.21 |
| | | | **$2,283.84** |
| CINDY HALSEY | Amazon.com | 11/30/2012 | $13.57 |
| | Amazon.com | 11/30/2012 | $62.08 |
| | KINDLE-FreeKindleG | 12/02/2012 | $0.99 |
| | Amazon.com | 12/04/2012 | $70.58 |
| | KINDLE-Cookingwith | 12/17/2012 | $1.99 |
| | | | **$149.21** |
| CLEO MARTIN | PAYPAL SASFAA | 12/12/2012 | $250.00 |
| | | | **$250.00** |
| CODY MICHAEL HENDERSON | WM SUPERCENTER#2832 | 12/02/2012 | $16.07 |
| | | | **$16.07** |
| DAVID B. CARTER | DRI NUANCE | 12/10/2012 | $19.99 |
| | | | **$19.99** |
| DENISE M. CAESAR | LOWES #01521 | 12/03/2012 | $42.34 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/14/2012 | $25.00 |
| | | | **$117.34** |
| DOROTHY COPELAND | FACEBOOK.COM STLJ4228N | 12/01/2012 | $34.96 |
| | FACEBOOK.COM JU9K4228N | 12/08/2012 | $4.50 |
| | FACEBOOK.COM JLTK4228N | 12/14/2012 | $4.65 |
| | FACEBOOK.COM G4DL4228N | 12/20/2012 | $4.22 |
| | CTC CONSTANTCONTACT.COM | 12/22/2012 | $155.00 |
| | | | **$203.33** |
| ELAINE D MAURY | HILTON HOTELS ANATOLE | 12/09/2012 | $169.17 |

# TECH COLLEGE LOWCOUNTRY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$169.17** |
| **HAYES WISER** | RINGCENTRAL, INC | 12/15/2012 | $43.61 |
| | | | **$43.61** |
| **JAMES A HAGLUND** | THE TRANE COMPANY | 11/30/2012 | $299.94 |
| | | | **$299.94** |
| **JAMES DAVID JARRELL** | LOWES #01521 | 12/10/2012 | $381.68 |
| | LOWES #01521 | 12/14/2012 | $109.37 |
| | LOWES #01521 | 12/19/2012 | $16.89 |
| | FERGUSON ENT #42 | 12/20/2012 | $140.44 |
| | | | **$648.38** |
| **JEROME MARTINEZ** | PIGGLY WIGGLY 145 | 12/03/2012 | $13.93 |
| | WALSH HEATING AND AIR & S | 12/10/2012 | $18.60 |
| | | | **$32.53** |
| **LARRY BECKLER** | BEAUFORT GLIDDEN | 12/03/2012 | $7.08 |
| | KMART 07160 | 12/06/2012 | $12.71 |
| | LOWES #01521 | 12/10/2012 | $300.70 |
| | CABLE WHOLESALE COM INC | 12/11/2012 | $7.00 |
| | CABLE WHOLESALE COM INC | 12/13/2012 | $6.91 |
| | LOWES #01521 | 12/14/2012 | $253.64 |
| | LOWES #01521 | 12/17/2012 | $13.58 |
| | THE HOME DEPOT 1115 | 12/17/2012 | $348.66 |
| | LOWES #01521 | 12/19/2012 | $20.68 |
| | BEAUFORT GLIDDEN | 12/20/2012 | $72.10 |
| | | | **$1,043.06** |
| **LOUISE RENNIX** | COCA COLA BOTTLING CO | 12/06/2012 | $432.00 |
| | BOOKS OF DISCOVERY | 12/10/2012 | $587.71 |
| | BUDGET PRINT CENTER | 12/13/2012 | $439.37 |
| | S & L STORE FIXTURE | 12/13/2012 | $43.95 |
| | | | **$1,503.03** |
| **MIKE SAPP** | KI | 12/13/2012 | $127.20 |
| | | | **$127.20** |
| **OLIVIA KING** | GOLDEN CORRAL 623 | 11/30/2012 | $67.42 |
| | ALLEN PRECISION EQUIP | 12/03/2012 | $154.95 |
| | Amazon.com | 12/10/2012 | $23.94 |
| | BARNES&NOBLE COM | 12/22/2012 | $26.59 |
| | | | **$272.90** |
| **RICHARD KILGORE** | LOWES #01521 | 12/04/2012 | $52.36 |
| | BEAUFORT GLIDDEN | 12/07/2012 | $10.60 |
| | BEAUFORT GLIDDEN | 12/14/2012 | $95.40 |
| | LOWES #01521 | 12/19/2012 | $10.29 |
| | GRAYCO - LADYS ISLAND | 12/19/2012 | $26.67 |
| | | | **$195.32** |
| **SIDNEY LADSON** | LOWES #01521 | 12/17/2012 | $182.87 |

## TECH COLLEGE LOWCOUNTRY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$182.87** |
| **STEVEN A. HENRY** | LOWES #01521 | 12/06/2012 | $13.54 |
| | BEAUFORT GLIDDEN | 12/10/2012 | $241.91 |
| | BEAUFORT GLIDDEN | 12/11/2012 | $192.47 |
| | BEAUFORT GLIDDEN | 12/12/2012 | $110.00 |
| | BEAUFORT GLIDDEN | 12/12/2012 | $34.62 |
| | | | **$592.54** |
| **WILLIAM F. HENDERSON** | COMPUTER DYNAMICS | 12/04/2012 | $30.00 |
| | STAPLES 00108696 | 12/14/2012 | $30.20 |
| | | | **$60.20** |

**Total for TECH COLLEGE LOWCOUNTRY: $8,297.63**

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALAN KAUFMAN | MCM ELECTRONICS INC | 12/06/2012 | $354.44 |
| | | | **$354.44** |
| ALVIN DEMORE | INFOTELDISTRIBUTOR | 12/13/2012 | $699.30 |
| | | | **$699.30** |
| AMELIA SPITZER | STAPLS7093077324000001 | 12/04/2012 | $430.22 |
| | STAPLS7093453131000001 | 12/12/2012 | $16.60 |
| | | | **$446.82** |
| ANDREA LESCHACK | VWR INTERNATIONAL INC | 12/04/2012 | $140.87 |
| | | | **$140.87** |
| ANN WELTY | OFFICE MAX | 11/29/2012 | $31.44 |
| | WM SUPERCENTER#1359 | 12/12/2012 | $41.88 |
| | | | **$73.32** |
| ANTONIO L ROBINSON | WM SUPERCENTER#1146 | 12/01/2012 | $66.00 |
| | PIZZA HUT 13745 | 12/01/2012 | $110.00 |
| | POSTAL PAL | 12/04/2012 | $8.05 |
| | WM SUPERCENTER#1146 | 12/07/2012 | $154.17 |
| | BOOKSTORE | 12/07/2012 | $37.80 |
| | PIZZA HUT 13745 | 12/07/2012 | $23.58 |
| | WM SUPERCENTER#1146 | 12/07/2012 | $127.84 |
| | SONIC DRIVE IN #3829 | 12/09/2012 | $46.28 |
| | WM SUPERCENTER#2928 | 12/15/2012 | $21.60 |
| | POSTAL PAL | 12/19/2012 | $15.65 |
| | | | **$610.97** |
| BARRY FRANCO | STAPLS7093768038000001 | 12/19/2012 | $16.70 |
| | STAPLS7093768038000003 | 12/19/2012 | $37.35 |
| | STAPLS7093768038000004 | 12/29/2012 | $61.40 |
| | | | **$115.45** |
| BETH HICKS | FACEBOOK.COM LDCJ422X2 | 12/04/2012 | $21.78 |
| | CTC CONSTANTCONTACT.COM | 12/12/2012 | $165.00 |
| | | | **$186.78** |
| BETSY HOGAN | VWR INTERNATIONAL INC | 12/14/2012 | $186.63 |
| | | | **$186.63** |
| BRANDON THOMAS | BATTERIES PLUS | 12/11/2012 | $218.69 |
| | | | **$218.69** |
| CAMILLE SAFFER | STAPLS7093272855000001 | 12/07/2012 | $25.32 |
| | OFFICEMAX CT IN#614072 | 12/14/2012 | $205.24 |
| | | | **$230.56** |
| CAROLYN TSOUPRAKE | OFFICEMAX CT IN#386275 | 12/13/2012 | $379.19 |
| | | | **$379.19** |
| CHARLES TAYLOR | LOWES #00497 | 12/11/2012 | $43.27 |
| | | | **$43.27** |
| CHERYL MARTIN | AMERICAN COUNCIL ON EX | 11/30/2012 | $617.68 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHERYL MARTIN | ELLUCIAN | 12/03/2012 | $870.00 |
| | ACCT | 12/07/2012 | $3,385.00 |
| | | | **$4,872.68** |
| CINDY GREENBERG | OFFICEMAX CT IN#379585 | 12/04/2012 | $192.05 |
| | DTI DAY-TIMERS INC | 12/06/2012 | $38.61 |
| | STAPLS7093201658000001 | 12/06/2012 | $210.56 |
| | OFFICEMAX CT IN#554834 | 12/12/2012 | $357.56 |
| | STAPLS7093482965000001 | 12/13/2012 | $76.25 |
| | DTI DAY-TIMERS INC | 12/14/2012 | $38.61 |
| | | | **$913.64** |
| CINDY MCGUCKIN | Amazon.com | 12/07/2012 | $32.97 |
| | | | **$32.97** |
| CONNIE BRYANT | A DAIGGER & COMPANY, | 12/09/2012 | $463.11 |
| | VWR INTERNATIONAL INC | 12/09/2012 | $445.28 |
| | VWR INTERNATIONAL INC | 12/09/2012 | $50.17 |
| | STAPLS7093253641000001 | 12/07/2012 | $294.11 |
| | STAPLS7093253641000005 | 12/08/2012 | $40.30 |
| | BIO RAD | 12/11/2012 | $523.06 |
| | WM SUPERCENTER#1037 | 12/12/2012 | $23.12 |
| | CAROLINA BIOLOGICAL SUPPL | 12/12/2012 | $405.58 |
| | CAROLINA BIOLOGICAL SUPPL | 12/15/2012 | $70.56 |
| | | | **$2,315.29** |
| CURTIS WASHINGTON | LOWES #00497 | 12/06/2012 | $69.18 |
| | | | **$69.18** |
| CYNDI HARRELSON | STAPLS7092988240000001 | 12/01/2012 | $321.56 |
| | STAPLS7092988240000002 | 12/01/2012 | $53.15 |
| | STAPLS7093031460000002 | 12/04/2012 | $28.74 |
| | STAPLS7093031460000001 | 12/04/2012 | $106.31 |
| | OFFICE DEPOT #1214 | 12/04/2012 | $23.86 |
| | STAPLS7093164866000001 | 12/06/2012 | $27.48 |
| | | | **$561.10** |
| CYRIL GUILD | CES 577 | 11/30/2012 | $172.65 |
| | WW GRAINGER | 12/14/2012 | $282.86 |
| | | | **$455.51** |
| DANA COOMBS | STAPLS7092504847000004 | 12/01/2012 | $86.04 |
| | LOWES #02464 | 12/02/2012 | $63.19 |
| | MSC | 12/07/2012 | $388.95 |
| | SEARS ROEBUCK 2855 | 12/09/2012 | $59.65 |
| | STAPLES 00108282 | 12/21/2012 | $76.13 |
| | THE HOME DEPOT 1120 | 12/22/2012 | $39.79 |
| | | | **$713.75** |
| DANIEL VICE | ISTOCK INTERNATIONAL | 12/05/2012 | $19.98 |
| | HOOTSUITE MEDIA INC. | 12/18/2012 | $5.99 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$25.97** |
| **DAVE DUMAS** | HD SUPPLY ELEC. #5H | 12/03/2012 | $621.71 |
| | WURTH WOOD GROUP - CHARLE | 12/06/2012 | $1,193.24 |
| | HAGEMEYER NA #1 | 12/08/2012 | $618.45 |
| | 236 C-K CHARLES | 12/07/2012 | $1,468.66 |
| | | | **$3,902.06** |
| **DEBORAH WHITE** | FISHER SCI HUS | 12/01/2012 | $746.43 |
| | FISHER SCI CCH | 12/08/2012 | $948.12 |
| | | | **$1,694.55** |
| **DEBRA JENNINGS** | PDR NETWORK LLC | 12/11/2012 | $77.90 |
| | INHEALTH RECORD SYSTEMS | 12/12/2012 | $155.13 |
| | CAROLINA MARKING DEVICES | 12/18/2012 | $44.43 |
| | PATTERSON DENTAL SUPPL | 12/19/2012 | $160.58 |
| | | | **$438.04** |
| **DEXTER BADGETT** | LOWES #00497 | 12/13/2012 | $70.41 |
| | | | **$70.41** |
| **DIANE LOHR** | Amazon.com | 12/03/2012 | $186.40 |
| | AMAZON MKTPLACE PMTS | 12/03/2012 | $87.96 |
| | AMAZON MKTPLACE PMTS | 12/04/2012 | $30.22 |
| | Amazon.com | 12/05/2012 | $123.71 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $26.20 |
| | Amazon.com | 12/10/2012 | $6.99 |
| | | | **$461.48** |
| **DONNA DONALDSON** | NATIONAL SAFETY COMPLIANC | 11/30/2012 | $507.58 |
| | THE CENTER FOR PHLEBOTOMY | 12/04/2012 | $909.99 |
| | FISHER SCI ATL | 12/11/2012 | $778.63 |
| | FISHER SCI ATL | 12/13/2012 | $108.11 |
| | FISHER SCI ATL | 12/15/2012 | $204.74 |
| | STAPLS7093614716000001 | 12/15/2012 | $59.77 |
| | FISHER SCI ATL | 12/18/2012 | $526.21 |
| | | | **$3,095.03** |
| **DONNA GRANT** | STAPLS7093186046000001 | 12/06/2012 | $171.59 |
| | STAPLS7093186046002001 | 12/11/2012 | $18.75 |
| | | | **$190.34** |
| **DONNA MCCOMSEY** | STAPLS7093053151000001 | 12/04/2012 | $306.06 |
| | | | **$306.06** |
| **DOREEN CROSS** | SHI CORP | 12/03/2012 | $90.26 |
| | STAPLS9234678857000 | 12/06/2012 | $32.52 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $74.20 |
| | | | **$196.98** |
| **DOROTHY DENNIS** | PAPERCLIP COMMUNICATIONS | 12/11/2012 | $286.00 |
| | | | **$286.00** |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOYLE BROOKS | WWW.NEWEGG.COM | 12/06/2012 | $135.98 |
| | | | **$135.98** |
| EARL MCFADDEN | OFFICEMAX CT IN#476850 | 12/07/2012 | $185.60 |
| | | | **$185.60** |
| ELNORA CAMPBELL | STAPLS7093707098000001 | 12/18/2012 | $322.47 |
| | | | **$322.47** |
| EVERETT GADSON | SHERWIN WILLIAMS #2037 | 12/11/2012 | $220.35 |
| | | | **$220.35** |
| FRANCES CLEMENT | OFFICEMAX CT IN#526804 | 12/11/2012 | $485.06 |
| | | | **$485.06** |
| GAIL ADDISON | STAPLS7093033940000001 | 12/04/2012 | $115.72 |
| | | | **$115.72** |
| GARY DESILVA | LOWES #00497 | 12/04/2012 | $63.73 |
| | HD SUPPLY ELEC. #5H | 12/06/2012 | $496.82 |
| | HD SUPPLY ELEC. #5H | 12/13/2012 | $214.18 |
| | 1010 CED | 12/13/2012 | $81.72 |
| | | | **$856.45** |
| GARY MILUNAS | GROVE MEDICAL INC | 11/30/2012 | $366.17 |
| | LAB AIDS INC | 12/03/2012 | $102.50 |
| | GROVE MEDICAL INC | 12/03/2012 | $241.99 |
| | WARD'S NATURAL SCIENCE | 12/06/2012 | $226.34 |
| | DISCOUNTOFFICEITEMS | 12/06/2012 | $79.28 |
| | FISHER SCI CHI | 12/08/2012 | $355.36 |
| | GROVE MEDICAL INC | 12/07/2012 | $252.20 |
| | GROVE MEDICAL INC | 12/07/2012 | $224.98 |
| | TARGET 00018291 | 12/11/2012 | $26.02 |
| | KATS ENTERPRISES LLC | 12/12/2012 | $227.57 |
| | CLIAWAIVED, INC | 12/12/2012 | $1,434.50 |
| | KATS ENTERPRISES LLC | 12/13/2012 | $72.07 |
| | HACH COMPANY | 12/13/2012 | $96.33 |
| | GROVE MEDICAL INC | 12/13/2012 | $41.86 |
| | FISHER SCI CHI | 12/18/2012 | $110.04 |
| | GROVE MEDICAL INC | 12/18/2012 | $29.99 |
| | GROVE MEDICAL INC | 12/18/2012 | $179.69 |
| | SYX GLOBALINDUSTRIALEQ | 12/22/2012 | $504.23 |
| | GROVE MEDICAL INC | 12/21/2012 | $60.83 |
| | | | **$4,631.95** |
| GAYNOR MUELLER | STAPLS7092984461000001 | 12/01/2012 | $315.88 |
| | | | **$315.88** |
| HAYWOOD WILLIAMS | LOWES #00497 | 12/13/2012 | $25.67 |
| | | | **$25.67** |
| HERB WATERS | WM SUPERCENTER#1359 | 12/05/2012 | $41.03 |
| | FRS INC | 12/05/2012 | $218.25 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HERB WATERS** | THE SAUSAGE MAKER | 12/07/2012 | $188.85 |
| | ADVANCED GOURMET | 12/11/2012 | $601.08 |
| | DRAIN NET | 12/14/2012 | $80.76 |
| | DRAIN NET | 12/14/2012 | $408.13 |
| | UNION BAY LABEL; GRERUP-R | 12/17/2012 | $512.09 |
| | | | **$2,050.19** |
| **JACQUELINE DUCHENE** | OFFICEMAX CT IN#331001 | 12/03/2012 | $327.38 |
| | FIBER INSTRUMENT SALES | 12/05/2012 | $1,416.98 |
| | STAPLS7093299775000001 | 12/08/2012 | $81.22 |
| | STAPLS7093236609000002 | 12/07/2012 | $3.78 |
| | STAPLS7093236609000001 | 12/07/2012 | $251.60 |
| | OFFICE DEPOT #2233 | 12/16/2012 | $125.61 |
| | OFFICE DEPOT #2233 | 12/16/2012 | $30.38 |
| | LOWES #02464 | 12/22/2012 | $23.75 |
| | | | **$2,260.70** |
| **JAMES SINGLETON** | STAPLS7093116669000001 | 12/05/2012 | $41.53 |
| | STAPLS7093116669000002 | 12/18/2012 | $87.85 |
| | STAPLS7093116669000003 | 12/18/2012 | $87.85 |
| | | | **$217.23** |
| **JAMES SKINNER** | VWR INTERNATIONAL INC | 12/02/2012 | $56.44 |
| | VWR INTERNATIONAL INC | 12/02/2012 | $24.58 |
| | SKC | 11/29/2012 | $332.46 |
| | VWR INTERNATIONAL INC | 12/04/2012 | $145.98 |
| | VWR INTERNATIONAL INC | 12/04/2012 | $65.10 |
| | VWR INTERNATIONAL INC | 12/05/2012 | $28.80 |
| | VWR INTERNATIONAL INC | 12/07/2012 | $133.64 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $48.31 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $56.72 |
| | SPECTRUM LABORATORY PROD | 12/18/2012 | $297.88 |
| | SPECTRUM LABORATORY PROD | 12/29/2012 | $74.47 |
| | SPECTRUM LABORATORY PROD | 12/29/2012 | $0.01 |
| | | | **$1,264.39** |
| **JANE CLAIBORNE** | RAISING CANES CHICKEN | 12/07/2012 | $31.27 |
| | | | **$31.27** |
| **JASON DARBY** | OBLIQUE MAGAZINE | 12/04/2012 | $250.00 |
| | SC BUSINESS PUBLICATIONS | 12/06/2012 | $940.00 |
| | SC BUSINESS PUBLICATIONS | 12/17/2012 | $674.50 |
| | | | **$1,864.50** |
| **JEAN BROOKS** | STAPLS7092913202000002 | 11/30/2012 | $10.62 |
| | OFFICEMAX CT IN#057541 | 12/04/2012 | $241.56 |
| | OFFICEMAX CT IN#378294 | 12/04/2012 | $241.56 |
| | OFFICE MAX | 12/05/2012 | $55.95 |
| | STAPLS7092913202000001 | 12/06/2012 | $21.91 |
| | STAPLS7093366604000001 | 12/11/2012 | $29.41 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$601.01** |
| **JEAN NISBET** | WM SUPERCENTER#1359 | 12/10/2012 | $25.97 |
| | POCKET NURSE ENTERPRISES | 12/10/2012 | $175.95 |
| | | | **$201.92** |
| **JEANETTE FREDERICK** | COSMOPROF #6511 | 11/29/2012 | $24.50 |
| | HAIR 4 YOU | 12/05/2012 | $219.09 |
| | COSMOPROF #6511 | 12/06/2012 | $19.24 |
| | | | **$262.83** |
| **JEFF ODELL** | BEST BUY 00005173 | 12/03/2012 | $206.14 |
| | | | **$206.14** |
| **JENNIFER LOCKHART** | CTC CONSTANTCONTACT.COM | 12/05/2012 | $35.00 |
| | DIGGLE PUBLISHING | 12/05/2012 | $360.00 |
| | CHARLESTON CHRONICLE | 12/05/2012 | $360.00 |
| | | | **$755.00** |
| **JENNIFER NORMAN** | IREDALE MINERAL COSMET | 12/04/2012 | $1,439.10 |
| | UNIVERSAL COMPANIES | 12/07/2012 | $1,485.19 |
| | WM SUPERCENTER#1359 | 12/11/2012 | $423.66 |
| | DERMAL PRODUCTS INC | 12/13/2012 | $1,268.30 |
| | | | **$4,616.25** |
| **JERRY WALTHALL** | B & H PHOTO-VIDEO.COM | 12/06/2012 | $444.44 |
| | 1010 CED | 12/07/2012 | $238.70 |
| | PEAVEY ELECTRONICS CORP | 12/10/2012 | $221.97 |
| | | | **$905.11** |
| **JIM MUSSONI** | LINE EQUIPMENT SALES CO | 12/13/2012 | $1,578.95 |
| | | | **$1,578.95** |
| **JIM RAVOIRA** | STAPLS7092990041000001 | 12/01/2012 | $231.07 |
| | OFFICE DEPOT #2233 | 12/12/2012 | $16.26 |
| | | | **$247.33** |
| **JOHN BARBA** | WURTH WOOD GROUP - CHARLE | 12/06/2012 | $83.91 |
| | ALPINE SALES INC | 12/11/2012 | $154.34 |
| | LOWES #00497 | 12/11/2012 | $117.05 |
| | THE HOME DEPOT 1103 | 12/11/2012 | $14.07 |
| | SHERWIN WILLIAMS #2391 | 12/12/2012 | $51.29 |
| | | | **$420.66** |
| **JOHN JAYROE** | FERGUSON ENT #23 | 12/04/2012 | $80.85 |
| | LOWES #00497 | 12/05/2012 | $95.26 |
| | | | **$176.11** |
| **JOY CRAWFORD** | AOTA | 11/29/2012 | $135.60 |
| | | | **$135.60** |
| **JUAN PEREZ** | COASTAL HYDRAULICS | 12/03/2012 | $1,015.56 |
| | PARTMASTER | 12/05/2012 | $999.34 |
| | HILL TIRE CENTER | 12/05/2012 | $22.12 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JUAN PEREZ** | NORTHERN TOOL EQUIP | 12/05/2012 | $97.03 |
| | CAROLINA GOLF CAR SERVIC | 12/10/2012 | $28.53 |
| | RICK HENDRICK CHEVROLET | 12/10/2012 | $1,500.00 |
| | PRO CHEM INC | 12/12/2012 | $332.87 |
| | PRO CHEM INC | 12/12/2012 | $1,456.62 |
| | NAPA AUTO 0031250 | 12/11/2012 | $106.19 |
| | CAROLINA GOLF CAR SERVIC | 12/13/2012 | $30.00 |
| | PARTMASTER | 12/14/2012 | $283.93 |
| | NAPA AUTO 0031250 | 12/13/2012 | $389.15 |
| | HILL TIRE CENTER | 12/14/2012 | $431.57 |
| | MILLENNIUM BATTERY EXPRES | 12/13/2012 | $608.10 |
| | DRIGGERS SMALL ENGINE, IN | 12/17/2012 | $3.35 |
| | HILL TIRE CENTER | 12/17/2012 | $22.12 |
| | ASHLEY PHOSPHATE AUTOMOTI | 12/18/2012 | $263.87 |
| | HI-LINE, INC. | 12/28/2012 | $580.07 |
| | | | **$8,170.42** |
| **JUDY MARTIN** | Amazon.com | 12/06/2012 | $221.62 |
| | | | **$221.62** |
| **KARA PRESSON** | SC BUSINESS PUBLICATIONS | 12/12/2012 | $43.50 |
| | | | **$43.50** |
| **KAREN RIVERS** | STAPLS7092946960000001 | 11/30/2012 | $55.07 |
| | BARNES&NOBLE COM | 11/30/2012 | $80.84 |
| | CAROLINA MARKING DEVICES | 11/30/2012 | $117.72 |
| | | | **$253.63** |
| **KATHERINE MCSWAIN** | STAPLS7093385051000001 | 12/11/2012 | $176.87 |
| | STAPLS7093385051000002 | 12/11/2012 | $22.86 |
| | STAPLS7093385051000003 | 12/12/2012 | $22.24 |
| | STAPLS7093529434000001 | 12/13/2012 | $45.40 |
| | | | **$267.37** |
| **KATHLEEN FITZGERALD** | KENNICKELL PRINTING CO 1 | 11/29/2012 | $317.04 |
| | | | **$317.04** |
| **KATHRYN HOVIS** | OFFICEMAX CT IN#530317 | 12/11/2012 | $163.34 |
| | STAPLS7093381617000001 | 12/11/2012 | $181.12 |
| | TAKE A NUMBER, INC | 12/12/2012 | $28.25 |
| | STAPLS7093465396000003 | 12/12/2012 | $41.19 |
| | STAPLS7093465396000001 | 12/27/2012 | $79.41 |
| | STAPLS7093465396000002 | 12/27/2012 | $79.41 |
| | | | **$572.72** |
| **KELLI BURKE** | BELVAS FLOWER SHOP | 12/03/2012 | $54.25 |
| | CHARLESTON METRO CHAMB | 12/12/2012 | $100.00 |
| | Amazon.com | 12/14/2012 | $12.19 |
| | CHEERFUL EXPRESSIONS | 12/17/2012 | $90.06 |
| | | | **$256.50** |
| **KEVIN GREENE** | ECK SUPPLY CO 21 | 12/06/2012 | $325.76 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEVIN GREENE | THE HOME DEPOT 1118 | 12/05/2012 | $166.63 |
| | THE HOME DEPOT 1118 | 12/07/2012 | $58.38 |
| | | | **$550.77** |
| KRISTA GENTRY | STAPLS7093691947000001 | 12/18/2012 | $5.31 |
| | STAPLS7093691947000003 | 12/18/2012 | $17.02 |
| | | | **$22.33** |
| LARA MCKENNA | USPS 45148102429802592 | 12/18/2012 | $13.50 |
| | | | **$13.50** |
| LARRY GOTTEMOELLER | CSMPRFDAVIDSON#6388 | 11/29/2012 | $123.42 |
| | SALLY BEAUTY #1830 | 11/29/2012 | $51.59 |
| | SALLY BEAUTY #1830 | 12/02/2012 | $80.72 |
| | STAPLES 00108266 | 12/04/2012 | $25.91 |
| | STAPLS7093136844000001 | 12/05/2012 | $310.13 |
| | | | **$591.77** |
| LARRY SAVIDGE | RED DIAMOND UNIFORM & P | 12/14/2012 | $41.39 |
| | | | **$41.39** |
| LATONYA FRANCIS | SCNSC/ALIVE AT 25 | 12/03/2012 | $607.70 |
| | | | **$607.70** |
| LAURIE BOEDING | MONOPRICE INC | 12/14/2012 | $35.24 |
| | | | **$35.24** |
| LES GREENAWALT | 1010 CED | 12/05/2012 | $96.91 |
| | 1010 CED | 12/07/2012 | $6.51 |
| | CITY ELECTRIC #19 | 12/07/2012 | $59.68 |
| | AQUATIC SYSTEMS, INC. | 12/10/2012 | $403.01 |
| | | | **$566.11** |
| LETITIA ROBERTS | WWWDRMASSCOM 800-37 | 11/30/2012 | $1,321.86 |
| | | | **$1,321.86** |
| LINDA BOSLEY | STAPLS7092999861000001 | 12/01/2012 | $65.74 |
| | STAPLS7092998505000001 | 12/01/2012 | $352.10 |
| | STAPLS7093375221000001 | 12/11/2012 | $65.49 |
| | | | **$483.33** |
| LISA MIDDLETON | Amazon.com | 12/04/2012 | $53.05 |
| | Amazon.com | 12/05/2012 | $86.43 |
| | AMAZON MKTPLACE PMTS | 12/04/2012 | $415.77 |
| | OFFICEMAX CT IN#433078 | 12/06/2012 | $57.13 |
| | SOLUBLE SOLUTIONS INC | 12/06/2012 | $208.08 |
| | Amazon.com | 12/11/2012 | $112.37 |
| | STAPLS7093491312000001 | 12/13/2012 | $43.27 |
| | STAPLS7093517191000001 | 12/13/2012 | $50.00 |
| | STAPLS7093521183000001 | 12/13/2012 | $15.94 |
| | STAPLS7093520370000001 | 12/13/2012 | $15.94 |
| | MCGRAW-HILL E-COMMERCE | 12/14/2012 | $327.84 |
| | TCD CENGAGE LEARNING | 12/15/2012 | $620.95 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LISA MIDDLETON | STAPLS7093551353000001 | 12/14/2012 | $18.11 |
| | | | **$2,024.88** |
| LIZ RANDOLPH | STAPLS7093100594000001 | 12/05/2012 | $257.85 |
| | | | **$257.85** |
| LOIS SCHWARZ | DMI DELL HIGHER EDUC | 12/05/2012 | $108.49 |
| | VITALITY MEDICAL INC | 12/14/2012 | $159.55 |
| | WM SUPERCENTER#1359 | 12/18/2012 | $17.87 |
| | | | **$285.91** |
| LONNIE BURBAGE | NOR NORTHERN TOOL | 12/10/2012 | $135.80 |
| | WM SUPERCENTER#1146 | 12/12/2012 | $437.39 |
| | HARBOR FREIGHT TOOLS 129 | 12/12/2012 | $610.71 |
| | | | **$1,183.90** |
| LORI BARNETTE | NAPA AUTO 0031250 | 11/29/2012 | $9.01 |
| | DRIGGERS SMALL ENGINE, IN | 12/03/2012 | $858.51 |
| | LOWES #02464 | 12/04/2012 | $107.87 |
| | DRIGGERS SMALL ENGINE, IN | 12/06/2012 | $54.82 |
| | WOODLAND POWER PRODUCT | 12/07/2012 | $223.00 |
| | WW GRAINGER | 12/07/2012 | $1,031.78 |
| | PRO CHEM INC | 12/17/2012 | $1,456.62 |
| | | | **$3,741.61** |
| LUCILLE LOGAN | STAPLS7092987535000001 | 12/01/2012 | $113.85 |
| | USA TODAY NASHVILLE | 12/14/2012 | $235.60 |
| | | | **$349.45** |
| MARK HUNTER | PAYPAL MINILAPTOPA | 12/03/2012 | $39.97 |
| | LOWES #00497 | 12/04/2012 | $151.22 |
| | | | **$191.19** |
| MARY DYER | STAPLS7093115287000001 | 12/05/2012 | $445.90 |
| | CHANNING BETE CO AHA | 12/07/2012 | $319.36 |
| | | | **$765.26** |
| MARY THORNLEY | BARNES & NOBLE #2919 | 12/19/2012 | $176.53 |
| | THE UPS STORE 3069 | 12/22/2012 | $58.78 |
| | | | **$235.31** |
| MEREDITH ENGLISH | OFFICEMAX CT IN#541102 | 12/11/2012 | $436.63 |
| | | | **$436.63** |
| MICHAEL HODGE | NORTHERN TOOL EQUIP | 12/04/2012 | $34.70 |
| | FERGUSON ENT #23 | 12/11/2012 | $83.48 |
| | | | **$118.18** |
| MICHAEL PATTERSON | LOWES #00539 | 12/07/2012 | $7.92 |
| | LOWES #00539 | 12/10/2012 | $12.86 |
| | LOWES #00539 | 12/17/2012 | $10.83 |
| | LOWES #00539 | 12/20/2012 | $31.29 |
| | | | **$62.90** |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHELLE SMITH | STAPLES 00108282 | 12/13/2012 | $182.93 |
| | | | **$182.93** |
| MICHELLE TICE | FAA STATE BOARD EXAMS | 12/03/2012 | $150.00 |
| | FAA STATE BOARD EXAMS | 12/06/2012 | $125.00 |
| | | | **$275.00** |
| MIKE GOODWIN | CENTRAL TRUE VALUE | 12/06/2012 | $178.66 |
| | THE HOME DEPOT 1120 | 12/07/2012 | $265.62 |
| | LOWES #00358 | 12/10/2012 | $84.76 |
| | THE HOME DEPOT 1120 | 12/11/2012 | $28.08 |
| | | | **$557.12** |
| NADINE HANNER | AMERICAN 3B SCIENTIFIC L | 12/13/2012 | $1,241.95 |
| | | | **$1,241.95** |
| NAN HAYES | DTI DAY-TIMERS INC | 11/30/2012 | $219.94 |
| | | | **$219.94** |
| NANCY STEWART | LOWCOUNTRY UNIFORM COR | 12/18/2012 | $136.10 |
| | | | **$136.10** |
| NATALIE GAMBLE | OFFICE MAX | 11/30/2012 | $587.86 |
| | CHEERFUL EXPRESSIONS | 12/05/2012 | $1,898.75 |
| | CHEERFUL EXPRESSIONS | 12/10/2012 | $282.10 |
| | | | **$2,768.71** |
| NOELLE BLANEY | OBLIQUE MAGAZINE | 12/04/2012 | $250.00 |
| | THE CHARLESTON CITY PAPER | 12/04/2012 | $470.00 |
| | TARGET COMMUNICATIONS LLC | 12/07/2012 | $369.00 |
| | PAYPAL CHARLESTONC | 12/10/2012 | $40.00 |
| | | | **$1,129.00** |
| ORBY COTTON | COLUMBIA BEAUTY SUPPLY | 11/30/2012 | $800.75 |
| | COLUMBIA BEAUTY SUPPLY | 11/30/2012 | $249.01 |
| | HAIR 4 YOU | 12/05/2012 | $870.16 |
| | COLUMBIA BEAUTY SUPPLY | 12/10/2012 | $1,483.74 |
| | WM SUPERCENTER#1146 | 12/18/2012 | $570.08 |
| | SALLY BEAUTY #1292 | 12/18/2012 | $1,496.46 |
| | | | **$5,470.20** |
| PATRICIA A FERGUSON | Amazon Prime | 12/04/2012 | $39.00 |
| | | | **$39.00** |
| PAUL KERWIN | ANIMAL CARE TECHNOLOGIES | 12/21/2012 | $88.00 |
| | | | **$88.00** |
| PHILIP TURNER | G & E PARTS CENTER INC | 11/29/2012 | $83.84 |
| | THE HOME DEPOT 1103 | 11/30/2012 | $37.86 |
| | RADIOSHACK 00117473 | 12/11/2012 | $5.61 |
| | LOWES #02464 | 12/27/2012 | $57.96 |
| | | | **$185.27** |
| PHOEBE WILLIAMS | STAPLS7093030420000001 | 12/04/2012 | $38.02 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PHOEBE WILLIAMS** | STAPLS7093382955000001 | 12/11/2012 | $23.78 |
| | DTI DAY-TIMERS INC | 12/14/2012 | $150.78 |
| | STAPLS7093607491000001 | 12/15/2012 | $45.43 |
| | | | **$258.01** |
| **PHYLLIS DOWNEY** | USPS 45148702429802428 | 12/12/2012 | $36.00 |
| | | | **$36.00** |
| **REBECCA BOISVERT** | INFOTELDISTRIBUTOR | 12/02/2012 | $270.00 |
| | STAPLS7092991489000001 | 12/01/2012 | $140.45 |
| | STAPLS7093047250000001 | 12/04/2012 | $12.86 |
| | | | **$423.31** |
| **REGINA LANE** | CHARLESTON SIGN & BANN | 12/03/2012 | $162.75 |
| | THE HOME DEPOT 1103 | 12/11/2012 | $14.11 |
| | | | **$176.86** |
| **RICHARD DOOLEY** | UTRECHT MFG. CORP | 12/14/2012 | $1,374.72 |
| | | | **$1,374.72** |
| **ROBERT ELLIOTT** | LOWES #00497 | 12/06/2012 | $22.51 |
| | | | **$22.51** |
| **RODNEY MAXWELL** | BEST BUY 00005173 | 12/07/2012 | $21.69 |
| | SOLARWINDS | 12/13/2012 | $298.00 |
| | | | **$319.69** |
| **RODOLFO SALCEDO** | WW GRAINGER | 11/29/2012 | $185.82 |
| | THE HOME DEPOT 1103 | 11/30/2012 | $33.15 |
| | THE HOME DEPOT 1103 | 12/04/2012 | $36.82 |
| | BEST BUY 00005173 | 12/06/2012 | $66.16 |
| | MOUSER ELECTRONICS DIS | 12/07/2012 | $56.99 |
| | MOUSER ELECTRONICS DIS | 12/07/2012 | $97.50 |
| | OFFICEMAX CT IN#429906 | 12/07/2012 | $157.64 |
| | ALLIED ELECTRONICS INC | 12/07/2012 | $74.48 |
| | NEWARK US 00000109 | 12/12/2012 | $154.79 |
| | NEWARK US 00000109 | 12/12/2012 | $812.80 |
| | OFFICEMAX CT IN#605614 | 12/14/2012 | $191.16 |
| | WESCO AIRCRAFT HARDWARE | 12/21/2012 | $100.00 |
| | WESCO AIRCRAFT HARDWARE | 12/21/2012 | $551.50 |
| | WESCO AIRCRAFT HARDWARE | 12/21/2012 | $1,160.21 |
| | | | **$3,679.02** |
| **RON VANN** | STAPLS7093427105000001 | 12/12/2012 | $98.43 |
| | HAYNEEDLE INC | 12/12/2012 | $257.99 |
| | LOWES #00497 | 12/13/2012 | $138.50 |
| | ROBERTS OXYGEN COMPANY | 12/13/2012 | $89.95 |
| | PRAXAIR DIST US #993 | 12/13/2012 | $106.58 |
| | OFFICE DEPOT #2233 | 12/13/2012 | $104.11 |
| | | | **$795.56** |
| **RORY MOORE** | BATTERIES PLUS | 12/06/2012 | $40.79 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RORY MOORE** | TRAVERS TOOL CO | 12/11/2012 | $979.42 |
| | HARBOR FREIGHT CATALOG | 12/14/2012 | $495.74 |
| | SEARS ROEBUCK 1325 | 12/21/2012 | $9.67 |
| | | | **$1,525.62** |
| **ROSCOE THORNTHWAITE** | LOWES #00497 | 12/13/2012 | $15.65 |
| | STAPLS7093606553000001 | 12/15/2012 | $204.28 |
| | LOWES #00497 | 12/17/2012 | $16.25 |
| | | | **$236.18** |
| **ROXAN HOLMES-MIKELL** | STAPLS7093585038000001 | 12/14/2012 | $258.95 |
| | | | **$258.95** |
| **RUSS SCHAAF** | ONLINESTORES COM | 12/01/2012 | $105.98 |
| | ONLINESTORES COM | 12/01/2012 | $106.98 |
| | CHARLESTON GLASS & MIRRO | 12/03/2012 | $32.55 |
| | FILMTOOLS | 12/06/2012 | $530.34 |
| | B & H PHOTO-VIDEO.COM | 12/06/2012 | $523.78 |
| | FILMTOOLS | 12/06/2012 | $361.06 |
| | THE HOME DEPOT 1103 | 12/15/2012 | $27.61 |
| | THE HOME DEPOT 1118 | 12/16/2012 | $36.59 |
| | THE HOME DEPOT 1103 | 12/18/2012 | $35.34 |
| | THE HOME DEPOT 1103 | 12/18/2012 | $8.63 |
| | THE HOME DEPOT 1118 | 12/19/2012 | $2.17 |
| | C.R.I.S CAMERA SERVICES | 12/21/2012 | $145.30 |
| | PROFESSIONAL SOUND CORPOR | 12/26/2012 | $167.57 |
| | BARBIZON CHARLOTTE INC | 12/28/2012 | $285.16 |
| | | | **$2,369.06** |
| **SCOTT HENNING** | THE HOME DEPOT 1103 | 12/06/2012 | $12.95 |
| | FERGUSON ENT #23 | 12/12/2012 | $10.85 |
| | HD SUPPLY ELEC. #5H | 12/13/2012 | $24.48 |
| | | | **$48.28** |
| **SHADONNA WALKER** | STAPLS7093074218000001 | 12/04/2012 | $43.29 |
| | DESKTOP SUPPLIES.COM | 12/04/2012 | $26.31 |
| | STAPLS7093074218000002 | 12/04/2012 | $217.46 |
| | H H WHOLESALE TROPHIES | 12/04/2012 | $36.96 |
| | STAPLS7093074218000005 | 12/08/2012 | $58.54 |
| | STAPLS7093364995000001 | 12/11/2012 | $211.62 |
| | STAPLS7093369469000001 | 12/11/2012 | $31.49 |
| | STAPLS7092751372000004 | 12/11/2012 | $19.51 |
| | STAPLS7093485063000005 | 12/13/2012 | $237.08 |
| | STAPLS7093480684000001 | 12/13/2012 | $18.43 |
| | WM SUPERCENTER#1359 | 12/13/2012 | $129.16 |
| | STAPLS7093528311000001 | 12/13/2012 | $93.29 |
| | STAPLS7093485063000002 | 12/13/2012 | $225.27 |
| | STAPLS7093485063000003 | 12/13/2012 | $8.10 |
| | STAPLS7093480684000002 | 12/13/2012 | $261.16 |
| | STAPLS7093592183000002 | 12/14/2012 | $103.90 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHADONNA WALKER** | STAPLS7093592183000001 | 12/14/2012 | $21.15 |
| | STAPLS7093689472000001 | 12/18/2012 | $14.53 |
| | STAPLS7093485063000007 | 12/18/2012 | $6.92 |
| | STAPLS7093689472000002 | 12/18/2012 | $10.41 |
| | STAPLS7093074218000006 | 12/22/2012 | $26.02 |
| | | | **$1,800.60** |
| **SHALENA WILLIAMS** | OFFICEMAX CT IN#570123 | 12/12/2012 | $327.94 |
| | STAPLS7093466423000002 | 12/12/2012 | $24.28 |
| | STAPLS7093466423000001 | 12/12/2012 | $29.83 |
| | | | **$382.05** |
| **SHARON COKE** | JOHNNY'S SELECTED SEED | 11/29/2012 | $32.40 |
| | LOWES #00497 | 12/03/2012 | $55.24 |
| | LAMOTTE CO | 12/10/2012 | $241.96 |
| | GREENSPIRITS HYDROGARDENS | 12/12/2012 | $187.65 |
| | AC MOORE STR 68 | 12/22/2012 | $12.61 |
| | | | **$529.86** |
| **SHARYN NICHOLS** | OFFICEMAX CT IN#337928 | 12/15/2012 | $217.15 |
| | | | **$217.15** |
| **STEVE BENJAMIN** | HILL TIRE CENTER | 12/07/2012 | $36.21 |
| | | | **$36.21** |
| **SUZY CHANDLER** | SCAN SOUND, INC. | 12/12/2012 | $160.85 |
| | STAPLS7093497096000001 | 12/13/2012 | $348.66 |
| | STAPLS7093497096000002 | 12/13/2012 | $140.93 |
| | SCANTRON CORPORATION | 12/14/2012 | $625.87 |
| | | | **$1,276.31** |
| **SYLVIA BLAKE** | STAPLS7092915860000001 | 11/30/2012 | $56.81 |
| | STAPLS7093033096000001 | 12/04/2012 | $13.86 |
| | STAPLS7093481587000001 | 12/13/2012 | $36.11 |
| | STAPLS7093033068000001 | 12/18/2012 | $20.07 |
| | STAPLS7093033068000002 | 12/18/2012 | $20.07 |
| | TOYS R US #8755 | 12/24/2012 | $14.09 |
| | STAPLS7093553668000001 | 12/27/2012 | $11.38 |
| | | | **$172.39** |
| **TAMARA LIPSEY** | WKH LIPPINCOTT WMS/WIL | 12/04/2012 | $162.73 |
| | | | **$162.73** |
| **TAMMY GUNTER** | J J KELLER & ASSOCIATES | 11/30/2012 | $146.75 |
| | J J KELLER & ASSOCIATES | 11/30/2012 | $16.46 |
| | | | **$163.21** |
| **THOMAS BROWN** | HARDEE'S 1500392 | 11/30/2012 | $73.65 |
| | WM SUPERCENTER#1146 | 12/03/2012 | $33.54 |
| | | | **$107.19** |
| **THOMAS CHRISTENSON** | HARBOR FREIGHT TOOLS 129 | 12/01/2012 | $59.84 |
| | ATLANTIC COAST AUTO | 12/11/2012 | $11.92 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$71.76** |
| **THOMAS KAMENICKY** | STAPLS7092937125000003 | 11/30/2012 | $66.12 |
| | LOWES #00497 | 11/30/2012 | $23.53 |
| | STAPLS7092937125000001 | 11/30/2012 | $194.38 |
| | NORTHERN TOOL EQUIP | 11/30/2012 | $23.84 |
| | ECAS INC | 12/04/2012 | $1,352.66 |
| | LOWES #00497 | 12/05/2012 | $133.00 |
| | MSC | 12/06/2012 | $110.61 |
| | SHOPVACSTORE COM | 12/05/2012 | $139.65 |
| | LOWES #00497 | 12/07/2012 | $113.90 |
| | LOWES #00497 | 12/18/2012 | $562.42 |
| | LOWES #00497 | 12/20/2012 | $67.81 |
| | AIRCRAFT SPRUCE AND SPECI | 12/27/2012 | $985.35 |
| | | | **$3,773.27** |
| **THOMAS WATERS** | MAC PAPERS INC | 12/10/2012 | $1,458.24 |
| | XPEDX-INTL PAPER | 12/13/2012 | $429.92 |
| | MAC PAPERS INC | 12/14/2012 | $476.32 |
| | FREEMAN GRAPHIC SYSTEM | 12/28/2012 | $456.75 |
| | | | **$2,821.23** |
| **TIM FULFORD** | OTT DISTRIBUTORS INC | 12/07/2012 | $513.50 |
| | BAKER DISTRIBUTING 538 | 12/13/2012 | $387.50 |
| | | | **$901.00** |
| **TODD MAHON** | HAGEMEYER NA #1 | 12/05/2012 | $1,375.78 |
| | DYNA | 12/06/2012 | $1,499.12 |
| | HAGEMEYER NA #1 | 12/08/2012 | $585.90 |
| | LOWES #00497 | 12/20/2012 | $8.61 |
| | THE HOME DEPOT 1103 | 12/19/2012 | $8.64 |
| | LOWES #00497 | 12/28/2012 | $21.67 |
| | | | **$3,499.72** |
| **TOM IAFRATE** | LULU PRESS INC | 11/30/2012 | $945.74 |
| | MSSC | 12/03/2012 | $40.00 |
| | MSSC | 12/10/2012 | $40.00 |
| | LULU PRESS INC | 12/12/2012 | $567.99 |
| | | | **$1,593.73** |
| **TONY BERTAUSKI** | LOWES #02948 | 12/06/2012 | $32.87 |
| | THE HOME DEPOT 1103 | 12/06/2012 | $3.62 |
| | STAPLS7093228139000001 | 12/07/2012 | $12.27 |
| | Amazon.com | 12/18/2012 | $26.92 |
| | APL APPLE ITUNES STORE | 12/20/2012 | $1.99 |
| | DRAFTING STEALS | 12/21/2012 | $410.41 |
| | APL APPLE ITUNES STORE | 12/23/2012 | $12.99 |
| | Gempler 1019248652 | 12/21/2012 | $127.82 |
| | | | **$628.89** |
| **TONY MCCULLOUGH** | BEST BUY 00014282 | 12/02/2012 | $107.99 |

## TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$107.99** |
| **TONYA MISURACA** | OFFICE DEPOT #2002 | 12/05/2012 | $195.23 |
| | | | **$195.23** |
| **TRACY ADAMS** | STAPLS7093097427000001 | 12/05/2012 | $149.81 |
| | OFFICEMAX CT IN#519671 | 12/11/2012 | $475.95 |
| | | | **$625.76** |
| **TRISH BRYCE-JACOBS** | MICHAELS #9813 | 11/30/2012 | $17.32 |
| | INTERIOR PLANTSCAPES. LL | 12/03/2012 | $380.62 |
| | STAPLS7093125722000001 | 12/05/2012 | $79.35 |
| | LINENTABLECLOTH.COM | 12/08/2012 | $277.73 |
| | | | **$755.02** |
| **TROY PENDER** | DUNCAN PARNELL - N CHARLE | 12/03/2012 | $35.15 |
| | ACCREDITED LOCK SUPPLY | 12/05/2012 | $31.69 |
| | ACCREDITED LOCK SUPPLY | 12/05/2012 | $43.23 |
| | ACCREDITED LOCK SUPPLY | 12/05/2012 | $66.75 |
| | | | **$176.82** |
| **WALTER ALTMAN** | AISC - PUBS E | 12/13/2012 | $188.23 |
| | | | **$188.23** |
| **WALTER VARELLA** | FASTENAL COMPANY01 | 12/03/2012 | $40.06 |
| | NAPA AUTO 0031250 | 12/03/2012 | $8.14 |
| | RANDY BURBAGE EQUIPMENT | 12/04/2012 | $129.01 |
| | | | **$177.21** |
| **WENDY DENNIS** | GALOMB INC | 12/07/2012 | $1,660.54 |
| | NORTHSIDE SALES/PELICAN C | 12/10/2012 | $200.56 |
| | SCRIP COMPANIES | 12/11/2012 | $619.58 |
| | SCRIP COMPANIES | 12/11/2012 | $3,900.58 |
| | ProfEqu 1019229840 | 12/12/2012 | $694.29 |
| | | | **$7,075.55** |

**Total for TRIDENT TECHNICAL COLLEGE: $124,623.62**

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AARON C MARTERER** | FEDEX 419701604 | 11/30/2012 | $86.22 |
| | FEDEX 112733760 | 12/01/2012 | $89.72 |
| | FEDEX 419800604 | 12/02/2012 | $118.72 |
| | FEDEX 112788431 | 12/04/2012 | $94.45 |
| | FEDEX 419986913 | 12/05/2012 | $17.32 |
| | FEDEX 420057582 | 12/06/2012 | $23.35 |
| | FEDEX 420222273 | 12/09/2012 | $97.23 |
| | FEDEX 420121779 | 12/07/2012 | $17.24 |
| | FEDEX 420420410 | 12/12/2012 | $93.62 |
| | FEDEX 420550561 | 12/13/2012 | $23.35 |
| | FEDEX 420482824 | 12/13/2012 | $80.80 |
| | FEDEX 420655669 | 12/16/2012 | $101.50 |
| | FEDEX 113277075 | 12/18/2012 | $73.27 |
| | FEDEX 420868203 | 12/19/2012 | $54.99 |
| | FEDEX 420942404 | 12/20/2012 | $57.95 |
| | FEDEX 113376302 | 12/20/2012 | $33.77 |
| | FEDEX 421139275 | 12/23/2012 | $177.75 |
| | FEDEX 421018184 | 12/21/2012 | $67.96 |
| | | | **$1,309.21** |
| **AARON L BRAY** | HD SUPPLY FACILITIES MTNC | 11/29/2012 | $649.61 |
| | JOHNSTONE SUPPLY OF SAVAN | 11/30/2012 | $97.29 |
| | LOWES #01533 | 11/30/2012 | $39.83 |
| | THE HOME DEPOT 1115 | 11/30/2012 | $16.11 |
| | STANLEY SECURITY | 12/04/2012 | $106.49 |
| | FOX APPLIANCE PARTS OF S | 12/05/2012 | $909.66 |
| | HARBOR FREIGHT TOOLS 138 | 12/05/2012 | $175.87 |
| | LOWES #01533 | 12/12/2012 | $91.36 |
| | KIMBALL MIDWEST | 12/11/2012 | $655.98 |
| | JOHNSON CONTROLS SS | 12/21/2012 | $1,300.00 |
| | | | **$4,042.20** |
| **ABDEL-MOEZ E BAYOUMI** | THE OFFICE PLACE, INC. | 11/30/2012 | $1,453.49 |
| | LOWES #01064 | 12/03/2012 | $98.25 |
| | BARTONINTERNATIONAL | 11/30/2012 | $717.77 |
| | APL APPLE ONLINE STORE | 12/20/2012 | $41.73 |
| | LOWES #00385 | 12/20/2012 | $360.52 |
| | APL APPLE ONLINE STORE | 12/21/2012 | $640.93 |
| | LOWES #00385 | 12/22/2012 | $319.93 |
| | BOSE OCG | 12/19/2012 | $973.53 |
| | 37SIGNALS-CHARGE.COM | 12/28/2012 | $20.00 |
| | | | **$4,626.15** |
| **ABRAHAM A RODRIGUEZ** | AIRGAS NAT WELDERS #5 | 11/30/2012 | $171.98 |
| | AIRGAS NAT WELDERS #5 | 11/30/2012 | $171.98 |
| | AIRGAS NAT WELDERS #5 | 11/30/2012 | $171.98 |
| | VWR INTERNATIONAL INC | 12/04/2012 | $298.25 |
| | PRAXAIR DIST-ACCUPAY | 12/04/2012 | $12.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ABRAHAM A RODRIGUEZ** | AIRGAS NAT WELDERS #5 | 12/06/2012 | $126.00 |
| | AIRGAS NAT WELDERS #5 | 12/07/2012 | $61.83 |
| | AIRGAS NAT WELDERS #5 | 12/12/2012 | $124.69 |
| | VWR INTERNATIONAL INC | 12/14/2012 | $14.00 |
| | PRAXAIR DIST-ACCUPAY | 12/24/2012 | $86.72 |
| | VWR INTERNATIONAL INC | 12/27/2012 | $26.56 |
| | VWR INTERNATIONAL INC | 12/27/2012 | $74.74 |
| | | | **$1,340.73** |
| **ADRIAN L ROBERSON** | GATEWAY #1 COLA | 11/30/2012 | $59.40 |
| | FERGUSON ENTERPRISES 1891 | 12/03/2012 | $11.06 |
| | WW GRAINGER | 12/03/2012 | $124.18 |
| | BLYTHEWOOD FEED & HARDWAR | 12/04/2012 | $15.27 |
| | HAYES PIPE | 12/06/2012 | $1,366.56 |
| | RICHLAND INDUSTRIAL | 12/12/2012 | $65.91 |
| | HAYES PIPE | 12/13/2012 | $88.52 |
| | FERGUSON ENTERPRISES 1891 | 12/14/2012 | $45.66 |
| | FORTILINE-COLUMBIA 2 | 12/14/2012 | $7.76 |
| | FERGUSON ENTERPRISES 1891 | 12/18/2012 | $99.11 |
| | GATEWAY #1 COLA | 12/18/2012 | $296.25 |
| | EDISTO GAS COMPANY | 12/19/2012 | $11.77 |
| | GATEWAY #1 COLA | 12/20/2012 | $105.19 |
| | | | **$2,296.64** |
| **ADRIENNE A LEWANDOWSKI** | QIAGEN INC | 12/04/2012 | $133.62 |
| | VWR INTERNATIONAL INC | 12/07/2012 | $358.26 |
| | NEW ENGLAND BIOLABS INC | 12/06/2012 | $186.00 |
| | OFFICE DEPOT #1214 | 12/07/2012 | $55.09 |
| | OFFICE DEPOT #1214 | 12/10/2012 | $197.92 |
| | LIFE SCIENCE CORE LABS RE | 12/13/2012 | $95.20 |
| | NEW ENGLAND BIOLABS INC | 12/14/2012 | $334.00 |
| | INTEGRATED DNA TECH | 12/17/2012 | $73.00 |
| | | | **$1,433.09** |
| **ADRIENNE N CATALDO** | 2-T&T SPORTING GOODS | 11/29/2012 | $708.26 |
| | 2-T&T SPORTING GOODS | 12/10/2012 | $1,872.72 |
| | 2-T&T SPORTING GOODS | 12/12/2012 | $272.16 |
| | | | **$2,853.14** |
| **AHMED F SAMAHA** | STAPLES 00108449 | 12/15/2012 | $53.49 |
| | | | **$53.49** |
| **AIXA DEL VALLE** | MCMASTER-CARR | 12/18/2012 | $148.31 |
| | COLUMBIA FLUID SYS TECH | 12/20/2012 | $27.23 |
| | COLUMBIA FLUID SYS TECH | 12/21/2012 | $72.97 |
| | | | **$248.51** |
| **ALAN W DECHO** | SIGMA ALDRICH US | 11/30/2012 | $71.50 |
| | SIGMA ALDRICH US | 12/04/2012 | $146.02 |
| | OFFICE DEPOT #2349 | 12/04/2012 | $174.38 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALAN W DECHO** | SIGMA ALDRICH US | 12/06/2012 | $150.94 |
| | OFFICE DEPOT #1214 | 12/05/2012 | $152.84 |
| | OFFICE DEPOT #1165 | 12/05/2012 | $114.62 |
| | WALMART.COM 8009666546 | 12/07/2012 | $800.36 |
| | TOKU-E COMPANY | 12/07/2012 | $142.55 |
| | FISHER SCI ATL | 12/08/2012 | $72.42 |
| | OFFICE DEPOT #2127 | 12/09/2012 | $7.48 |
| | OFFICE DEPOT #2349 | 12/12/2012 | $41.51 |
| | INVITROGEN 22604309 | 12/14/2012 | $429.50 |
| | OFFICE DEPOT #2349 | 12/16/2012 | $119.82 |
| | FISHER SCI ATL | 12/19/2012 | $124.98 |
| | | | **$2,548.92** |
| **ALEX S HUFFSTETLER** | GATEWAY #1 COLA | 11/29/2012 | $12.69 |
| | RICHLAND INDUSTRIAL | 12/05/2012 | $128.99 |
| | ACE HRDWR OF CAYCE LLC | 12/06/2012 | $13.34 |
| | RICHLAND INDUSTRIAL | 12/11/2012 | $14.57 |
| | ACE HRDWR OF CAYCE LLC | 12/13/2012 | $16.04 |
| | GATEWAY #1 COLA | 12/14/2012 | $101.57 |
| | SHUMAN OWENS SUPPLY CO | 12/20/2012 | $36.17 |
| | | | **$323.37** |
| **ALICE S HOOPER** | LASER PRINT SERVICE, INC | 12/04/2012 | $324.36 |
| | | | **$324.36** |
| **ALINA WILSON** | WWW.NEWEGG.COM | 12/06/2012 | $15.96 |
| | PAYPAL  TEMPE TECH | 12/12/2012 | $191.99 |
| | | | **$207.95** |
| **ALLEN L BROADUS** | VERIZON WRLS 0389401 | 11/29/2012 | $40.11 |
| | CITY GARAGE & BODY SHOP | 12/12/2012 | $55.00 |
| | | | **$95.11** |
| **ALLISON J MATZELLE** | DUNCAN PARNELL - GPS DIVI | 11/30/2012 | $1,500.00 |
| | OFFICE DEPOT #332 | 11/30/2012 | $111.12 |
| | CAN CANONUSA DIRECT | 12/03/2012 | $60.97 |
| | FISHY BUSINESS | 12/03/2012 | $58.83 |
| | OFFICE DEPOT #332 | 12/12/2012 | $12.80 |
| | OFFICE DEPOT #332 | 12/14/2012 | $161.27 |
| | OFFICE DEPOT #332 | 12/17/2012 | $39.33 |
| | | | **$1,944.32** |
| **ALLISON J SULLIVAN** | PRINT PELICAN | 12/05/2012 | $2,253.70 |
| | VZWRLSS APOCC VISE | 12/17/2012 | $73.56 |
| | | | **$2,327.26** |
| **ALLISON K HAYS** | OFFICEMAX CT IN#499042 | 12/10/2012 | $63.60 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $28.40 |
| | CHANNING BETE CO AHA | 12/10/2012 | $63.08 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $43.53 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $20.47 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALLISON K HAYS** | FORMS AND SUPPLY - AOPD | 12/12/2012 | $78.68 |
| | | | **$297.76** |
| **ALTHEA E GIDDENS** | LOWES #00499 | 12/06/2012 | $234.21 |
| | SMITH & JONES JANITOR | 12/07/2012 | $380.43 |
| | | | **$614.64** |
| **ALVIN FOX** | AIRGAS NAT WELDERS #5 | 12/07/2012 | $6.30 |
| | | | **$6.30** |
| **ALYNE E HALLMAN** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $37.20 |
| | FEDEX 875402094692 | 12/11/2012 | $37.28 |
| | FEDEX 468625815165821 | 12/11/2012 | $100.72 |
| | FEDEX 875402094681 | 12/12/2012 | $59.77 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $98.95 |
| | FEDEX 875402094659 | 12/13/2012 | $38.94 |
| | US INK & TONER INC | 12/12/2012 | $245.82 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $422.18 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $16.38 |
| | FEDEX 876886242657 | 12/20/2012 | $19.00 |
| | US INK & TONER INC | 12/19/2012 | $174.36 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $272.98 |
| | | | **$1,523.58** |
| **AMELIA M QUINT** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $52.41 |
| | FORMS AND SUPPLY - AOPD | 11/30/2012 | $34.28 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $27.20 |
| | Staples Tech Soln | 12/12/2012 | $396.61 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $26.97 |
| | CVS PHARMACY #830 | 12/18/2012 | $7.22 |
| | | | **$544.69** |
| **AMIE B RITNER** | OFFICE DEPOT #2349 | 12/14/2012 | $21.39 |
| | | | **$21.39** |
| **AMOL K SINGH** | WM SUPERCENTER#1183 | 12/08/2012 | $27.72 |
| | WM SUPERCENTER#1183 | 12/23/2012 | $1.04 |
| | WM SUPERCENTER#1183 | 12/26/2012 | $5.87 |
| | | | **$34.63** |
| **AMY F HENDERSON** | OFFICEMAX CT IN#462437 | 12/07/2012 | $144.14 |
| | SCANTRON CORPORATION | 12/07/2012 | $217.94 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $96.52 |
| | | | **$458.60** |
| **AMY N STANLEY** | Staples Tech Soln | 12/01/2012 | $65.77 |
| | Staples Tech Soln | 11/30/2012 | $564.30 |
| | WALMART.COM 8009666546 | 12/04/2012 | $275.18 |
| | 004 CENTURYLINK IVR | 12/05/2012 | $5.15 |
| | NEELEY HEATING AND AC | 12/05/2012 | $538.00 |
| | COMDOC BUSINESS SYSTEMS | 12/07/2012 | $9.47 |
| | OFFICE DEPOT #1214 | 12/10/2012 | $161.99 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMY N STANLEY** | SIGMA ALDRICH US | 12/17/2012 | $81.12 |
| | CAROLINA BIOLOGICAL SUPPL | 12/18/2012 | $312.27 |
| | STAPLS9235114614000 | 12/18/2012 | $194.37 |
| | FISHER SCI ATL | 12/18/2012 | $17.40 |
| | SPIRIT TELECOM | 12/20/2012 | $0.47 |
| | | | **$2,225.49** |
| **AMY S UMBERGER** | HAYNEEDLE INC | 11/30/2012 | $214.98 |
| | ASI AMERICANSCIENCESUR | 12/03/2012 | $148.24 |
| | OLLIES BARGAIN OUTLET 120 | 12/03/2012 | $40.37 |
| | WM SUPERCENTER#1286 | 12/03/2012 | $30.46 |
| | SSI DELTACPOFREYNEOSCI | 12/06/2012 | $181.00 |
| | DOLRTREE 2912 00029124 | 12/10/2012 | $43.87 |
| | LOWES #00499 | 12/11/2012 | $41.67 |
| | BIG LOTS STORES - #1012 | 12/11/2012 | $76.56 |
| | EDUCATIONAL WONDERLAND | 12/12/2012 | $35.67 |
| | | | **$812.82** |
| **ANDREA B POUNCEY** | PRESSER-FISCHER DI | 12/10/2012 | $705.00 |
| | OFFICE MAX | 12/12/2012 | $318.82 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $51.03 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $38.56 |
| | SMITH WALBRIDGE CLINICS & | 12/18/2012 | $1,035.00 |
| | CBDNA | 12/19/2012 | $85.00 |
| | 1800GOFEDEX 10010007 | 12/19/2012 | $62.63 |
| | | | **$2,296.04** |
| **ANDREAS HEYDEN** | LENOVO GROUP | 11/30/2012 | $2,112.41 |
| | BESTBUY.COM 00009944 | 12/04/2012 | $112.33 |
| | LD-4INKJETS | 12/27/2012 | $68.36 |
| | | | **$2,293.10** |
| **ANDREW D MILLS** | LOWES #01064 | 12/04/2012 | $86.28 |
| | EVANS STEEL SERVI01 OF 01 | 12/04/2012 | $585.45 |
| | | | **$671.73** |
| **ANDREW THOMAS** | SHERWIN WILLIAMS #2076 | 12/06/2012 | $60.33 |
| | ROSE TALBERT | 12/06/2012 | $25.56 |
| | SHERWIN WILLIAMS #2076 | 12/06/2012 | $35.48 |
| | SHERWIN WILLIAMS #2076 | 12/07/2012 | $30.16 |
| | SHERWIN WILLIAMS #2076 | 12/07/2012 | $141.92 |
| | SHERWIN WILLIAMS #2306 | 12/11/2012 | $32.61 |
| | | | **$326.06** |
| **ANGELA D ROSENBERG** | EPPENDORF NORTH AMERIC | 12/06/2012 | $93.39 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $56.86 |
| | Staples Tech Soln | 12/12/2012 | $146.28 |
| | OFFICE DEPOT #2349 | 12/17/2012 | $5.34 |
| | MCMASTER-CARR | 12/18/2012 | $27.19 |
| | | | **$329.06** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANGELA L BENSON** | GRAYBAR ELECTRIC COMPANY | 12/06/2012 | $2,113.25 |
| | CABLE & CONNECTIONS | 12/05/2012 | $62.86 |
| | LOWES #00499 | 12/07/2012 | $81.80 |
| | LOWES #01064 | 12/10/2012 | $60.67 |
| | GRAYBAR ELECTRIC COMPANY | 12/13/2012 | $2,354.00 |
| | ROTO ROOTER | 12/14/2012 | $171.95 |
| | TRITEK LLC | 12/17/2012 | $572.00 |
| | SIEMENS INDUSTRY INC | 12/18/2012 | $1,105.60 |
| | GRAYBAR ELECTRIC COMPANY | 12/21/2012 | $2,345.44 |
| | | | **$8,867.57** |
| **ANGELA L FOULKS** | OFFICE DEPOT #2349 | 12/03/2012 | $334.25 |
| | OFFICE DEPOT #1214 | 12/10/2012 | $533.93 |
| | SOUTH CAROLINA SHOPS INC | 12/10/2012 | $65.70 |
| | | | **$933.88** |
| **ANGELA M OSBON** | WM SUPERCENTER#4487 | 12/02/2012 | $14.87 |
| | REVOLUTION DANCEWEAR | 12/12/2012 | $256.20 |
| | M AND J TRIMMING | 12/11/2012 | $123.50 |
| | HFC DISC DANCE | 12/12/2012 | $34.79 |
| | WM SUPERCENTER#4487 | 12/12/2012 | $111.34 |
| | RITE AID STORE #11668 | 12/13/2012 | $11.75 |
| | HOBBY LOBBY #289 | 12/13/2012 | $113.37 |
| | HOBBY LOBBY #289 | 12/13/2012 | $10.69 |
| | STAPLES 00108449 | 12/13/2012 | $36.88 |
| | REVOLUTION DANCEWEAR | 12/19/2012 | $256.20 |
| | | | **$969.59** |
| **ANGELA S TAYLOR** | FORMS AND SUPPLY - AOPD | 12/05/2012 | $27.26 |
| | | | **$27.26** |
| **ANGELA Y WRIGHT** | FORMS AND SUPPLY - AOPD | 11/30/2012 | $185.94 |
| | OFFICE DEPOT #1214 | 11/29/2012 | $44.84 |
| | FORMS AND SUPPLY - AOPD | 11/30/2012 | $26.40 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $21.35 |
| | IRON MOUNTAIN | 12/13/2012 | $60.00 |
| | US INK & TONER INC | 12/18/2012 | $180.10 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $522.44 |
| | RYDER ENGRAVING | 12/20/2012 | $23.25 |
| | | | **$1,064.32** |
| **ANGELICA L NASO** | ATTM 879424672 NBI | 12/01/2012 | $72.99 |
| | | | **$72.99** |
| **ANINDYA CHANDA** | VWR INTERNATIONAL INC | 12/02/2012 | $71.53 |
| | VWR INTERNATIONAL INC | 12/07/2012 | $124.16 |
| | VWR INTERNATIONAL INC | 12/07/2012 | $119.54 |
| | VWR INTERNATIONAL INC | 12/07/2012 | $28.22 |
| | VWR INTERNATIONAL INC | 12/07/2012 | $602.65 |
| | VWR INTERNATIONAL INC | 12/07/2012 | $76.03 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANINDYA CHANDA** | VWR INTERNATIONAL INC | 12/07/2012 | $25.88 |
| | OFFICE DEPOT #2196 | 12/10/2012 | $126.57 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $246.00 |
| | VWR INTERNATIONAL INC | 12/15/2012 | $79.57 |
| | VWR INTERNATIONAL INC | 12/15/2012 | $535.32 |
| | DMI DELL CORP BUS | 12/15/2012 | $1,125.17 |
| | VWR INTERNATIONAL INC | 12/18/2012 | $79.88 |
| | VWR INTERNATIONAL INC | 12/27/2012 | $427.85 |
| | VWR INTERNATIONAL INC | 12/27/2012 | $215.98 |
| | | | **$3,884.35** |
| **ANN B TROYER** | FORMS AND SUPPLY - AOPD | 12/12/2012 | $44.26 |
| | UNIV.PROD./LINECO INC. | 10/18/2012 | $116.67 |
| | | | **$160.93** |
| **ANN G SAUERS** | STAPLS7093439041000001 | 12/12/2012 | $88.23 |
| | STAPLS7093611249000001 | 12/15/2012 | $42.59 |
| | CTC CONSTANTCONTACT.COM | 12/22/2012 | $65.00 |
| | | | **$195.82** |
| **ANN J HUMPHRIES** | VZWRLSS IVR VE | 12/15/2012 | $194.85 |
| | | | **$194.85** |
| **ANN MARIE ALEXANDER** | PITNEY BOWES INVOICE | 12/11/2012 | $61.19 |
| | US INK & TONER INC | 12/19/2012 | $913.39 |
| | | | **$974.58** |
| **ANN R CASSADY** | FEDEX 875065984965 | 12/02/2012 | $21.96 |
| | DMI DELL BUS ONLINE | 12/01/2012 | $21.39 |
| | DMI DELL BUS ONLINE | 12/01/2012 | $585.29 |
| | STAPLS9234591463000 | 12/05/2012 | $36.37 |
| | VERBAL INK | 12/06/2012 | $167.50 |
| | OFFICE DEPOT #1165 | 12/05/2012 | $14.97 |
| | JOBTARGET LLC | 12/06/2012 | $310.00 |
| | CALENDARS | 12/06/2012 | $46.49 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $111.98 |
| | VERBAL INK | 12/07/2012 | $235.00 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $73.04 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $58.60 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $23.22 |
| | WWW.NEWEGG.COM | 12/12/2012 | $65.98 |
| | Staples Tech Soln | 12/13/2012 | $107.18 |
| | Staples Tech Soln | 12/18/2012 | $141.29 |
| | AACR MEMBERSHIP DUES ONLI | 12/19/2012 | $295.00 |
| | FEDEX 875065984726 | 12/23/2012 | $17.65 |
| | Staples Tech Soln | 12/27/2012 | $150.38 |
| | | | **$2,483.29** |
| **ANN ROBBINS** | PRINT PELICAN | 12/03/2012 | $379.77 |
| | PRINT PELICAN | 12/05/2012 | $456.98 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANN ROBBINS** | PRINT PELICAN | 12/13/2012 | $240.39 |
| | PRINT PELICAN | 12/13/2012 | $256.23 |
| | | | **$1,333.37** |
| **ANNA M HARPER** | GE HEALTHCARE | 12/07/2012 | $161.57 |
| | STAPLS9234729101000 | 12/07/2012 | $723.79 |
| | GE HEALTHCARE | 12/07/2012 | $30.00 |
| | BIO RAD | 12/11/2012 | $1,965.90 |
| | BIO RAD | 12/12/2012 | $263.25 |
| | BIO RAD | 12/18/2012 | $791.90 |
| | | | **$3,936.41** |
| **ANNA REDWINE** | SPANDEX HOUSE, INC | 12/05/2012 | $107.00 |
| | DMI DELL SM BUS | 12/11/2012 | $85.59 |
| | CTC CONSTANTCONTACT.COM | 12/12/2012 | $20.00 |
| | SONGCLEARANCE.COM | 12/13/2012 | $222.40 |
| | | | **$434.99** |
| **ANNA S WEBB** | VZWRLSS APOCC VISE | 12/21/2012 | $1,093.94 |
| | | | **$1,093.94** |
| **ANNE H SMALL** | PURAQUA | 12/04/2012 | $676.78 |
| | THE HOME DEPOT #8913 | 12/04/2012 | $9.84 |
| | | | **$686.62** |
| **ANNE M JENKINS** | US INK & TONER INC | 11/29/2012 | $179.97 |
| | | | **$179.97** |
| **ANNETTE H BEELER** | 0231 CED | 11/30/2012 | $473.95 |
| | 0231 CED | 11/30/2012 | $100.80 |
| | FORMS AND SUPPLY - AOPD | 11/29/2012 | $52.26 |
| | DMV INTERNET 205 | 12/06/2012 | $6.00 |
| | DMV INTERNET 205 | 12/06/2012 | $6.00 |
| | DMV INTERNET 205 | 12/06/2012 | $6.00 |
| | DURALINE IMAGING INC | 12/05/2012 | $124.12 |
| | ZEE SERVICE 07355142 | 12/05/2012 | $262.30 |
| | DMV INTERNET 205 | 12/06/2012 | $6.00 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $15.54 |
| | LIFTONE AUGUSTA | 12/07/2012 | $786.72 |
| | DMV INTERNET 205 | 12/07/2012 | $6.00 |
| | VZWRLSS IVR VE | 12/11/2012 | $168.11 |
| | BLUE STAR RENTAL AIKEN | 12/07/2012 | $59.70 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $97.73 |
| | 0231 CED | 12/13/2012 | $139.44 |
| | HOBART SALES & SERV | 12/13/2012 | $337.70 |
| | THE HASKINS COMPANY, INC. | 12/14/2012 | $153.04 |
| | THE HASKINS COMPANY, INC. | 12/28/2012 | $76.52 |
| | | | **$2,877.93** |
| **ANSLEY D ROBERTS** | Amazon.com | 12/12/2012 | $35.32 |
| | | | **$35.32** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANTHONY B MCLAWHORN** | COREL | 11/30/2012 | $29.99 |
| | APL APPLE ONLINE STORE | 12/03/2012 | $1,789.00 |
| | APL APPLE ONLINE STORE | 12/05/2012 | $1,518.00 |
| | | | **$3,336.99** |
| **ANTHONY J THOMAS** | CORPORATE CONCEPTS INC | 12/10/2012 | $2,482.40 |
| | LOWES #01064 | 12/11/2012 | $6.40 |
| | PARTITION SYSTEMS INC OF | 12/13/2012 | $4.66 |
| | ROSE TALBERT | 12/18/2012 | $31.19 |
| | LOWES #01064 | 12/29/2012 | $25.85 |
| | | | **$2,550.50** |
| **ANTHONY N STILLSON** | 1140 PERRY MANN | 12/04/2012 | $4.19 |
| | 1140 PERRY MANN | 12/04/2012 | $1,926.00 |
| | 1140 PERRY MANN | 12/05/2012 | $191.96 |
| | GRAYBAR ELECTRIC | 12/05/2012 | $1,226.35 |
| | GRAYBAR ELECTRIC | 12/06/2012 | $48.62 |
| | ACE HRDWR OF CAYCE LLC | 12/07/2012 | $5.87 |
| | 1140 PERRY MANN | 12/14/2012 | $17.10 |
| | TUCKER MATERIALS OF COLUM | 12/17/2012 | $100.87 |
| | GATEWAY #1 COLA | 12/19/2012 | $17.84 |
| | | | **$3,538.80** |
| **ANTHONY P REYNOLDS** | AMAZON MKTPLACE PMTS | 12/01/2012 | $37.07 |
| | VISHAY MEASUREMENTSGRP | 12/06/2012 | $70.28 |
| | USA MOBILITY WIRELE | 12/05/2012 | $12.23 |
| | WEBEX WEBEX.COM | 12/18/2012 | $49.00 |
| | VISHAY MEASUREMENTSGRP | 12/19/2012 | $87.53 |
| | | | **$256.11** |
| **ANTHONY WADE MOTLEY** | 1140 PERRY MANN | 11/30/2012 | $45.41 |
| | 1140 PERRY MANN | 12/05/2012 | $368.83 |
| | 1140 PERRY MANN | 12/07/2012 | $134.38 |
| | 1140 PERRY MANN | 12/07/2012 | $398.11 |
| | 1140 PERRY MANN | 12/11/2012 | $136.00 |
| | 1140 PERRY MANN | 12/11/2012 | $126.58 |
| | 1140 PERRY MANN | 12/11/2012 | $53.44 |
| | GATEWAY #1 COLA | 12/12/2012 | $89.80 |
| | 1140 PERRY MANN | 12/13/2012 | $53.39 |
| | GRAYBAR ELECTRIC COMPANY | 12/13/2012 | $19.05 |
| | GATEWAY #1 COLA | 12/12/2012 | $22.85 |
| | RICHLAND INDUSTRIAL | 12/19/2012 | $104.62 |
| | FEDEXOFFICE 00015024 | 12/19/2012 | $22.15 |
| | RICHLAND INDUSTRIAL | 12/19/2012 | $75.90 |
| | SAFETY PLUS | 12/19/2012 | $171.20 |
| | | | **$1,821.71** |
| **ANTONIO RICCOBONO** | MOUSER ELECTRONICS DIS | 12/14/2012 | $72.48 |
| | | | **$72.48** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| APRIL C SOUTH | LOWES #00499 | 12/02/2012 | $4.79 |
| | BI-LO 615 | 12/02/2012 | $10.79 |
| | LUMIGROW INC | 12/05/2012 | $175.35 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $93.84 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $1,177.92 |
| | CAROLINA BIOLOGICAL SUPPL | 12/13/2012 | $437.07 |
| | VWR INTERNATIONAL INC | 12/15/2012 | $80.54 |
| | WHRLDPLNT STAR LAMP | 12/17/2012 | $33.55 |
| | CAROLINA BIOLOGICAL SUPPL | 12/18/2012 | $1.79 |
| | VWR INTERNATIONAL INC | 12/19/2012 | $55.53 |
| | JOHNNY'S SELECTED SEED | 12/19/2012 | $80.30 |
| | VWR INTERNATIONAL INC | 12/27/2012 | $532.84 |
| | JOHNNY'S SELECTED SEED | 12/26/2012 | $23.75 |
| | | | **$2,708.06** |
| ARCHIE D SIGHTLER III | 1140 PERRY MANN | 12/04/2012 | $171.98 |
| | 1140 PERRY MANN | 12/04/2012 | $124.02 |
| | 1140 PERRY MANN | 12/07/2012 | $175.48 |
| | 1140 PERRY MANN | 12/07/2012 | $149.69 |
| | 1140 PERRY MANN | 12/14/2012 | $2,434.25 |
| | RICHLAND INDUSTRIAL | 12/18/2012 | $14.27 |
| | 1140 PERRY MANN | 12/18/2012 | $109.78 |
| | 1140 PERRY MANN | 12/18/2012 | $12.70 |
| | SHEALY ELECT 803-227-0599 | 12/19/2012 | $239.66 |
| | | | **$3,431.83** |
| ARLENE B MCWHORTER | OFFICEMAX CT IN#535319 | 12/11/2012 | $77.13 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $36.32 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $137.03 |
| | | | **$250.48** |
| ARLENE DIPIETRO | STAPLES 00108449 | 12/03/2012 | $47.01 |
| | RYDIN DECAL- MOTO | 12/06/2012 | $1,479.81 |
| | WM SUPERCENTER#4487 | 12/07/2012 | $95.20 |
| | STAPLES 00108449 | 12/10/2012 | $36.12 |
| | | | **$1,658.14** |
| ARLENE R MARTURANO | STAPLES 00103911 | 11/30/2012 | $26.43 |
| | EDUCATIONAL WONDERLAND | 12/07/2012 | $12.71 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $18.99 |
| | WW GRAINGER | 12/14/2012 | $179.52 |
| | | | **$237.65** |
| ARTHUR WF ILLINGWORTH JR | NEWPORT CORPORATION | 11/30/2012 | $7.23 |
| | NEWPORT CORPORATION | 11/30/2012 | $59.76 |
| | MCMASTER-CARR | 12/03/2012 | $49.51 |
| | AIRGAS NAT WELDERS #5 | 12/06/2012 | $22.05 |
| | DILLON SUPPLY | 12/07/2012 | $106.45 |
| | SHEALY ELECT 803-227-0599 | 12/10/2012 | $488.78 |
| | MCMASTER-CARR | 12/11/2012 | $820.47 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ARTHUR WF ILLINGWORTH JR | MCMASTER-CARR | 12/13/2012 | $249.03 |
| | ONLINE METALS.COM | 12/20/2012 | $38.50 |
| | | | **$1,841.78** |
| ARTIE W LUCAS | SOUTHERN FASTENING SYSTEM | 11/29/2012 | $16.05 |
| | LOWES #00499 | 12/05/2012 | $41.63 |
| | MANN TOOL & SUPPLY | 12/20/2012 | $31.18 |
| | | | **$88.86** |
| ASHLEY A SAPP | FEDEX 419753089 | 12/02/2012 | $22.91 |
| | R & D SYSTEMS | 12/05/2012 | $1,934.25 |
| | FEDEX 420093396 | 12/07/2012 | $38.32 |
| | CONCORD SUPPLIES | 12/14/2012 | $131.87 |
| | JOURNAL OF CLINICAL INVE | 12/18/2012 | $300.00 |
| | | | **$2,427.35** |
| ASHLEY E HOWELL | CTC CONSTANTCONTACT.COM | 12/18/2012 | $50.00 |
| | | | **$50.00** |
| ASHOK CHAUHAN | INVITROGEN 22550550 | 12/01/2012 | $26.10 |
| | INVITROGEN 22550550 | 12/01/2012 | $12.50 |
| | INVITROGEN 22550550 | 12/04/2012 | $23.10 |
| | AIRGAS NAT WELDERS #5 | 12/07/2012 | $6.30 |
| | AIRGAS NAT WELDERS #5 | 12/10/2012 | $18.87 |
| | NEW ENGLAND BIOLABS INC | 12/14/2012 | $184.00 |
| | INVITROGEN 22624258 | 12/21/2012 | $22.70 |
| | INVITROGEN 22624258 | 12/27/2012 | $49.65 |
| | | | **$343.22** |
| AUDREY L CHURCH | SMITHTURF AND IRRIGATI | 12/11/2012 | $2,480.00 |
| | | | **$2,480.00** |
| AUDREY S DUKE | ESPI | 12/03/2012 | $78.10 |
| | DUNIWAY STOCKROOM CORP | 12/03/2012 | $90.23 |
| | CAPITOL VACUUM | 12/03/2012 | $15.71 |
| | KURT J. LESKER COMPANY | 12/05/2012 | $126.59 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $67.23 |
| | SPI SUPPLIES | 12/13/2012 | $100.47 |
| | EDWARDS VACUUM INC | 12/11/2012 | $121.07 |
| | ESPI | 12/13/2012 | $122.24 |
| | 110220VOLTS.COM | 12/14/2012 | $141.77 |
| | MASS-VAC INC | 12/14/2012 | $79.92 |
| | WWW.NEWEGG.COM | 12/17/2012 | $31.39 |
| | COLUMBIA FLUID SYS TECH | 12/19/2012 | $17.28 |
| | COLUMBIA FLUID SYS TECH | 12/20/2012 | $76.85 |
| | AIR INCORPORATED | 12/21/2012 | $45.04 |
| | KURT J. LESKER COMPANY | 12/20/2012 | $77.51 |
| | RADWELL INTERNATIONAL | 12/28/2012 | $56.44 |
| | | | **$1,247.84** |
| AUGUSTA H SCHNEIDER | FORMS AND SUPPLY - AOPD | 11/29/2012 | $60.87 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AUGUSTA H SCHNEIDER** | FORMS AND SUPPLY - AOPD | 11/30/2012 | $2.79 |
| | SHRED WITH US | 12/05/2012 | $35.00 |
| | | | **$98.66** |
| **AUNGETO D LOCKHART** | Amazon.com | 12/13/2012 | $36.91 |
| | ACCUDATA MAILING SOLUTION | 12/19/2012 | $87.71 |
| | | | **$124.62** |
| **B M RAHMAN** | FEDEX 420372473 | 12/12/2012 | $17.16 |
| | | | **$17.16** |
| **BARBARA A PELFREY** | WSC Windstream PmtFee | 12/14/2012 | $34.95 |
| | DELL SALES & SERVICE | 12/18/2012 | $243.83 |
| | | | **$278.78** |
| **BARBARA C WALDMAN** | USA SCIENTIFIC, INC. | 12/04/2012 | $115.56 |
| | FISHER SCI ATL | 12/07/2012 | $145.00 |
| | WM SUPERCENTER#4440 | 12/08/2012 | $16.02 |
| | FISHER SCI ATL | 12/12/2012 | $370.64 |
| | VWR INTERNATIONAL INC | 12/27/2012 | $201.72 |
| | VWR INTERNATIONAL INC | 12/27/2012 | $250.45 |
| | | | **$1,099.39** |
| **BARBARA D MCHUGH** | THE HOME DEPOT 1112 | 11/29/2012 | $39.19 |
| | | | **$39.19** |
| **BARBARA H BARNES** | SCANTRON CORPORATION | 12/01/2012 | $222.69 |
| | Amazon.com | 12/02/2012 | $31.95 |
| | THE BOOK DEPOSITORY | 12/03/2012 | $67.46 |
| | STAPLS9234614582000 | 12/05/2012 | $150.43 |
| | SCANTRON CORPORATION | 12/05/2012 | $217.47 |
| | STAPLS9234717319000 | 12/07/2012 | $191.08 |
| | STAPLS9234761385000 | 12/08/2012 | $86.39 |
| | STAPLS9234853487000 | 12/11/2012 | $56.05 |
| | QUESTIONPRO.COM | 12/12/2012 | $15.00 |
| | SCANTRON CORPORATION | 12/19/2012 | $222.69 |
| | STATACORP LP | 12/20/2012 | $70.92 |
| | | | **$1,332.13** |
| **BARBARA H LUBEROFF** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $111.16 |
| | FORMS AND SUPPLY - AOPD | 11/30/2012 | $22.92 |
| | OFFICESUPERSAVERS.COM | 11/30/2012 | $14.82 |
| | FORMS AND SUPPLY - AOPD | 11/29/2012 | $28.46 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $128.41 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $16.94 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $34.36 |
| | FORMS AND SUPPLY - AOPD | 12/04/2012 | $128.02 |
| | OFFICE WORLD, INC. | 12/05/2012 | $328.93 |
| | FORMS AND SUPPLY - AOPD | 12/04/2012 | $21.63 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $49.01 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $26.16 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARBARA H LUBEROFF** | FORMS AND SUPPLY - AOPD | 12/07/2012 | $310.92 |
| | LAMINATION DEPOT INC. | 12/11/2012 | $20.89 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $34.38 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $56.50 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $671.25 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $108.93 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $172.68 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $24.79 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $127.02 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $4.48 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $29.45 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $35.68 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $43.76 |
| | | | **$2,551.55** |
| **BARBARA J ULRICH** | Amazon.com | 12/04/2012 | $23.34 |
| | WWW.NEWEGG.COM | 12/04/2012 | $336.98 |
| | T-MOBILE RECURRING PMT | 12/04/2012 | $47.99 |
| | ADORAMA INC | 12/04/2012 | $344.99 |
| | SPARKFUN ELECTRONICS | 12/04/2012 | $758.09 |
| | THE DESKWORKS | 12/11/2012 | $112.95 |
| | COMPUTING RESEARCH ASSOCI | 12/14/2012 | $1,156.00 |
| | AMAZON MKTPLACE PMTS | 12/19/2012 | $56.85 |
| | APL APPLE ONLINE STORE | 12/21/2012 | $41.73 |
| | APL APPLE ONLINE STORE | 12/21/2012 | $1,603.93 |
| | AMAZON MKTPLACE PMTS | 12/21/2012 | $415.89 |
| | APL APPLE ONLINE STORE | 12/21/2012 | $20.33 |
| | SYX TIGERDIRECT.COM | 12/20/2012 | $1,620.13 |
| | APL APPLE ONLINE STORE | 12/21/2012 | $747.93 |
| | SYX TIGERDIRECT.COM | 12/21/2012 | $22.79 |
| | | | **$7,309.92** |
| **BARBARA L DELANEY** | OFFICE DEPOT #2349 | 11/29/2012 | $187.14 |
| | STAPLS3143545374000 | 11/30/2012 | $382.03 |
| | OFFICE DEPOT #2349 | 11/29/2012 | $26.70 |
| | | | **$595.87** |
| **BARBARA W SMITH** | WALGREENS #7593 | 12/12/2012 | $10.67 |
| | PARTY CITY #198 | 12/18/2012 | $9.16 |
| | WALGREENS #7593 | 12/20/2012 | $29.60 |
| | | | **$49.43** |
| **BARRY E STARNES** | JOHNSON CONTROLS, SSNA | 12/03/2012 | $948.16 |
| | LOWES #00499 | 12/04/2012 | $33.45 |
| | SPECIALTY PRODUCTS | 12/07/2012 | $287.60 |
| | LOWES #01064 | 12/11/2012 | $43.76 |
| | SHIFFLER EQUIPMENT SAL | 12/12/2012 | $117.19 |
| | GRAYBAR ELECTRIC COMPANY | 12/11/2012 | $56.82 |
| | ACE HRDWR OF CAYCE LLC | 12/13/2012 | $179.69 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,666.67** |
| **BELINDA C ROUSE** | TROPHIES UNLIMITED | 12/07/2012 | $8.03 |
| | Sun Printing | 12/12/2012 | $170.13 |
| | | | **$178.16** |
| **BELINDA P IRBY** | FORMS AND SUPPLY - AOPD | 11/30/2012 | $228.03 |
| | FORMS AND SUPPLY - AOPD | 11/30/2012 | $21.23 |
| | VZWRLSS APOCC VISE | 12/17/2012 | $42.63 |
| | | | **$291.89** |
| **BENJAMIN D WILLIAMS** | GREER GAS 1911000 | 12/03/2012 | $1,092.42 |
| | BURNETT ATHLETICS INC | 12/04/2012 | $198.75 |
| | JOHN DEERE LANDSCAPES775 | 12/05/2012 | $134.90 |
| | BOILING SPRINGS TIRE | 12/04/2012 | $141.50 |
| | SMITHTURF AND IRRIGATI | 12/06/2012 | $211.19 |
| | JOHN DEERE LANDSCAPES775 | 12/19/2012 | $431.76 |
| | | | **$2,210.52** |
| **BENJAMIN F SINGLETON** | TUSCAN CORPORATION | 11/30/2012 | $1,558.10 |
| | WHOLESALE INDUSTRIAL ELEC | 11/30/2012 | $196.88 |
| | FEDEX 794165366082 | 12/02/2012 | $32.14 |
| | FEDEX 578090515000035 | 12/04/2012 | $6.02 |
| | FEDEX 794240097760 | 12/09/2012 | $54.30 |
| | FEDEX 794206311149 | 12/09/2012 | $15.69 |
| | FEDEX 492227856204 | 12/09/2012 | $179.07 |
| | LOWES #00433 | 12/10/2012 | $27.73 |
| | IMEMORIES | 12/10/2012 | $201.36 |
| | B & H PHOTO-VIDEO.COM | 12/11/2012 | $209.70 |
| | FEDEX 794273980863 | 12/13/2012 | $58.48 |
| | FEDEX 794287451150 | 12/16/2012 | $42.27 |
| | FEDEX 794295412209 | 12/16/2012 | $43.95 |
| | DVD MEMORIES / LONGVIE | 12/17/2012 | $52.00 |
| | CITY ART | 12/19/2012 | $18.62 |
| | IPN/PAYMENTNETWORK | 12/20/2012 | $67.50 |
| | LOWES #00433 | 12/20/2012 | $53.39 |
| | IPN/PAYMENTNETWORK | 12/20/2012 | $303.75 |
| | IPN/PAYMENTNETWORK | 12/20/2012 | $135.00 |
| | INTERNATIONAL CINEMA SUPP | 12/20/2012 | $328.95 |
| | FEDEX 794366194950 | 12/23/2012 | $32.00 |
| | FEDEX 794335094065 | 12/22/2012 | $43.19 |
| | FEDEX 794322410957 | 12/21/2012 | $18.09 |
| | FEDEX 794365340684 | 12/23/2012 | $33.28 |
| | FEDEX 794259297660 | 12/22/2012 | $19.73 |
| | FEDEX 794365933027 | 12/23/2012 | $32.14 |
| | FEDEX 794349889785 | 12/23/2012 | $33.28 |
| | FEDEX 794361484349 | 12/26/2012 | $67.27 |
| | | | **$3,863.88** |
| **BENJAMIN S URBATES** | RICHLAND INDUSTRIAL | 12/03/2012 | $77.92 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BENJAMIN S URBATES** | GATEWAY #1 COLA | 12/06/2012 | $21.87 |
| | W O BLACKSTONE & CO INC | 12/05/2012 | $2,215.00 |
| | RICHLAND INDUSTRIAL | 12/18/2012 | $7.08 |
| | RICHLAND INDUSTRIAL | 12/19/2012 | $77.06 |
| | RICHLAND INDUSTRIAL | 12/20/2012 | $471.16 |
| | GATEWAY #1 COLA | 12/20/2012 | $19.18 |
| | | | **$2,889.27** |
| **BENNY DAVIDSON JR** | MIDLANDS X RAY SALES | 12/20/2012 | $309.33 |
| | | | **$309.33** |
| **BETH A KRIZEK** | WWW.NEWEGG.COM | 12/01/2012 | $41.98 |
| | FISHER SCI ATL | 12/01/2012 | $43.09 |
| | WWW.NEWEGG.COM | 12/04/2012 | $12.99 |
| | USA SCIENTIFIC, INC. | 12/04/2012 | $370.76 |
| | FISHER SCI ATL | 12/05/2012 | $115.48 |
| | DOT SCIENTIFIC | 12/05/2012 | $195.46 |
| | FISHER SCI ATL | 12/06/2012 | $25.12 |
| | FISHER SCI ATL | 12/08/2012 | $61.76 |
| | FISHER SCI ATL | 12/13/2012 | $13.12 |
| | USA SCIENTIFIC, INC. | 12/17/2012 | $33.00 |
| | | | **$912.76** |
| **BEVERLY A JOHNSON** | GRAPHICSLAND INC | 12/01/2012 | $1,337.88 |
| | LORICK OFFICE PRODUCTS | 12/18/2012 | $1,209.10 |
| | | | **$2,546.98** |
| **BEVERLY J EDWARDS** | GENBOOK INC | 12/02/2012 | $10.61 |
| | GENBOOK INC | 12/02/2012 | $10.61 |
| | DELL SALES & SERVICE | 12/07/2012 | $1,529.04 |
| | MIDDLE EAST STDS ASSOC | 12/10/2012 | $100.00 |
| | AMERICAN HISTORICAL ASSO | 12/24/2012 | $1,097.00 |
| | | | **$2,747.26** |
| **BHARAT KUMAR** | THORLABS | 12/10/2012 | $227.12 |
| | | | **$227.12** |
| **BIHTER PADAK** | BUY.COM | 12/05/2012 | $129.99 |
| | BUY.COM | 12/05/2012 | $129.99 |
| | TARGET 00019232 | 12/06/2012 | $16.20 |
| | | | **$276.18** |
| **BILL R JACKSON** | SHEALYS TRUCK CENTER | 12/04/2012 | $578.82 |
| | ACE HRDWR OF CAYCE LLC | 12/05/2012 | $4.06 |
| | SHERWIN WILLIAMS #2076 | 12/05/2012 | $25.01 |
| | SHEALYS TRUCK CENTER | 12/05/2012 | $65.43 |
| | NAPA STORE 1015002 | 12/10/2012 | $116.05 |
| | FLEETPRIDE 310 | 12/10/2012 | $116.13 |
| | SHEALYS TRUCK CENTER | 12/10/2012 | $38.63 |
| | DYNAMIC TRUCK REPAIR | 12/10/2012 | $298.00 |
| | CONTAINER SERVICES UNLIMI | 12/13/2012 | $400.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BILL R JACKSON** | BECKER COMPLETE COMPACTOR | 12/13/2012 | $150.00 |
| | LEE TRANSPORT EQUIPMENT | 12/18/2012 | $12.84 |
| | LEE TRANSPORT EQUIPMENT | 12/18/2012 | $23.54 |
| | | | **$1,828.51** |
| **BILLIE G MURPHY** | CAROLINA EMBROIDERY | 11/30/2012 | $85.00 |
| | AUGUSTA JANITORIAL SUPPLI | 12/06/2012 | $507.40 |
| | SHERWOOD GROUP INC | 12/07/2012 | $428.04 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $160.41 |
| | TROPHIES UNLIMITED | 12/19/2012 | $63.18 |
| | TROPHIES UNLIMITED | 12/19/2012 | $162.91 |
| | CAROLINA EMBROIDERY | 12/19/2012 | $5.00 |
| | CAROLINA EMBROIDERY | 12/20/2012 | $10.00 |
| | FIRST TEAM SPORTS | 12/20/2012 | $506.11 |
| | | | **$1,928.05** |
| **BIN LIN** | BEST BUY 00002642 | 12/09/2012 | $165.84 |
| | WM SUPERCENTER#4379 | 12/18/2012 | $18.16 |
| | | | **$184.00** |
| **BLAINE D GRIFFEN** | WM SUPERCENTER#0625 | 12/11/2012 | $26.99 |
| | WM SUPERCENTER#4440 | 12/15/2012 | $19.13 |
| | VZWRLSS APOCC VISE | 12/24/2012 | $137.84 |
| | | | **$183.96** |
| **BONNIE A HARGROVE** | SAMUEL FRENCH INC. | 11/05/2012 | $32.99 |
| | CTC CONSTANTCONTACT.COM | 12/05/2012 | $50.00 |
| | BI-LO 158 | 12/06/2012 | $9.11 |
| | FELVER DESIGN SIGN STUDIO | 12/07/2012 | $250.00 |
| | MURR PRINTING | 12/07/2012 | $147.34 |
| | DRAMATISTS PLAY SERVICE | 12/07/2012 | $265.63 |
| | PRINTKEG | 12/07/2012 | $70.66 |
| | MURR PRINTING | 12/06/2012 | $2,373.34 |
| | MORRIS-LOCAL NEWSPAPER | 12/12/2012 | $150.00 |
| | RASIX COMPUTER CENTER | 12/13/2012 | $308.12 |
| | CTC CONSTANTCONTACT.COM | 12/23/2012 | $50.00 |
| | | | **$3,707.19** |
| **BONNIE G BROCK** | ABEBOOKS.COM | 12/12/2012 | $21.48 |
| | CASEMATE OXBOW DBBC | 12/12/2012 | $35.95 |
| | PBD ALA-GRAPH EDITIONS | 12/13/2012 | $66.00 |
| | INFORMATION TODAY, INC. | 12/13/2012 | $159.00 |
| | PAYPAL INTERSEXION | 12/13/2012 | $237.00 |
| | TEA THE GREAT COURSES | 12/13/2012 | $159.90 |
| | R&L PUBLISHING GROUP | 12/15/2012 | $201.00 |
| | R&L PUBLISHING GROUP | 12/21/2012 | $197.00 |
| | | | **$1,077.33** |
| **BONNIE J BARTE** | Amazon.com | 12/11/2012 | $40.00 |
| | | | **$40.00** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRADLEY D REINHART** | AMBIENT WEATHER | 12/03/2012 | $179.03 |
| | AMAZON MKTPLACE PMTS | 12/04/2012 | $144.99 |
| | AMAZON MKTPLACE PMTS | 12/04/2012 | $35.90 |
| | FUEL CELL EARTH | 12/04/2012 | $82.50 |
| | FISHER SCI ATL | 12/07/2012 | $76.15 |
| | FISHER SCI ATL | 12/08/2012 | $149.65 |
| | THE AQUARIUM | 12/11/2012 | $77.52 |
| | WM SUPERCENTER#4487 | 12/11/2012 | $36.17 |
| | AIRGAS NAT WELDERS #5 | 12/12/2012 | $55.03 |
| | AIRGAS NAT WELDERS #5 | 12/12/2012 | $53.25 |
| | FISHER SCI ATL | 12/13/2012 | $280.80 |
| | CAROLINA BIOLOGICAL SUPPL | 12/13/2012 | $31.68 |
| | NEW ENGLAND BIOLABS INC | 12/13/2012 | $151.00 |
| | LOWES #00639 | 12/17/2012 | $55.53 |
| | GENESEE SCIENTIFIC CORP | 12/17/2012 | $432.39 |
| | THE HOME DEPOT 1117 | 12/17/2012 | $91.29 |
| | Amazon.com | 12/18/2012 | $43.58 |
| | THE AQUARIUM | 12/20/2012 | $55.99 |
| | TRACTOR SUPPLY #724 | 12/19/2012 | $22.01 |
| | THE HOME DEPOT 1117 | 12/19/2012 | $100.93 |
| | GENESEE SCIENTIFIC CORP | 12/21/2012 | $62.16 |
| | FISHER SCI ATL | 12/21/2012 | $214.73 |
| | | | **$2,432.28** |
| **BRANDON K APPLEGATE** | FEDEX 899262924974 | 12/07/2012 | $20.29 |
| | SPRINT WIRELESS | 12/12/2012 | $67.47 |
| | HP DIRECT-PUBLICSECTOR | 12/21/2012 | $1,011.94 |
| | HP DIRECT-PUBLICSECTOR | 12/25/2012 | $1,711.51 |
| | | | **$2,811.21** |
| **BRANKO N POPOV** | AIRGAS NAT WELDERS #5 | 11/30/2012 | $56.68 |
| | PRAXAIR DIST-ACCUPAY | 12/04/2012 | $393.78 |
| | AIRGAS NAT WELDERS #5 | 12/06/2012 | $36.25 |
| | PRAXAIR DIST-ACCUPAY | 12/24/2012 | $263.85 |
| | | | **$750.56** |
| **BRENDA B BROWN** | RASIX COMPUTER CENTER | 11/29/2012 | $966.20 |
| | FORMS AND SUPPLY - AOPD | 11/29/2012 | $125.12 |
| | LOWES #01064 | 12/06/2012 | $50.25 |
| | VALLEY SPRING WATER & COF | 12/05/2012 | $22.74 |
| | | | **$1,164.31** |
| **BRENDA F SMITH** | RASIX COMPUTER CENTER | 11/30/2012 | $1,033.76 |
| | LORICK OFFICE PRODUCTS | 12/17/2012 | $27.78 |
| | | | **$1,061.54** |
| **BRENDA HIGHTOWER** | KINARD'S NURSERY | 11/30/2012 | $81.75 |
| | FAMILY DOLLAR #1366 | 11/29/2012 | $29.16 |
| | PROPAC | 11/30/2012 | $173.29 |
| | R & R MOTOR COMPAN | 12/06/2012 | $406.71 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA HIGHTOWER** | FAMILY DOLLAR #1366 | 12/10/2012 | $7.56 |
| | | | **$698.47** |
| **BRENDA SELLARS** | SMUGMUG ONLINE PHOTOS | 11/30/2012 | $551.69 |
| | INVITROGEN 22552879 | 12/01/2012 | $224.00 |
| | USA SCIENTIFIC, INC. | 11/30/2012 | $66.96 |
| | FORMS AND SUPPLY - AOPD | 11/30/2012 | $12.69 |
| | CARL ZEISS MICROI01 OF 01 | 11/30/2012 | $82.00 |
| | EMD CHEMICALS | 11/29/2012 | $22.00 |
| | USA SCIENTIFIC, INC. | 11/30/2012 | $130.39 |
| | FISHER SCI ATL | 11/30/2012 | $81.60 |
| | EMD CHEMICALS | 11/29/2012 | $59.00 |
| | METROFAX INC | 12/02/2012 | $13.88 |
| | EXIQON INC. | 11/29/2012 | $931.90 |
| | SIGMA ALDRICH US | 12/03/2012 | $533.09 |
| | QIAGEN INC | 12/04/2012 | $569.05 |
| | ATLANTA BIOLOGICALS INC | 12/03/2012 | $920.98 |
| | FISHER SCI ATL | 12/04/2012 | $168.86 |
| | LIFESPAN BIOSCIENCES, INC | 12/03/2012 | $570.00 |
| | STAPLS9234567894000 | 12/04/2012 | $17.27 |
| | SANTA CRUZ BIOTECHNOLOGY | 12/04/2012 | $144.50 |
| | Amazon.com | 12/04/2012 | $12.01 |
| | VWR INTERNATIONAL INC | 12/05/2012 | $781.10 |
| | ENZO LIFE SCIENCES | 12/04/2012 | $543.00 |
| | BETHYL LABORATORIES | 12/05/2012 | $310.87 |
| | DAKO N AMER | 12/03/2012 | $2,245.00 |
| | RAININ INSTRUMENT LLC | 12/05/2012 | $204.30 |
| | FISHER SCI ATL | 12/05/2012 | $597.70 |
| | VWR INTERNATIONAL INC | 12/07/2012 | $35.93 |
| | SIGMA ALDRICH US | 12/06/2012 | $185.50 |
| | ELECTRON MICROSCOPY SCIEN | 12/06/2012 | $136.44 |
| | R & D SYSTEMS | 12/06/2012 | $279.50 |
| | VWR INTERNATIONAL INC | 12/07/2012 | $76.83 |
| | FISHER SCI ATL | 12/06/2012 | $37.34 |
| | FISHER SCI ATL | 12/07/2012 | $158.54 |
| | INVITROGEN 22578334 | 12/07/2012 | $166.31 |
| | USA SCIENTIFIC, INC. | 12/07/2012 | $76.61 |
| | STAPLS9234735227000 | 12/07/2012 | $45.23 |
| | FISHER SCI ATL | 12/08/2012 | $191.11 |
| | USA SCIENTIFIC, INC. | 12/07/2012 | $322.47 |
| | FISHER SCI ATL | 12/08/2012 | $190.68 |
| | FISHER SCI ATL | 12/08/2012 | $343.30 |
| | DMI DELL HIGHER EDUC | 12/10/2012 | $1,341.75 |
| | FISHER SCI ATL | 12/07/2012 | $220.44 |
| | R & D SYSTEMS | 12/10/2012 | $813.00 |
| | FISHER SCI ATL | 12/11/2012 | $51.00 |
| | SIGMA ALDRICH US | 12/11/2012 | $144.52 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA SELLARS** | FORMS AND SUPPLY - AOPD | 12/10/2012 | $43.26 |
| | JACKSON IMMUNORESEARCH LA | 12/12/2012 | $237.00 |
| | QIAGEN INC | 12/12/2012 | $295.62 |
| | FISHER SCI ATL | 12/13/2012 | $19.62 |
| | SIGMA ALDRICH US | 12/13/2012 | $879.55 |
| | FISHER SCI AUTO REC | 12/13/2012 | $167.31 |
| | INTEGRATED DNA TECH | 12/13/2012 | $31.25 |
| | FISHER SCI ATL | 12/13/2012 | $185.88 |
| | FISHER SCI ATL | 12/13/2012 | $190.68 |
| | USA SCIENTIFIC, INC. | 12/12/2012 | $195.38 |
| | INVITROGEN 22599469 | 12/14/2012 | $329.00 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $9.38 |
| | JACKSON IMMUNORESEARCH LA | 12/14/2012 | $245.00 |
| | VWR INTERNATIONAL INC | 12/18/2012 | $184.50 |
| | R & D SYSTEMS | 12/17/2012 | $287.50 |
| | www.wiley.com | 12/18/2012 | $787.78 |
| | OAKWOOD PRODUCTS INC | 12/18/2012 | $75.20 |
| | CHEMBRIDGEC | 12/17/2012 | $138.00 |
| | CELLSIGNAL.COM | 12/18/2012 | $250.00 |
| | VWR INTERNATIONAL INC | 12/19/2012 | $65.16 |
| | LC LABORATORIES | 12/18/2012 | $104.00 |
| | MATRIX SCIENTIFIC | 12/18/2012 | $76.91 |
| | FISHER SCI ATL | 12/19/2012 | $5.04 |
| | DENVILLESCIENTIFIC | 12/18/2012 | $476.08 |
| | OFFICE DEPOT #1214 | 12/19/2012 | $48.78 |
| | RASIX COMPUTER CENTER | 12/19/2012 | $451.53 |
| | FISHER SCI ATL | 12/20/2012 | $413.40 |
| | OFFICE DEPOT #1165 | 12/19/2012 | $126.53 |
| | FISHER SCI ATL | 12/20/2012 | $133.44 |
| | USA SCIENTIFIC, INC. | 12/19/2012 | $181.87 |
| | FISHER SCI ATL | 12/21/2012 | $76.68 |
| | AT&T DATA | 12/29/2012 | $14.99 |
| | EMD CHEMICALS | 12/18/2012 | $69.00 |
| | EMD CHEMICALS | 12/24/2012 | $22.00 |
| | | | **$21,427.66** |
| **BRENTON I ABBOTT** | THE HOME DEPOT #1129 | 12/11/2012 | $60.50 |
| | THE HOME DEPOT 1119 | 12/13/2012 | $35.76 |
| | MCM ELECTRONICS INC | 12/17/2012 | $139.18 |
| | | | **$235.44** |
| **BRIAN A HAND** | STAPLES 00108449 | 12/19/2012 | $113.81 |
| | WALGREENS #12795 | 12/30/2012 | $12.29 |
| | | | **$126.10** |
| **BRIAN C BENICEWICZ** | FORMS AND SUPPLY - AOPD | 11/30/2012 | $54.07 |
| | FISHER SCI ATL | 11/30/2012 | $47.00 |
| | FEDEX 793961551100 | 12/04/2012 | $73.28 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN C BENICEWICZ** | FISHER SCI ATL | 12/06/2012 | $72.32 |
| | FISHER SCI ATL | 12/11/2012 | $617.94 |
| | FISHER SCI ATL | 12/11/2012 | $114.40 |
| | FEDEX 794248960816 | 12/12/2012 | $37.51 |
| | FEDEX 794283350670 | 12/16/2012 | $36.90 |
| | FISHER SCI ATL | 12/15/2012 | $845.61 |
| | FEDEX 939079015000056 | 12/19/2012 | $46.80 |
| | | | **$1,945.83** |
| **BRIAN C LOGGANS** | CABLEORGANIZER 866 222 00 | 12/05/2012 | $169.57 |
| | WWW.NEWEGG.COM | 12/07/2012 | $159.99 |
| | | | **$329.56** |
| **BRIAN HELMUTH** | DRI ISKYSOFT PDF EDI | 12/05/2012 | $29.95 |
| | DRI ISKYSOFT PDF EDI | 12/05/2012 | $4.95 |
| | STAPLES 00103911 | 12/18/2012 | $825.23 |
| | STAPLES 00103911 | 12/18/2012 | $55.89 |
| | EPSON STORE | 12/20/2012 | $102.00 |
| | | | **$1,018.02** |
| **BRIAN J JEFFCOAT** | SHEPPARD`S GLASS | 12/05/2012 | $411.95 |
| | 1140 PERRY MANN | 12/10/2012 | $223.48 |
| | GATEWAY #1 COLA | 12/10/2012 | $164.62 |
| | RICHLAND INDUSTRIAL | 12/11/2012 | $48.93 |
| | GATEWAY #1 COLA | 12/10/2012 | $64.48 |
| | RICHLAND INDUSTRIAL | 12/11/2012 | $137.77 |
| | PARTITION SYSTEMS INC OF | 12/17/2012 | $64.97 |
| | PARTITION SYSTEMS INC OF | 12/17/2012 | $38.23 |
| | BATTERIES PLUS | 12/17/2012 | $4.28 |
| | ACE HARWARE OF CAYCE | 12/18/2012 | $7.03 |
| | ACE HARWARE OF CAYCE | 12/18/2012 | $12.60 |
| | | | **$1,178.34** |
| **BRIAN K WOOD** | SUNBELT RENTALS #089 | 12/04/2012 | $1,563.92 |
| | THE DOG FOOD CENTER OF | 12/14/2012 | $106.99 |
| | | | **$1,670.91** |
| **BRIAN M MALLORY** | AT&T QD GAC | 12/04/2012 | $60.25 |
| | | | **$60.25** |
| **BRIAN SAVILLE** | WM SUPERCENTER#1035 | 12/04/2012 | $34.79 |
| | THE HOME DEPOT #1129 | 12/04/2012 | $21.91 |
| | BEST BUY 00002949 | 12/06/2012 | $196.03 |
| | PX SUPPLY | 12/06/2012 | $196.97 |
| | LOWES #01986 | 12/10/2012 | $31.77 |
| | LOWES #01986 | 12/11/2012 | $34.68 |
| | DOLRTREE 1305 00013052 | 12/11/2012 | $14.84 |
| | JJB JIBJAB MEDIA INC | 12/12/2012 | $12.00 |
| | JIBJABMEDIA | 12/12/2012 | $1.99 |
| | JIBJABMEDIA | 12/12/2012 | $1.99 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN SAVILLE** | PAYPAL ENVATO | 12/13/2012 | $6.00 |
| | PAYPAL ENVATO | 12/13/2012 | $6.00 |
| | PAYPAL ENVATO | 12/13/2012 | $14.00 |
| | JIBJABMEDIA | 12/28/2012 | $1.99 |
| | | | **$574.96** |
| **BRIDGET R GREENE** | FORMS AND SUPPLY - AOPD | 12/13/2012 | $85.10 |
| | | | **$85.10** |
| **BRITTANY S MOSS** | Staples Tech Soln | 12/18/2012 | $135.79 |
| | OFFICE MAX | 12/18/2012 | $35.70 |
| | | | **$171.49** |
| **BRITTANY S RICE** | LYCEUM BOOKS | 11/30/2012 | $30.18 |
| | Staples Tech Soln | 12/01/2012 | $122.72 |
| | DMI DELL HIGHER EDUC | 12/12/2012 | $106.76 |
| | WM SUPERCENTER#0881 | 12/10/2012 | $11.73 |
| | Staples Tech Soln | 12/13/2012 | $299.47 |
| | DMI DELL HIGHER EDUC | 12/15/2012 | $194.91 |
| | OFFICE DEPOT #2196 | 12/14/2012 | $106.98 |
| | | | **$872.75** |
| **BRUCE H SUDDETH** | GREENE'S LANDSCAPING SERV | 12/01/2012 | $1,112.00 |
| | SIGN A RAMA | 11/30/2012 | $98.05 |
| | SUNBELT RENTALS #052 | 12/03/2012 | $379.36 |
| | MCMAKIN FARMS INC | 12/06/2012 | $185.50 |
| | W.P.LAW, INC | 12/07/2012 | $350.00 |
| | W.P.LAW, INC | 12/07/2012 | $157.93 |
| | TRACTOR-SUPPLY-CO #0503 | 12/10/2012 | $31.79 |
| | FINISHMASTER INC 143 | 12/12/2012 | $25.89 |
| | EXPRESS LUBE AND MUFFL | 12/17/2012 | $47.48 |
| | | | **$2,388.00** |
| **BRUCE K BLUMBERG** | VZWRLSS APOCC VISE | 12/08/2012 | $106.42 |
| | | | **$106.42** |
| **BRYAN C MCENTIRE** | 1140 PERRY MANN | 11/30/2012 | $23.33 |
| | RICHLAND INDUSTRIAL | 12/12/2012 | $40.92 |
| | | | **$64.25** |
| **BRYAN PACK** | BSN SPORT SUPPLY GROUP | 12/10/2012 | $1,669.20 |
| | BSN SPORT SUPPLY GROUP | 12/21/2012 | $642.00 |
| | | | **$2,311.20** |
| **BRYAN S BURGIN** | STK SHUTTERSTOCK.COM | 12/06/2012 | $19.00 |
| | USNEWS.COM ONLINE STORE | 12/11/2012 | $29.95 |
| | | | **$48.95** |
| **BRYAN S WILLIS** | VIDEOGENIX | 12/04/2012 | $169.45 |
| | ADI SECURITY PRD CB | 12/06/2012 | $912.99 |
| | ADI SECURITY PRD CB | 12/07/2012 | $1,000.99 |
| | | | **$2,083.43** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRYSON D MILLS** | MCREY DISTRIBUTORS | 11/30/2012 | $47.30 |
| | LOWES #01986 | 12/04/2012 | $166.13 |
| | LOWES #02595 | 12/05/2012 | $42.02 |
| | EXPRESS LUBE AND MUFFL | 12/10/2012 | $25.00 |
| | FERGUSON ENT #47 | 12/11/2012 | $38.78 |
| | LOWES #01986 | 12/12/2012 | $107.91 |
| | FERGUSON ENT #47 | 12/13/2012 | $148.27 |
| | JOHNSTONE SUPPLY-S'BURG | 12/13/2012 | $43.73 |
| | C C DICKSON CO 1019 | 12/14/2012 | $13.66 |
| | | | **$632.80** |
| **BURTON WARD** | MCMASTER-CARR | 11/29/2012 | $37.29 |
| | MCMASTER-CARR | 12/03/2012 | $15.28 |
| | MCMASTER-CARR | 12/03/2012 | $41.65 |
| | MCMASTER-CARR | 12/04/2012 | $35.74 |
| | MCMASTER-CARR | 12/05/2012 | $8.72 |
| | AIRGAS NAT WELDERS #5 | 12/06/2012 | $9.45 |
| | FASTENAL COMPANY01 | 12/07/2012 | $2.87 |
| | TRAVERS TOOL CO | 12/05/2012 | $89.18 |
| | FASTENAL COMPANY01 | 12/11/2012 | $12.77 |
| | | | **$252.95** |
| **C MICHAEL CARLISLE** | MIZUNO USA INC. | 12/06/2012 | $678.93 |
| | TM WILLIAMS LLC | 12/14/2012 | $102.53 |
| | | | **$781.46** |
| **CALEB J PINCKNEY** | DKC DIGI KEY CORP | 12/04/2012 | $147.37 |
| | W W GRAINGER 916 | 12/27/2012 | $93.60 |
| | DKC DIGI KEY CORP | 12/28/2012 | $161.28 |
| | W W GRAINGER 916 | 12/27/2012 | $48.80 |
| | PAYPAL PROCOMPELEC | 12/27/2012 | $69.48 |
| | SKYCRAFTSURPLUS.COM | 12/27/2012 | $20.75 |
| | | | **$541.28** |
| **CALEB MORRISON** | FORMS AND SUPPLY - AOPD | 11/30/2012 | $1.24 |
| | FORMS AND SUPPLY - AOPD | 11/30/2012 | $2.64 |
| | FORMS AND SUPPLY - AOPD | 11/30/2012 | $170.18 |
| | TERMINALDEPOT.NET | 12/05/2012 | $27.58 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $198.91 |
| | Amazon.com | 12/08/2012 | $76.11 |
| | STAPLS7093283181000001 | 12/07/2012 | $54.27 |
| | AAS | 12/10/2012 | $225.00 |
| | LASER PRINT SERVICE, INC | 12/10/2012 | $381.24 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $47.07 |
| | | | **$1,184.24** |
| **CAMELIA C KNAPP** | AMAZON MKTPLACE PMTS | 12/17/2012 | $25.94 |
| | | | **$25.94** |
| **CANDACE J FRENCH** | USA WEIGHTLIFTING ORG | 12/17/2012 | $85.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CANDACE J FRENCH** | PAYPAL MAWNS | 12/17/2012 | $59.00 |
| | BOSE OCG | 12/20/2012 | $2,378.22 |
| | | | **$2,522.22** |
| **CARL ROSENFELD** | DMS DATA MEMORY SYSTEM | 12/10/2012 | $531.28 |
| | PAYPAL BETTY41 | 12/11/2012 | $529.80 |
| | WWW.NEWEGG.COM | 12/12/2012 | $169.98 |
| | OTHER WORLD COMPUTING | 12/12/2012 | $65.00 |
| | | | **$1,296.06** |
| **CARLA C OWINGS** | OFFICE MAX | 11/29/2012 | $83.77 |
| | OFFICEMAX CT IN#317100 | 11/30/2012 | $147.30 |
| | TRU BLU INDUSTRIES LLC | 12/05/2012 | $443.58 |
| | OFFICEMAX CT IN#533671 | 12/11/2012 | $107.96 |
| | | | **$782.61** |
| **CARMEN A REINHARDT** | FORMS AND SUPPLY - AOPD | 12/17/2012 | $130.05 |
| | | | **$130.05** |
| **CARMEN WILLIAMS** | LEXISNEXIS RISK MGT | 12/04/2012 | $70.62 |
| | | | **$70.62** |
| **CAROL B MCKAY** | DELL SALES & SERVICE | 12/01/2012 | $346.67 |
| | Amazon.com | 12/02/2012 | $12.16 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $15.87 |
| | Amazon.com | 12/08/2012 | $26.24 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $334.52 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $78.80 |
| | Amazon.com | 12/08/2012 | $99.95 |
| | Amazon.com | 12/15/2012 | $49.99 |
| | | | **$964.20** |
| **CAROL C STORK** | AIRGAS NAT WELDERS #5 | 12/07/2012 | $18.90 |
| | | | **$18.90** |
| **CAROL R CUTSINGER** | FISHER SCI ATL | 11/30/2012 | $184.31 |
| | FISHER SCI ATL | 12/01/2012 | $1,007.31 |
| | SIGMA ALDRICH US | 11/30/2012 | $63.76 |
| | Staples Tech Soln | 12/13/2012 | $35.90 |
| | FISHER SCI ATL | 12/13/2012 | $444.72 |
| | Staples Tech Soln | 12/14/2012 | $35.73 |
| | SIGMA ALDRICH US | 12/18/2012 | $69.52 |
| | OPERON BIOTECHNOLOGIES I | 12/20/2012 | $82.56 |
| | OPERON BIOTECHNOLOGIES I | 12/20/2012 | $75.00 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $97.81 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $1.60 |
| | | | **$2,098.22** |
| **CAROL R DAVIS** | THE OFFICE PLACE, INC. | 11/29/2012 | $2,132.30 |
| | MADISON LAB | 12/04/2012 | $303.56 |
| | STAPLS3143562627000 | 12/04/2012 | $562.93 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $115.73 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CAROL R DAVIS | LOWES #01064 | 12/12/2012 | $124.06 |
| | | | **$3,238.58** |
| CAROLYN A DELTON | WM SUPERCENTER#4506 | 12/05/2012 | $37.94 |
| | | | **$37.94** |
| CAROLYN A RISINGER | FORMS AND SUPPLY - AOPD | 12/07/2012 | $52.72 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $144.00 |
| | | | **$196.72** |
| CAROLYN ASH | CASE ONLINE | 11/30/2012 | $40.00 |
| | CASE ONLINE | 11/29/2012 | $560.00 |
| | LOWES #01064 | 12/04/2012 | $37.18 |
| | CHARLESTON MAGAZINE | 12/06/2012 | $1,372.50 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $215.74 |
| | | | **$2,225.42** |
| CAROLYN ELAINE MILLER | STAPLS9234421306000 | 11/30/2012 | $78.04 |
| | | | **$78.04** |
| CAROLYN GOSSETT | OFFICEMAX CT IN#333183 | 12/03/2012 | $181.22 |
| | OFFICEMAX CT IN#003081 | 12/03/2012 | $14.07 |
| | OFFICEMAX CT IN#401123 | 12/05/2012 | $55.03 |
| | OFFICEMAX CT IN#498556 | 12/10/2012 | $27.74 |
| | OFFICEMAX CT IN#548713 | 12/12/2012 | $34.12 |
| | | | **$312.18** |
| CAROLYN L MARTIN | ELITEXPO | 11/30/2012 | $232.72 |
| | FREEMAN CHICAGO | 11/30/2012 | $170.30 |
| | EDUCATIONAL THEATRE ASSOC | 12/07/2012 | $833.00 |
| | FOREWORD MAGAZINE INC | 12/11/2012 | $99.00 |
| | FOREWORD MAGAZINE INC | 12/12/2012 | $99.00 |
| | FOREWORD MAGAZINE INC | 12/12/2012 | $99.00 |
| | THE FREE TIMES | 12/12/2012 | $400.00 |
| | | | **$1,933.02** |
| CAROLYN S AMICK | FEDEX 874724558764 | 12/04/2012 | $60.53 |
| | FEDEX 794192118608 | 12/05/2012 | $24.97 |
| | FEDEX 794228327462 | 12/09/2012 | $12.73 |
| | FEDEX 794214603960 | 12/07/2012 | $34.56 |
| | FEDEX 794229729521 | 12/09/2012 | $19.14 |
| | | | **$151.93** |
| CARSON M BLACKWELDER | NIKE GAFFNEY FS 69 | 12/04/2012 | $48.59 |
| | TARGET 00013490 | 12/14/2012 | $14.83 |
| | | | **$63.42** |
| CARYN E OUTTEN | GRAPHPAD SOFTWARE | 12/07/2012 | $1,250.00 |
| | LI-COR, INC | 12/10/2012 | $166.64 |
| | QIAGEN INC | 12/12/2012 | $829.54 |
| | COY LABORATORY PRODUCTS I | 12/14/2012 | $693.81 |
| | EPPENDORF NORTH AMERIC | 12/13/2012 | $240.18 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,180.17** |
| **CASEY D PRICE** | GRAYBAR ELECTRIC COMPANY | 11/30/2012 | $4.96 |
| | GRAHL ELECTRIC SUPPLY CO | 12/04/2012 | $274.78 |
| | GRAHL ELECTRIC SUPPLY CO | 12/05/2012 | $61.28 |
| | LOWES #00499 | 12/12/2012 | $53.48 |
| | BEARING DIST - COLUMBIA | 12/12/2012 | $10.70 |
| | | | **$405.20** |
| **CASSANDRA D BRUNSON** | AT&T DATA | 12/05/2012 | $25.00 |
| | VZWRLSS APOCC VISE | 12/17/2012 | $618.48 |
| | OFFICE DEPOT #2349 | 12/19/2012 | $230.02 |
| | | | **$873.50** |
| **CATHERINE S SCHACHNER** | UNIV-OF-SC-BOOKSTORE#2400 | 12/06/2012 | $11.75 |
| | | | **$11.75** |
| **CATHY J DARBY** | FORMS AND SUPPLY - AOPD | 12/05/2012 | $49.46 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $58.36 |
| | Staples Tech Soln | 12/07/2012 | $299.47 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $58.55 |
| | AMA CATALOG ORDER | 12/20/2012 | $61.56 |
| | | | **$527.40** |
| **CECIL LIVINGSTON** | BEARING DIST - COLUMBIA | 12/04/2012 | $96.35 |
| | LOWES #00499 | 12/10/2012 | $7.29 |
| | GRAHL ELECTRIC SUPPLY CO | 12/13/2012 | $11.64 |
| | RICHLAND INDUSTRIAL | 12/14/2012 | $42.15 |
| | ACE HARWARE OF CAYCE | 12/17/2012 | $19.23 |
| | ADVANCED DOOR SYSTEMS | 12/18/2012 | $12.41 |
| | | | **$189.07** |
| **CECILY SCHNEIDER MCCOY** | PITNEY BOWES | 12/15/2012 | $130.88 |
| | | | **$130.88** |
| **CEDRIC S SUMPTER** | 1140 PERRY MANN | 12/04/2012 | $206.94 |
| | 1140 PERRY MANN | 12/04/2012 | $58.26 |
| | HD SUPPLY ELEC. #5G | 12/04/2012 | $420.79 |
| | 1140 PERRY MANN | 12/05/2012 | $137.24 |
| | HD SUPPLY ELEC. #5G | 12/05/2012 | $25.41 |
| | 1140 PERRY MANN | 12/06/2012 | $42.87 |
| | 1140 PERRY MANN | 12/07/2012 | $426.28 |
| | 1140 PERRY MANN | 12/12/2012 | $2,487.75 |
| | | | **$3,805.54** |
| **CHAD A SENKYRIK** | 1140 PERRY MANN | 12/04/2012 | $66.33 |
| | 1140 PERRY MANN | 12/07/2012 | $12.66 |
| | 1140 PERRY MANN | 12/10/2012 | $100.41 |
| | 1140 PERRY MANN | 12/12/2012 | $2,173.07 |
| | | | **$2,352.47** |
| **CHADWICK A FUNDERBURK** | JOHNSON CONTROLS, SSNA | 12/11/2012 | $270.55 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$270.55** |
| **CHAKIRA A HOGAN** | QIAGEN INC | 12/04/2012 | $363.31 |
| | BECTON DICKINSON | 12/07/2012 | $300.00 |
| | BECKMAN COULTER | 12/10/2012 | $90.97 |
| | EPICENTRE TECHNOLOGIES | 12/11/2012 | $157.00 |
| | QIAGEN INC | 12/12/2012 | $798.10 |
| | CELLSIGNAL.COM | 12/11/2012 | $530.00 |
| | QIAGEN INC | 12/12/2012 | $124.61 |
| | BIO RAD VIHOGAN12/11/1 | 12/12/2012 | $675.94 |
| | QIAGEN INC | 12/13/2012 | $337.79 |
| | BECKMAN COULTER | 12/14/2012 | $177.30 |
| | USA SCIENTIFIC, INC. | 12/13/2012 | $232.36 |
| | | | **$3,787.38** |
| **CHARITY DUNN** | FISHER SCI ATL | 12/04/2012 | $351.54 |
| | VWR INTERNATIONAL INC | 12/20/2012 | $63.63 |
| | | | **$415.17** |
| **CHARLENE GOODWIN** | STAPLS9234763099000 | 12/08/2012 | $147.57 |
| | GAYLORD BROS INC | 12/20/2012 | $73.83 |
| | | | **$221.40** |
| **CHARLENE WILSON PROFIT** | FEDEX 112946858 | 12/08/2012 | $28.20 |
| | FEDEX 420491676 | 12/13/2012 | $17.49 |
| | WOODS END LABORATORIES IN | 12/19/2012 | $1,006.50 |
| | DMI DELL BUS ONLINE | 12/20/2012 | $85.59 |
| | VZWRLSS APOCC VISE | 12/26/2012 | $142.94 |
| | DMI DELL BUS ONLINE | 12/27/2012 | $1,690.43 |
| | | | **$2,971.15** |
| **CHARLES A WADE** | OFFICE DEPOT #2349 | 12/07/2012 | $17.61 |
| | PAYPAL CEDARBROOK | 12/13/2012 | $145.17 |
| | CTC CONSTANTCONTACT.COM | 12/21/2012 | $55.00 |
| | | | **$217.78** |
| **CHARLES C HERRIN** | MACK FULBRIGHT DIST INC | 12/04/2012 | $42.30 |
| | CINCINNATI SYSTEMS INC | 12/06/2012 | $362.39 |
| | W W GRAINGER 916 | 12/06/2012 | $372.81 |
| | TRAYCO OF SC INC | 12/06/2012 | $139.92 |
| | PORTER PAINTS 9322 | 12/10/2012 | $12.56 |
| | PORTER PAINTS 9322 | 12/11/2012 | $137.76 |
| | 8161-CED | 12/11/2012 | $209.35 |
| | TRAYCO OF SC INC | 12/12/2012 | $115.72 |
| | 8161-CED | 12/13/2012 | $27.19 |
| | 8161-CED | 12/13/2012 | $61.21 |
| | GRAYBAR ELECTRIC COMPANY | 12/15/2012 | $187.28 |
| | SHERWIN WILLIAMS #2502 | 12/14/2012 | $36.77 |
| | SIP STATEINDUSTRIAL US | 12/14/2012 | $289.17 |
| | 8161-CED | 12/14/2012 | $26.50 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLES C HERRIN** | 8160-ALL PHASE | 12/14/2012 | $48.09 |
| | SIP STATEINDUSTRIAL US | 12/14/2012 | $96.05 |
| | 8161-CED | 12/18/2012 | $30.53 |
| | 8161-CED | 12/18/2012 | $11.29 |
| | OSULLIVAN JANITORIAL INC | 12/17/2012 | $170.14 |
| | LOWES #01986 | 12/19/2012 | $123.26 |
| | VON SCHRADER CO | 12/18/2012 | $148.48 |
| | JOHNSTONE SUPPLY-S'BURG | 12/20/2012 | $182.04 |
| | | | **$2,830.81** |
| **CHARLES E HOLLAND** | CAROLINA EQUIPMENT & S | 11/30/2012 | $85.00 |
| | DUNIWAY STOCKROOM CORP | 11/29/2012 | $849.62 |
| | AIRGAS NAT WELDERS #5 | 12/07/2012 | $118.76 |
| | CAROLINA EQUIPMENT & S | 12/06/2012 | $21.02 |
| | HYDRAULIC & PNEUMATIC | 12/13/2012 | $1,737.57 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $117.45 |
| | NORTH COAST CALIBRATION, | 12/15/2012 | $140.42 |
| | VWR INTERNATIONAL INC | 12/19/2012 | $302.84 |
| | VWR INTERNATIONAL INC | 12/19/2012 | $39.50 |
| | A & N CORPORATION | 12/18/2012 | $211.02 |
| | BROOKFIELD ENGINEERING LA | 12/19/2012 | $612.65 |
| | NORTH COAST CALIBRATION, | 12/26/2012 | $1,330.00 |
| | | | **$5,565.85** |
| **CHARLES E RYAN** | LOWES #00385 | 12/03/2012 | $42.74 |
| | THE HOME DEPOT 1112 | 12/03/2012 | $59.46 |
| | WALGREENS #6136 | 12/06/2012 | $26.07 |
| | BRUCES GREENHOUSES INC | 12/06/2012 | $73.62 |
| | LOWES #01064 | 12/09/2012 | $12.74 |
| | WOLFE NURSERY INC | 12/14/2012 | $136.33 |
| | Mill Creek Greenhouses | 12/13/2012 | $69.82 |
| | | | **$420.78** |
| **CHARLES F MACTUTUS** | Amazon.com | 11/30/2012 | $168.29 |
| | Amazon.com | 12/01/2012 | $168.29 |
| | APL APPLE ONLINE STORE | 12/01/2012 | $52.43 |
| | Amazon.com | 12/01/2012 | $168.29 |
| | Amazon.com | 12/01/2012 | $168.29 |
| | Amazon.com | 11/30/2012 | $168.29 |
| | APL APPLE ONLINE STORE | 12/03/2012 | $887.03 |
| | Amazon.com | 12/08/2012 | $279.98 |
| | DROPBOX | 12/08/2012 | $99.00 |
| | | | **$2,159.89** |
| **CHARLES G KERNS** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $52.58 |
| | CBI MALWAREBYTES CORP | 12/04/2012 | $1,175.00 |
| | DMI DELL BUS ONLINE | 12/05/2012 | $159.43 |
| | RASIX COMPUTER CENTER | 12/07/2012 | $402.57 |
| | VZWRLSS APOCC VISE | 12/26/2012 | $495.17 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,284.75** |
| **CHARLES H DORMAN** | TEAM EXPRESS INTERNET | 11/30/2012 | $513.82 |
| | BASEBALL SAVINGS | 12/05/2012 | $32.84 |
| | JOE H TANNER BASEBALL PRO | 12/05/2012 | $155.00 |
| | PLAYERS SPORTING G | 12/06/2012 | $1,334.76 |
| | | | **$2,036.42** |
| **CHARLES N ANDERSON** | LOWES #00499 | 12/13/2012 | $63.63 |
| | | | **$63.63** |
| **CHARLES R COBB** | BETA ANALYT | 12/13/2012 | $595.00 |
| | | | **$595.00** |
| **CHARLES R WALTERS** | VZWRLSS IVR VE | 12/07/2012 | $621.55 |
| | TRUGREEN 5940 | 12/06/2012 | $1,542.24 |
| | ALL STAR SPORTS | 12/11/2012 | $1,294.57 |
| | PAYPAL INSIDERBAT | 12/12/2012 | $117.50 |
| | UNIFORMS EXPRESS | 12/12/2012 | $612.00 |
| | EMBROIDME | 12/14/2012 | $170.93 |
| | EMBROIDME | 12/14/2012 | $104.75 |
| | THE LANCASTER NEWS | 12/14/2012 | $41.67 |
| | UNIFORMS EXPRESS | 12/18/2012 | $350.00 |
| | MOVEABLE CUBICLE INC | 12/21/2012 | $74.83 |
| | ANDERSON EMBROIDERY | 12/22/2012 | $11.00 |
| | | | **$4,941.04** |
| **CHARLES T SANDERSON** | CARQUEST 01013119 | 12/03/2012 | $3.77 |
| | CLASSIC FORD OF COLUMBIA | 12/04/2012 | $61.50 |
| | CARQUEST 01013119 | 12/03/2012 | $3.77 |
| | CARQUEST 01013119 | 12/03/2012 | $4.32 |
| | CARQUEST 01013119 | 12/03/2012 | $5.32 |
| | CARQUEST 01013119 | 12/03/2012 | $3.77 |
| | CARQUEST 01013119 | 12/03/2012 | $27.29 |
| | CLASSIC FORD OF COLUMBIA | 12/04/2012 | $61.50 |
| | CARQUEST 01013119 | 12/03/2012 | $4.07 |
| | CARQUEST 01013119 | 12/03/2012 | $4.07 |
| | CARQUEST 01013119 | 12/03/2012 | $3.77 |
| | CARQUEST 01013119 | 12/03/2012 | $4.07 |
| | CARQUEST 01013119 | 12/03/2012 | $3.77 |
| | DILMAR OIL COMPANY-COLUM | 12/05/2012 | $1,264.86 |
| | CARQUEST 01013119 | 12/04/2012 | $106.47 |
| | LOVE CHEVROLET PARTS AND | 12/05/2012 | $47.93 |
| | LOVE CHEVROLET PARTS AND | 12/05/2012 | $47.93 |
| | CARQUEST 01013119 | 12/07/2012 | $64.85 |
| | CARQUEST 01013119 | 12/06/2012 | $25.82 |
| | CARQUEST 01013119 | 12/12/2012 | $27.20 |
| | CARQUEST 01013119 | 12/12/2012 | $12.59 |
| | 3 MAN AUTO SERVICE | 12/13/2012 | $266.34 |
| | IBS OF SC | 12/14/2012 | $113.23 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLES T SANDERSON** | CARQUEST 01013119 | 12/17/2012 | $4.07 |
| | CARQUEST 01013119 | 12/17/2012 | $11.87 |
| | CARQUEST 01013119 | 12/17/2012 | $19.77 |
| | CARQUEST 01013119 | 12/18/2012 | $10.36 |
| | CARQUEST 01013119 | 12/18/2012 | $111.19 |
| | CARQUEST 01013119 | 12/19/2012 | $15.48 |
| | CARQUEST 01013119 | 12/19/2012 | $5.32 |
| | CARQUEST 01013119 | 12/20/2012 | $163.30 |
| | | | **$2,509.57** |
| **CHARLIE FAUCETTE** | SURVEYMONKEY.COM | 12/02/2012 | $200.00 |
| | SEARCHSERVS.COM | 12/04/2012 | $75.00 |
| | | | **$275.00** |
| **CHARLOTTE E CARDENAS** | 1800GOFEDEX 10010007 | 11/29/2012 | $257.29 |
| | TIMETRADE SYSTEMS INC | 12/04/2012 | $77.57 |
| | SC BUSINESS PUBLICATIONS | 12/03/2012 | $49.95 |
| | ATTM 834839000 NBI | 12/05/2012 | $165.78 |
| | LORICK OFFICE PRODUCTS | 12/10/2012 | $50.20 |
| | THEECONOMIST NEWSPAPER | 12/10/2012 | $69.00 |
| | RASIX COMPUTER CENTER | 12/10/2012 | $463.92 |
| | US FOODS CULINARY E AND S | 12/15/2012 | $245.01 |
| | SURVEYMONKEY.COM | 12/17/2012 | $204.00 |
| | DHL BSRFCLT0000114940 | 12/19/2012 | $84.95 |
| | 1800GOFEDEX 10010007 | 12/18/2012 | $234.65 |
| | VZWRLSS APOCC VISE | 12/21/2012 | $205.81 |
| | ATTM 287017539640NBI | 12/25/2012 | $373.13 |
| | VZWRLSS APOCC VISE | 12/26/2012 | $281.57 |
| | | | **$2,762.83** |
| **CHARLOTTE L DENNISTON** | Staples Tech Soln | 11/30/2012 | $51.96 |
| | Staples Tech Soln | 11/30/2012 | $132.19 |
| | Staples Tech Soln | 12/01/2012 | $139.06 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $31.26 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $36.88 |
| | TPM COLUMBIA | 12/04/2012 | $97.41 |
| | | | **$488.76** |
| **CHEN LI** | 3MStPau ZS16498 FANGHA | 12/04/2012 | $869.52 |
| | AIRGAS NAT WELDERS #5 | 12/06/2012 | $12.60 |
| | AIRGAS NAT WELDERS #5 | 12/06/2012 | $13.03 |
| | | | **$895.15** |
| **CHERI SHINN** | Staples Tech Soln | 12/04/2012 | $77.02 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $3.08 |
| | Staples Tech Soln | 12/04/2012 | $97.07 |
| | FORMS AND SUPPLY - AOPD | 12/04/2012 | $11.66 |
| | FEDEX 794147499147 | 12/06/2012 | $28.74 |
| | FEDEX 794203591326 | 12/06/2012 | $25.23 |
| | WISELI | 12/06/2012 | $102.52 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHERI SHINN** | Staples Tech Soln | 12/06/2012 | $192.55 |
| | FEDEX 794205817177 | 12/06/2012 | $23.75 |
| | FEDEX 794203709953 | 12/09/2012 | $32.32 |
| | FEDEX 794223430805 | 12/09/2012 | $25.23 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $37.56 |
| | FEDEX 518544571667 | 12/09/2012 | $9.17 |
| | THE CHRONICLE | 12/11/2012 | $4.99 |
| | THE CHRONICLE | 12/11/2012 | $4.99 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $194.38 |
| | FEDEX 794261349742 | 12/12/2012 | $28.63 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $102.43 |
| | FEDEX 794274192703 | 12/13/2012 | $25.23 |
| | Staples Tech Soln | 12/13/2012 | $59.55 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $499.75 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $72.61 |
| | FEDEX 794292247930 | 12/16/2012 | $22.65 |
| | FEDEX 794323004203 | 12/20/2012 | $23.75 |
| | FEDEX 794323210877 | 12/20/2012 | $25.23 |
| | FEDEX 794346956240 | 12/23/2012 | $22.54 |
| | FEDEX 794346896181 | 12/23/2012 | $18.65 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $6.88 |
| | FEDEX 794323658600 | 12/21/2012 | $27.15 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $105.48 |
| | FEDEX 794352944881 | 12/25/2012 | $37.94 |
| | FORMS AND SUPPLY - AOPD | 12/27/2012 | $13.91 |
| | FEDEX 794346869924 | 12/28/2012 | $27.14 |
| | | | **$1,989.78** |
| **CHERI W SPRANKLE** | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | STAPLS9235034543000 | 12/15/2012 | $219.33 |
| | | | **$244.33** |
| **CHERYL D LEWIS** | FORMS AND SUPPLY - AOPD | 12/11/2012 | $30.30 |
| | | | **$30.30** |
| **CHERYL L SOEHL** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $113.09 |
| | WWW.NEWEGG.COM | 12/05/2012 | $79.98 |
| | Amazon.com | 12/05/2012 | $132.21 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $80.25 |
| | WWW.NEWEGG.COM | 12/07/2012 | $71.98 |
| | SHRED WITH US | 12/11/2012 | $298.52 |
| | ICL TELECON IC | 12/13/2012 | $26.03 |
| | ICL TELECON IC | 12/13/2012 | $130.25 |
| | ICL TELECON IC | 12/13/2012 | $109.65 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $118.03 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $31.05 |
| | VZWRLSS APOCC VISE | 12/20/2012 | $286.47 |
| | | | **$1,477.51** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHERYL Y SMALL** | LORICK OFFICE PRODUCTS | 11/30/2012 | $276.05 |
| | FORMS AND SUPPLY - AOPD | 11/29/2012 | $128.40 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $15.00 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $264.82 |
| | PAYFLOW/PAYPAL | 12/10/2012 | $59.95 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $92.01 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $126.48 |
| | RYDER ENGRAVING | 12/13/2012 | $62.75 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $171.62 |
| | VZWRLSS APOCC VISE | 12/18/2012 | $122.47 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $59.76 |
| | | | **$1,379.31** |
| **CHERYLE A EHMKE** | DIXIE LOCK AND SAFE | 12/04/2012 | $295.32 |
| | DOLRTREE 4591 00045914 | 12/10/2012 | $9.63 |
| | LOWES #01116 | 12/13/2012 | $295.90 |
| | SOUTHEASTERN PAPER GROUP | 12/14/2012 | $366.61 |
| | THE HASKINS COMPANY, INC. | 12/14/2012 | $98.49 |
| | THE HASKINS COMPANY, INC. | 12/14/2012 | $237.96 |
| | THE HASKINS COMPANY, INC. | 12/18/2012 | $198.30 |
| | THE HASKINS COMPANY, INC. | 12/28/2012 | $142.94 |
| | | | **$1,645.15** |
| **CHESTER DALE HARMON** | WHOLESALE INDUSTRIAL ELEC | 11/30/2012 | $327.42 |
| | HD SUPPLY ELEC. #5G | 12/04/2012 | $57.99 |
| | HD SUPPLY ELEC. #5G | 12/04/2012 | $5.91 |
| | HD SUPPLY ELEC. #5G | 12/05/2012 | $5.17 |
| | CABLE & CONNECTIONS | 12/04/2012 | $701.92 |
| | HD SUPPLY ELEC. #5G | 12/05/2012 | $44.81 |
| | 1140 PERRY MANN | 12/10/2012 | $15.40 |
| | RICHLAND INDUSTRIAL | 12/10/2012 | $38.77 |
| | RICHLAND INDUSTRIAL | 12/10/2012 | $8.35 |
| | HD SUPPLY ELEC. #5G | 12/10/2012 | $49.42 |
| | SURPLUS MATERIAL NETWORK | 12/12/2012 | $267.50 |
| | SHUMAN OWENS SUPPLY | 12/11/2012 | $54.56 |
| | RICHLAND INDUSTRIAL | 12/12/2012 | $21.40 |
| | HD SUPPLY ELEC. #5G | 12/12/2012 | $8.53 |
| | RICHLAND INDUSTRIAL | 12/12/2012 | $15.58 |
| | HD SUPPLY ELEC. #5G | 12/13/2012 | $1,685.25 |
| | RICHLAND INDUSTRIAL | 12/13/2012 | $11.66 |
| | HD SUPPLY ELEC. #5G | 12/14/2012 | $44.78 |
| | HD SUPPLY ELEC. #5G | 12/18/2012 | $541.83 |
| | 1140 PERRY MANN | 12/18/2012 | $3.35 |
| | HD SUPPLY ELEC. #5G | 12/18/2012 | $9.94 |
| | RICHLAND INDUSTRIAL | 12/19/2012 | $7.79 |
| | ACTION BOLT AND SUPPLY IN | 12/20/2012 | $10.80 |
| | RICHLAND INDUSTRIAL | 12/20/2012 | $9.35 |
| | ACTION BOLT AND SUPPLY IN | 12/21/2012 | $0.41 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,947.89** |
| **CHINETA ALLISON** | MAG JET MAGAZINE | 12/05/2012 | $34.00 |
| | ALLEGRA PRINT AND IMAGIN | 12/06/2012 | $151.62 |
| | ALLEGRA PRINT AND IMAGIN | 12/06/2012 | $27.09 |
| | ALLEGRA PRINT AND IMAGIN | 12/06/2012 | $179.39 |
| | AMAZON MKTPLACE PMTS | 12/08/2012 | $20.98 |
| | AMAZON MKTPLACE PMTS | 12/10/2012 | $64.58 |
| | | | **$477.66** |
| **CHRIS HAWKINS** | THE HOME DEPOT #1129 | 12/01/2012 | $93.73 |
| | SPORTS INFORMATION MED | 12/05/2012 | $106.00 |
| | OFFICE MAX | 12/07/2012 | $26.49 |
| | UNIVERSITY OF S CAR | 12/19/2012 | $117.72 |
| | ACADEMY SPORTS #215 | 12/19/2012 | $115.25 |
| | | | **$459.19** |
| **CHRISTINE L GREGG** | WM SUPERCENTER#4440 | 12/03/2012 | $1,024.29 |
| | ENVIROMENTS INC | 12/03/2012 | $113.48 |
| | WM SUPERCENTER#4440 | 12/03/2012 | $7.97 |
| | WALMART.COM 8009666546 | 12/03/2012 | $34.43 |
| | ECC DSS-Disc Sch Suppl | 12/06/2012 | $142.77 |
| | AMAZON MKTPLACE PMTS | 12/10/2012 | $39.29 |
| | WALMART.COM 8009666546 | 12/11/2012 | $849.50 |
| | KAPLAN EARLY LEARNING COM | 12/11/2012 | $245.92 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $29.45 |
| | ENVIRONMENTS INC | 12/18/2012 | $315.02 |
| | KAPLAN EARLY LEARNING COM | 12/19/2012 | $81.90 |
| | KAPLAN EARLY LEARNING COM | 12/27/2012 | $479.99 |
| | KAPLAN EARLY LEARNING COM | 12/27/2012 | $485.15 |
| | | | **$3,849.16** |
| **CHRISTOPHER J METTING** | MCMASTER-CARR | 11/30/2012 | $12.62 |
| | MCMASTER-CARR | 11/30/2012 | $43.46 |
| | GOODFELLOW | 12/03/2012 | $250.45 |
| | MCMASTER-CARR | 12/03/2012 | $7.71 |
| | TRANSENE COMPANY INC | 12/05/2012 | $70.00 |
| | CASWELL INC | 12/10/2012 | $668.06 |
| | IDEAL VACUUM PRODUCTS, LL | 12/11/2012 | $166.73 |
| | MCMASTER-CARR | 12/11/2012 | $27.01 |
| | MCMASTER-CARR | 12/13/2012 | $90.09 |
| | DUNIWAY STOCKROOM CORP | 12/17/2012 | $389.83 |
| | ACE HARWARE OF CAYCE | 12/19/2012 | $14.97 |
| | THE HOME DEPOT 1110 | 12/19/2012 | $26.72 |
| | | | **$1,767.65** |
| **CHRISTOPHER L BURKE** | THE STATE NEWSPAPER | 12/06/2012 | $827.31 |
| | Amazon.com | 12/11/2012 | $23.04 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $8.54 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$858.89** |
| **CHRISTOPHER L DAVIS** | ADI SECURITY PRD CB | 12/03/2012 | $87.98 |
| | ADI SECURITY PRD CB | 12/03/2012 | $1,726.02 |
| | ADI SECURITY PRD CB | 12/04/2012 | $743.14 |
| | ASIS INTERNATIONAL ONLINE | 12/15/2012 | $150.00 |
| | ADI SECURITY PRD CB | 12/18/2012 | $87.98 |
| | | | **$2,795.12** |
| **CHRISTOPHER L HOWARD** | DOLRTREE 430 00004309 | 12/12/2012 | $10.70 |
| | DOLRTREE 2912 00029124 | 12/13/2012 | $3.21 |
| | OFFICE DEPOT #2349 | 12/13/2012 | $9.19 |
| | FEDEXOFFICE 00015024 | 12/17/2012 | $42.74 |
| | RASIX COMPUTER CENTER | 12/19/2012 | $592.20 |
| | | | **$658.04** |
| **CHRISTOPHER L WUCHENICH** | AT&T DATA | 12/01/2012 | $30.00 |
| | APL APPLE ONLINE STORE | 12/03/2012 | $6.42 |
| | PALMETTO LAWN & LEISURE | 12/03/2012 | $1,360.53 |
| | 2INSPERITY PERFMGT | 12/03/2012 | $330.00 |
| | APL APPLE ONLINE STORE | 12/05/2012 | $566.03 |
| | 4IMPRINT | 12/07/2012 | $374.32 |
| | 4IMPRINT | 12/19/2012 | $1,334.55 |
| | MEDALS OF AMERICA LTD | 12/21/2012 | $49.30 |
| | | | **$4,051.15** |
| **CHRISTOPHER M HUDSON** | EPTING DISTRIBUTORS IN | 12/03/2012 | $307.08 |
| | C C DICKSON CO 1002 | 12/05/2012 | $570.66 |
| | WW GRAINGER | 12/07/2012 | $379.64 |
| | UNITED REFRIG BR #U2 | 12/11/2012 | $21.58 |
| | | | **$1,278.96** |
| **CLAIR D FORD** | MCMASTER-CARR | 11/29/2012 | $9.60 |
| | BAKER DIST CO 556 | 12/04/2012 | $118.48 |
| | BUILDERS HARDWARE & SPEC | 12/10/2012 | $351.99 |
| | THE HOME DEPOT 1117 | 12/10/2012 | $372.35 |
| | INTELLIMAR | 12/13/2012 | $66.85 |
| | FISHER SCI CHI | 12/14/2012 | $480.00 |
| | | | **$1,399.27** |
| **CLAIRE SACHSE** | IT SUPPLIES INC | 12/04/2012 | $106.50 |
| | HMH SPARTANBRGHRLDCIRC | 12/26/2012 | $202.80 |
| | | | **$309.30** |
| **CLAUDIA A GRILLO** | STAPLES 00103911 | 11/30/2012 | $12.19 |
| | VECTOR LABORATORIES INC | 12/06/2012 | $241.00 |
| | FISHER SCI ATL | 12/12/2012 | $156.36 |
| | FISHER SCI ATL | 12/13/2012 | $455.00 |
| | | | **$864.55** |
| **CLAUDIA F CARRIERE** | STAPLS9234609279000 | 12/05/2012 | $129.55 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$129.55** |
| **CLAUDIA R BENITEZ NELSON** | UNIV-OF-SC-BOOKSTORE#2400 | 12/13/2012 | $123.50 |
| | EICHROM TECHNOLOGIES | 12/17/2012 | $392.00 |
| | ATTM 287018205240NBI | 12/25/2012 | $357.53 |
| | | | **$873.03** |
| **CLEMENTINE GETER** | HIGHSMITH LLC | 11/30/2012 | $285.23 |
| | OFFICEMAX CT IN#335266 | 12/03/2012 | $344.20 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $45.15 |
| | GOS// GREENVILLE OFFICE S | 12/04/2012 | $135.58 |
| | DEMCO INC | 12/05/2012 | $28.32 |
| | OFFICEMAX CT IN#441096 | 12/06/2012 | $114.24 |
| | GAYLORD BROS INC | 12/07/2012 | $28.75 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $70.77 |
| | THE DIALOG CORP/DIALOG | 12/19/2012 | $18.00 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $226.36 |
| | GAYLORD BROS INC | 12/20/2012 | $233.70 |
| | GAYLORD BROS INC | 12/21/2012 | $116.83 |
| | GAYLORD BROS INC | 12/21/2012 | $319.00 |
| | | | **$1,966.13** |
| **CLIFTON J JERALD** | GRAHL ELECTRIC SUPPLY CO | 12/04/2012 | $9.55 |
| | GRAHL ELECTRIC SUPPLY CO | 12/07/2012 | $44.66 |
| | | | **$54.21** |
| **CONELIOUS G MIDDLETON** | CABLE & CONNECTIONS | 11/29/2012 | $13.65 |
| | CURTIS W DOWLING JR | 12/06/2012 | $1,046.39 |
| | ADI SECURITY PRD CB | 12/07/2012 | $38.51 |
| | W W GRAINGER 916 | 12/10/2012 | $133.02 |
| | GRAYBAR ELECTRIC COMPANY | 12/12/2012 | $8.35 |
| | GRAYBAR ELECTRIC COMPANY | 12/12/2012 | $228.48 |
| | JOHNSON CONTROLS, SSNA | 12/11/2012 | $1,080.90 |
| | ADI SECURITY PRD CB | 12/19/2012 | $262.14 |
| | | | **$2,811.44** |
| **CONNIE S BREWER** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $55.96 |
| | KLERITEC | 11/30/2012 | $116.79 |
| | SOUTHEASTERN PRINTING & | 11/29/2012 | $58.30 |
| | SOUTHEASTERN PRINTING & | 11/29/2012 | $80.56 |
| | ACCU-TECH | 11/30/2012 | $408.22 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $15.12 |
| | OFFICEMAX CT IN#553464 | 12/12/2012 | $57.00 |
| | SOUTHEASTERN PRINTING & | 12/12/2012 | $39.75 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $225.03 |
| | | | **$1,056.73** |
| **CONRAD MICHAEL GORE** | HOFMANN FLUID POWER | 11/30/2012 | $39.58 |
| | LOWES #01064 | 12/04/2012 | $18.75 |
| | HIGHTOWERS CAPITOL FLR | 12/05/2012 | $40.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CONRAD MICHAEL GORE** | LOWES #01064 | 12/06/2012 | $83.89 |
| | EVANS STEEL SERVICE INC | 12/05/2012 | $82.06 |
| | ITEMA AMERICA INC | 12/10/2012 | $150.00 |
| | SHERWIN WILLIAMS #2767 | 12/12/2012 | $40.44 |
| | ELECTRIC MOTOR AND REPAI | 12/12/2012 | $453.68 |
| | LOWES #01064 | 12/17/2012 | $578.55 |
| | | | **$1,486.95** |
| **COREY FERALDI** | BCT SOUTH CAROLINA | 11/30/2012 | $36.96 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $18.19 |
| | TROPHIES UNLIMITED | 12/06/2012 | $19.26 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $20.85 |
| | | | **$95.26** |
| **CORNICE C COX** | NAPA STORE 1015006 | 12/04/2012 | $47.86 |
| | W.P.LAW, INC | 12/10/2012 | $323.64 |
| | RITE AID STORE #11584 | 12/11/2012 | $10.65 |
| | NAPA STORE 1015006 | 12/14/2012 | $105.79 |
| | | | **$487.94** |
| **CORY M ROBINSON** | INVITROGEN 22559418 | 12/04/2012 | $202.00 |
| | LABORATORY PRODUCT | 12/05/2012 | $57.46 |
| | AIRGAS NAT WELDERS #5 | 12/07/2012 | $6.30 |
| | GEMINI BIO-PRODUCTS | 12/07/2012 | $1,475.14 |
| | TARGET 00019232 | 12/11/2012 | $8.55 |
| | AIRGAS NAT WELDERS #5 | 12/12/2012 | $18.87 |
| | CLONTECH LABS INC | 12/13/2012 | $136.00 |
| | | | **$1,904.32** |
| **COTINA M ANDERSON** | PROGRESSIVE AUTOMATIONS I | 11/30/2012 | $152.39 |
| | SIGMA ALDRICH US | 11/30/2012 | $224.27 |
| | RICHLAND INDUSTRIAL | 11/30/2012 | $240.40 |
| | RICHLAND INDUSTRIAL | 11/30/2012 | $582.35 |
| | STAPLS3143548621000 | 12/01/2012 | $167.27 |
| | AMAZON MKTPLACE PMTS | 11/30/2012 | $66.70 |
| | RICHLAND INDUSTRIAL | 11/30/2012 | $130.67 |
| | ELLSWORTHIN | 12/03/2012 | $126.72 |
| | Amazon.com | 12/04/2012 | $299.44 |
| | AMAZON MKTPLACE PMTS | 12/03/2012 | $39.98 |
| | STAPLS9234574087000 | 12/04/2012 | $71.68 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $168.98 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $133.35 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $595.98 |
| | OFFICE DEPOT #2349 | 12/04/2012 | $1.87 |
| | AIRGAS NAT WELDERS #5 | 12/06/2012 | $113.40 |
| | CROSS ENGRAVING SERVIC | 12/05/2012 | $49.76 |
| | CROSS ENGRAVING SERVIC | 12/05/2012 | $256.80 |
| | SIGMA ALDRICH US | 12/07/2012 | $58.45 |
| | GOOGLE Devices | 12/07/2012 | $440.92 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| COTINA M ANDERSON | AMAZON MKTPLACE PMTS | 12/07/2012 | $43.97 |
| | Amazon.com | 12/09/2012 | $137.60 |
| | SPARKFUN ELECTRONICS | 12/07/2012 | $32.18 |
| | PAYPAL 80 20 INC | 12/10/2012 | $56.91 |
| | CAROLINA FLUID COMPONENTS | 12/11/2012 | $489.92 |
| | AMER SOC CIVIL ENGINEERS | 12/11/2012 | $240.00 |
| | OFFICE DEPOT #2349 | 12/10/2012 | $106.99 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $86.45 |
| | IF ITS PAPER | 12/11/2012 | $24.91 |
| | ASEE INTERNET SALES #1 | 12/13/2012 | $117.00 |
| | Amazon.com | 12/15/2012 | $39.72 |
| | SHRED WITH US | 12/14/2012 | $60.00 |
| | CROSS ENGRAVING SERVIC | 12/14/2012 | $38.52 |
| | W W GRAINGER 916 | 12/14/2012 | $32.19 |
| | SHUMAN OWENS SUPPLY CO | 12/17/2012 | $285.69 |
| | MISTRAS HOLDING CORP. | 12/18/2012 | $415.00 |
| | OFFICE DEPOT #2349 | 12/17/2012 | $21.23 |
| | FEDEX 876897806230 | 12/19/2012 | $433.94 |
| | NATIONAL CONTAINER GRO | 12/20/2012 | $110.00 |
| | METAL SUPERMARKETS | 12/20/2012 | $10.74 |
| | STERLING SAND CO LLC | 12/20/2012 | $28.62 |
| | Amazon.com | 12/21/2012 | $167.99 |
| | FEDEX 078071480023 | 12/23/2012 | $0.95 |
| | RICHLAND INDUSTRIAL | 12/28/2012 | $5.05 |
| | RICHLAND INDUSTRIAL | 12/28/2012 | $20.28 |
| | RICHLAND INDUSTRIAL | 12/28/2012 | $213.89 |
| | RICHLAND INDUSTRIAL | 12/28/2012 | $87.03 |
| | RICHLAND INDUSTRIAL | 12/28/2012 | $46.29 |
| | | | **$7,274.44** |
| COURTNEY MYERS | OFFICEMAX CT IN#644243 | 12/17/2012 | $53.98 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $351.36 |
| | | | **$405.34** |
| CUN WEN | SIGMA ALDRICH US | 12/03/2012 | $102.14 |
| | MCMASTER-CARR | 12/03/2012 | $71.97 |
| | VWR INTERNATIONAL INC | 12/18/2012 | $156.80 |
| | | | **$330.91** |
| CURTIS G SUFFRIDGE | LACAL EQUIPMENT INC | 12/19/2012 | $497.76 |
| | | | **$497.76** |
| CURTIS W HART | LOWES #00499 | 12/04/2012 | $183.72 |
| | SHUMAN OWENS SUPPLY CO | 12/13/2012 | $13.10 |
| | | | **$196.82** |
| CYNTHIA C CAMERON | TARGET.COM | 12/04/2012 | $27.52 |
| | TYPEWRITER EXCHANGE | 12/06/2012 | $192.60 |
| | | | **$220.12** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CYNTHIA M MCABEE | EASYLINK SERVICES INTERN | 12/21/2012 | $65.00 |
| | | | **$65.00** |
| CYNTHIA PARKER | AICPA AICPA | 12/01/2012 | $111.45 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $41.13 |
| | Amazon.com | 12/13/2012 | $33.74 |
| | | | **$186.32** |
| DALE J GLOVER | SHERWIN WILLIAMS #2076 | 11/30/2012 | $289.92 |
| | SHERWIN WILLIAMS #2076 | 11/30/2012 | $10.36 |
| | CORRUGATED CONTAINERS INC | 11/29/2012 | $132.69 |
| | ACE HRDWR OF CAYCE LLC | 11/30/2012 | $26.19 |
| | OFFICE DEPOT #332 | 12/03/2012 | $586.21 |
| | CABLE & CONNECTIONS | 12/03/2012 | $219.34 |
| | CABLE & CONNECTIONS | 12/05/2012 | $25.56 |
| | CABLE & CONNECTIONS | 12/07/2012 | $155.15 |
| | ART WHITE OFFICE MACHI | 12/11/2012 | $160.50 |
| | KMART 04141 | 12/12/2012 | $10.68 |
| | | | **$1,616.60** |
| DAMIAN K BRIDGES | MGMA | 11/30/2012 | $68.50 |
| | BATTERIES PLUS | 12/03/2012 | $17.83 |
| | TRENDNET INC | 12/03/2012 | $24.07 |
| | AMA CATALOG ORDER | 12/05/2012 | $605.65 |
| | PUBLIC STORAGE 28023 | 12/12/2012 | $108.00 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $79.42 |
| | DMI DELL CORP BUS | 12/18/2012 | $120.89 |
| | PALMETTO ELECTRONICS | 12/17/2012 | $362.20 |
| | DMI DELL CORP BUS | 12/19/2012 | $227.88 |
| | AMA CATALOG ORDER | 12/24/2012 | $76.95 |
| | | | **$1,691.39** |
| DANIEL C LITTLEFIELD | STAPLES 00103911 | 11/29/2012 | $24.60 |
| | PPI PENGUIN PUTNAM | 12/06/2012 | $15.00 |
| | BARNES & NOBLE #2868 | 12/14/2012 | $14.98 |
| | | | **$54.58** |
| DANIEL G LEONARD | MANN TOOL & SUPPLY | 12/06/2012 | $22.48 |
| | Amazon.com | 12/20/2012 | $89.00 |
| | | | **$111.48** |
| DANIEL L RUCKER | PARTMASTER | 12/05/2012 | $333.14 |
| | SOX FENCE & SUPPLY | 12/04/2012 | $72.76 |
| | NB HANDY 150 | 12/10/2012 | $18.64 |
| | LOWES #00499 | 12/11/2012 | $97.39 |
| | DILLON SUPPLY | 12/11/2012 | $34.70 |
| | LOWES #02967 | 12/12/2012 | $38.16 |
| | ACE HRDWR OF CAYCE LLC | 12/13/2012 | $7.48 |
| | CHARLESTON ALUMINUM | 12/17/2012 | $428.00 |
| | KING ARCHITECTURL METALS | 12/20/2012 | $39.39 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,069.66** |
| **DANIELLE J MICKEL** | SMARTSIGN | 11/28/2012 | $17.32 |
| | VWR INTERNATIONAL INC | 12/20/2012 | $96.24 |
| | TFS COLEPARMERINSTRMNT | 12/20/2012 | $85.10 |
| | | | **$198.66** |
| **DANIELLE M PILOT** | HC PRO OPUS GREELEY | 11/30/2012 | $116.03 |
| | RASIX COMPUTER CENTER | 12/11/2012 | $61.11 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $35.74 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $87.96 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $39.40 |
| | | | **$340.24** |
| **DAPING FAN** | ABCAM | 11/30/2012 | $1,142.00 |
| | FISHER SCI ATL | 12/01/2012 | $207.00 |
| | FISHER SCI ATL | 11/30/2012 | $58.83 |
| | SIGMA ALDRICH US | 12/03/2012 | $114.95 |
| | GENHUNTER CORPORATION | 12/10/2012 | $73.00 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $192.51 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $383.44 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $697.64 |
| | QIAGEN INC | 12/13/2012 | $335.34 |
| | DENVILLESCIENTIFIC | 12/13/2012 | $62.31 |
| | ABCAM | 12/14/2012 | $378.00 |
| | HARLAN LABORATORIES INC | 12/17/2012 | $241.92 |
| | VWR INTERNATIONAL INC | 12/27/2012 | $121.32 |
| | | | **$4,008.26** |
| **DARRYL H WASHINGTON** | FEDEX 800551990043 | 12/18/2012 | $53.74 |
| | | | **$53.74** |
| **DAVID A GRAVES** | FORMS AND SUPPLY - AOPD | 12/04/2012 | $160.81 |
| | OFFICE DEPOT #1165 | 12/07/2012 | $148.71 |
| | OFFICE DEPOT #1214 | 12/07/2012 | $73.16 |
| | 37SIGNALS-CHARGE.COM | 12/15/2012 | $99.00 |
| | OFFICE DEPOT #1214 | 12/19/2012 | $78.40 |
| | SMITH RUBBER STAMP & SEAL | 12/19/2012 | $93.47 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $117.44 |
| | | | **$770.99** |
| **DAVID A WESTBURY** | DKC DIGI KEY CORP | 12/15/2012 | $19.05 |
| | SHOW ME CABLES | 12/17/2012 | $53.40 |
| | | | **$72.45** |
| **DAVID B DEWEIL** | USA TODAY NASHVILLE | 12/10/2012 | $359.04 |
| | USC COLLEGE OF EDUC/SEMI | 12/14/2012 | $355.00 |
| | | | **$714.04** |
| **DAVID C DOHAN** | APL APPLE ONLINE STORE | 11/30/2012 | $52.43 |
| | OFFICE DEPOT #2349 | 12/14/2012 | $36.19 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$88.62** |
| **DAVID C VOLZ** | FISHER SCI ATL | 12/08/2012 | $21.11 |
| | BED BATH & BEYOND #199 | 12/09/2012 | $26.74 |
| | UI DEV STUDIES HYBR | 12/10/2012 | $148.00 |
| | AQUATIC HABITATS INC | 12/11/2012 | $586.13 |
| | | | **$781.98** |
| **DAVID D MOTT** | SOC FOR NEUROSCIENCE MEM | 12/19/2012 | $185.00 |
| | | | **$185.00** |
| **DAVID E DANNELS** | DRI WONDERSHARE PDF | 12/04/2012 | $59.95 |
| | DRI WONDERSHARE PDF | 12/04/2012 | $6.95 |
| | | | **$66.90** |
| **DAVID K JANDREW** | OFFICE DEPOT #2361 | 12/20/2012 | $31.79 |
| | | | **$31.79** |
| **DAVID K LINNAN** | Web | 12/07/2012 | $60.35 |
| | | | **$60.35** |
| **DAVID L BARBEAU** | CLEAR BAGS | 12/12/2012 | $105.40 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $194.07 |
| | CLEAR BAGS | 12/19/2012 | $55.40 |
| | ENGINEERSUPPLY COM | 12/20/2012 | $104.13 |
| | | | **$459.00** |
| **DAVID M GOODMAN** | VZWRLSS APOCC VISE | 12/04/2012 | $38.01 |
| | | | **$38.01** |
| **DAVID M LONDON** | OOMA INC | 12/02/2012 | $3.76 |
| | Amazon.com | 12/01/2012 | $79.99 |
| | THE MATHWORKS - OA | 12/01/2012 | $1,639.24 |
| | PAYPAL TIMMCGINNES | 12/03/2012 | $99.99 |
| | LASER PRINT SERVICE, INC | 12/04/2012 | $492.20 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $229.22 |
| | | | **$2,544.40** |
| **DAVID M METTS** | DKC DIGI KEY CORP | 12/05/2012 | $145.35 |
| | NEWARK US 00000109 | 12/04/2012 | $73.56 |
| | NEWARK US 00000109 | 12/05/2012 | $29.74 |
| | NEWARK US 00000109 | 12/05/2012 | $33.90 |
| | NEWARK US 00000109 | 12/08/2012 | $13.58 |
| | ENGLEWOOD ELECTRIC #7659 | 12/13/2012 | $194.00 |
| | FUTURLEC PTY LTD | 12/20/2012 | $522.50 |
| | | | **$1,012.63** |
| **DAVID MICHAELS** | Amazon.com | 11/30/2012 | $35.01 |
| | Amazon.com | 12/01/2012 | $17.44 |
| | Amazon Services-Kindle | 12/06/2012 | $18.00 |
| | APL APPLE ONLINE STORE | 12/07/2012 | $1,099.00 |
| | APL APPLE ONLINE STORE | 12/07/2012 | $183.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,352.45** |
| **DAVID MULLANEY** | GOVCNCTN | 12/06/2012 | $1,195.00 |
| | GOVCNCTN | 12/20/2012 | $269.80 |
| | | | **$1,464.80** |
| **DAVID N DIXON** | RADIOSHACK 00196139 | 12/05/2012 | $27.54 |
| | LINENTABLECLOTH.COM | 12/06/2012 | $60.59 |
| | DISPLAYS2GOCOM | 12/12/2012 | $32.36 |
| | BSN SPORT SUPPLY GROUP | 12/19/2012 | $698.71 |
| | | | **$819.20** |
| **DAVID P WHITEMAN** | Amazon.com | 12/18/2012 | $100.71 |
| | | | **$100.71** |
| **DAVID R MYERS** | FEDEXOFFICE 00030957 | 11/30/2012 | $23.06 |
| | CIE INC/SPORTING GOODS | 11/30/2012 | $309.90 |
| | STAR ELECTRIC VEHICLES | 11/30/2012 | $72.00 |
| | SPECIALIZED ARMAMENT WARE | 12/05/2012 | $672.95 |
| | SPECIALIZED ARMAMENT WARE | 12/06/2012 | $382.95 |
| | OFFICE MAX | 12/06/2012 | $33.91 |
| | MIDWAY USA | 12/07/2012 | $193.38 |
| | CHEAPER THAN DIRT | 12/12/2012 | $223.45 |
| | BLACKBOXGPS COM | 12/12/2012 | $59.98 |
| | LOWES #01986 | 12/12/2012 | $179.14 |
| | ATLAS BUSINESS SOLUTIONS | 12/13/2012 | $60.00 |
| | LOWES #01986 | 12/17/2012 | $118.35 |
| | 5.11 TACTICAL | 12/22/2012 | $9.94 |
| | | | **$2,339.01** |
| **DAVID W HUTSON** | STAPLES 00103911 | 11/30/2012 | $90.94 |
| | WWW.NEWEGG.COM | 12/05/2012 | $219.99 |
| | DMI DELL SM BUS | 12/06/2012 | $491.97 |
| | AMAZON MKTPLACE PMTS | 12/08/2012 | $69.98 |
| | WWW.NEWEGG.COM | 12/11/2012 | $89.99 |
| | WWW.NEWEGG.COM | 12/12/2012 | $250.98 |
| | GRAYBAR ELECTRIC COMPANY | 12/14/2012 | $154.85 |
| | B & H PHOTO-VIDEO.COM | 12/14/2012 | $1,753.00 |
| | AMAZON MKTPLACE PMTS | 12/18/2012 | $29.95 |
| | Amazon.com | 12/18/2012 | $284.99 |
| | Amazon.com | 12/18/2012 | $204.98 |
| | Amazon.com | 12/18/2012 | $119.99 |
| | APL APPLE ITUNES STORE | 12/24/2012 | $19.98 |
| | | | **$3,781.59** |
| **DAWN L BRUCE** | VISUAL AIDS ELECTRONICS | 12/13/2012 | $132.55 |
| | | | **$132.55** |
| **DEAN M ELLISOR** | THE UPS STORE 3770 | 11/30/2012 | $289.33 |
| | MERRITT PLUMBING & HEATIN | 11/30/2012 | $1,778.00 |
| | GATEWAY #1 COLA | 11/30/2012 | $41.71 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEAN M ELLISOR** | TRAYCO OF SC INC | 11/29/2012 | $43.01 |
| | SHUMAN OWENS SUPPLY CO | 12/03/2012 | $6.93 |
| | METAL SUPERMARKETS | 12/03/2012 | $21.88 |
| | CITY ELECTRIC REPAIR INC | 12/05/2012 | $480.19 |
| | All UZ ENGINEERED PROD | 12/10/2012 | $96.07 |
| | WW GRAINGER | 12/11/2012 | $148.37 |
| | WW GRAINGER | 12/12/2012 | $56.25 |
| | GATEWAY #1 COLA | 12/12/2012 | $19.41 |
| | TRAYCO OF SC INC | 12/12/2012 | $13.46 |
| | GATEWAY #1 COLA | 12/13/2012 | $37.45 |
| | GATEWAY #1 COLA | 12/13/2012 | $42.73 |
| | RICHLAND INDUSTRIAL | 12/18/2012 | $11.82 |
| | All UZ ENGINEERED PROD | 12/20/2012 | $471.27 |
| | GATEWAY #1 COLA | 12/19/2012 | $26.16 |
| | All UZ ENGINEERED PROD | 12/21/2012 | $40.56 |
| | | | **$3,624.60** |
| **DEANNA S SMITH** | APL APPLE ONLINE STORE | 12/21/2012 | $1,336.43 |
| | | | **$1,336.43** |
| **DEBBIE BOGGS** | WM SUPERCENTER#0514 | 12/02/2012 | $44.79 |
| | WM SUPERCENTER#4487 | 12/01/2012 | $93.86 |
| | THE HOME DEPOT 1117 | 12/01/2012 | $16.02 |
| | WM SUPERCENTER#4487 | 12/07/2012 | $149.92 |
| | WALGREENS #12795 | 12/11/2012 | $7.53 |
| | CAROLINA AWARDS | 12/12/2012 | $22.47 |
| | DOLRTREE 5037 00050377 | 12/12/2012 | $2.14 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $63.60 |
| | WM SUPERCENTER#4487 | 12/19/2012 | $31.71 |
| | | | **$432.04** |
| **DEBBIE S HAYES** | OFFICEMAX CT IN#570145 | 12/12/2012 | $31.60 |
| | | | **$31.60** |
| **DEBBIE T KASSIANOS** | HP DIRECT-PUBLICSECTOR | 11/30/2012 | $726.53 |
| | CHIPCO COMPUTER | 11/30/2012 | $12.84 |
| | SURVEYMONKEY.COM | 12/01/2012 | $300.00 |
| | BEST BUY 00002709 | 11/30/2012 | $781.09 |
| | LASER PRINT SERVICE, INC | 11/29/2012 | $110.00 |
| | ATTM 287240564884NBI | 12/09/2012 | $430.97 |
| | Amazon.com | 12/07/2012 | $128.77 |
| | JUNGLEDISK.COM | 12/09/2012 | $21.65 |
| | Intuit QuickBooks | 12/08/2012 | $1,599.96 |
| | CHIPCO COMPUTER | 12/10/2012 | $139.10 |
| | | | **$4,250.91** |
| **DEBORAH C BECK** | FORMS AND SUPPLY - AOPD | 12/19/2012 | $101.79 |
| | VZWRLSS APOCC VISE | 12/22/2012 | $108.37 |
| | | | **$210.16** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEBORAH H MCMURTRIE | NASCO CATALOG SALES | 12/04/2012 | $4.37 |
| | | | **$4.37** |
| DEBORAH M GIPSON | JM GRACE CORPORATION | 11/30/2012 | $22.24 |
| | | | **$22.24** |
| DEBORAH M MARTIN | FORMS AND SUPPLY - AOPD | 11/29/2012 | $71.49 |
| | | | **$71.49** |
| DEBORAH OWENS | FORMS AND SUPPLY - AOPD | 11/30/2012 | $24.49 |
| | VZWRLSS APOCC VISE | 12/15/2012 | $94.95 |
| | FRANKLINCOVEYPRODUCTS | 12/19/2012 | $24.78 |
| | FEDEX 794351011834 | 12/23/2012 | $20.08 |
| | FEDEX 832660171152 | 12/23/2012 | $57.47 |
| | FEDEX 794351783270 | 12/23/2012 | $20.08 |
| | FEDEX 794351653789 | 12/23/2012 | $20.08 |
| | ATTM 836269231 NBI | 12/25/2012 | $1,053.50 |
| | SPIRIT TELECOM | 12/26/2012 | $22.94 |
| | | | **$1,338.37** |
| DEBORAH S GARRIS | OFFICE DEPOT #1214 | 12/06/2012 | $134.14 |
| | BROADCAST EDUCATION ASSO | 12/12/2012 | $120.00 |
| | OFFICE DEPOT #2349 | 12/18/2012 | $73.25 |
| | | | **$327.39** |
| DEBORAH W NELSON | AMAZON MKTPLACE PMTS | 12/02/2012 | $123.17 |
| | Amazon.com | 12/10/2012 | $135.45 |
| | Amazon.com | 12/11/2012 | $44.29 |
| | | | **$302.91** |
| DEBRA G BROWN | FEDEX 419924790 | 12/05/2012 | $23.78 |
| | FEDEX 420146501 | 12/09/2012 | $19.25 |
| | AMERICAN ECONOMIC ASSOC | 12/12/2012 | $30.00 |
| | STATACORP LP | 12/12/2012 | $395.00 |
| | FEDEX 420574913 | 12/16/2012 | $21.03 |
| | FEDEX 113151147 | 12/14/2012 | $38.47 |
| | FEDEX 113316916 | 12/19/2012 | $33.93 |
| | | | **$561.46** |
| DEBRA L JOHNSON | HMR PUBLICATIONS GROUP | 12/04/2012 | $215.00 |
| | NORTH SOCIAL | 12/04/2012 | $6.93 |
| | WUFOO.COM/CHARGE | 12/11/2012 | $29.95 |
| | 800-436-9269 HAYMARKET | 12/11/2012 | $186.00 |
| | ISSUU PUBLISHING | 12/12/2012 | $19.00 |
| | NORTH SOCIAL | 12/11/2012 | $6.93 |
| | CLUB COLORS | 12/13/2012 | $45.00 |
| | SIGN D SIGN | 12/14/2012 | $60.75 |
| | DOLRTREE 4059 00040592 | 12/14/2012 | $9.72 |
| | SIGN D SIGN | 12/14/2012 | $60.75 |
| | NORTH SOCIAL | 12/18/2012 | $6.93 |
| | NORTH SOCIAL | 12/25/2012 | $6.93 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$653.89** |
| **DEBRA L SIGHTLER** | HAGEMEYER NA #57 | 11/30/2012 | $108.39 |
| | CRUCIAL.COM | 12/04/2012 | $64.98 |
| | PRINTERS SERVICE | 12/06/2012 | $145.30 |
| | PACESETTER GRAPHIC SERV | 12/03/2012 | $715.21 |
| | BESTBUY.COM 00009944 | 12/07/2012 | $42.79 |
| | FREEMAN GRAPHIC SYSTEM | 12/10/2012 | $242.41 |
| | FREEMAN GRAPHIC SYSTEM | 12/10/2012 | $545.32 |
| | FREEMAN GRAPHIC SYSTEM | 12/10/2012 | $545.32 |
| | FREEMAN GRAPHIC SYSTEM | 12/10/2012 | $364.60 |
| | BESTBUY.COM 00009944 | 12/13/2012 | $106.99 |
| | SUPERIOR PRINTING INK | 12/14/2012 | $642.71 |
| | SOUTHWEST PLASTIC | 12/14/2012 | $209.11 |
| | VZWRLSS APOCC VISE | 12/21/2012 | $62.37 |
| | | | **$3,795.50** |
| **DEBRA R CAUDILL** | OFFICEMAX CT IN#452354 | 12/06/2012 | $18.07 |
| | | | **$18.07** |
| **DEBRA Y BROWN** | AIKEN STANDARD | 12/11/2012 | $366.48 |
| | | | **$366.48** |
| **DEIDRE MARTIN** | PUBLIX #506 | 12/22/2012 | $36.00 |
| | HOOTSUITE MEDIA INC. | 12/25/2012 | $5.99 |
| | | | **$41.99** |
| **DELMAGE A WILLIAMS** | CARQUEST 01013119 | 11/30/2012 | $6.31 |
| | CARQUEST 01013119 | 11/30/2012 | $4.25 |
| | KEY SHOP | 11/29/2012 | $3.75 |
| | KEY SHOP | 11/29/2012 | $30.00 |
| | CARQUEST 01013119 | 11/29/2012 | $9.52 |
| | PALMETTO BUS SALES LLC | 11/29/2012 | $176.54 |
| | HPA # 07 | 12/03/2012 | $159.10 |
| | CARQUEST 01013119 | 12/04/2012 | $43.22 |
| | CARQUEST 01013119 | 12/04/2012 | $2.01 |
| | BILMAR STARTERS & ALTERNA | 12/05/2012 | $684.80 |
| | DYNAMIC TRUCK REPAIR | 12/05/2012 | $494.99 |
| | PHOENIX USA. INC. | 12/06/2012 | $190.45 |
| | PALMETTO BUS SALES LLC | 12/06/2012 | $66.32 |
| | CARQUEST 01013119 | 12/10/2012 | $26.10 |
| | FLEETPRIDE 310 | 12/11/2012 | $18.90 |
| | A PARTS | 12/13/2012 | $64.00 |
| | FLEETPRIDE 310 | 12/13/2012 | $44.61 |
| | FLEETPRIDE 310 | 12/13/2012 | $186.63 |
| | KENS REPAIR SERVICE | 12/17/2012 | $248.85 |
| | CARQUEST 01013119 | 12/17/2012 | $16.83 |
| | CARQUEST 01013119 | 12/18/2012 | $136.67 |
| | CARQUEST 01013119 | 12/18/2012 | $14.27 |
| | CARQUEST 01013119 | 12/18/2012 | $7.78 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DELMAGE A WILLIAMS | PALMETTO BUS SALES LLC | 12/21/2012 | $266.68 |
| | | | **$2,902.58** |
| DENISE A WELLMAN | MICHAELS #2113 | 12/11/2012 | $11.46 |
| | WM SUPERCENTER#1164 | 12/23/2012 | $21.36 |
| | OFFICE DEPOT #2349 | 12/29/2012 | $128.86 |
| | | | **$161.68** |
| DENNIS P GALLAGHER | 1140 PERRY MANN | 12/10/2012 | $2,449.23 |
| | RICHLAND INDUSTRIAL | 12/12/2012 | $109.39 |
| | 1140 PERRY MANN | 12/12/2012 | $2,434.25 |
| | RICHLAND INDUSTRIAL | 12/12/2012 | $72.79 |
| | 1140 PERRY MANN | 12/13/2012 | $444.03 |
| | 1140 PERRY MANN | 12/13/2012 | $1,170.58 |
| | | | **$6,680.27** |
| DEONNE G WHALEY | ORIENTAL TRADING CO | 11/29/2012 | $194.72 |
| | LANDS END BUS OUTFITTERS | 12/09/2012 | $471.01 |
| | WM SUPERCENTER#2832 | 12/11/2012 | $167.40 |
| | LANDS END BUS OUTFITTERS | 12/12/2012 | $25.39 |
| | WM SUPERCENTER#2832 | 12/12/2012 | $25.47 |
| | | | **$883.99** |
| DEVON SHIRLEY | AIRGAS NAT WELDERS #5 | 12/07/2012 | $6.30 |
| | | | **$6.30** |
| DEWEY S WIGINGTON | TMS SOUTH | 12/05/2012 | $1,315.00 |
| | MOMAR INC. | 12/10/2012 | $377.37 |
| | MOMAR INC. | 12/10/2012 | $403.78 |
| | GRAYBAR ELECTRIC COMPANY | 12/13/2012 | $1,112.90 |
| | CITY ELECTRIC REPAIR INC | 12/13/2012 | $29.43 |
| | WW GRAINGER | 12/17/2012 | $258.70 |
| | MERRITT PLUMBING & HEATIN | 12/19/2012 | $1,200.00 |
| | GRAYBAR ELECTRIC COMPANY | 12/20/2012 | $45.45 |
| | GATEWAY #1 COLA | 12/19/2012 | $286.71 |
| | | | **$5,029.34** |
| DIANA DIAZ | FEDEX 112670342 | 11/30/2012 | $33.92 |
| | DSGN SCIENCE MATH TYPE | 12/10/2012 | $114.00 |
| | Amazon.com | 12/10/2012 | $174.05 |
| | DRI SHIRT POCKET | 12/10/2012 | $111.80 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $37.99 |
| | APL APPLE ONLINE STORE | 12/12/2012 | $39.00 |
| | ELSEVIER LTD | 12/10/2012 | $135.89 |
| | Amazon.com | 12/14/2012 | $256.94 |
| | Amazon.com | 12/14/2012 | $134.99 |
| | FEDEX 113255567 | 12/18/2012 | $39.50 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $53.31 |
| | APL APPLE ONLINE STORE | 12/28/2012 | $429.00 |
| | | | **$1,560.39** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANA K AGUILERA | FISHER SCI ATL | 11/30/2012 | $79.89 |
| | ONSET COMPUTER CORPORA | 11/29/2012 | $2,323.85 |
| | FISHER SCI ATL | 11/30/2012 | $1,230.65 |
| | FISHER SCI ATL | 12/01/2012 | $31.95 |
| | BIOSPHERICAL INSTRUMENTS | 11/30/2012 | $281.00 |
| | FISHER SCI ATL | 12/06/2012 | $35.89 |
| | THE UPS STORE #3112 | 12/10/2012 | $13.23 |
| | ONSET COMPUTER CORPORA | 12/10/2012 | $715.00 |
| | FISHER SCI ATL | 12/12/2012 | $1,601.67 |
| | FISHER SCI ATL | 12/13/2012 | $84.80 |
| | FISHER SCI ATL | 12/14/2012 | $31.95 |
| | | | **$6,429.88** |
| DIANNE I GREENFIELD | VWR INTERNATIONAL INC | 12/09/2012 | $28.45 |
| | FISHER SCI CHI | 12/11/2012 | $142.82 |
| | VWR INTERNATIONAL INC | 12/27/2012 | $111.40 |
| | | | **$282.67** |
| DIANNE M NICHOLSON | DMI DELL HIGHER EDUC | 12/01/2012 | $533.98 |
| | SUZO-HAPP GROUP | 12/11/2012 | $46.14 |
| | AMZ BNI | 12/18/2012 | $113.20 |
| | | | **$693.32** |
| DJAMEL KAOUMI | AIRGAS NAT WELDERS #5 | 12/07/2012 | $9.45 |
| | | | **$9.45** |
| DON H DOYLE | ORGANIZATION OF AMER | 12/05/2012 | $260.00 |
| | STAPLES 00103911 | 12/07/2012 | $95.52 |
| | INKJETSUPERSTORE.COM | 12/12/2012 | $77.22 |
| | Amazon.com | 12/14/2012 | $20.63 |
| | STAPLES 00103911 | 12/21/2012 | $36.01 |
| | | | **$489.38** |
| DONALD M JORDAN | Amazon.com | 12/29/2012 | $23.58 |
| | | | **$23.58** |
| DONALD S CARTER | LOWES #00499 | 11/30/2012 | $17.06 |
| | RICHLAND INDUSTRIAL | 12/13/2012 | $9.67 |
| | CITY ELECTRIC REPAIR INC | 12/17/2012 | $107.62 |
| | GATEWAY #1 COLA | 12/18/2012 | $40.10 |
| | | | **$174.45** |
| DONALD S GRIFFITH | VZWRLSS PRPAY AUTOPAY | 12/05/2012 | $20.00 |
| | VZWRLSS APOCC VISE | 12/26/2012 | $130.18 |
| | VZWRLSS PREPAID PYMNT | 12/28/2012 | $20.00 |
| | | | **$170.18** |
| DONETTE STEWART | UNIVERSITY OF S CAR | 11/30/2012 | $59.94 |
| | UNIVERSITY OF S CAR | 12/03/2012 | $23.80 |
| | OFFICEMAX CT IN#345578 | 12/03/2012 | $116.28 |
| | UNIVERSITY OF S CAR | 12/06/2012 | $51.15 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $62.43 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONETTE STEWART** | FORMS AND SUPPLY - AOPD | 12/11/2012 | $9.68 |
| | VZWRLSS APOCC VISE | 12/13/2012 | $78.86 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $195.09 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $13.95 |
| | J2 EFAX PLUS SERVICE | 12/14/2012 | $115.00 |
| | WELDORS SUPPLY HOUSE INC | 12/27/2012 | $5.30 |
| | | | **$731.48** |
| **DONNA B BAILEY** | AMAZON MKTPLACE PMTS | 12/05/2012 | $103.58 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $0.95 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $73.16 |
| | | | **$177.69** |
| **DONNA M SPROUT** | COLORID RIBBONS | 11/30/2012 | $660.00 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $137.89 |
| | WWW.NEWEGG.COM | 12/07/2012 | $309.90 |
| | WWW.NEWEGG.COM | 12/11/2012 | $374.96 |
| | DELL SALES & SERVICE | 12/11/2012 | $105.39 |
| | Amazon.com | 12/13/2012 | $98.00 |
| | APL APPLE ONLINE STORE | 12/15/2012 | $183.00 |
| | INTEGRAL SOLUTION GROUP | 12/14/2012 | $2,289.00 |
| | TROXELL COMMUNICATIONS IN | 12/14/2012 | $658.18 |
| | APL APPLE ONLINE STORE | 12/15/2012 | $1,928.00 |
| | CLARK POWELL ASSOCIATES | 12/20/2012 | $1,475.00 |
| | WWW.NEWEGG.COM | 12/20/2012 | $13.82 |
| | DELL SALES & SERVICE | 12/22/2012 | $1,481.49 |
| | | | **$9,714.63** |
| **DONNA S SANDOR** | AHIMA | 12/05/2012 | $175.00 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $17.08 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $49.61 |
| | | | **$241.69** |
| **DONNIE LONGSHORE** | CAMPBELLS WRECKER SERVICE | 12/05/2012 | $200.00 |
| | COLUMBIA TRUCK CENTER | 12/06/2012 | $372.60 |
| | CAMPBELLS WRECKER SERVICE | 12/14/2012 | $1,481.50 |
| | OREILLY AUTO 00016568 | 12/19/2012 | $149.79 |
| | CARQUEST 01013119 | 12/19/2012 | $481.49 |
| | CARQUEST 01013119 | 12/19/2012 | $128.39 |
| | | | **$2,813.77** |
| **DOROTHY M BYRDEN** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $36.23 |
| | FORMS AND SUPPLY - AOPD | 11/30/2012 | $14.19 |
| | GENBOOK INC | 12/03/2012 | $39.95 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $12.90 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $20.64 |
| | VZWRLSS APOCC VISE | 12/10/2012 | $222.27 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $389.27 |
| | HERALD OFFICE SUPPLY INC | 12/11/2012 | $121.95 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $5.42 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DOROTHY M BYRDEN** | HERALD OFFICE SUPPLY INC | 12/11/2012 | $177.79 |
| | FEDEX 442134217856 | 12/13/2012 | $68.09 |
| | RASIX COMPUTER CENTER | 12/12/2012 | $69.02 |
| | VZWRLSS APOCC VISE | 12/17/2012 | $80.69 |
| | VZWRLSS APOCC VISE | 12/17/2012 | $86.79 |
| | HERALD OFFICE SUPPLY INC | 12/18/2012 | $177.79 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $26.76 |
| | | | **$1,549.75** |
| **DOROTHY R DAVIS** | ATTM 821780412 NBI | 12/10/2012 | $143.68 |
| | RADIOSHACK 00196360 | 12/11/2012 | $64.07 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $26.13 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $334.48 |
| | | | **$568.36** |
| **DOROTHY S ROBIDOUX** | B & H PHOTO-VIDEO.COM | 11/30/2012 | $41.10 |
| | JOESPH ELECTRONICS | 12/04/2012 | $495.00 |
| | Amazon.com | 12/05/2012 | $63.48 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $63.92 |
| | AMAZON MKTPLACE PMTS | 12/07/2012 | $14.99 |
| | SKC COMMUNICATION PRODUCT | 12/05/2012 | $75.40 |
| | AMAZON MKTPLACE PMTS | 12/10/2012 | $10.84 |
| | INFOCOMM - USD | 12/10/2012 | $500.00 |
| | HARRIS CORPORATION BCD | 12/13/2012 | $666.97 |
| | | | **$1,931.70** |
| **DOUGLAS A SMITH** | WW GRAINGER | 11/29/2012 | $23.80 |
| | PARTITION SYSTEMS INC OF | 12/03/2012 | $54.36 |
| | 238 C-K COLUMBIA | 12/05/2012 | $114.17 |
| | SHUMAN OWENS SUPPLY CO | 12/05/2012 | $13.75 |
| | ACE HRDWR OF CAYCE LLC | 12/10/2012 | $4.49 |
| | ROSE TALBERT | 12/18/2012 | $34.33 |
| | CITY ART | 12/18/2012 | $10.70 |
| | RICHLAND INDUSTRIAL | 12/20/2012 | $25.68 |
| | | | **$281.28** |
| **DOUGLAS G NAVE** | WM SUPERCENTER#4506 | 12/02/2012 | $19.78 |
| | | | **$19.78** |
| **DUANE C GROOMS** | ATO LTD | 12/03/2012 | $2,412.53 |
| | ATO LTD | 12/06/2012 | $29.71 |
| | ATO LTD | 12/06/2012 | $48.15 |
| | ATO LTD | 12/10/2012 | $115.03 |
| | | | **$2,605.42** |
| **DUNA MILLER** | FORMS AND SUPPLY - AOPD | 11/30/2012 | $59.74 |
| | STAPLES 00103911 | 12/20/2012 | $111.26 |
| | | | **$171.00** |
| **DUNKIN JOSEPH** | UTECO INC | 12/10/2012 | $215.46 |
| | THE HOME DEPOT 1117 | 12/14/2012 | $438.31 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DUNKIN JOSEPH** | HOLLEY TRACTOR & EQUIPMEN | 12/19/2012 | $67.11 |
| | | | **$720.88** |
| **DWAYNE E PORTER** | EIG Dotster | 12/13/2012 | $16.99 |
| | EIG Dotster | 12/14/2012 | $8.99 |
| | VZWRLSS APOCC VISE | 12/23/2012 | $479.75 |
| | EIG Dotster | 12/27/2012 | $11.88 |
| | | | **$517.61** |
| **DYLAN S HANSON** | JOHNSON CONTROLS, SSNA | 11/29/2012 | $614.30 |
| | EPTING DISTRIBUTORS IN | 12/03/2012 | $15.27 |
| | EPTING DISTRIBUTORS IN | 12/04/2012 | $2.56 |
| | C C DICKSON CO 1002 | 12/05/2012 | $231.92 |
| | C C DICKSON CO 1002 | 12/18/2012 | $179.88 |
| | CITY ELECTRIC REPAIR INC | 12/18/2012 | $220.62 |
| | UNITED REFRIG BR #U2 | 12/19/2012 | $18.18 |
| | | | **$1,282.73** |
| **EBONY SMITH** | BEST BUY 00002949 | 12/12/2012 | $529.98 |
| | | | **$529.98** |
| **EDDIE J DURANT** | FERGUSON ENTERPRISES 1891 | 12/03/2012 | $62.17 |
| | LOWES #01064 | 12/07/2012 | $25.24 |
| | GATEWAY #1 COLA | 12/14/2012 | $23.08 |
| | GATEWAY #1 COLA | 12/14/2012 | $24.65 |
| | FERGUSON ENTERPRISES 1891 | 12/19/2012 | $122.23 |
| | | | **$257.37** |
| **EDGARDO HUERTAS** | ADI SECURITY PRD CB | 12/04/2012 | $2,229.42 |
| | ADI SECURITY PRD CB | 12/07/2012 | $210.69 |
| | | | **$2,440.11** |
| **EDWARD B CARD III** | Amazon.com | 12/04/2012 | $74.99 |
| | 37SIGNALS-CHARGE.COM | 12/11/2012 | $49.00 |
| | | | **$123.99** |
| **EDWARD H PITTS** | FOOD LION #1475 | 12/19/2012 | $8.62 |
| | | | **$8.62** |
| **EDWARD J CALLEN** | AMAZON MKTPLACE PMTS | 12/01/2012 | $118.99 |
| | | | **$118.99** |
| **EDWARD P CROWLEY JR** | QUICK MEDICAL | 12/03/2012 | $68.70 |
| | VWR INTERNATIONAL INC | 12/05/2012 | $181.65 |
| | VWR INTERNATIONAL INC | 12/07/2012 | $58.47 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $24.05 |
| | LOWES #03026 | 12/13/2012 | $34.03 |
| | CVS PHARMACY #830 | 12/13/2012 | $6.41 |
| | VWR INTERNATIONAL INC | 12/20/2012 | $43.52 |
| | | | **$416.83** |
| **EDWARD PUCHNER** | ULINE SHIP SUPPLIES | 12/08/2012 | $394.04 |
| | FEDEXOFFICE 00015024 | 12/11/2012 | $72.70 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EDWARD PUCHNER | LIBRARY OF CONGRESS | 12/17/2012 | $71.00 |
| | LIBRARY OF CONGRESS | 12/17/2012 | $98.00 |
| | | | **$635.74** |
| EIRIN C SULLIVAN | SIGMA ALDRICH US | 12/12/2012 | $84.45 |
| | | | **$84.45** |
| ELAINE GUEST | VZWRLSS IVR VE | 12/01/2012 | $109.98 |
| | OFFICEMAX CT IN#324542 | 12/03/2012 | $87.99 |
| | US INK & TONER INC | 12/11/2012 | $61.61 |
| | Amazon.com | 12/12/2012 | $51.82 |
| | | | **$311.40** |
| ELAINE M REESE | US INK & TONER INC | 12/10/2012 | $135.61 |
| | | | **$135.61** |
| ELENI KYRIAKIDOU | AIRGAS NAT WELDERS #5 | 11/30/2012 | $264.00 |
| | AIRGAS NAT WELDERS #5 | 12/05/2012 | $621.60 |
| | LIQUID TECHNOLOGIES | 12/07/2012 | $125.99 |
| | AIRGAS NAT WELDERS #5 | 12/07/2012 | $435.76 |
| | LIQUID TECHNOLOGIES | 12/07/2012 | $15.75 |
| | AIRGAS NAT WELDERS #5 | 12/07/2012 | $449.52 |
| | AIRGAS NAT WELDERS #5 | 12/12/2012 | $250.90 |
| | VWR INTERNATIONAL INC | 12/13/2012 | $30.73 |
| | HON ANALYTICS INC. | 12/19/2012 | $112.06 |
| | PRAXAIR DIST-ACCUPAY | 12/24/2012 | $197.53 |
| | VWR INTERNATIONAL INC | 12/27/2012 | $581.88 |
| | | | **$3,085.72** |
| ELIJAH PRICE III | COAST TO COAST SOLUTIONS | 12/13/2012 | $132.29 |
| | | | **$132.29** |
| ELIZABETH A MURPHY | INVITROGEN 78608048 | 12/01/2012 | $12.50 |
| | INVITROGEN 78608048 | 12/01/2012 | $705.25 |
| | DMI DELL SM BUS | 12/04/2012 | $148.73 |
| | MILLIPORE AMERICAS | 12/04/2012 | $406.20 |
| | DMI DELL SM BUS | 12/05/2012 | $426.94 |
| | DMI DELL SM BUS | 12/07/2012 | $426.94 |
| | AIRGAS NAT WELDERS #5 | 12/07/2012 | $3.15 |
| | Amazon.com | 12/12/2012 | $17.97 |
| | SIGMA ALDRICH US | 12/12/2012 | $246.28 |
| | DMI DELL SM BUS | 12/13/2012 | $148.73 |
| | EMD CHEMICALS | 12/11/2012 | $55.79 |
| | EMD CHEMICALS | 12/11/2012 | $30.35 |
| | | | **$2,628.83** |
| ELIZABETH A SUDDUTH | Amazon.com | 12/03/2012 | $27.39 |
| | ABEBOOKS.COM | 12/09/2012 | $345.66 |
| | Amazon.com | 12/11/2012 | $33.98 |
| | Amazon.com | 12/11/2012 | $17.59 |
| | ABEBOOKS.COM | 12/26/2012 | $153.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH A SUDDUTH | ABEBOOKS.COM | 12/26/2012 | $110.11 |
| | ABEBOOKS.COM | 12/26/2012 | $63.32 |
| | ABEBOOKS.COM | 12/26/2012 | $23.99 |
| | ABEBOOKS.COM | 12/26/2012 | $60.00 |
| | ABEBOOKS.COM | 12/26/2012 | $39.00 |
| | ABEBOOKS.COM | 12/26/2012 | $179.50 |
| | ABEBOOKS.COM | 12/27/2012 | $38.50 |
| | ABEBOOKS.COM | 12/27/2012 | $178.65 |
| | ABEBOOKS.COM | 12/27/2012 | $59.25 |
| | ABEBOOKS.COM | 12/27/2012 | $56.90 |
| | ABEBOOKS.COM | 12/28/2012 | $39.95 |
| | EDS EDITIONS | 12/30/2012 | $24.50 |
| | ABEBOOKS.COM | 12/29/2012 | $18.95 |
| | | | **$1,470.24** |
| ELIZABETH C BAIR | MILLIPORE AMERICAS | 12/05/2012 | $1,383.56 |
| | FISHER SCI ATL | 12/06/2012 | $79.75 |
| | FISHER SCI ATL | 12/06/2012 | $12.07 |
| | AIRGAS NAT WELDERS #5 | 12/06/2012 | $15.75 |
| | AIRGAS NAT WELDERS #5 | 12/06/2012 | $227.00 |
| | AIRGAS NAT WELDERS #5 | 12/07/2012 | $57.29 |
| | AIRGAS NAT WELDERS #5 | 12/07/2012 | $325.00 |
| | MCMASTER-CARR | 12/10/2012 | $167.90 |
| | AIRGAS NAT WELDERS #5 | 12/18/2012 | $1,751.08 |
| | FISHER SCI ATL | 12/19/2012 | $743.60 |
| | | | **$4,763.00** |
| ELIZABETH D NIEHAUS | AMAZON MKTPLACE PMTS | 12/19/2012 | $12.97 |
| | AMAZON MKTPLACE PMTS | 12/20/2012 | $157.04 |
| | APL APPLE ONLINE STORE | 12/20/2012 | $1,175.93 |
| | APL APPLE ONLINE STORE | 12/21/2012 | $426.93 |
| | APL APPLE ITUNES STORE | 12/24/2012 | $9.99 |
| | APL APPLE ITUNES STORE | 12/24/2012 | $9.99 |
| | | | **$1,792.85** |
| ELIZABETH E WINGARD | FORMS AND SUPPLY - AOPD | 12/05/2012 | $90.93 |
| | FORMS AND SUPPLY - AOPD | 12/27/2012 | $15.72 |
| | | | **$106.65** |
| ELIZABETH F MEADE | FORMS AND SUPPLY - AOPD | 11/29/2012 | $44.66 |
| | Amazon.com | 12/05/2012 | $48.98 |
| | PBD IIA INTRNLAUDITORS | 12/13/2012 | $78.95 |
| | PBD IIA INTRNLAUDITORS | 12/13/2012 | $1,709.00 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $27.06 |
| | | | **$1,908.65** |
| ELIZABETH H SHROPSHIER | THE FREE TIMES | 12/14/2012 | $585.00 |
| | KNIGHT COMM | 12/17/2012 | $1,385.00 |
| | | | **$1,970.00** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH H SUDDETH | UNIV-OF-SC-BOOKSTORE#2400 | 12/14/2012 | $192.59 |
| | | | **$192.59** |
| ELIZABETH K MACK | UPS 0000221106 | 12/02/2012 | $926.07 |
| | 1800GOFEDEX 10010007 | 12/05/2012 | $83.77 |
| | 1800GOFEDEX 10010007 | 12/05/2012 | $116.41 |
| | UPS 0000221106 | 12/09/2012 | $577.74 |
| | 1800GOFEDEX 10010007 | 12/07/2012 | $99.48 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $133.95 |
| | 1800GOFEDEX 10010007 | 12/12/2012 | $306.85 |
| | UPS 0000221106 | 12/16/2012 | $497.14 |
| | 1800GOFEDEX 10010007 | 12/19/2012 | $54.00 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $5.68 |
| | UPS 0000221106 | 12/23/2012 | $340.39 |
| | UPS 0000221106 | 12/30/2012 | $47.46 |
| | | | **$3,188.94** |
| ELIZABETH L THAMES | INVITROGEN 22589345 | 12/12/2012 | $335.50 |
| | INTEGRATED DNA TECH | 12/19/2012 | $21.25 |
| | | | **$356.75** |
| ELIZABETH P BILDERBACK | RITZPIX.COM | 12/12/2012 | $9.97 |
| | | | **$9.97** |
| ELIZABETH P HENDRIX | MAILCHIMP | 12/22/2012 | $127.50 |
| | | | **$127.50** |
| ELLEN D SCHLAEFER | AMAZON MKTPLACE PMTS | 12/06/2012 | $44.20 |
| | HOUSE OF FABRICS | 12/13/2012 | $293.96 |
| | | | **$338.16** |
| ELLEN E ROUECHE | RASIX COMPUTER CENTER | 12/03/2012 | $128.76 |
| | HP DIRECT-PUBLICSECTOR | 12/06/2012 | $340.91 |
| | MSI MORNINGSTAR INC | 12/07/2012 | $187.50 |
| | PAYPAL SOCIETYFORF | 12/11/2012 | $30.00 |
| | TAYLOR AND FRANCIS (UK) | 12/14/2012 | $125.00 |
| | | | **$812.17** |
| EMILY A SYKES | FEDEXOFFICE 00015024 | 12/06/2012 | $25.66 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $196.38 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $19.46 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $8.68 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $80.97 |
| | | | **$331.15** |
| EMMA M MAY | GENBOOK INC | 12/15/2012 | $39.95 |
| | | | **$39.95** |
| ENRICO SANTI | AMAZON MKTPLACE PMTS | 12/14/2012 | $23.94 |
| | Amazon.com | 12/14/2012 | $108.59 |
| | Amazon.com | 12/14/2012 | $91.24 |
| | BEST BUY 00002642 | 12/17/2012 | $235.39 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$459.16** |
| **ERDEM SASMAZ** | EDMUND OPTICS INC | 12/03/2012 | $103.49 |
| | BUY.COM | 12/05/2012 | $129.99 |
| | OMEGA ENGINEERING INC | 12/06/2012 | $59.00 |
| | MCMASTER-CARR | 12/10/2012 | $34.01 |
| | THE HOME DEPOT 1110 | 12/11/2012 | $22.68 |
| | THE HOME DEPOT 1110 | 12/11/2012 | $9.16 |
| | OMEGA ENGINEERING INC | 12/17/2012 | $132.00 |
| | INFRARED ASSOCIATES, INC | 12/17/2012 | $532.00 |
| | MCMASTER-CARR | 12/17/2012 | $932.92 |
| | TEMPCO ELEC HEATER | 12/19/2012 | $916.68 |
| | MCMASTER-CARR | 12/20/2012 | $104.12 |
| | | | **$2,976.05** |
| **ERIC D SHUMPERT** | CURTIS W DOWLING JR | 11/30/2012 | $1,196.00 |
| | CURTIS W DOWLING JR | 12/06/2012 | $427.57 |
| | | | **$1,623.57** |
| **ERIC L MCKEOWN** | MCMASTER-CARR | 11/29/2012 | $48.12 |
| | LOWES #00385 | 12/02/2012 | $55.18 |
| | MOUSER ELECTRONICS DIS | 12/04/2012 | $116.73 |
| | UNITED REFRIG BR #U2 | 12/03/2012 | $47.12 |
| | Amazon.com | 12/03/2012 | $153.59 |
| | Amazon.com | 12/04/2012 | $27.03 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $16.77 |
| | Amazon.com | 12/06/2012 | $36.32 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $70.04 |
| | MCMASTER-CARR | 12/05/2012 | $73.22 |
| | GATEWAY #1 COLA | 12/05/2012 | $35.36 |
| | 1140 PERRY MANN | 10/12/2012 | $187.51 |
| | FLUKE CORPORATION | 12/08/2012 | $26.45 |
| | AMAZON MKTPLACE PMTS | 12/07/2012 | $49.95 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $35.45 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $5.85 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $4.25 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $7.00 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $7.92 |
| | Amazon.com | 12/12/2012 | $67.25 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $34.33 |
| | RICHLAND INDUSTRIAL | 12/12/2012 | $153.96 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $7.91 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $39.70 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $31.67 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $29.97 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $34.84 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $142.82 |
| | 1140 PERRY MANN | 10/12/2012 | $187.51 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ERIC L MCKEOWN** | Amazon.com | 12/17/2012 | $28.17 |
| | AMAZON MKTPLACE PMTS | 12/18/2012 | $183.47 |
| | AMAZON MKTPLACE PMTS | 12/18/2012 | $30.99 |
| | AMAZON MKTPLACE PMTS | 12/19/2012 | $21.00 |
| | AMAZON MKTPLACE PMTS | 12/19/2012 | $17.73 |
| | Amazon.com | 12/19/2012 | $86.61 |
| | GATEWAY #1 COLA | 12/19/2012 | $31.15 |
| | | | **$2,132.94** |
| **ERIC M GRABSKI** | UNIV-OF-SC-BOOKSTORE#2400 | 12/17/2012 | $230.95 |
| | AT&T 1311 | 12/23/2012 | $32.55 |
| | APPLE STORE #R318 | 12/23/2012 | $42.32 |
| | LA POLICE GEAR INC | 12/26/2012 | $169.98 |
| | | | **$475.80** |
| **ERIC MORRIS** | TURNING POINTE OF COLUMB | 12/10/2012 | $36.38 |
| | HOUSE OF FABRICS | 12/10/2012 | $232.10 |
| | | | **$268.48** |
| **ERIC TAPPA** | AIRGAS NAT WELDERS #5 | 12/06/2012 | $59.85 |
| | FEDEX 869066935589 | 12/12/2012 | $62.82 |
| | VWR INTERNATIONAL INC | 12/20/2012 | $690.00 |
| | FEDEX 869066935578 | 12/20/2012 | $22.61 |
| | BEST BUY 00002709 | 12/22/2012 | $85.59 |
| | VZWRLSS APOCC VISE | 12/26/2012 | $362.07 |
| | | | **$1,282.94** |
| **ERIC W MONTIE** | WEBSTERS MARINE INC | 12/20/2012 | $897.16 |
| | WEBSTERS MARINE INC | 12/20/2012 | $32.18 |
| | WEST MARINE #567 | 12/21/2012 | $93.79 |
| | | | **$1,023.13** |
| **ERICA F WALSH** | XEROX SUPPLY TEXAS | 11/30/2012 | $129.00 |
| | BESTBUYMKTPLACE | 12/03/2012 | $567.99 |
| | AM SOCIOLOGICAL ASSOC | 12/03/2012 | $292.00 |
| | AM SOCIOLOGICAL ASSOC | 12/03/2012 | $349.00 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $14.55 |
| | STATACORP LP | 12/12/2012 | $98.00 |
| | | | **$1,450.54** |
| **ERICA L GRAY** | STAPLS9234715983000 | 12/07/2012 | $74.46 |
| | | | **$74.46** |
| **ERICA M STUDER** | CDW GOVERNMENT | 12/04/2012 | $71.16 |
| | OFFICE DEPOT #1214 | 12/04/2012 | $152.11 |
| | OFFICE DEPOT #1214 | 12/06/2012 | $44.26 |
| | AMAZON MKTPLACE PMTS | 12/15/2012 | $392.96 |
| | NATL COMMITTEE QUALITY AS | 12/19/2012 | $225.00 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $14.11 |
| | AMA CATALOG ORDER | 12/21/2012 | $295.00 |
| | SHI CORP | 12/22/2012 | $249.16 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,443.76** |
| **ERICA N PATRICK** | OFFICEMAX CT IN#459687 | 12/07/2012 | $281.00 |
| | | | **$281.00** |
| **ERIKO PALMER** | Amazon.com | 11/30/2012 | $20.00 |
| | Amazon.com | 12/01/2012 | $20.00 |
| | Amazon.com | 12/02/2012 | $51.25 |
| | RASIX COMPUTER CENTER | 12/03/2012 | $127.78 |
| | Amazon.com | 12/11/2012 | $234.22 |
| | Amazon.com | 12/12/2012 | $48.94 |
| | OFFICE MAX | 12/19/2012 | $112.86 |
| | OFFICE MAX | 12/19/2012 | $160.29 |
| | RASIX COMPUTER CENTER | 12/19/2012 | $236.68 |
| | Amazon.com | 12/21/2012 | $33.31 |
| | | | **$1,045.33** |
| **ERIN CONNOLLY** | USA SCIENTIFIC, INC. | 11/29/2012 | $179.02 |
| | BEST BUY 00002642 | 12/01/2012 | $303.85 |
| | VWR INTERNATIONAL INC | 12/19/2012 | $66.80 |
| | VWR INTERNATIONAL INC | 12/22/2012 | $134.42 |
| | | | **$684.09** |
| **ESMAIEL JABBARI** | AIRGAS NAT WELDERS #5 | 12/07/2012 | $59.55 |
| | AIRGAS NAT WELDERS #5 | 12/20/2012 | $18.87 |
| | INTEGRATED DNA TECH | 12/21/2012 | $52.50 |
| | VWR INTERNATIONAL INC | 12/28/2012 | $179.00 |
| | | | **$309.92** |
| **EUGENE W GALLAGHER** | FERGUSON ENTERPRISES 1891 | 11/30/2012 | $192.29 |
| | GATEWAY #1 COLA | 11/30/2012 | $106.57 |
| | FERGUSON ENTERPRISES 1891 | 11/30/2012 | $33.45 |
| | UNITED REFRIG BR #U2 | 12/04/2012 | $141.36 |
| | ACE HRDWR OF CAYCE LLC | 12/05/2012 | $6.40 |
| | LOWES #00499 | 12/05/2012 | $50.10 |
| | FERGUSON ENTERPRISES 1891 | 12/06/2012 | $1,033.08 |
| | 1140 PERRY MANN | 12/07/2012 | $138.89 |
| | FERGUSON ENTERPRISES 1891 | 12/10/2012 | $124.88 |
| | CITY ELECTRIC REPAIR INC | 12/10/2012 | $409.72 |
| | GATEWAY #1 COLA | 12/10/2012 | $157.43 |
| | RICHLAND INDUSTRIAL | 12/12/2012 | $3.40 |
| | RICHLAND INDUSTRIAL | 12/13/2012 | $3.83 |
| | ACE HARWARE OF CAYCE | 12/14/2012 | $34.52 |
| | GATEWAY #1 COLA | 12/13/2012 | $24.84 |
| | GATEWAY #1 COLA | 12/17/2012 | $8.48 |
| | CAPITAL SUPPLY OF COLUMBI | 12/18/2012 | $182.86 |
| | GATEWAY #1 COLA | 12/17/2012 | $146.38 |
| | BEARING DIST - COLUMBIA | 12/18/2012 | $257.33 |
| | | | **$3,055.81** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **EVA A HOWARD** | DMI DELL CORP BUS | 12/13/2012 | $83.67 |
| | DMI DELL CORP BUS | 12/13/2012 | $706.83 |
| | MCWATERS INC. | 12/21/2012 | $221.49 |
| | | | **$1,011.99** |
| **EVELYN GRIGGS** | FEDEX 419787288 | 12/02/2012 | $20.74 |
| | FEDEXOFFICE 00015388 | 12/05/2012 | $345.55 |
| | USA MOBILITY WIRELE | 12/05/2012 | $207.74 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $164.47 |
| | AMA CATALOG ORDER | 12/07/2012 | $965.51 |
| | ALFRED WILLIAMS AND COMPA | 12/07/2012 | $433.08 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $65.93 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $81.10 |
| | STAPLES 00103234 | 12/07/2012 | $7.48 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $8.85 |
| | THE CONFERENCE GROUP L | 12/12/2012 | $60.10 |
| | FEDEX 420488623 | 12/13/2012 | $23.03 |
| | FEDEX 420665417 | 12/16/2012 | $25.37 |
| | OFFICE DEPOT #1165 | 12/17/2012 | $9.51 |
| | OFFICE DEPOT #1214 | 12/17/2012 | $10.80 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $19.02 |
| | AMA CATALOG ORDER | 12/21/2012 | $161.61 |
| | ATTM 287017613294NBI | 12/25/2012 | $89.74 |
| | | | **$2,699.63** |
| **EVELYN V WONG** | FEDEX 544980015000068 | 12/04/2012 | $19.22 |
| | | | **$19.22** |
| **EVERETT R LOWDER** | CDW GOVERNMENT | 12/03/2012 | $640.41 |
| | B & H PHOTO-VIDEO.COM | 12/03/2012 | $183.90 |
| | LOWES #00385 | 12/04/2012 | $36.05 |
| | CDW GOVERNMENT | 12/06/2012 | $640.41 |
| | 37SIGNALS-CHARGE.COM | 12/05/2012 | $150.00 |
| | NEWSWISE | 12/10/2012 | $1,500.00 |
| | SOUTH CAROLINA PRESS SV | 12/10/2012 | $20.00 |
| | CDW GOVERNMENT | 12/10/2012 | $231.47 |
| | PROLIFIC ARTS, INC. | 12/12/2012 | $29.99 |
| | NNG NING INC | 12/29/2012 | $59.95 |
| | | | **$3,492.18** |
| **FAITH FALISE** | Amazon.com | 12/02/2012 | $129.88 |
| | AXXORA LLC | 11/30/2012 | $326.00 |
| | AMAZON MKTPLACE PMTS | 11/30/2012 | $49.81 |
| | Amazon.com | 11/30/2012 | $69.99 |
| | TOUCHBOARDS.COM | 12/04/2012 | $706.03 |
| | FORMS AND SUPPLY-AOPD | 12/04/2012 | $361.18 |
| | FEDEX 09970767 | 12/05/2012 | $255.42 |
| | IF ITS PAPER | 12/06/2012 | $153.84 |
| | BIO RAD | 12/07/2012 | $148.80 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FAITH FALISE** | TOUCHBOARDS.COM | 12/17/2012 | $706.03 |
| | FEDEX 10076889 | 12/20/2012 | $260.04 |
| | FORMS AND SUPPLY-AOPD | 12/20/2012 | $56.22 |
| | VALLEY SPRING WATER & COF | 12/21/2012 | $81.86 |
| | VZWRLSS APOCC VISE | 12/26/2012 | $151.95 |
| | | | **$3,457.05** |
| **FANG YANG** | PAYPAL WELSKYTECHN | 11/30/2012 | $19.96 |
| | PAYPAL AMAZINGGLAS | 11/30/2012 | $72.11 |
| | PEPBOYS STORE 134 | 11/30/2012 | $22.21 |
| | MCMASTER-CARR | 11/29/2012 | $32.92 |
| | PAYPAL ALLTRONICS | 12/03/2012 | $52.70 |
| | PAYPAL PAYMENT | 12/03/2012 | $5.92 |
| | SIGMA ALDRICH US | 12/04/2012 | $25.39 |
| | SIGMA ALDRICH US | 12/05/2012 | $62.71 |
| | RADIOSHACK 00196360 | 12/06/2012 | $16.96 |
| | RADIOSHACK 00196360 | 12/07/2012 | $3.62 |
| | NEWPORT CORPORATION | 12/08/2012 | $258.29 |
| | PAYPAL OMEGAOPTICA | 12/11/2012 | $26.00 |
| | PAYPAL BUYAMORE201 | 12/11/2012 | $9.56 |
| | RADIOSHACK 00196360 | 12/14/2012 | $9.05 |
| | AV AVNET ELECTRONICS | 12/15/2012 | $14.96 |
| | RADIOSHACK 00196360 | 12/17/2012 | $5.33 |
| | KENCOVE FARM FENCE-PC | 12/18/2012 | $9.04 |
| | MOUSER ELECTRONICS DIS | 12/20/2012 | $74.11 |
| | PAYPAL YESCOMUSA | 12/19/2012 | $66.40 |
| | THORLABS | 12/20/2012 | $183.68 |
| | PAYPAL DGIROUX | 12/21/2012 | $100.00 |
| | PAYPAL BUYAMORE201 | 12/21/2012 | $28.89 |
| | THORLABS | 12/21/2012 | $282.53 |
| | | | **$1,382.34** |
| **FANGLIN CHEN** | AIRGAS NAT WELDERS #5 | 12/06/2012 | $38.22 |
| | COMPUSULT INC | 12/11/2012 | $218.60 |
| | | | **$256.82** |
| **FAYE T PHIPPS** | CARTRIDGE WORLD # | 12/18/2012 | $165.83 |
| | | | **$165.83** |
| **FELICIA N ERGLE** | INFORMTN AGE PUBLISHING | 12/20/2012 | $1,060.88 |
| | | | **$1,060.88** |
| **FELICIA T SMALLS** | LASER PRINT SERVICE, INC | 11/30/2012 | $1,298.98 |
| | AMAZON MKTPLACE PMTS | 11/30/2012 | $80.81 |
| | AMAZON MKTPLACE PMTS | 12/01/2012 | $2.75 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $236.41 |
| | AMAZON MKTPLACE PMTS | 12/08/2012 | $28.64 |
| | CDW GOVERNMENT | 12/10/2012 | $371.40 |
| | | | **$2,018.99** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FELISSA A CARTER-MOORE** | MAILCHIMP | 12/01/2012 | $30.00 |
| | | | **$30.00** |
| **FRANCES T PHELPS** | FORMS AND SUPPLY - AOPD | 12/10/2012 | $49.72 |
| | | | **$49.72** |
| **FRANCIS J BELL** | CONSOLIDATED PIPE-COLUMBI | 11/30/2012 | $62.21 |
| | RICHLAND INDUSTRIAL | 12/11/2012 | $51.23 |
| | ACTION BOLT AND SUPPLY IN | 12/12/2012 | $104.71 |
| | ACTION BOLT AND SUPPLY IN | 12/18/2012 | $574.72 |
| | RICHLAND INDUSTRIAL | 12/26/2012 | $147.78 |
| | | | **$940.65** |
| **FRANCIS L HEAPE** | APL APPLE ONLINE STORE | 12/08/2012 | $829.00 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $62.07 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $34.56 |
| | VZWRLSS APOCC VISE | 12/18/2012 | $106.56 |
| | PUNCHBOWL.COM | 12/18/2012 | $12.99 |
| | | | **$1,045.18** |
| **FRANCISCO J GONZALEZ** | THE OFFICE PLACE, INC. | 12/03/2012 | $1,292.67 |
| | THE HUMAN SOLUTION | 12/04/2012 | $409.00 |
| | BED BATH & BEYOND #199 | 12/04/2012 | $128.37 |
| | WM SUPERCENTER#4379 | 12/05/2012 | $68.09 |
| | WM SUPERCENTER#1164 | 12/06/2012 | $10.43 |
| | BED BATH & BEYOND #199 | 12/06/2012 | $12.83 |
| | AIRGAS NAT WELDERS #5 | 12/07/2012 | $3.37 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $1,082.18 |
| | HERALD OFFICE SUPPLY INC | 12/13/2012 | $1,708.30 |
| | | | **$4,715.24** |
| **FRANK M AYCOCK JR** | SOUTHWAY CRANE AND RIGGIN | 11/29/2012 | $2,023.67 |
| | PARTMASTER | 12/05/2012 | $229.52 |
| | MC SCHROEDER EQUIPMENT CO | 12/05/2012 | $113.42 |
| | WW GRAINGER | 12/05/2012 | $54.83 |
| | BLANCHARD MACHINERY | 12/06/2012 | $618.76 |
| | WW GRAINGER | 12/05/2012 | $44.51 |
| | WW GRAINGER | 12/05/2012 | $217.68 |
| | WW GRAINGER | 12/05/2012 | $29.68 |
| | WW GRAINGER | 12/06/2012 | $8.82 |
| | WW GRAINGER | 12/12/2012 | $688.50 |
| | GRAYBAR ELECTRIC COMPANY | 12/14/2012 | $1,744.09 |
| | IBS OF SC | 12/17/2012 | $60.80 |
| | | | **$5,834.28** |
| **FRANK MITCHELL** | RADIOSHACK 00196279 | 12/17/2012 | $19.78 |
| | | | **$19.78** |
| **FRANK T AVIGNONE** | EAST COAST INDUCTION INC | 12/05/2012 | $1,479.49 |
| | EAST COAST INDUCTION INC | 12/12/2012 | $523.97 |
| | | | **$2,003.46** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FREDERICA R DAVIS** | OFFICE DEPOT #1214 | 12/01/2012 | $154.07 |
| | FORMS AND SUPPLY - AOPD | 11/30/2012 | $145.92 |
| | OFFICE DEPOT #1214 | 11/29/2012 | $355.21 |
| | MED SUPPLIER CORPORATI | 12/19/2012 | $973.98 |
| | SSI SCHOOL SPECIALTY | 12/21/2012 | $256.77 |
| | SSI SCHOOL SPECIALTY | 12/21/2012 | $406.54 |
| | | | **$2,292.49** |
| **FREDERICK B FULLER** | MANN TOOL & SUPPLY | 12/04/2012 | $51.11 |
| | MANN TOOL & SUPPLY | 12/04/2012 | $139.01 |
| | GRANDIFLORA | 12/06/2012 | $705.20 |
| | SHERWIN WILLIAMS #2306 | 12/18/2012 | $245.99 |
| | | | **$1,141.31** |
| **FREDERICK D PUNCKE** | VZWRLSS APOCC VISE | 12/09/2012 | $836.28 |
| | | | **$836.28** |
| **FREDRICK MURPHY JR** | RICHLAND INDUSTRIAL | 11/30/2012 | $399.55 |
| | ROSE TALBERT | 12/26/2012 | $14.53 |
| | | | **$414.08** |
| **G T CHANDLER** | UNIV-OF-SC-BOOKSTORE#2400 | 12/12/2012 | $42.78 |
| | APL APPLE ONLINE STORE | 12/29/2012 | $72.76 |
| | MISSION REPAIR LLC | 12/29/2012 | $79.00 |
| | | | **$194.54** |
| **GAIL V BARNES** | AMAZON MKTPLACE PMTS | 12/02/2012 | $49.99 |
| | APL APPLE ONLINE STORE | 12/08/2012 | $52.43 |
| | B & H PHOTO-VIDEO.COM | 12/11/2012 | $59.99 |
| | PECKEL MUSIC CO | 12/18/2012 | $229.88 |
| | | | **$392.29** |
| **GALEN P MANAPAT** | GATEWAY #1 COLA | 12/03/2012 | $8.00 |
| | BAKER DIST CO 541 | 12/06/2012 | $414.43 |
| | RUFUS ORNDUFF REFRIGE | 12/06/2012 | $313.99 |
| | AIRGAS NAT WELDERS #5 | 12/11/2012 | $169.76 |
| | GATEWAY #6 HVAC | 12/11/2012 | $197.95 |
| | UNITED REFRIG BR #U2 | 12/13/2012 | $366.47 |
| | BAKER DIST CO 541 | 12/13/2012 | $21.88 |
| | | | **$1,492.48** |
| **GARY E ANDERSON** | MAILCHIMP | 12/15/2012 | $75.00 |
| | MAILCHIMP | 12/15/2012 | $7.50 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $56.99 |
| | | | **$139.49** |
| **GARY M BENNETT** | LOWES #00499 | 12/03/2012 | $175.66 |
| | RICHLAND INDUSTRIAL | 12/06/2012 | $254.26 |
| | LOWES #00499 | 12/11/2012 | $143.19 |
| | RICHLAND INDUSTRIAL | 12/13/2012 | $256.35 |
| | DISTRIBU INTERNA-NEW YORK | 12/11/2012 | $629.33 |
| | SC.GOV | 12/14/2012 | $129.90 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,588.69** |
| **GARY MOORE** | B & H PHOTO-VIDEO.COM | 12/10/2012 | $330.60 |
| | | | **$330.60** |
| **GAYLE D JOHNSON** | ATTM 287016074403NBI | 12/20/2012 | $554.48 |
| | VZWRLSS APOCC VISE | 12/24/2012 | $144.07 |
| | | | **$698.55** |
| **GENE M YOGODZINSKI** | REI SCIENCE DIRECT | 12/04/2012 | $22.00 |
| | Amazon.com | 12/30/2012 | $33.03 |
| | | | **$55.03** |
| **GENEVA M CURRIE** | OFFICE DEPOT #1214 | 12/12/2012 | $81.80 |
| | | | **$81.80** |
| **GEOFFREY P MORRIS** | VZWRLSS PRPAY AUTOPAY | 12/06/2012 | $20.00 |
| | | | **$20.00** |
| **GEORGE F SCOTT III** | ARC 312 | 12/12/2012 | $50.34 |
| | APEX INC | 12/17/2012 | $1,800.00 |
| | APEX INC | 12/18/2012 | $800.00 |
| | YOUNG OFFICE ENVIRONMENTS | 12/20/2012 | $720.00 |
| | CAPITOL CONSTRUCTION LLC | 12/21/2012 | $1,470.00 |
| | | | **$4,840.34** |
| **GEORGE L WINGARD** | VZWRLSS IVR VE | 12/05/2012 | $286.62 |
| | STAPLES 00108449 | 12/03/2012 | $345.57 |
| | EIG Netfirms | 12/12/2012 | $250.20 |
| | | | **$882.39** |
| **GEORGE R FRYE** | GATEWAY #1 COLA | 12/06/2012 | $257.60 |
| | 1140 PERRY MANN | 12/20/2012 | $308.98 |
| | HAGEMEYER NA #57 | 12/21/2012 | $1,048.60 |
| | | | **$1,615.18** |
| **GEORGE S FETNER** | FEDEXOFFICE 00015024 | 11/30/2012 | $64.74 |
| | RYDER ENGRAVING | 11/29/2012 | $95.35 |
| | OFFICE DEPOT #1080 | 12/14/2012 | $89.87 |
| | | | **$249.96** |
| **GEORGENE B DANCE** | OFFICE DEPOT #2349 | 12/17/2012 | $46.27 |
| | | | **$46.27** |
| **GEORGIA PETRITSIS** | BUY.COM | 12/14/2012 | $86.67 |
| | INTERNATIONAL CHRIE | 12/18/2012 | $205.00 |
| | INTERNATIONAL CHRIE | 12/19/2012 | $1,030.00 |
| | | | **$1,321.67** |
| **GINA C BUCKLEY** | THE BRONZE PLAQUE | 12/08/2012 | $1,692.00 |
| | STAPLES 00108449 | 12/19/2012 | $151.41 |
| | | | **$1,843.41** |
| **GIULIANA GUSMAROLI** | QIAGEN INC | 12/05/2012 | $396.64 |
| | QIAGEN INC | 12/27/2012 | $295.62 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$692.26** |
| **GLADYS M GAILLARD-MCBRIDE** | WEST SIDE ICE | 12/03/2012 | $10.70 |
| | WEST SIDE ICE | 12/17/2012 | $10.70 |
| | | | **$21.40** |
| **GLEN J JACKSON** | ROTO ROOTER PLUMBERS | 12/04/2012 | $850.00 |
| | STAPLES 00111211 | 12/13/2012 | $26.73 |
| | SHERWIN WILLIAMS #2429 | 12/17/2012 | $143.46 |
| | SEVEN OAKS DOORS & HDW | 12/19/2012 | $1,160.80 |
| | | | **$2,180.99** |
| **GLENDA G FEDRICCI** | FEDEX 876894400790 | 12/06/2012 | $15.65 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $360.07 |
| | FEDEX 870717785387 | 12/09/2012 | $27.19 |
| | FEDEX 519155819090 | 12/12/2012 | $19.25 |
| | RASIX COMPUTER CENTER | 12/14/2012 | $166.02 |
| | RASIX COMPUTER CENTER | 12/17/2012 | $61.39 |
| | FEDEX 867631300164 | 12/22/2012 | $65.77 |
| | FEDEX 870717785376 | 12/23/2012 | $80.66 |
| | FEDEX 870717785365 | 12/21/2012 | $21.07 |
| | OFFICE DEPOT #2196 | 12/23/2012 | $53.49 |
| | | | **$870.56** |
| **GLORIA A ZINKY** | PAYPAL REELLIVESIN | 12/11/2012 | $203.00 |
| | PAYPAL FERILLOASSO | 12/11/2012 | $37.00 |
| | ICARUS FILMS | 12/12/2012 | $309.00 |
| | RES CALIFORNIA NEWSREE | 12/18/2012 | $105.00 |
| | | | **$654.00** |
| **GLORIA L WILSON** | 1800GOFEDEX 10010007 | 12/20/2012 | $33.77 |
| | 1800GOFEDEX 10010007 | 12/20/2012 | $86.49 |
| | 1800GOFEDEX 10010007 | 12/20/2012 | $51.28 |
| | 1800GOFEDEX 10010007 | 12/20/2012 | $83.98 |
| | 1800GOFEDEX 10010007 | 12/20/2012 | $59.72 |
| | 1800GOFEDEX 10010007 | 12/20/2012 | $72.13 |
| | 1800GOFEDEX 10010007 | 12/20/2012 | $33.92 |
| | 1800GOFEDEX 10010007 | 12/20/2012 | $11.53 |
| | 1800GOFEDEX 10010007 | 12/20/2012 | $141.97 |
| | | | **$574.79** |
| **GLYNDA MILLER** | MOTOROLA, INC. - ONLINE | 12/03/2012 | $277.72 |
| | VZWRLSS IVR VE | 12/07/2012 | $988.00 |
| | OFFICE MAX | 12/07/2012 | $63.55 |
| | INTEGRAL SOLUTION GROUP | 12/12/2012 | $936.10 |
| | DISH NETWORK-ONE TIME | 12/13/2012 | $69.96 |
| | MOTOROLA, INC. - ONLINE | 12/18/2012 | $126.34 |
| | OFFICE MAX | 12/18/2012 | $26.48 |
| | | | **$2,488.15** |
| **GLYNN CLAYTON GAINES** | FASTENAL COMPANY01 | 12/13/2012 | $54.27 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$54.27** |
| **GLYNN E FULMER** | W W GRAINGER 916 | 12/03/2012 | $186.77 |
| | W W GRAINGER 916 | 12/06/2012 | $156.39 |
| | | | **$343.16** |
| **GORDON D SPROUL** | LOWES #01521 | 11/30/2012 | $4.93 |
| | | | **$4.93** |
| **GRACIE HEARST** | FORMS AND SUPPLY - AOPD | 12/05/2012 | $96.28 |
| | CERTIPORT INC | 12/06/2012 | $143.04 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $144.88 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $27.68 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $279.98 |
| | SCANTRON CORPORATION | 12/12/2012 | $616.32 |
| | ATTM 287015933404NBI | 12/17/2012 | $314.34 |
| | | | **$1,622.52** |
| **GREGORY M HARRIS** | SIGMA ALDRICH US | 12/04/2012 | $150.52 |
| | SIGMA ALDRICH US | 12/04/2012 | $114.19 |
| | FISHER SCI ATL | 12/05/2012 | $157.39 |
| | AIRGAS NAT WELDERS #5 | 12/07/2012 | $75.55 |
| | PRAXAIR DIST-ACCUPAY | 12/24/2012 | $35.31 |
| | | | **$532.96** |
| **GREGORY P HENDRIX** | FERGUSON ENTERPRISES 1891 | 12/14/2012 | $52.73 |
| | | | **$52.73** |
| **GRIGORY S SIMIN** | JMICROTECHN | 11/30/2012 | $675.00 |
| | VZWRLSS IVR VE | 12/12/2012 | $361.63 |
| | | | **$1,036.63** |
| **HAIZHENG SONG** | FISHER SCI ATL | 11/30/2012 | $199.76 |
| | MOMENTIVE PERF MATERIALS | 12/03/2012 | $733.96 |
| | FEDEX 419843942 | 12/04/2012 | $6.33 |
| | FEDEX 420019721 | 12/06/2012 | $16.19 |
| | FEDEX 420269791 | 12/11/2012 | $6.73 |
| | TAKE TWO SOLUTIONS, IN | 12/12/2012 | $44.00 |
| | AMERICAN DICING IN | 12/13/2012 | $137.00 |
| | FISHER SCI ATL | 12/14/2012 | $150.20 |
| | FLUKE CORPORATION | 12/13/2012 | $787.00 |
| | WM SUPERCENTER#1183 | 12/15/2012 | $13.80 |
| | FEDEX 420695265 | 12/18/2012 | $11.56 |
| | THE UPS STORE 3770 | 12/19/2012 | $9.61 |
| | | | **$2,116.14** |
| **HANG LI** | AIRGAS NAT WELDERS #5 | 11/30/2012 | $550.05 |
| | FEDEX 468625815166460 | 12/02/2012 | $12.14 |
| | VWR INTERNATIONAL INC | 12/07/2012 | $553.50 |
| | PAYPAL BLATTSBARGA | 12/06/2012 | $19.99 |
| | AIRGAS NAT WELDERS #5 | 12/07/2012 | $35.56 |
| | PAYPAL ID4SHOPPING | 12/11/2012 | $210.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HANG LI** | CHEAP TUBES | 12/13/2012 | $300.00 |
| | VWR INTERNATIONAL INC | 12/15/2012 | $493.99 |
| | TFS COLEPARMERINSTRMNT | 12/14/2012 | $160.84 |
| | AIRGAS NAT WELDERS #5 | 12/14/2012 | $35.56 |
| | GLOBE SCIENTIFIC INC | 12/14/2012 | $133.00 |
| | NORTH COAST CALIBRATION, | 12/20/2012 | $650.00 |
| | AIRGAS NAT WELDERS #5 | 12/24/2012 | $35.56 |
| | | | **$3,190.19** |
| **HANSCONRAD ZURLOYE** | AMAZON MKTPLACE PMTS | 12/09/2012 | $49.52 |
| | Amazon.com | 12/10/2012 | $51.73 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $15.03 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $17.05 |
| | | | **$133.33** |
| **HAROLD E MUNRO** | ADI SECURITY PRD CB | 12/03/2012 | $1,726.02 |
| | ADI SECURITY PRD CB | 12/03/2012 | $159.99 |
| | ADI SECURITY PRD CB | 12/04/2012 | $1,486.28 |
| | ADI SECURITY PRD CB | 12/06/2012 | $468.37 |
| | NICE SYSTEMS | 12/10/2012 | $1,560.00 |
| | U SPY STORE | 12/14/2012 | $296.86 |
| | ADI SECURITY PRD CB | 12/18/2012 | $13.99 |
| | ADI SECURITY PRD CB | 12/19/2012 | $714.09 |
| | | | **$6,425.60** |
| **HAROLD J FORTUNE III** | STAPLES 00103911 | 12/07/2012 | $47.07 |
| | STAPLES 00103911 | 12/12/2012 | $157.27 |
| | | | **$204.34** |
| **HARRIET BRADHAM** | Staples Tech Soln | 12/07/2012 | $232.16 |
| | | | **$232.16** |
| **HARRISTON J HOLMES** | REAL HARDWARE LOCK & HIN | 12/04/2012 | $146.20 |
| | BEAUFORT GLIDDEN | 12/10/2012 | $25.12 |
| | LOWES #01521 | 12/12/2012 | $135.68 |
| | DENNY'S APPLIANCE SERV | 12/12/2012 | $63.60 |
| | WM SUPERCENTER#1383 | 12/13/2012 | $63.57 |
| | DENNY'S APPLIANCE SERV | 12/12/2012 | $45.00 |
| | | | **$479.17** |
| **HARRY J PLOEHN** | APL APPLE ONLINE STORE | 12/15/2012 | $747.93 |
| | APL APPLE ONLINE STORE | 12/15/2012 | $52.43 |
| | APL APPLE ONLINE STORE | 12/15/2012 | $52.43 |
| | AMAZON MKTPLACE PMTS | 12/18/2012 | $29.99 |
| | | | **$882.78** |
| **HEATHER DOVIAK** | SYMMETRY SURGICAL | 11/30/2012 | $550.62 |
| | SYMMETRY SURGICAL | 11/30/2012 | $6.91 |
| | MED VET INTERNATIO | 11/30/2012 | $103.32 |
| | FISHER SCI ATL | 12/01/2012 | $46.74 |
| | PROFESSIONAL AND VETERINA | 11/29/2012 | $170.95 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HEATHER DOVIAK** | VWR INTERNATIONAL INC | 12/04/2012 | $57.75 |
| | Amazon.com | 12/08/2012 | $79.07 |
| | PROFESSIONAL AND VETERINA | 12/10/2012 | $125.95 |
| | THE HOME DEPOT #1106 | 12/12/2012 | $6.39 |
| | BED BATH & BEYOND #199 | 12/16/2012 | $25.66 |
| | PROFESSIONAL AND VETERINA | 12/19/2012 | $62.95 |
| | | | **$1,236.31** |
| **HEATHER M BRANDT** | VISTAPR VistaPrint.com | 12/05/2012 | $266.75 |
| | | | **$266.75** |
| **HEIDI A DIFRANCO** | KLEAR IMAGE PRODUCTS L | 12/07/2012 | $67.87 |
| | | | **$67.87** |
| **HEIDI G FROM** | KAPLAN EARLY LEARNING COM | 12/05/2012 | $300.82 |
| | WALMART.COM 8009666546 | 12/11/2012 | $83.74 |
| | | | **$384.56** |
| **HELEN MERRIWEATHER** | WM SUPERCENTER#2687 | 12/12/2012 | $56.08 |
| | HMH SPARTANBRGHRLDCIRC | 12/12/2012 | $104.78 |
| | | | **$160.86** |
| **HENRY PHILIP CROTWELL** | BROWNPAPERTICKETS.COM | 12/10/2012 | $99.00 |
| | NORTHERN ARIZONA WIND & S | 12/13/2012 | $163.42 |
| | NEWARK US 00000109 | 12/14/2012 | $3.53 |
| | | | **$265.95** |
| **HENRY S SULLY** | CRITTER CONTROL OF CENTRA | 12/04/2012 | $99.00 |
| | CRITTER CONTROL OF CENTRA | 12/04/2012 | $198.00 |
| | CRITTER CONTROL OF CENTRA | 12/04/2012 | $99.00 |
| | LOWES #00385 | 12/13/2012 | $190.46 |
| | BATTERIES PLUS | 12/13/2012 | $139.27 |
| | WES BOLICK OF COLUMBIA IN | 12/13/2012 | $657.78 |
| | SAUDER MANUFACTURING | 12/17/2012 | $171.90 |
| | SEARS ROEBUCK 4484 | 12/29/2012 | $987.00 |
| | | | **$2,542.41** |
| **HERIBERTO ROJAS** | 1140 PERRY MANN | 12/03/2012 | $36.27 |
| | | | **$36.27** |
| **HEXIN CHEN** | FISHER SCI ATL | 12/04/2012 | $408.57 |
| | SIGMA ALDRICH US | 12/05/2012 | $597.00 |
| | INVITROGEN 22559950 | 12/05/2012 | $20.20 |
| | FISHER SCI AUTO REC | 12/06/2012 | $201.84 |
| | VWR INTERNATIONAL INC | 12/07/2012 | $134.40 |
| | FISHER SCI AUTO REC | 12/06/2012 | $203.70 |
| | FISHER SCI AUTO REC | 12/06/2012 | $315.63 |
| | THERMO SCIENTIFIC | 12/07/2012 | $370.00 |
| | Amazon.com | 12/11/2012 | $241.89 |
| | ARRAYSTAR INC | 12/13/2012 | $1,590.00 |
| | ARRAYSTAR INC | 12/14/2012 | $1,590.00 |
| | NPG ADVERTISING | 12/19/2012 | $1,110.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HEXIN CHEN | FISHER SCI ATL | 12/22/2012 | $30.51 |
| | FISHER SCI ATL | 12/21/2012 | $26.00 |
| | INVITROGEN 22630667 | 12/28/2012 | $73.12 |
| | AXXORA LLC | 12/27/2012 | $658.00 |
| | | | **$7,570.86** |
| HEYWARD B LUCAS JR | STAPLS9234458754000 | 12/01/2012 | $26.98 |
| | RI-TEC INDUSTRIAL | 12/03/2012 | $125.00 |
| | RI-TEC INDUSTRIAL | 12/03/2012 | $175.00 |
| | SNIPES CO | 12/04/2012 | $357.87 |
| | EASYKEYS.COM, INC | 12/06/2012 | $62.70 |
| | THE HOME DEPOT #8913 | 12/05/2012 | $31.18 |
| | THE HOME DEPOT #8913 | 12/17/2012 | $44.03 |
| | | | **$822.76** |
| HI LUV JOHNSON | OFFICE DEPOT #2349 | 12/05/2012 | $50.78 |
| | | | **$50.78** |
| HIMANSHU R NAIK | BROWNPAPERTICKETS.COM | 12/11/2012 | $99.00 |
| | | | **$99.00** |
| HOLLY A LAVOIE | FISHER SCI ATL | 12/07/2012 | $106.08 |
| | FISHER SCI ATL | 12/08/2012 | $210.00 |
| | ZYMO RESEARCH | 12/11/2012 | $128.00 |
| | RESEARCH PRODUCTS INTL | 12/12/2012 | $78.34 |
| | FISHER SCI ATL | 12/15/2012 | $68.43 |
| | | | **$590.85** |
| HOLLY A PAE | AMAZON MKTPLACE PMTS | 12/10/2012 | $15.97 |
| | | | **$15.97** |
| HOLLY O GUY | HOIST FITNESS SYSTEMS, IN | 12/17/2012 | $86.67 |
| | | | **$86.67** |
| HOLLY S RAUCH | Amazon.com | 12/05/2012 | $57.50 |
| | Amazon.com | 12/06/2012 | $39.95 |
| | Amazon.com | 12/05/2012 | $39.95 |
| | STAPLS9235111400000 | 12/18/2012 | $90.94 |
| | | | **$228.34** |
| HONGBING GUAN | STEMCELL TECH INC | 12/10/2012 | $1,094.00 |
| | ACTIVE MOTIF INC. | 12/18/2012 | $725.00 |
| | | | **$1,819.00** |
| HOPE D JOHNSON | OFFICE DEPOT #1214 | 12/07/2012 | $194.72 |
| | ALTIUM INC | 12/19/2012 | $2,000.00 |
| | VZWRLSS APOCC VISE | 12/26/2012 | $38.01 |
| | | | **$2,232.73** |
| HOWARD D SCHER | MCMASTER-CARR | 12/10/2012 | $141.32 |
| | FISHER SCI ATL | 12/12/2012 | $464.58 |
| | MCMASTER-CARR | 12/13/2012 | $8.83 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$614.73** |
| **HOWARD K SANDERS** | AUTO EUROPE US | 12/08/2012 | $4,100.76 |
| | AMAZON MKTPLACE PMTS | 12/08/2012 | $114.71 |
| | BIO RAD | 12/08/2012 | $695.94 |
| | ABCAM | 12/10/2012 | $1,479.00 |
| | ABCAM | 12/10/2012 | $1,062.00 |
| | PCB PIEZOTRONICS, INC. | 12/11/2012 | $541.67 |
| | BAUMER LTD | 12/12/2012 | $406.78 |
| | MEASUREMENT SPECIALTIES | 12/27/2012 | $1,199.00 |
| | | | **$9,599.86** |
| **HUI WANG** | VWR INTERNATIONAL INC | 12/02/2012 | $29.20 |
| | VWR INTERNATIONAL INC | 12/02/2012 | $102.90 |
| | NANOCOMPSIX | 12/03/2012 | $65.00 |
| | INTEGRATED DNA TECH | 12/06/2012 | $153.25 |
| | FISHER SCI ATL | 12/08/2012 | $40.00 |
| | SIGMA ALDRICH US | 12/17/2012 | $62.02 |
| | SIGMA ALDRICH US | 12/18/2012 | $97.46 |
| | VWR INTERNATIONAL INC | 12/19/2012 | $33.52 |
| | SIGMA ALDRICH US | 12/18/2012 | $149.08 |
| | SIGMA ALDRICH US | 12/20/2012 | $40.50 |
| | SIGMA ALDRICH US | 12/21/2012 | $101.49 |
| | | | **$874.42** |
| **HUNG-CHI CHEN** | ALSCO | 12/06/2012 | $253.56 |
| | FISHER SCI ATL | 12/07/2012 | $2.09 |
| | | | **$255.65** |
| **HYERAN CHO** | AIRGAS NAT WELDERS #5 | 11/30/2012 | $165.79 |
| | AIRGAS NAT WELDERS #5 | 12/05/2012 | $378.57 |
| | AIRGAS NAT WELDERS #5 | 12/05/2012 | $56.68 |
| | AIRGAS NAT WELDERS #5 | 12/07/2012 | $162.17 |
| | VWR INTERNATIONAL INC | 12/19/2012 | $345.80 |
| | VWR INTERNATIONAL INC | 12/20/2012 | $61.00 |
| | | | **$1,170.01** |
| **IKE OFOJE** | TOP SEED TENNIS AND SOCCE | 12/12/2012 | $1,856.68 |
| | | | **$1,856.68** |
| **INDIA GILLIAM** | FEDEX 09982333 | 12/06/2012 | $22.61 |
| | FEDEX 09982587 | 12/06/2012 | $46.99 |
| | SPI SUPPLIES | 12/20/2012 | $297.77 |
| | | | **$367.37** |
| **IRICK A GEARY JR** | TARGET 00018572 | 12/03/2012 | $262.49 |
| | MARINE CORP EX12010112 | 12/07/2012 | $49.99 |
| | | | **$312.48** |
| **ISAAC NAM** | INTERSTATE GROUP | 12/17/2012 | $62.26 |
| | DKC DIGI KEY CORP | 12/18/2012 | $88.86 |
| | ACRYLITE ONLINE SHOP | 12/18/2012 | $134.18 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$285.30** |
| **ISAAC R SHELLEY JR** | DMI DELL HIGHER EDUC | 12/07/2012 | $177.11 |
| | APL APPLE ONLINE STORE | 12/07/2012 | $239.00 |
| | APL APPLE ONLINE STORE | 12/07/2012 | $29.00 |
| | APL APPLE ONLINE STORE | 12/10/2012 | $2,057.00 |
| | Amazon.com | 12/12/2012 | $27.28 |
| | Amazon.com | 12/15/2012 | $45.99 |
| | | | **$2,575.38** |
| **IVIA F SMITH** | TOSHIBA DIRECT | 12/06/2012 | $2,144.71 |
| | ATTM 287245894561NBI | 12/10/2012 | $38.25 |
| | FISHER SCI ATL | 12/13/2012 | $36.04 |
| | THE UPS STORE 3770 | 12/13/2012 | $9.44 |
| | THE UPS STORE 3770 | 12/20/2012 | $9.59 |
| | | | **$2,238.03** |
| **JACK TURNER** | PETSMART INC 401 | 12/18/2012 | $90.86 |
| | | | **$90.86** |
| **JACKSON C MARONEY** | RICHLAND INDUSTRIAL | 12/05/2012 | $32.65 |
| | RICHLAND INDUSTRIAL | 12/05/2012 | $17.28 |
| | LEE TRANSPORT EQUIPMENT | 12/06/2012 | $33.17 |
| | RICHLAND INDUSTRIAL | 12/10/2012 | $18.87 |
| | RICHLAND INDUSTRIAL | 12/10/2012 | $591.71 |
| | ACE HRDWR OF CAYCE LLC | 12/13/2012 | $8.01 |
| | ACE HARWARE OF CAYCE | 12/18/2012 | $11.76 |
| | WW GRAINGER | 12/20/2012 | $2,011.96 |
| | | | **$2,725.41** |
| **JACOB A MCVAY** | CAROLINA FLUID COMPONENTS | 11/30/2012 | $80.68 |
| | STAPLES 00103911 | 12/03/2012 | $58.83 |
| | RADIOSHACK 00196360 | 12/05/2012 | $18.16 |
| | OFFICE DEPOT #2349 | 12/05/2012 | $147.20 |
| | MOUSER ELECTRONICS DIS | 12/19/2012 | $18.52 |
| | | | **$323.39** |
| **JACOB HOLMES** | EAST COAST METAL DIST 33 | 11/30/2012 | $17.96 |
| | EAST COAST METAL DIST 33 | 11/30/2012 | $17.96 |
| | EAST COAST METAL DIST 33 | 12/05/2012 | $2.22 |
| | MCCALLS SUPPLY INC 09 | 12/07/2012 | $1,820.61 |
| | GRAYCO - LADYS ISLAND | 12/06/2012 | $42.38 |
| | MSC | 12/11/2012 | $154.20 |
| | MCCALLS SUPPLY INC 09 | 12/17/2012 | $32.05 |
| | | | **$2,087.38** |
| **JACQUELINE F SMITH** | LORICK OFFICE PRODUCTS | 11/30/2012 | $54.83 |
| | LORICK OFFICE PRODUCTS | 11/30/2012 | $55.68 |
| | LORICK OFFICE PRODUCTS | 11/30/2012 | $41.61 |
| | US INK & TONER INC | 12/04/2012 | $525.18 |
| | | | **$677.30** |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAEHOON CHOE | WWW.NEWEGG.COM | 12/04/2012 | $38.99 |
| | US INK & TONER INC | 12/11/2012 | $129.45 |
| | WWW.NEWEGG.COM | 12/18/2012 | $129.98 |
| | DMI DELL SMALL BUS | 12/18/2012 | $1,220.55 |
| | DMI DELL SMALL BUS | 12/18/2012 | $1,220.55 |
| | VZWRLSS APOCC VISE | 12/25/2012 | $60.65 |
| | | | **$2,800.17** |
| JAMES A PETERS | PARTMASTER | 12/05/2012 | $188.81 |
| | 1140 PERRY MANN | 12/05/2012 | $37.64 |
| | RICHLAND INDUSTRIAL | 12/13/2012 | $26.36 |
| | HALLMANN SALES | 12/13/2012 | $256.47 |
| | LOWES #00499 | 12/18/2012 | $189.96 |
| | | | **$699.24** |
| JAMES A RITTER | COLUMBIA FLUID SYS TECH | 12/04/2012 | $131.18 |
| | OMEGA ENGINEERING INC | 12/04/2012 | $1,207.85 |
| | | | **$1,339.03** |
| JAMES D CLAWSON | PASCO SCIENTIFIC | 11/29/2012 | $998.00 |
| | MDC VACUUM PRODUCTS | 12/05/2012 | $176.41 |
| | AIRGAS NAT WELDERS #5 | 12/07/2012 | $3.37 |
| | VZWRLSS ETM NNYD239301 | 12/21/2012 | $816.55 |
| | | | **$1,994.33** |
| JAMES D HAM | CRUCIAL.COM | 12/13/2012 | $608.93 |
| | | | **$608.93** |
| JAMES E BLIZZARD | ROSE TALBERT | 12/10/2012 | $547.78 |
| | SHERWIN WILLIAMS #2076 | 12/12/2012 | $30.16 |
| | SHUMAN OWENS SUPPLY CO | 12/14/2012 | $61.14 |
| | SHERWIN WILLIAMS #2076 | 12/17/2012 | $883.62 |
| | ROSE TALBERT | 12/17/2012 | $177.58 |
| | | | **$1,700.28** |
| JAMES E CANNON | HD SUPPLY ELEC. #5G | 12/03/2012 | $11.75 |
| | HD SUPPLY ELEC. #5G | 12/04/2012 | $44.80 |
| | 1140 PERRY MANN | 12/06/2012 | $13.77 |
| | HD SUPPLY ELEC. #5G | 12/06/2012 | $77.64 |
| | HD SUPPLY ELEC. #5G | 12/06/2012 | $432.30 |
| | HD SUPPLY ELEC. #5G | 12/07/2012 | $33.14 |
| | 1140 PERRY MANN | 12/12/2012 | $148.20 |
| | HD SUPPLY ELEC. #5G | 12/14/2012 | $98.24 |
| | HD SUPPLY ELEC. #5G | 12/17/2012 | $113.51 |
| | HD SUPPLY ELEC. #5G | 12/18/2012 | $251.62 |
| | | | **$1,224.97** |
| JAMES E SLIGH | CREGGER COMPANY 30 | 11/29/2012 | $21.57 |
| | CREGGER COMPANY 30 | 12/03/2012 | $535.08 |
| | BEARING DIST - COLUMBIA | 12/05/2012 | $170.40 |
| | CREGGER COMPANY 30 | 12/04/2012 | $421.12 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES E SLIGH | CITY ELECTRIC REPAIR INC | 12/12/2012 | $871.56 |
| | GATEWAY #1 COLA | 12/17/2012 | $1,343.47 |
| | ACTION BOLT AND SUPPLY IN | 12/18/2012 | $88.66 |
| | CREGGER COMPANY 30 | 12/18/2012 | $38.65 |
| | | | **$3,490.51** |
| JAMES EDWARD SENN | HD SUPPLY ELEC. #5G | 12/05/2012 | $88.93 |
| | RICHLAND INDUSTRIAL | 12/05/2012 | $45.50 |
| | 1140 PERRY MANN | 12/12/2012 | $2,450.30 |
| | GRAYBAR ELECTRIC COMPANY | 12/13/2012 | $1,391.05 |
| | | | **$3,975.78** |
| JAMES F HENDERSON | BLUE DOG INK COM | 11/30/2012 | $665.89 |
| | WALGREENS #6262 | 12/07/2012 | $49.19 |
| | | | **$715.08** |
| JAMES L PINCKNEY | LOWES #01064 | 12/01/2012 | $41.00 |
| | OFFICE DEPOT #1214 | 12/04/2012 | $181.43 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $30.06 |
| | FORESTRY SUPPLIERS | 12/06/2012 | $380.03 |
| | Amazon.com | 12/08/2012 | $119.00 |
| | Amazon.com | 12/12/2012 | $24.20 |
| | Amazon.com | 12/12/2012 | $121.26 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $104.47 |
| | Amazon Services-Kindle | 12/13/2012 | $109.99 |
| | Amazon.com | 12/13/2012 | $15.16 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $39.36 |
| | FUTURE SHOP #669 | 12/27/2012 | $593.17 |
| | AMAZON MKTPLACE PMTS | 12/28/2012 | $50.72 |
| | | | **$1,809.85** |
| JAMES M SMITH | LOWES #01064 | 12/03/2012 | $376.96 |
| | HOBGOOD ELEC & MACHINERY | 12/05/2012 | $75.00 |
| | PALMETTO TILE DISTRIBUTOR | 12/05/2012 | $20.86 |
| | SHERWIN WILLIAMS #2306 | 12/12/2012 | $156.42 |
| | W W GRAINGER 916 | 12/13/2012 | $1,757.25 |
| | WW GRAINGER | 12/13/2012 | $13.62 |
| | GATEWAY #1 COLA | 12/14/2012 | $30.17 |
| | | | **$2,430.28** |
| JAMES O BLANCHETTE | AIRGAS NAT WELDERS #5 | 11/30/2012 | $95.57 |
| | AIRGAS NAT WELDERS #5 | 12/07/2012 | $44.10 |
| | AIRGAS NAT WELDERS #5 | 12/13/2012 | $71.68 |
| | | | **$211.35** |
| JAMES R ABBOTT JR | OFFICE MAX | 11/30/2012 | $123.29 |
| | PCI SAMMONS PRESTON | 11/30/2012 | $161.99 |
| | PCI SAMMONS PRESTON | 12/10/2012 | $104.38 |
| | PCI SAMMONS PRESTON | 12/10/2012 | $44.52 |
| | ALLSCRIPTS-ONLINE | 12/18/2012 | $138.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$572.18** |
| **JAMES R EPTING** | US LASER | 11/30/2012 | $356.08 |
| | APL APPLE ONLINE STORE | 12/05/2012 | $41.73 |
| | STAPLS9234618382000 | 12/05/2012 | $378.75 |
| | US INK & TONER INC | 12/05/2012 | $795.99 |
| | US INK & TONER INC | 12/10/2012 | $743.92 |
| | APL APPLE ONLINE STORE | 12/12/2012 | $705.13 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $46.98 |
| | APL APPLE ONLINE STORE | 12/13/2012 | $31.03 |
| | APL APPLE ONLINE STORE | 12/13/2012 | $84.53 |
| | APL APPLE ONLINE STORE | 12/13/2012 | $10.69 |
| | STAPLS9234882058000 | 12/12/2012 | $577.77 |
| | APL APPLE ONLINE STORE | 12/13/2012 | $40.66 |
| | APL APPLE ONLINE STORE | 12/13/2012 | $84.53 |
| | SKYPE COMMUNICATIO | 12/10/2012 | $9.99 |
| | | | **$3,907.78** |
| **JAMES R JONES** | FEDEX 898439857091 | 12/01/2012 | $105.17 |
| | AIRGAS NAT WELDERS #5 | 12/06/2012 | $22.05 |
| | EDUCATIONAL WONDERLAND | 12/05/2012 | $76.91 |
| | | | **$204.13** |
| **JAMES R PELOSI JR** | 238 C-K COLUMBIA | 12/05/2012 | $547.84 |
| | RICHLAND INDUSTRIAL | 12/07/2012 | $14.61 |
| | | | **$562.45** |
| **JAMES R THOMAS JR** | CAMCOR INC | 12/07/2012 | $89.15 |
| | | | **$89.15** |
| **JAMES REMSEY** | B & H PHOTO-VIDEO.COM | 11/30/2012 | $205.70 |
| | C2G | 12/03/2012 | $60.59 |
| | DMI DELL HIGHER EDUC | 12/06/2012 | $1,082.20 |
| | SKC COMMUNICATION PRODUCT | 12/07/2012 | $1,247.62 |
| | DMI DELL HIGHER EDUC | 12/08/2012 | $1,389.70 |
| | EXPERTS EXCHANGE LLC | 12/07/2012 | $99.95 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $42.39 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $163.26 |
| | | | **$4,291.41** |
| **JAMES W STROTHER JR** | LOWES #00499 | 11/30/2012 | $91.63 |
| | WM SUPERCENTER#1183 | 11/30/2012 | $422.54 |
| | Staples Tech Soln | 12/04/2012 | $78.48 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $285.77 |
| | WW GRAINGER | 12/06/2012 | $60.74 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $54.59 |
| | WM SUPERCENTER#1183 | 12/10/2012 | $29.98 |
| | shachihata | 12/11/2012 | $482.62 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $199.16 |
| | Staples Tech Soln | 12/13/2012 | $119.09 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES W STROTHER JR** | WM SUPERCENTER#1183 | 12/13/2012 | $57.39 |
| | CHEMGLASS LIFE SCIENCES | 12/13/2012 | $390.16 |
| | FISHER SCI HUS | 12/14/2012 | $324.46 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $139.18 |
| | FISHER SCI TMP | 12/22/2012 | $25.42 |
| | FISHER SCI TMP | 12/27/2012 | $115.36 |
| | FISHER SCI TMP | 12/27/2012 | $25.42 |
| | | | **$2,901.99** |
| **JAMES W WARREN III** | SIGMA ALDRICH US | 12/03/2012 | $60.46 |
| | WORLD PRECISION 01 OF 01 | 12/11/2012 | $69.05 |
| | SIGMA ALDRICH US | 12/11/2012 | $88.88 |
| | FISHER SCI ATL | 12/12/2012 | $216.12 |
| | CELLSIGNAL.COM | 12/12/2012 | $141.00 |
| | FISHER SCI ATL | 12/19/2012 | $230.97 |
| | | | **$806.48** |
| **JAMIE MCCLELLAN** | STAPLES 00103911 | 11/29/2012 | $381.96 |
| | ADVANSTA INC. | 12/03/2012 | $341.00 |
| | ROSEWOOD SUMTER ST STORAG | 12/05/2012 | $70.00 |
| | BIO SERV | 12/12/2012 | $853.65 |
| | SEROTEC INC | 12/14/2012 | $345.00 |
| | VWR INTERNATIONAL INC | 12/15/2012 | $87.78 |
| | | | **$2,079.39** |
| **JAN J BLAKELY** | DAWSON LUMBER CO | 12/05/2012 | $120.77 |
| | SAS INSTITUTE INC | 12/07/2012 | $890.00 |
| | Staples Tech Soln | 12/08/2012 | $35.80 |
| | WM SUPERCENTER#0625 | 12/12/2012 | $118.61 |
| | DMI DELL K-12/GOVT | 12/14/2012 | $33.90 |
| | DMI DELL K-12/GOVT | 12/14/2012 | $38.14 |
| | WM SUPERCENTER#0625 | 12/12/2012 | $21.22 |
| | SPIRIT TELECOM | 12/20/2012 | $765.67 |
| | | | **$2,024.11** |
| **JAN PHILLIPS SMOAK** | WALGREENS #11433 | 12/18/2012 | $85.60 |
| | | | **$85.60** |
| **JANE A NODINE** | ART FRAME GALLERY | 12/07/2012 | $801.73 |
| | ART FRAME GALLERY | 12/07/2012 | $239.04 |
| | ART FRAME GALLERY | 12/14/2012 | $774.79 |
| | | | **$1,815.56** |
| **JANE T BREWER** | THE PRESS AND STANDARD | 12/10/2012 | $1,147.00 |
| | COLLETONIAN | 12/10/2012 | $350.00 |
| | THE POST AND COURIER | 12/12/2012 | $896.00 |
| | | | **$2,393.00** |
| **JANET CROSSLAND** | WORLD COURIER GROUP INC | 12/04/2012 | $438.45 |
| | WORLD COURIER GROUP INC | 12/13/2012 | $392.20 |
| | WORLD COURIER GROUP INC | 12/20/2012 | $602.40 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,433.05** |
| **JANET G MEREDITH** | SURVEYMONKEY.COM | 12/04/2012 | $24.00 |
| | FORMSOUTH | 12/19/2012 | $722.25 |
| | | | **$746.25** |
| **JANET H HAWKINS** | APL APPLE ONLINE STORE | 11/30/2012 | $41.73 |
| | FRY'S.COM | 11/28/2012 | $217.98 |
| | AMAZON MKTPLACE PMTS | 12/01/2012 | $54.49 |
| | NCRE | 12/06/2012 | $75.00 |
| | APL APPLE ONLINE STORE | 12/09/2012 | $352.03 |
| | Amazon.com | 12/07/2012 | $126.62 |
| | PRO ED INC | 12/07/2012 | $133.10 |
| | AAIDD | 12/11/2012 | $95.00 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $157.53 |
| | SOC FOR THE EXPERMEN #000 | 12/19/2012 | $66.00 |
| | NASP - PO BOX | 12/27/2012 | $99.00 |
| | | | **$1,418.48** |
| **JANET K MONACO** | US INK & TONER INC | 12/04/2012 | $400.27 |
| | USA MOBILITY WIRELE | 12/13/2012 | $71.45 |
| | | | **$471.72** |
| **JANET L FISHER** | BIOPHYSICAL SOCIETY | 12/05/2012 | $175.00 |
| | DMI DELL HIGHER EDUC | 12/07/2012 | $669.57 |
| | HP DIRECT-PUBLICSECTOR | 12/27/2012 | $960.86 |
| | | | **$1,805.43** |
| **JANET M JOY** | ACCUDATA MAILING SOLUTION | 11/30/2012 | $426.00 |
| | OFFICEMAX CT IN#474364 | 12/07/2012 | $82.65 |
| | POLLOCK COMPANY | 12/07/2012 | $64.45 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $531.30 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $569.25 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $74.95 |
| | | | **$1,748.60** |
| **JANICE C PROBST** | FORMS AND SUPPLY - AOPD | 12/20/2012 | $150.35 |
| | HP DIRECT-PUBLICSECTOR | 12/27/2012 | $218.28 |
| | VERBAL INK | 12/28/2012 | $344.75 |
| | | | **$713.38** |
| **JANICE EDWARDS** | NSGC | 12/04/2012 | $30.00 |
| | Amazon.com | 12/13/2012 | $67.45 |
| | Amazon.com | 12/20/2012 | $25.59 |
| | | | **$123.04** |
| **JANICE H BURNS** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $69.22 |
| | INNOVATIVE RESEARCH AMER | 12/03/2012 | $1,111.73 |
| | R & D SYSTEMS | 12/05/2012 | $1,525.75 |
| | MILLIPORE AMERICAS | 12/05/2012 | $2,046.00 |
| | FEDEX 420265882 | 12/11/2012 | $15.46 |
| | 1800GOFEDEX 10010007 | 12/10/2012 | $34.37 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANICE H BURNS | POLLOCK COMPANY | 12/12/2012 | $64.95 |
| | MERRITT VETERINARY SUPPLI | 12/12/2012 | $240.75 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $43.51 |
| | OFFICEMAX CT IN#580660 | 12/13/2012 | $71.05 |
| | FEDEX 420581926 | 12/16/2012 | $26.34 |
| | FEDEX 420966941 | 12/21/2012 | $54.20 |
| | SAS SOUTHRN ANESTHESIA | 12/28/2012 | $203.30 |
| | SAS SOUTHRN ANESTHESIA | 12/28/2012 | $374.30 |
| | SAS SOUTHRN ANESTHESIA | 12/28/2012 | $652.47 |
| | SAS SOUTHRN ANESTHESIA | 12/28/2012 | $215.71 |
| | SAS SOUTHRN ANESTHESIA | 12/28/2012 | $139.20 |
| | SAS SOUTHRN ANESTHESIA | 12/28/2012 | $183.82 |
| | SAS SOUTHRN ANESTHESIA | 12/28/2012 | $2.55 |
| | | | **$7,074.68** |
| JANIE M KERZAN | HOBBY LOBBY #323 | 12/03/2012 | $7.46 |
| | IF ITS PAPER | 12/03/2012 | $1.61 |
| | | | **$9.07** |
| JANIE W LIVINGSTON | US INK & TONER INC | 12/10/2012 | $1,148.98 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $106.49 |
| | | | **$1,255.47** |
| JANINA L GLISSON | CROMERS P NUTS | 12/07/2012 | $617.39 |
| | WALGREENS #9805 | 12/22/2012 | $8.01 |
| | | | **$625.40** |
| JANNA SHILEY BORDEN | COPYRIGHT CLEARENCE | 12/07/2012 | $2,037.50 |
| | CTC CONSTANTCONTACT.COM | 12/15/2012 | $35.00 |
| | | | **$2,072.50** |
| JASON L TRENARY | US LASER | 11/30/2012 | $202.23 |
| | CDW GOVERNMENT | 12/03/2012 | $81.78 |
| | RADIOSHACK 00123729 | 12/04/2012 | $128.82 |
| | BEST BUY 00015156 | 12/11/2012 | $1,439.13 |
| | OFFICE DEPOT #2127 | 12/11/2012 | $58.84 |
| | VZWRLSS PRPAY AUTOPAY | 12/22/2012 | $20.00 |
| | AT&T TLG GAC | 12/22/2012 | $115.03 |
| | | | **$2,045.83** |
| JASON R BORYK | DRI WWW.ELEMENT5.INFO | 11/30/2012 | $498.00 |
| | XBYTE TECHNOLOGIES | 12/10/2012 | $249.50 |
| | SUSTEEN, INC. | 12/10/2012 | $69.95 |
| | WIREDTREE | 12/10/2012 | $2,438.10 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $61.98 |
| | DRI WWW.ELEMENT5.INFO | 12/10/2012 | $249.00 |
| | CABLEORGANIZER 866 222 00 | 12/11/2012 | $101.61 |
| | B & H PHOTO-VIDEO.COM | 12/13/2012 | $85.07 |
| | AMAZON MKTPLACE PMTS | 12/18/2012 | $32.45 |
| | XBYTE TECHNOLOGIES | 12/17/2012 | $20.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JASON R BORYK | CRUCIAL.COM | 12/18/2012 | $329.98 |
| | | | **$4,135.64** |
| JAY D POTTS | VWR INTERNATIONAL INC | 12/05/2012 | $59.52 |
| | EBIOSCIENCECORPORATION | 12/07/2012 | $205.00 |
| | LAPTOPBATTERY | 12/10/2012 | $42.90 |
| | BIO RAD | 12/15/2012 | $173.59 |
| | | | **$481.01** |
| JAY MULLER | SOC FOR NEUROSCIENCE MEM | 12/29/2012 | $185.00 |
| | | | **$185.00** |
| JAYNE A HATCHELL | ASTRA LITE BODYWORK EQUI | 11/30/2012 | $588.25 |
| | EASTBAY | 12/01/2012 | $129.99 |
| | TAO TRADING | 11/30/2012 | $278.00 |
| | BABOLAT VS NORTH AMERICA | 12/04/2012 | $1,323.21 |
| | ONCOURT OFFCOURT LTD | 12/04/2012 | $386.40 |
| | B & H PHOTO-VIDEO.COM | 12/04/2012 | $819.45 |
| | TARGET.COM | 12/06/2012 | $197.93 |
| | WSG WILSON SPTG GDS | 12/05/2012 | $301.50 |
| | FACEBOOK.COM BJSG422M3 | 12/05/2012 | $73.30 |
| | WSG WILSON SPTG GDS | 12/05/2012 | $526.27 |
| | FACEBOOK.COM 96WG422M3 | 12/06/2012 | $118.23 |
| | FACEBOOK.COM YEZG422M3 | 12/07/2012 | $101.31 |
| | FACEBOOK.COM TM4H422M3 | 12/08/2012 | $99.22 |
| | EMR FITNESS TRAINING, | 12/07/2012 | $132.30 |
| | AMAZON MKTPLACE PMTS | 12/08/2012 | $160.91 |
| | FACEBOOK.COM HF7H422M3 | 12/09/2012 | $56.73 |
| | GEAR MUNCIANA WEB | 12/11/2012 | $39.92 |
| | PAYPAL  OTZSSOFTWAR | 12/11/2012 | $225.85 |
| | TENNISRECRUTING NET | 12/11/2012 | $225.00 |
| | FACEBOOK.COM GBUH422M3 | 12/16/2012 | $179.42 |
| | BRIDGESTONE SPORTS USA | 12/14/2012 | $378.00 |
| | ONCOURT OFFCOURT LTD | 12/15/2012 | $78.00 |
| | AMAZON MKTPLACE PMTS | 12/16/2012 | $161.56 |
| | FACEBOOK.COM X7RH422M3 | 12/15/2012 | $113.27 |
| | SOUNDS LIKE THAT | 12/14/2012 | $325.00 |
| | FACEBOOK.COM FYWH422M3 | 12/17/2012 | $179.60 |
| | FACEBOOK.COM QWZH422M3 | 12/18/2012 | $110.93 |
| | FACEBOOK.COM TU4J422M3 | 12/19/2012 | $79.09 |
| | FACEBOOK.COM M98J422M3 | 12/20/2012 | $37.69 |
| | RASIX COMPUTER CENTER | 12/19/2012 | $882.62 |
| | | | **$8,308.95** |
| JEANETTE H ROSS | VZWRLSS APOCC VISE | 12/17/2012 | $76.67 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $52.42 |
| | VZWRLSS APOCC VISE | 12/26/2012 | $398.19 |
| | | | **$527.28** |
| JEANIE GRIFFIN | FORMS AND SUPPLY - AOPD | 12/05/2012 | $71.19 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEANIE GRIFFIN** | TARGET 00013102 | 12/08/2012 | $41.54 |
| | DRI WINEDT INC. | 12/18/2012 | $40.00 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $185.84 |
| | | | **$338.57** |
| **JEFF CILA** | STAPLS9234622571000 | 12/05/2012 | $487.89 |
| | OFFICE MAX | 12/05/2012 | $149.78 |
| | BUY.COM | 12/05/2012 | $274.00 |
| | OFFICE MAX | 12/07/2012 | $693.35 |
| | BUY.COM | 12/21/2012 | $63.44 |
| | ATTM 287247576862NBI | 12/22/2012 | $323.57 |
| | BUY.COM | 12/21/2012 | $62.98 |
| | | | **$2,055.01** |
| **JEFF JENIK** | COASTAL BUSINESS SPLY | 12/04/2012 | $43.37 |
| | AMER PSYCH ASSOC | 12/05/2012 | $124.00 |
| | NATA ONLINE | 12/06/2012 | $227.00 |
| | FOREIGN POLICY ASSOC | 12/11/2012 | $502.81 |
| | AMERICAN SOCIETY OF CRIMI | 12/11/2012 | $375.00 |
| | SYX GLOBALINDUSTRIALEQ | 12/13/2012 | $121.80 |
| | AACRAO | 12/14/2012 | $812.00 |
| | SYX GLOBALINDUSTRIALEQ | 12/17/2012 | $240.53 |
| | NACAC | 12/19/2012 | $284.00 |
| | NACAC | 12/19/2012 | $1.00 |
| | | | **$2,731.51** |
| **JEFFERY C SALTER** | BUY.COM | 12/01/2012 | $64.02 |
| | APL APPLE ITUNES STORE | 12/05/2012 | $19.99 |
| | B & H PHOTO-VIDEO-MO/TO | 12/06/2012 | $159.99 |
| | WP-SITEPOINT PTY L | 12/06/2012 | $17.00 |
| | LIVESTREAM | 12/10/2012 | $49.00 |
| | | | **$310.00** |
| **JEFFERY F CROSBY** | MCCALLS SUPPLY INC 13 | 11/30/2012 | $641.50 |
| | LOWES #00639 | 12/05/2012 | $88.53 |
| | EREPLACEMENTPARTS.COM | 12/06/2012 | $7.61 |
| | THE HOME DEPOT 1117 | 12/06/2012 | $21.33 |
| | AUTOZONE #1019 | 12/12/2012 | $5.34 |
| | LOWES #00639 | 12/13/2012 | $2,407.93 |
| | FERGUSON.COM 9002 | 12/15/2012 | $378.78 |
| | | | **$3,551.02** |
| **JEFFREY A SHARPE** | GATEWAY #1 COLA | 12/04/2012 | $29.75 |
| | CAPITAL SUPPLY OF COLUMBI | 12/13/2012 | $14.33 |
| | | | **$44.08** |
| **JEFFREY B FRANCIS** | Amazon Services-Kindle | 12/05/2012 | $0.99 |
| | MONOPRICE INC | 12/07/2012 | $129.37 |
| | Amazon Video On Demand | 12/07/2012 | $1.99 |
| | SWEETWATER SOUND | 12/18/2012 | $359.96 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$492.31** |
| **JEFFREY D BERG** | PRESS BOOKS | 11/29/2012 | $253.00 |
| | ABEBOOKS.COM | 11/30/2012 | $126.63 |
| | HICKEY'S MUSIC CENTER | 11/30/2012 | $441.66 |
| | SPECIAL LIBRARIES ASSN | 11/30/2012 | $150.00 |
| | AMAZON MKTPLACE PMTS | 12/04/2012 | $23.81 |
| | ABEBOOKS.COM | 12/03/2012 | $49.80 |
| | BARNES&NOBLE COM | 12/04/2012 | $31.95 |
| | Amazon.com | 12/04/2012 | $15.94 |
| | AMAZON MKTPLACE PMTS | 12/04/2012 | $26.79 |
| | BBC AMERICA SHOP | 12/05/2012 | $86.93 |
| | BULLFROG FILMS INC | 12/05/2012 | $295.00 |
| | DIRECT CINEMA LIMITED INC | 12/05/2012 | $110.00 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $53.94 |
| | Amazon.com | 12/07/2012 | $133.04 |
| | AMERICAN SOCIETY OF SA | 12/07/2012 | $105.50 |
| | PRESS BOOKS | 12/10/2012 | $22.25 |
| | PRESS BOOKS | 12/10/2012 | $89.06 |
| | WWW.DIGITALMUSICARCHIVES | 12/11/2012 | $89.32 |
| | MCFARLAND & COMPANY INC. | 12/12/2012 | $67.00 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $203.98 |
| | ABEBOOKS.COM | 12/12/2012 | $58.99 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $446.21 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $13.05 |
| | HOPKINS FULFILLMENT SV | 12/12/2012 | $24.95 |
| | SMP HOLT FSG PALGRAVE | 12/14/2012 | $37.00 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $37.63 |
| | LONGLEAF SERVICES INC | 12/14/2012 | $23.60 |
| | AMAZON MKTPLACE PMTS | 12/17/2012 | $248.98 |
| | AMAZON MKTPLACE PMTS | 12/17/2012 | $20.94 |
| | Amazon.com | 12/18/2012 | $114.95 |
| | CALIFORNIA PRINCETON | 12/18/2012 | $27.96 |
| | PRESS BOOKS | 12/17/2012 | $21.13 |
| | JWS WILEY PUBLISHERS | 12/19/2012 | $27.40 |
| | KU UNIV PRESS WEB | 12/19/2012 | $37.78 |
| | JWS WILEY PUBLISHERS | 12/21/2012 | $29.54 |
| | Amazon.com | 12/21/2012 | $90.72 |
| | | | **$3,636.43** |
| **JEFFREY D LINGEFELT** | HANDI CLEAN PRODUCTS INC | 11/30/2012 | $304.90 |
| | GLASSCO | 12/18/2012 | $290.11 |
| | SOUTHEASTERN PAPER GROUP | 12/20/2012 | $572.18 |
| | | | **$1,167.19** |
| **JEFFREY H FRICK** | SHUMAN OWENS SUPPLY CO | 12/04/2012 | $18.13 |
| | RICHLAND INDUSTRIAL | 12/12/2012 | $41.29 |
| | 238 C-K COLUMBIA | 12/13/2012 | $10.28 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFREY H FRICK | 238 C-K COLUMBIA | 12/13/2012 | $215.49 |
| | | | **$285.19** |
| JEFFREY M DAVIS | ELECTRON MICROSCOPY SCIEN | 12/06/2012 | $103.70 |
| | | | **$103.70** |
| JEFFREY S CHEWNING | SHERWIN WILLIAMS #2076 | 12/18/2012 | $224.35 |
| | SHERWIN WILLIAMS #2076 | 12/18/2012 | $163.45 |
| | SHERWIN WILLIAMS #2076 | 12/18/2012 | $40.97 |
| | STRAIGHT LINE PAINTING | 12/19/2012 | $600.00 |
| | | | **$1,028.77** |
| JENIFER B LYBRAND | BATTERIES PLUS | 12/04/2012 | $238.85 |
| | HILL MANUFACTURING CO INC | 12/12/2012 | $2,489.09 |
| | USA MOBILITY WIRELE | 12/11/2012 | $16.26 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $146.89 |
| | | | **$2,891.09** |
| JENNIE F SMYRL | FORMS AND SUPPLY - AOPD | 11/29/2012 | $12.99 |
| | HAR HARVARD BUSNS REV | 12/11/2012 | $119.00 |
| | AMERICAN MARKETING ASSOC | 12/18/2012 | $210.00 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $46.41 |
| | | | **$388.40** |
| JENNIFER K CARR | FORMS AND SUPPLY - AOPD | 11/29/2012 | $12.12 |
| | FORMS AND SUPPLY - AOPD | 11/29/2012 | $498.40 |
| | RASIX COMPUTER CENTER | 12/10/2012 | $1,284.93 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $212.95 |
| | | | **$2,008.40** |
| JENNIFER L BARR | FORMS AND SUPPLY - AOPD | 11/30/2012 | $73.22 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $90.27 |
| | | | **$163.49** |
| JENNIFER L JABLONSKI | BREDE ALLIED CONVENTION | 12/20/2012 | $243.97 |
| | | | **$243.97** |
| JENNY ROONEY | KORMAN SIGNS INC | 12/20/2012 | $1,692.50 |
| | | | **$1,692.50** |
| JENS PIERRE D'AUTEL | WWW.NEWEGG.COM | 12/10/2012 | $423.98 |
| | B & H PHOTO-VIDEO.COM | 12/10/2012 | $747.68 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $206.27 |
| | AMBROSIA SOFTWARE INC | 12/12/2012 | $276.00 |
| | L2 TECHNOLOGIES | 12/12/2012 | $144.44 |
| | | | **$1,798.37** |
| JEONGHO YEON | VWR INTERNATIONAL INC | 12/12/2012 | $255.18 |
| | VWR INTERNATIONAL INC | 12/14/2012 | $450.80 |
| | | | **$705.98** |
| JEREMY D PRUITT | JOHNSTONE SUPPLY-S'BURG | 11/29/2012 | $10.88 |
| | JOHNSTONE SUPPLY-S'BURG | 12/07/2012 | $250.29 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEREMY D PRUITT | C J COMPTON PLUMBING INC | 12/17/2012 | $153.00 |
| | HARLEYS ELECTRONICS INC | 12/17/2012 | $4.20 |
| | | | **$418.37** |
| JEREMY J DIETRICK | OXFORD UNIVERSITY PRESS | 12/20/2012 | $47.20 |
| | | | **$47.20** |
| JEREMY M STROUD | OFFICE DEPOT #1214 | 12/03/2012 | $8.01 |
| | LD-4INKJETS | 12/05/2012 | $79.99 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $111.01 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $108.00 |
| | | | **$307.01** |
| JEROME PROVENCE | AIRGAS NAT WELDERS #5 | 12/05/2012 | $926.80 |
| | | | **$926.80** |
| JEROME S BETHEA | C C DICKSON CO 1002 | 12/12/2012 | $26.64 |
| | | | **$26.64** |
| JERRY D SANDLIN | CORRUGATED CONTAINERS INC | 12/19/2012 | $77.58 |
| | | | **$77.58** |
| JERRY E CARROLL | VZWRLSS APOCC VISE | 12/05/2012 | $160.80 |
| | OFFICE DEPOT #200 | 12/04/2012 | $14.83 |
| | OFFICE MAX | 12/06/2012 | $137.79 |
| | NATL ASSN COLLEGE STOR | 12/11/2012 | $171.00 |
| | OFFICE MAX | 12/17/2012 | $408.00 |
| | OFFICE MAX | 12/17/2012 | $1,306.83 |
| | | | **$2,199.25** |
| JERRY SNYDER | ALLEGRA PRINT & IMAGING | 12/04/2012 | $286.11 |
| | UPPER DECK SPORTS | 12/10/2012 | $1,639.78 |
| | | | **$1,925.89** |
| JESIKA C GARNER | FEDEX 794154295733 | 12/01/2012 | $54.95 |
| | WALMART.COM 8009666546 | 12/04/2012 | $63.10 |
| | DMI DELL HIGHER EDUC | 12/12/2012 | $105.87 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $66.66 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $38.17 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $34.32 |
| | FEDEX 794336100678 | 12/21/2012 | $20.18 |
| | | | **$383.25** |
| JESSICA L MCCORMICK | FORMS AND SUPPLY - AOPD | 12/12/2012 | $172.11 |
| | | | **$172.11** |
| JILL CHAPPELL FAIL | FILEMAKER,INC. | 12/06/2012 | $179.00 |
| | ID AUTOMATION.COM INC | 12/05/2012 | $161.07 |
| | APL APPLE ONLINE STORE | 12/07/2012 | $39.95 |
| | OFFICE DEPOT #2349 | 12/06/2012 | $206.48 |
| | APL APPLE ONLINE STORE | 12/07/2012 | $12.00 |
| | APL APPLE ONLINE STORE | 12/12/2012 | $159.00 |
| | COMPUSULT INC | 12/11/2012 | $1,425.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JILL CHAPPELL FAIL** | GOVCNCTN | 12/12/2012 | $192.30 |
| | B & H PHOTO-VIDEO.COM | 12/14/2012 | $171.05 |
| | FILEMAKER,INC. | 12/14/2012 | $299.00 |
| | | | **$2,844.85** |
| **JILL T ANDERSON** | OFFICE DEPOT #2349 | 12/04/2012 | $29.49 |
| | OFFICE DEPOT #2349 | 12/04/2012 | $11.22 |
| | | | **$40.71** |
| **JINGJIE WU** | AIR LIQUIDE AM SPEC GAS | 12/04/2012 | $10.50 |
| | ION POWER INC | 12/11/2012 | $135.00 |
| | ALFA AESAR | 12/14/2012 | $91.73 |
| | VWR INTERNATIONAL INC | 12/20/2012 | $71.10 |
| | VWR INTERNATIONAL INC | 12/27/2012 | $57.26 |
| | VWR INTERNATIONAL INC | 12/28/2012 | $55.44 |
| | | | **$421.03** |
| **JINGJING BAO** | PRAXAIR DISTRIBUTION I | 12/17/2012 | $128.23 |
| | | | **$128.23** |
| **JINKYU YANG** | AMAZON MKTPLACE PMTS | 11/30/2012 | $13.99 |
| | MCMASTER-CARR | 11/30/2012 | $13.27 |
| | MCMASTER-CARR | 11/30/2012 | $44.54 |
| | PAYPAL GOTINKS | 12/04/2012 | $125.50 |
| | MCMASTER-CARR | 12/03/2012 | $9.22 |
| | DMI DELL MEDIUM BUS | 12/04/2012 | $141.20 |
| | DMI DELL BUS ONLINE | 12/05/2012 | $43.42 |
| | DMI DELL BUS ONLINE | 12/06/2012 | $105.90 |
| | WWW.NEWEGG.COM | 12/10/2012 | $129.98 |
| | MCMASTER-CARR | 12/12/2012 | $175.54 |
| | SEMICRO DIVISION | 12/14/2012 | $74.17 |
| | GOOGLE STEMINCPIEZO | 12/15/2012 | $88.89 |
| | DALEELECTRO | 12/15/2012 | $24.46 |
| | MCMASTER-CARR | 12/17/2012 | $75.07 |
| | MCMASTER-CARR | 12/19/2012 | $23.30 |
| | MCMASTER-CARR | 12/21/2012 | $11.41 |
| | AMAZON MKTPLACE PMTS | 12/26/2012 | $13.93 |
| | | | **$1,113.79** |
| **JOANNE L JAMES** | BEST BUY 00002709 | 11/30/2012 | $1,005.76 |
| | WWW.NEWEGG.COM | 12/07/2012 | $5.98 |
| | VZWRLSS IVR VE | 12/12/2012 | $56.41 |
| | THE CHRONICLE | 12/12/2012 | $55.00 |
| | DMI DELL SM BUS | 12/13/2012 | $70.62 |
| | M3 PLANNING INC | 12/18/2012 | $147.00 |
| | | | **$1,340.77** |
| **JOCHEN A LAUTERBACH** | Amazon.com | 12/04/2012 | $40.91 |
| | APL APPLE ONLINE STORE | 12/05/2012 | $20.33 |
| | Amazon.com | 12/04/2012 | $94.80 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOCHEN A LAUTERBACH | Amazon.com | 12/04/2012 | $40.91 |
| | Amazon.com | 12/04/2012 | $26.75 |
| | APL APPLE ONLINE STORE | 12/05/2012 | $41.73 |
| | DMI DELL HIGHER EDUC | 12/06/2012 | $11.76 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $4.35 |
| | Amazon.com | 12/09/2012 | $87.46 |
| | APL APPLE ONLINE STORE | 12/10/2012 | $459.03 |
| | AT&T TLG GAC | 12/11/2012 | $102.14 |
| | Amazon.com | 12/18/2012 | $21.09 |
| | DMI DELL HIGHER EDUC | 12/21/2012 | $1,617.41 |
| | Amazon.com | 12/29/2012 | $14.72 |
| | LENOVO GROUP | 12/29/2012 | $2,010.53 |
| | MATERIALS RES SOC-WEB | 12/30/2012 | $115.00 |
| | | | **$4,708.92** |
| JODI C HERRIN | DTI DAY-TIMERS INC | 12/15/2012 | $32.20 |
| | STAPLES 00108696 | 12/21/2012 | $20.13 |
| | | | **$52.33** |
| JOE C YARBOROUGH | CORRUGATED CONTAINERS INC | 12/18/2012 | $17.66 |
| | CORRUGATED CONTAINERS INC | 12/18/2012 | $7.07 |
| | INTERSTATE ALL BATTERY | 12/20/2012 | $49.19 |
| | | | **$73.92** |
| JOHANNA A BARTL | PRAXAIR DIST-ACCUPAY | 12/04/2012 | $347.87 |
| | AIRGAS NAT WELDERS #5 | 12/05/2012 | $70.75 |
| | AIRGAS NAT WELDERS #5 | 12/05/2012 | $170.11 |
| | AIRGAS NAT WELDERS #5 | 12/05/2012 | $331.55 |
| | AIRGAS NAT WELDERS #5 | 12/07/2012 | $94.50 |
| | AIRGAS NAT WELDERS #5 | 12/07/2012 | $47.24 |
| | AIRGAS NAT WELDERS #5 | 12/07/2012 | $53.55 |
| | AIRGAS NAT WELDERS #5 | 12/07/2012 | $246.15 |
| | PRAXAIR DIST-ACCUPAY | 12/11/2012 | $354.36 |
| | PRAXAIR DIST-ACCUPAY | 12/24/2012 | $3.69 |
| | AIRGAS NAT WELDERS #5 | 12/24/2012 | $38.70 |
| | PRAXAIR DIST-ACCUPAY | 12/24/2012 | $6.89 |
| | | | **$1,765.36** |
| JOHN A JOHNSON | INVITROGEN 22552685 | 12/01/2012 | $1,222.90 |
| | NOVUS BIOLOGICALS LLC | 12/03/2012 | $320.00 |
| | FISHER SCI ATL | 12/04/2012 | $38.80 |
| | NEW ENGLAND BIOLABS INC | 12/03/2012 | $267.00 |
| | MILLIPORE AMERICAS | 12/04/2012 | $227.25 |
| | FISHER SCI CHU | 12/05/2012 | $146.81 |
| | FISHER SCI ATL | 12/08/2012 | $297.68 |
| | FISHER SCI ATL | 12/13/2012 | $66.88 |
| | FISHER SCI ATL | 12/14/2012 | $72.80 |
| | VWR INTERNATIONAL INC | 12/18/2012 | $114.79 |
| | HARLAN LABORATORIES INC | 12/17/2012 | $647.64 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN A JOHNSON | VWR INTERNATIONAL INC | 12/18/2012 | $84.59 |
| | VWR INTERNATIONAL INC | 12/18/2012 | $66.00 |
| | | | **$3,573.14** |
| JOHN D HARMON | HOBBY LOBBY #323 | 11/29/2012 | $9.60 |
| | ROSE TALBERT | 12/07/2012 | $18.24 |
| | | | **$27.84** |
| JOHN E CUMBEE | W W GRAINGER 916 | 12/06/2012 | $198.00 |
| | W W GRAINGER 916 | 12/06/2012 | $52.38 |
| | W W GRAINGER 916 | 12/06/2012 | $81.92 |
| | ATCO MANUFACTURING COMPAN | 12/07/2012 | $284.61 |
| | AIRCOND | 12/10/2012 | $720.00 |
| | CAROLINA FILTERS INC | 12/18/2012 | $540.57 |
| | | | **$1,877.48** |
| JOHN H NEWMAN | JOHNSON CONTROLS, SSNA | 12/04/2012 | $1,065.40 |
| | LOWES #00499 | 12/07/2012 | $21.75 |
| | JOHNSON CONTROLS, SSNA | 12/11/2012 | $947.45 |
| | | | **$2,034.60** |
| JOHN J LAVIGNE | EMD CHEMICALS | 12/03/2012 | $22.00 |
| | EMD CHEMICALS | 12/03/2012 | $251.00 |
| | QIAGEN INC | 12/07/2012 | $425.62 |
| | SIGMA ALDRICH US | 12/10/2012 | $395.42 |
| | AMERICAN WORK APPAREL | 12/11/2012 | $95.41 |
| | EMD CHEMICALS | 12/06/2012 | $33.00 |
| | EMD CHEMICALS | 12/06/2012 | $22.00 |
| | FISHER SCI ATL | 12/14/2012 | $165.24 |
| | EMD CHEMICALS | 12/13/2012 | $1,230.00 |
| | EMD CHEMICALS | 12/22/2012 | $320.00 |
| | | | **$2,959.69** |
| JOHN KEVIN CAMPBELL | HOUSE OF THREADS-KNOX | 11/30/2012 | $122.33 |
| | SHEALY ELECT 803-227-0599 | 11/30/2012 | $109.68 |
| | SHEALY ELECT 803-227-0599 | 12/03/2012 | $1,341.54 |
| | SHEALY ELECT 803-227-0599 | 12/04/2012 | $122.19 |
| | SHEALY ELECT 803-227-0599 | 12/05/2012 | $173.11 |
| | ELECTRIC CONTROL & SUPPLY | 12/05/2012 | $918.06 |
| | ELECTRIC CONTROL & SUPPLY | 12/05/2012 | $59.50 |
| | SHEALY ELECT 803-227-0599 | 12/13/2012 | $2,289.80 |
| | 1140 PERRY MANN | 12/18/2012 | $32.70 |
| | 1140 PERRY MANN | 12/18/2012 | $37.32 |
| | 1140 PERRY MANN | 12/18/2012 | $25.75 |
| | 1140 PERRY MANN | 12/18/2012 | $1,271.07 |
| | | | **$6,503.05** |
| JOHN MEYNARD M TENGCO | Amazon.com | 12/04/2012 | $58.60 |
| | VWR INTERNATIONAL INC | 12/05/2012 | $210.04 |
| | SIGMA ALDRICH US | 12/10/2012 | $85.70 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN MEYNARD M TENGCO | VWR INTERNATIONAL INC | 12/12/2012 | $51.98 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $61.22 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $66.85 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $102.32 |
| | VWR INTERNATIONAL INC | 12/14/2012 | $239.85 |
| | VWR INTERNATIONAL INC | 12/14/2012 | $440.84 |
| | VWR INTERNATIONAL INC | 12/14/2012 | $68.80 |
| | VWR INTERNATIONAL INC | 12/15/2012 | $294.07 |
| | VWR INTERNATIONAL INC | 12/18/2012 | $48.12 |
| | | | **$1,728.39** |
| JOHN MONNIER | COLUMBIA FLUID SYS TECH | 12/04/2012 | $48.76 |
| | PRAXAIR DIST-ACCUPAY | 12/04/2012 | $211.16 |
| | AIRGAS NAT WELDERS #5 | 12/07/2012 | $113.40 |
| | PRAXAIR DIST-ACCUPAY | 12/24/2012 | $84.47 |
| | PRAXAIR DIST-ACCUPAY | 12/24/2012 | $527.80 |
| | | | **$985.59** |
| JOHN R HEITING | OFFICE DEPOT #1214 | 12/14/2012 | $73.82 |
| | | | **$73.82** |
| JOHN W VAN ZEE | AIRGAS NAT WELDERS #5 | 12/07/2012 | $157.50 |
| | VZWRLSS APOCC VISE | 12/11/2012 | $121.00 |
| | STAPLES 00103911 | 12/21/2012 | $100.56 |
| | AIRGAS NAT WELDERS #5 | 12/24/2012 | $43.98 |
| | | | **$423.04** |
| JOHN WIGGINS | ADVANCED DOOR SYSTEMS | 11/30/2012 | $110.00 |
| | MORRIS COMMUNICATIONS | 12/05/2012 | $241.22 |
| | RICHEYS SERVICES | 12/06/2012 | $995.00 |
| | CROSS ENGRAVING SERVIC | 12/12/2012 | $35.31 |
| | | | **$1,381.53** |
| JOHNNY H BENTON | GATEWAY #1 COLA | 12/04/2012 | $233.92 |
| | MIDLANDS TECH COLLEGE | 12/15/2012 | $999.00 |
| | GATEWAY #1 COLA | 12/18/2012 | $1,961.16 |
| | GATEWAY #1 COLA | 12/18/2012 | $2,186.59 |
| | BONITZ INC | 12/19/2012 | $639.00 |
| | MERRITT PLUMBING & HEATIN | 12/20/2012 | $900.00 |
| | MERRITT PLUMBING & HEATIN | 12/20/2012 | $1,325.00 |
| | | | **$8,244.67** |
| JONATHAN B FAULKENBERRY | COMPUWORLD INC | 12/02/2012 | $690.15 |
| | DMI DELL HIGHER EDUC | 12/07/2012 | $138.21 |
| | SKC COMMUNICATION PRODUCT | 12/10/2012 | $1,872.00 |
| | | | **$2,700.36** |
| JONATHAN D JENKINS | GATEWAY #1 COLA | 11/29/2012 | $22.06 |
| | GATEWAY #1 COLA | 11/29/2012 | $7.24 |
| | RICHLAND INDUSTRIAL | 12/04/2012 | $54.41 |
| | 1140 PERRY MANN | 12/06/2012 | $28.73 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JONATHAN D JENKINS | LOWES #01064 | 12/11/2012 | $65.13 |
| | | | **$177.57** |
| JONATHAN T ELLIS | FORMS AND SUPPLY - AOPD | 12/05/2012 | $176.89 |
| | RASIX COMPUTER CENTER | 12/05/2012 | $1,572.12 |
| | Amazon.com | 12/06/2012 | $332.14 |
| | Amazon.com | 12/06/2012 | $139.20 |
| | RASIX COMPUTER CENTER | 12/06/2012 | $364.77 |
| | GENBOOK INC | 12/12/2012 | $39.95 |
| | | | **$2,625.07** |
| JONATHON E GOEBEL | STAPLES 00108696 | 12/22/2012 | $67.80 |
| | | | **$67.80** |
| JONNIFER L COOPER | GENERAL SLEEP | 12/24/2012 | $1,098.00 |
| | GENERAL SLEEP | 12/28/2012 | $25.03 |
| | | | **$1,123.03** |
| JOSEPH C BONVALLET | FEDEX 801542329289 | 12/02/2012 | $655.43 |
| | NEWPORT CORPORATION | 12/04/2012 | $719.98 |
| | FEDEX 800953645366 | 12/05/2012 | $90.54 |
| | RED PLANET TRADING | 12/10/2012 | $24.24 |
| | SYX TIGERDIRECT.COM | 12/11/2012 | $16.71 |
| | | | **$1,506.90** |
| JOSEPH J FORTUNE | GENBOOK INC | 11/30/2012 | $39.95 |
| | LEXINGTON DRY CLEANING | 12/03/2012 | $658.80 |
| | | | **$698.75** |
| JOSEPH QUATTRO | FUNCTIONAL BIOSCIENCES, I | 12/05/2012 | $665.00 |
| | INVITROGEN 22573119 | 12/06/2012 | $1,137.50 |
| | THERMO SCIENTIFIC | 12/07/2012 | $541.00 |
| | FUNCTIONAL BIOSCIENCES, I | 12/20/2012 | $760.00 |
| | BIO RAD | 12/21/2012 | $695.94 |
| | | | **$3,799.44** |
| JOSEPH R ESTOCK | SHUMAN OWENS SUPPLY CO | 11/30/2012 | $23.91 |
| | RICHLAND INDUSTRIAL | 11/30/2012 | $47.52 |
| | RICHLAND INDUSTRIAL | 11/30/2012 | $44.21 |
| | 238 C-K COLUMBIA | 12/07/2012 | $267.08 |
| | RICHLAND INDUSTRIAL | 12/10/2012 | $13.72 |
| | 238 C-K COLUMBIA | 12/11/2012 | $285.63 |
| | SHUMAN OWENS SUPPLY CO | 12/11/2012 | $0.98 |
| | 238 C-K COLUMBIA | 12/11/2012 | $75.97 |
| | ADVANCED DOOR SYSTEMS | 12/11/2012 | $28.89 |
| | 238 C-K COLUMBIA | 12/12/2012 | $26.75 |
| | 238 C-K COLUMBIA | 12/19/2012 | $226.31 |
| | | | **$1,040.97** |
| JOSH L HORN | VWR INTERNATIONAL INC | 12/07/2012 | $18.21 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $18.28 |
| | FEDEX 468625815168693 | 12/12/2012 | $11.74 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$48.23** |
| **JOSH L WISE** | CELEBRATIONS OF COLUMB | 12/11/2012 | $234.44 |
| | COLUMBIA FLAG & BANNER | 12/12/2012 | $496.27 |
| | | | **$730.71** |
| **JOSHUA A TARBUTTON** | Amazon.com | 12/01/2012 | $9.99 |
| | Amazon.com | 12/04/2012 | $91.07 |
| | Amazon.com | 12/05/2012 | $5.98 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $12.00 |
| | Amazon.com | 12/05/2012 | $91.00 |
| | AMAZON MKTPLACE PMTS | 12/15/2012 | $122.64 |
| | POLOLU CORPORATION | 12/14/2012 | $60.35 |
| | | | **$393.03** |
| **JOYCE D TENSLEY** | APL APPLE ONLINE STORE | 12/01/2012 | $37.40 |
| | SPRINT WIRELESS | 12/11/2012 | $771.04 |
| | ASSOCIATION FOR BEHAVIOR | 12/11/2012 | $136.00 |
| | BRAIN INJURY ASSOCIATION | 12/20/2012 | $46.00 |
| | SPIRIT TELECOM | 12/20/2012 | $60.15 |
| | SPIRIT TELECOM | 12/20/2012 | $1,538.64 |
| | | | **$2,589.23** |
| **JOYCE H HODGE** | SIGNTEK | 12/12/2012 | $12.96 |
| | VICTORY TAILGATE | 12/13/2012 | $32.47 |
| | | | **$45.43** |
| **JUDITH LYNN HUBBARD** | FEDEX 872895313115 | 12/02/2012 | $23.26 |
| | STAPLES 00106567 | 12/03/2012 | $25.40 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $36.46 |
| | ANAC | 12/11/2012 | $90.00 |
| | ANAC | 12/11/2012 | $90.00 |
| | ANAC | 12/11/2012 | $90.00 |
| | ANAC | 12/11/2012 | $90.00 |
| | | | **$445.12** |
| **JUDITH REDDEKOPP** | SPRINT WIRELESS | 12/07/2012 | $240.82 |
| | ORIENTAL TRADING CO | 12/14/2012 | $204.50 |
| | | | **$445.32** |
| **JUDITH S JOHNSON** | FORMS AND SUPPLY - AOPD | 12/05/2012 | $120.06 |
| | STAPLS9234682923000 | 12/06/2012 | $83.43 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $91.05 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $144.40 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $60.00 |
| | STAPLS9235001620000 | 12/14/2012 | $154.07 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $22.57 |
| | CRUCIAL.COM | 12/18/2012 | $77.98 |
| | | | **$753.56** |
| **JUDY A BECK** | OFFICEMAX CT IN#425552 | 12/06/2012 | $55.41 |
| | OFFICEMAX CT IN#424462 | 12/05/2012 | $166.27 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$221.68** |
| **JUI-HENG TSENG** | AIRGAS NAT WELDERS #5 | 11/30/2012 | $145.00 |
| | AIRGAS NAT WELDERS #5 | 12/05/2012 | $58.40 |
| | COVANCE RESEARCH PROD WE | 12/05/2012 | $508.00 |
| | AIRGAS NAT WELDERS #5 | 12/06/2012 | $6.30 |
| | BIO RAD | 12/08/2012 | $103.48 |
| | BIO RAD | 12/07/2012 | $344.54 |
| | BI-LO 723 | 12/10/2012 | $12.39 |
| | AMERICAN TYPE CULTURE COL | 12/12/2012 | $392.25 |
| | VWR INTERNATIONAL INC | 12/13/2012 | $31.34 |
| | VWR INTERNATIONAL INC | 12/15/2012 | $123.91 |
| | VWR INTERNATIONAL INC | 12/15/2012 | $74.19 |
| | BIO RAD | 12/15/2012 | $685.31 |
| | VWR INTERNATIONAL INC | 12/15/2012 | $137.21 |
| | VWR INTERNATIONAL INC | 12/18/2012 | $30.98 |
| | VWR INTERNATIONAL INC | 12/20/2012 | $167.93 |
| | BIO RAD | 12/20/2012 | $34.92 |
| | PRAXAIR DIST-ACCUPAY | 12/24/2012 | $84.18 |
| | VWR INTERNATIONAL INC | 12/26/2012 | $288.86 |
| | | | **$3,229.19** |
| **JULIA M WITHERSPOON** | INFORMS | 11/30/2012 | $286.00 |
| | INFORMS | 11/30/2012 | $172.00 |
| | INFORMS | 11/29/2012 | $197.00 |
| | DMI DELL HIGHER EDUC | 12/06/2012 | $42.50 |
| | VZWRLSS IVR VE | 12/08/2012 | $153.34 |
| | DMI DELL HIGHER EDUC | 12/10/2012 | $1,341.65 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $86.79 |
| | | | **$2,279.28** |
| **JULIE A MILLAGER** | FEDEX 420672069 | 12/16/2012 | $14.86 |
| | | | **$14.86** |
| **JULIE B CARTER** | WSC Windstream PmtFee | 12/05/2012 | $34.95 |
| | CVS PHARMACY #830 | 12/07/2012 | $45.00 |
| | DATA PRO ACCOUNTING SO | 12/07/2012 | $956.80 |
| | LABOR LAW POSTERS | 12/10/2012 | $67.25 |
| | OFFICE DEPOT #2349 | 12/17/2012 | $40.65 |
| | VZWRLSS APOCC VISE | 12/21/2012 | $314.13 |
| | ATO LTD | 12/28/2012 | $185.83 |
| | | | **$1,644.61** |
| **JULIE G SMITHWICK-LEONE** | Amazon.com | 12/15/2012 | $59.99 |
| | ACCUCONFERENCE | 12/17/2012 | $28.68 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $205.80 |
| | AMAZON MKTPLACE PMTS | 12/20/2012 | $29.99 |
| | VZWRLSS APOCC VISE | 12/22/2012 | $544.24 |
| | | | **$868.70** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JULIE N MCCOY | FEDEX 419846606 | 12/04/2012 | $43.61 |
| | BATTERIES PLUS #16 | 12/11/2012 | $64.19 |
| | DRI DUCK TRADERS, INC | 12/17/2012 | $46.45 |
| | FEDEX 420701063 | 12/18/2012 | $314.98 |
| | FEDEX 421219242 | 12/25/2012 | $115.14 |
| | | | **$584.37** |
| JUN ZHOU | STAPLES 00106567 | 11/29/2012 | $28.44 |
| | LENOVO GROUP | 12/03/2012 | $26.38 |
| | Amazon.com | 12/05/2012 | $26.44 |
| | LENOVO GROUP | 12/08/2012 | $1,847.86 |
| | AMAZON MKTPLACE PMTS | 12/10/2012 | $50.97 |
| | AMAZON MKTPLACE PMTS | 12/17/2012 | $39.99 |
| | LENOVO GROUP | 12/21/2012 | $1,258.42 |
| | | | **$3,278.50** |
| JUSTIN A HALL | DTI DAY-TIMERS INC | 11/30/2012 | $28.88 |
| | OFFICE DEPOT #2349 | 11/30/2012 | $4.27 |
| | CALENDARS | 11/30/2012 | $27.49 |
| | FORMS AND SUPPLY - AOPD | 11/30/2012 | $9.93 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $25.41 |
| | INGENIX INC. | 12/18/2012 | $115.53 |
| | | | **$211.51** |
| JUSTIN CREW | GREEN STAR MEDIA LTD | 12/05/2012 | $43.54 |
| | WWW.GREEN STAR M.CO.UK | 12/05/2012 | $97.00 |
| | | | **$140.54** |
| KARA FERGUSON | WALMART.COM 8009666546 | 12/05/2012 | $48.17 |
| | ALLEGRA PRINT AND IMAGIN | 12/13/2012 | $62.71 |
| | ALLEGRA PRINT AND IMAGIN | 12/13/2012 | $62.71 |
| | | | **$173.59** |
| KAREN A CAMPBELL | FEDEX 419866275 | 12/04/2012 | $18.89 |
| | FEDEX 420302809 | 12/11/2012 | $10.59 |
| | | | **$29.48** |
| KAREN BARBOUR | FISHER SCI ATL | 11/30/2012 | $125.25 |
| | INVITROGEN 22587477 | 12/11/2012 | $618.30 |
| | INTEGRATED DNA TECH | 12/11/2012 | $41.75 |
| | INVITROGEN 22623901 | 12/20/2012 | $618.30 |
| | FISHER SCI ATL | 12/21/2012 | $83.56 |
| | | | **$1,487.16** |
| KAREN D MULLIS | GOOGLE 2887273778 | 12/03/2012 | $193.89 |
| | MEDEXSUPPLY | 12/04/2012 | $272.31 |
| | SCRIP COMPANIES | 12/04/2012 | $315.65 |
| | VALLEY SPRING WATER & COF | 12/03/2012 | $18.19 |
| | Amazon.com | 12/04/2012 | $118.05 |
| | APL APPLE ONLINE STORE | 12/05/2012 | $127.33 |
| | WALMART.COM 8009666546 | 12/05/2012 | $58.90 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN D MULLIS | MED101STORE.COM | 12/04/2012 | $34.95 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $108.10 |
| | RASIX COMPUTER CENTER | 12/05/2012 | $100.02 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $302.05 |
| | ETYMOTIC RESEARCH INC. | 12/07/2012 | $1,008.00 |
| | AMAZON MKTPLACE PMTS | 12/10/2012 | $204.54 |
| | GRAS SOUND & VIBRA | 12/10/2012 | $276.62 |
| | B & H PHOTO-VIDEO.COM | 12/12/2012 | $430.05 |
| | FEDEX 869054794590 | 12/12/2012 | $216.01 |
| | RASIX COMPUTER CENTER | 12/12/2012 | $263.26 |
| | B & H PHOTO-VIDEO-MO/TO | 12/12/2012 | $1,214.10 |
| | ASA SOCIETY SERVICES | 12/13/2012 | $115.00 |
| | DMI DELL HIGHER EDUC | 12/17/2012 | $1,582.40 |
| | DMI DELL HIGHER EDUC | 12/15/2012 | $55.16 |
| | DISPLAYS UNLIMITED | 12/13/2012 | $866.10 |
| | MSFT ADCENTER | 12/28/2012 | $1.40 |
| | APL APPLE ONLINE STORE | 12/29/2012 | $1,817.93 |
| | | | **$9,700.01** |
| KAREN F REECE | VWR INTERNATIONAL INC | 12/07/2012 | $1,647.58 |
| | EMBEDDED DATA SYSTEMS | 12/11/2012 | $374.08 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $48.67 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $97.77 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $183.99 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $89.87 |
| | FORESTRY SUPPLIERS | 12/12/2012 | $165.35 |
| | FISHER SCI ATL | 12/14/2012 | $148.00 |
| | BIO RAD | 12/15/2012 | $771.85 |
| | VWR INTERNATIONAL INC | 12/18/2012 | $63.07 |
| | VWR INTERNATIONAL INC | 12/18/2012 | $37.87 |
| | VWR INTERNATIONAL INC | 12/18/2012 | $1,233.51 |
| | VWR INTERNATIONAL INC | 12/18/2012 | $536.07 |
| | INVITROGEN 22596107 | 12/18/2012 | $97.38 |
| | INVITROGEN 22596107 | 12/19/2012 | $249.06 |
| | NASCO CATALOG SALES | 12/18/2012 | $31.47 |
| | CAROLINA BIOLOGICAL SPLY | 12/17/2012 | $1,159.10 |
| | VWR INTERNATIONAL INC | 12/22/2012 | $285.84 |
| | FORESTRY SUPPLIERS | 12/20/2012 | $1,174.45 |
| | | | **$8,394.98** |
| KAREN H FLOWERS | STAPLES 00106567 | 12/14/2012 | $78.89 |
| | | | **$78.89** |
| KAREN L TWEEDY | VERIZON WRLS MYACCT VE | 12/01/2012 | $217.70 |
| | VERIZON WRLS MYACCT VE | 11/30/2012 | $217.70 |
| | HIS & HERS TAILORING | 12/05/2012 | $30.00 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $22.87 |
| | DELL SALES & SERVICE | 12/12/2012 | $117.69 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN L TWEEDY | SCACPA | 12/14/2012 | $225.00 |
| | VZWRLSS APOCC VISE | 12/26/2012 | $48.61 |
| | SPIRIT TELECOM | 12/26/2012 | $200.58 |
| | | | **$1,080.15** |
| KAREN LEHNERT | USA MOBILITY WIRELE | 12/05/2012 | $12.15 |
| | DELL SALES & SERVICE | 12/12/2012 | $85.58 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $112.94 |
| | VZWRLSS APOCC VISE | 12/21/2012 | $1,175.03 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $7.34 |
| | | | **$1,393.04** |
| KAREN R SCOTT | SHRED WITH US | 12/17/2012 | $65.00 |
| | | | **$65.00** |
| KAREN THOMAS | VZWRLSS IVR VE | 12/05/2012 | $501.73 |
| | GCI MSCN-FRND-WB | 12/07/2012 | $80.00 |
| | ALLEGRA PRINT AND IMAGIN | 12/12/2012 | $130.74 |
| | ALLEGRA PRINT AND IMAGIN | 12/12/2012 | $18.83 |
| | SOUTHEASTERN PRINTING & | 12/12/2012 | $50.88 |
| | | | **$782.18** |
| KAREN W DAVID | CROSS ENGRAVING SERVIC | 12/04/2012 | $12.84 |
| | | | **$12.84** |
| KARL B RAUCH | LOWES #00499 | 11/30/2012 | $21.90 |
| | | | **$21.90** |
| KATE R SHELTON | THOMSON WEST TCD | 11/30/2012 | $361.66 |
| | MSFT ADCENTER | 12/04/2012 | $55.08 |
| | ISTOCK INTERNATIONAL | 12/06/2012 | $50.00 |
| | MSFT ADCENTER | 12/06/2012 | $51.50 |
| | GOOGLE 6977861627 | 12/07/2012 | $500.00 |
| | MSFT ADCENTER | 12/07/2012 | $50.79 |
| | MSFT ADCENTER | 12/11/2012 | $101.85 |
| | MSFT ADCENTER | 12/14/2012 | $101.61 |
| | GOOGLE 6977861627 | 12/17/2012 | $500.00 |
| | MSFT ADCENTER | 12/18/2012 | $101.29 |
| | MAILCHIMP | 12/21/2012 | $63.75 |
| | | | **$1,937.53** |
| KATHERINE L HULL | FORMS AND SUPPLY - AOPD | 11/30/2012 | $120.63 |
| | FORMS AND SUPPLY - AOPD | 12/04/2012 | $36.07 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $98.58 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $141.99 |
| | | | **$397.27** |
| KATHERINE L WUCHENICH | VZWRLSS PRPAY AUTOPAY | 12/02/2012 | $50.00 |
| | SKIRT! MAGAZINES | 11/30/2012 | $555.00 |
| | Staples Tech Soln | 12/04/2012 | $188.97 |
| | DELL SALES & SERVICE | 12/05/2012 | $291.76 |
| | CALENDARS | 12/06/2012 | $20.49 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHERINE L WUCHENICH | THE CHARLESTON CITY PAPER | 12/20/2012 | $1,910.00 |
| | CHARLESTON DOWNTOWN | 12/20/2012 | $60.76 |
| | VZWRLSS PRPAY AUTOPAY | 12/23/2012 | $30.00 |
| | VZWRLSS APOCC VISE | 12/26/2012 | $231.01 |
| | | | **$3,337.99** |
| KATHERINE R BLEDSOE | ROSEWOOD SUMTER ST STORAG | 12/05/2012 | $135.00 |
| | WM SUPERCENTER#1339 | 12/16/2012 | $98.39 |
| | BLUESTEIN WHOLESALE COMPA | 12/18/2012 | $614.50 |
| | | | **$847.89** |
| KATHLEEN E GLORIOSO | FORMS AND SUPPLY - AOPD | 11/30/2012 | $9.66 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $20.34 |
| | Staples Tech Soln | 12/05/2012 | $105.69 |
| | PSYCHOLOGY SOFTWARE TOOL | 12/06/2012 | $1,003.46 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $6.93 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $21.15 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $34.08 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $82.66 |
| | OFFICEMAX CT IN#585252 | 12/13/2012 | $28.50 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $19.12 |
| | MODERN LANGUAGE ASSN.. | 12/18/2012 | $1,347.00 |
| | | | **$2,678.59** |
| KATHLEEN H BOLING | VZWRLSS APOCC VISE | 12/17/2012 | $159.58 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $49.46 |
| | | | **$209.04** |
| KATHRYN M WASHBURN | FISHER SCI ATL | 12/04/2012 | $711.80 |
| | AIRGAS NAT WELDERS #5 | 12/06/2012 | $28.35 |
| | FISHER SCI ATL | 12/08/2012 | $243.91 |
| | RICHEYS SERVICES | 12/06/2012 | $710.83 |
| | IHSS | 12/11/2012 | $542.60 |
| | FISHER SCI ATL | 12/13/2012 | $282.65 |
| | HOBBY LOBBY #342 | 12/18/2012 | $13.90 |
| | | | **$2,534.04** |
| KATRINA M SMACIAK | FORMS AND SUPPLY - AOPD | 12/06/2012 | $33.77 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $512.38 |
| | LIEBERTPUB.COM/MARYANN | 12/10/2012 | $235.00 |
| | FEDEX 800344823790 | 12/12/2012 | $17.24 |
| | CRESCENDO INTERACTIVE, | 12/14/2012 | $1,410.00 |
| | FEDEX 800344827534 | 12/16/2012 | $23.59 |
| | FEDEX 800344823594 | 12/16/2012 | $23.59 |
| | VZWRLSS APOCC VISE | 12/17/2012 | $52.49 |
| | FEDEX 800344823609 | 12/16/2012 | $19.54 |
| | FEDEX 800344827567 | 12/16/2012 | $18.65 |
| | FEDEX 800344827545 | 12/16/2012 | $22.54 |
| | FEDEX 800344827556 | 12/16/2012 | $12.73 |
| | RASIX COMPUTER CENTER | 12/17/2012 | $776.06 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATRINA M SMACIAK | FEDEX 800344823789 | 12/19/2012 | $22.54 |
| | FEDEX 800344823778 | 12/19/2012 | $19.54 |
| | FEDEX 800344823550 | 12/20/2012 | $19.14 |
| | FEDEX 800344823610 | 12/20/2012 | $23.59 |
| | | | **$3,242.39** |
| KAYA M OUTEN | Amazon Prime | 12/13/2012 | $39.00 |
| | FTC | 12/17/2012 | $502.73 |
| | WIX18009495171 | 12/25/2012 | $4.95 |
| | | | **$546.68** |
| KEITH E BRITTON | THE INK BASKET LLC | 12/03/2012 | $8.63 |
| | THE INK BASKET LLC | 12/05/2012 | $123.04 |
| | SHRED WITH US | 12/14/2012 | $270.00 |
| | STAPLS9235004616000 | 12/14/2012 | $270.21 |
| | | | **$671.88** |
| KEITH M KAHL | ACE HRDWR OF CAYCE LLC | 12/06/2012 | $13.89 |
| | | | **$13.89** |
| KEITH PIERCE | DRI WONDERSHARE VIDE | 12/06/2012 | $39.00 |
| | DRI WONDERSHARE VIDE | 12/06/2012 | $4.95 |
| | OFFICE MAX | 12/27/2012 | $52.41 |
| | | | **$96.36** |
| KELLY D WINBURN | THE CONFERENCE GROUP L | 12/12/2012 | $75.39 |
| | | | **$75.39** |
| KELLY E LEWIS | ATO LTD | 12/10/2012 | $1,069.18 |
| | ATO LTD | 12/17/2012 | $54.93 |
| | | | **$1,124.11** |
| KELLY L HAMILTON | ROSE TALBERT | 12/03/2012 | $158.24 |
| | ROSE TALBERT | 12/04/2012 | $132.83 |
| | ROSE TALBERT | 12/07/2012 | $44.28 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $171.05 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $144.00 |
| | | | **$650.40** |
| KELLY L STEEN | AMAZON MKTPLACE PMTS | 12/05/2012 | $39.96 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $63.89 |
| | AMERICAN COLLEGE SPRT G | 12/07/2012 | $295.00 |
| | OFFICE DEPOT #1214 | 12/06/2012 | $69.07 |
| | 2XL CORP/CARE-GYMWIPES | 12/07/2012 | $531.57 |
| | AMERICAN COLLEGE SPRT G | 12/07/2012 | $295.00 |
| | SCIFIT SYSTEMS INC | 12/11/2012 | $68.45 |
| | RADIOSHACK 00125187 | 12/14/2012 | $36.69 |
| | WM SUPERCENTER#1030 | 12/13/2012 | $291.54 |
| | | | **$1,691.17** |
| KELVIN J ZAVALLA MENDOZA | RICHLAND INDUSTRIAL | 12/04/2012 | $6.50 |
| | AIRGAS NAT WELDERS #5 | 12/06/2012 | $82.70 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELVIN J ZAVALLA MENDOZA | MTI CORPORATION | 12/05/2012 | $257.66 |
| | METALLURGICAL SUPPLY CO | 12/12/2012 | $66.56 |
| | | | **$413.42** |
| KENDRA L MCBRIDE | CONFERENCING FOR LESS | 12/07/2012 | $33.52 |
| | CONFERENCING FOR LESS | 12/09/2012 | $39.27 |
| | FEDEX 800698119936 | 12/09/2012 | $34.90 |
| | OFFICE DEPOT #1214 | 12/11/2012 | $423.25 |
| | VZWRLSS APOCC VISE | 12/16/2012 | $138.91 |
| | FEDEX 800698062738 | 12/16/2012 | $28.83 |
| | FEDEX 800698062716 | 12/16/2012 | $28.83 |
| | FEDEX 800698062749 | 12/16/2012 | $28.83 |
| | UNIVERSITY OF S CAR | 12/17/2012 | $1,121.90 |
| | CONFERENCING FOR LESS | 12/19/2012 | $25.68 |
| | CONFERENCING FOR LESS | 12/20/2012 | $5.24 |
| | SOURCEONE HEALTHCARE | 12/20/2012 | $115.05 |
| | CONFERENCING FOR LESS | 12/21/2012 | $7.73 |
| | | | **$2,031.94** |
| KENDRA R OWENS | Staples Tech Soln | 12/06/2012 | $280.75 |
| | DOLRTREE 337 00003376 | 12/04/2012 | $29.68 |
| | Staples Tech Soln | 12/12/2012 | $36.89 |
| | OFFICEMAX CT IN#552785 | 12/12/2012 | $112.69 |
| | | | **$460.01** |
| KENNA M HEUER | FORMS AND SUPPLY - AOPD | 12/11/2012 | $52.92 |
| | SHRED WITH US | 12/12/2012 | $80.00 |
| | ATTM 287016619207NBI | 12/12/2012 | $1,054.23 |
| | USA MOBILITY WIRELE | 12/12/2012 | $32.60 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $18.74 |
| | | | **$1,238.49** |
| KENNETH A STEPHENS | ACE HARWARE OF CAYCE | 12/19/2012 | $30.26 |
| | LOWES #00499 | 12/19/2012 | $49.18 |
| | ACE HARWARE OF CAYCE | 12/19/2012 | $26.19 |
| | | | **$105.63** |
| KENNETH B WILSON JR | LOWES #01986 | 12/11/2012 | $12.86 |
| | GLIDDEN PROFESSIONAL #038 | 12/18/2012 | $85.87 |
| | | | **$98.73** |
| KENNETH BAILEY THOMAS | FIRST TEAM SPORTS | 12/10/2012 | $851.10 |
| | BETTER BASEBALL | 12/26/2012 | $315.00 |
| | | | **$1,166.10** |
| KENNETH D WHITE | HOBBY LOBBY #323 | 12/22/2012 | $19.23 |
| | | | **$19.23** |
| KENNETH INABINET | MERRITT PLUMBING & HEATIN | 12/05/2012 | $1,900.00 |
| | LOWES #00385 | 12/07/2012 | $2.01 |
| | BAKER DIST CO 541 | 12/10/2012 | $30.06 |
| | ONICON | 12/17/2012 | $208.84 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KENNETH INABINET | VALVE SOLUTIONS | 12/19/2012 | $1,727.60 |
| | | | **$3,868.51** |
| KENNETH L REIFSNIDER | ONEPETRO | 12/05/2012 | $10.00 |
| | FEDEXOFFICE 00015024 | 12/08/2012 | $163.69 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $97.22 |
| | | | **$270.91** |
| KENNETH M CORBETT | UNIVERSITY WRAP | 12/05/2012 | $133.64 |
| | SEARS ROEBUCK 2035 | 12/11/2012 | $79.49 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $631.70 |
| | CENTON ELECTRONICS | 12/13/2012 | $942.37 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $446.82 |
| | SCENE WEAVER | 12/20/2012 | $165.00 |
| | | | **$2,399.02** |
| KENNETH R BELLAMY | STAPLES 00108449 | 11/29/2012 | $9.93 |
| | Hibbett Sports #795 | 11/30/2012 | $21.36 |
| | | | **$31.29** |
| KENNETH T PADGETT | WALTERBORO GLASS CO IN | 11/30/2012 | $42.80 |
| | WESTBURY ACE HARDWARE | 11/30/2012 | $15.68 |
| | RICK HENDRICK DODGE 9990 | 12/04/2012 | $11.07 |
| | WESTBURY ACE HARDWARE | 12/10/2012 | $53.59 |
| | HILL TIRE CENTER | 12/13/2012 | $34.61 |
| | HILL TIRE CENTER | 12/13/2012 | $204.79 |
| | | | **$362.54** |
| KERRY MCIVER | BEST BUY 00002642 | 12/04/2012 | $1,062.97 |
| | BEST BUY 00002642 | 12/05/2012 | $988.78 |
| | TARGET 00019232 | 12/28/2012 | $20.24 |
| | | | **$2,071.99** |
| KEVIN A KENT | ACE HRDWR OF CAYCE LLC | 12/03/2012 | $9.85 |
| | GRAYBAR ELECTRIC COMPANY | 12/05/2012 | $258.23 |
| | SHERWIN WILLIAMS #2076 | 12/10/2012 | $21.39 |
| | | | **$289.47** |
| KEVIN CURTIS | AUKLAND NURSERY | 12/04/2012 | $600.00 |
| | | | **$600.00** |
| KEVIN L HENNESSEE | SMALL ENGINE REPAIR | 11/30/2012 | $31.69 |
| | PALMETTO LAWN & LEISURE | 12/04/2012 | $2,063.53 |
| | SOX FREEMAN TREE EXP | 12/05/2012 | $1,260.00 |
| | WOODLEYS GARDEN CENTER | 12/11/2012 | $80.83 |
| | | | **$3,436.05** |
| KEVIN P WILSON | CABLE & CONNECTIONS | 12/07/2012 | $2.68 |
| | RADIOSHACK 00196048 | 12/11/2012 | $56.15 |
| | PAYPAL GEEKSDOTCOM | 12/10/2012 | $84.84 |
| | FEDEX 835329994046 | 12/12/2012 | $66.34 |
| | FEDEX 794289780477 | 12/16/2012 | $113.03 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$323.04** |
| **KEVIN S HARSEY** | MCWATERS INC. | 12/07/2012 | $301.74 |
| | 1140 PERRY MANN | 12/19/2012 | $5.83 |
| | | | **$307.57** |
| **KIM M ROSE** | FEDEX 801371485168 | 12/02/2012 | $9.05 |
| | PAYPAL SOUTHCAROLI | 12/05/2012 | $530.00 |
| | FEDEX 801371485411 | 12/09/2012 | $11.88 |
| | COMPUWORLD INC | 12/06/2012 | $552.12 |
| | NIGP.ORG | 12/07/2012 | $1,230.00 |
| | FEDEX 801371485179 | 12/09/2012 | $9.61 |
| | FEDEX 801371485422 | 12/09/2012 | $9.61 |
| | TCD ISI DOC SOLUTIONS | 12/13/2012 | $199.95 |
| | NIGP.ORG | 12/20/2012 | $70.00 |
| | | | **$2,622.22** |
| **KIMBERLY A HERLONG** | LOWES #00499 | 12/02/2012 | $10.68 |
| | GARFIELD SIGNS & GRAPHICS | 12/04/2012 | $2,153.97 |
| | HOBBY LOBBY #323 | 12/04/2012 | $125.13 |
| | FASTSIGNS NO 230401 | 12/05/2012 | $300.75 |
| | FASTSIGNS NO 230401 | 12/05/2012 | $32.10 |
| | FASTSIGNS NO 230401 | 12/05/2012 | $601.50 |
| | FASTSIGNS NO 230401 | 12/10/2012 | $166.12 |
| | FASTSIGNS NO 230401 | 12/10/2012 | $155.25 |
| | FASTSIGNS NO 230401 | 12/10/2012 | $1,107.16 |
| | FASTSIGNS NO 230401 | 12/10/2012 | $12.31 |
| | FASTSIGNS NO 230401 | 12/10/2012 | $167.00 |
| | FASTSIGNS NO 230401 | 12/10/2012 | $12.31 |
| | FASTSIGNS NO 230401 | 12/10/2012 | $107.00 |
| | FASTSIGNS NO 230401 | 12/10/2012 | $16.05 |
| | | | **$4,967.33** |
| **KIMBERLY A STRANGE** | NEWPORT CORPORATION | 12/05/2012 | $1,852.00 |
| | THORLABS | 12/20/2012 | $258.38 |
| | | | **$2,110.38** |
| **KIMBERLY D BOONE** | Amazon.com | 11/30/2012 | $28.93 |
| | NORTH AMERICAN SOCIETY FO | 12/30/2012 | $130.00 |
| | | | **$158.93** |
| **KIMBERLY L MCMAHON** | FORMS AND SUPPLY - AOPD | 12/06/2012 | $229.15 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $192.05 |
| | TECHNICOLOR CINEMA DIS | 12/12/2012 | $300.00 |
| | VZWRLSS APOCC VISE | 12/23/2012 | $125.61 |
| | | | **$846.81** |
| **KIMBERLY M DOZIER** | OFFICE DEPOT #2349 | 12/13/2012 | $64.19 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $54.53 |
| | | | **$118.72** |
| **KIMBERLY N DURDEN** | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIMBERLY N DURDEN | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | | | **$50.00** |
| KIMBERLY S JEFFCOAT | OFFICE DEPOT #2349 | 11/29/2012 | $104.77 |
| | | | **$104.77** |
| KLAY D PETERSON | XGRAIN HERO 247 | 12/18/2012 | $480.00 |
| | | | **$480.00** |
| KONSTANTIN KHIVANTSEV | RESTEK CORPORATIO | 12/12/2012 | $106.17 |
| | ALFA AESAR | 12/17/2012 | $74.61 |
| | ALFA AESAR | 12/17/2012 | $128.73 |
| | ALFA AESAR | 12/17/2012 | $65.94 |
| | ALFA AESAR | 12/18/2012 | $359.51 |
| | ALFA AESAR | 12/18/2012 | $118.96 |
| | ALFA AESAR | 12/20/2012 | $96.36 |
| | | | **$950.28** |
| KRIS F KAIGLER | PENINSULA LABORATORIES | 12/10/2012 | $1,176.00 |
| | | | **$1,176.00** |
| KRISTA L WODECKI | FORMS AND SUPPLY - AOPD | 11/29/2012 | $18.05 |
| | VZWRLSS PRPAY AUTOPAY | 12/07/2012 | $30.00 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $12.20 |
| | VZWRLSS PRPAY AUTOPAY | 12/19/2012 | $30.00 |
| | | | **$90.25** |
| KRISTIE V ROBERSON | WM SUPERCENTER#0629 | 12/03/2012 | $5.80 |
| | | | **$5.80** |
| KRISTIN E FREESTATE | FORMS AND SUPPLY - AOPD | 11/30/2012 | $350.60 |
| | OFFICEMAX CT IN#283604 | 11/29/2012 | $38.41 |
| | YAHOO FLICKR PRO US | 12/02/2012 | $24.95 |
| | VZWRLSS APOCC VISE | 12/06/2012 | $1,808.43 |
| | Safari Books Online | 12/10/2012 | $22.99 |
| | US INK & TONER INC | 12/10/2012 | $67.87 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $58.32 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $131.82 |
| | SHRED WITH US | 12/14/2012 | $472.36 |
| | CDW GOVERNMENT | 12/18/2012 | $125.33 |
| | NACAC | 12/19/2012 | $60.00 |
| | NACAC | 12/19/2012 | $1.00 |
| | MAGNA PUBLICATIONS | 12/18/2012 | $287.00 |
| | NACAC | 12/19/2012 | $60.00 |
| | NACAC | 12/19/2012 | $284.00 |
| | | | **$3,793.08** |
| KRISTIN M ALLEN | VISTAPR VistaPrint.com | 12/03/2012 | $57.17 |
| | VZWRLSS IVR VE | 12/07/2012 | $152.04 |
| | CTC CONSTANTCONTACT.COM | 12/15/2012 | $20.00 |
| | CTC CONSTANTCONTACT.COM | 12/28/2012 | $200.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$429.21** |
| **KRISTINE J MAYER** | LD-4INKJETS | 12/03/2012 | $168.98 |
| | LD-4INKJETS | 12/05/2012 | $51.94 |
| | LASER PRINT SERVICE, INC | 12/04/2012 | $53.50 |
| | OFFICEMAX CT IN#434584 | 12/07/2012 | $11.53 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $101.94 |
| | RASIX COMPUTER CENTER | 12/13/2012 | $697.42 |
| | LASER PRINT SERVICE, INC | 12/13/2012 | $279.27 |
| | DURALINE IMAGING INC | 12/18/2012 | $146.97 |
| | AT&T DATA | 12/23/2012 | $30.00 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $103.70 |
| | VZWRLSS PRPAY AUTOPAY | 12/25/2012 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 12/25/2012 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 12/26/2012 | $30.00 |
| | | | **$1,735.25** |
| **KRYSTAL D DUBOSE** | TARGET 00019232 | 12/06/2012 | $21.38 |
| | STAPLES 00103911 | 12/07/2012 | $82.95 |
| | VZWRLSS PRPAY AUTOPAY | 12/14/2012 | $20.00 |
| | | | **$124.33** |
| **KWANTIP NID STUESSY** | FEDEX 794188919901 | 12/05/2012 | $20.27 |
| | | | **$20.27** |
| **LALITHA RAVI** | NOR NORTHERN TOOL | 12/03/2012 | $377.69 |
| | Staples Tech Soln | 12/12/2012 | $140.06 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $97.64 |
| | | | **$615.39** |
| **LARISA BRUNER** | DROPBOX | 12/16/2012 | $99.00 |
| | PROJECTMANAGER COM | 12/17/2012 | $25.00 |
| | | | **$124.00** |
| **LARRY C KNOTT** | WW GRAINGER | 12/12/2012 | $9.16 |
| | | | **$9.16** |
| **LARRY K BUTLER** | TRAYCO OF SC INC | 12/07/2012 | $152.10 |
| | EXPRESS LUBE AND MUFFL | 12/11/2012 | $39.51 |
| | TRAYCO OF SC INC | 12/14/2012 | $91.46 |
| | MCREY DISTRIBUTORS | 12/18/2012 | $198.75 |
| | MCREY DISTRIBUTORS | 12/18/2012 | $160.77 |
| | | | **$642.59** |
| **LASZLO MARTON** | BEST BUY 00002642 | 12/17/2012 | $909.49 |
| | | | **$909.49** |
| **LATANE E GOODING** | PALMETTO STATE ARMORY | 12/04/2012 | $239.65 |
| | DANA SAFETY SUPPLY | 12/04/2012 | $104.86 |
| | | | **$344.51** |
| **LATOYA J TOWNES** | CHRONICLEHI | 12/07/2012 | $30.00 |
| | FEDEX 794280019655 | 12/16/2012 | $79.25 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LATOYA J TOWNES | FEDEX 794332847794 | 12/21/2012 | $153.76 |
| | | | **$263.01** |
| LATOYA P ROARY | FORMS AND SUPPLY - AOPD | 11/29/2012 | $298.00 |
| | SHRED WITH US | 12/10/2012 | $30.00 |
| | SHRED WITH US | 12/20/2012 | $30.00 |
| | WUFOO.COM/CHARGE | 12/22/2012 | $29.95 |
| | TPM COLUMBIA | 12/20/2012 | $149.80 |
| | | | **$537.75** |
| LATRICE RATCLIFF-SMALL | FEDEX 420553246 | 12/13/2012 | $35.65 |
| | | | **$35.65** |
| LAURA A ANDERSON | ACCUDATA MAILING SOLUTION | 11/30/2012 | $345.91 |
| | ACEWARE SYSTEMS INC. | 12/05/2012 | $75.00 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $92.40 |
| | | | **$513.31** |
| LAURA D HOWELL | Amazon.com | 12/03/2012 | $67.33 |
| | | | **$67.33** |
| LAURA J COLVIN | US INK & TONER INC | 12/03/2012 | $100.48 |
| | 1800GOFEDEX 10010007 | 12/04/2012 | $26.69 |
| | US INK & TONER INC | 12/05/2012 | $91.01 |
| | RYDER ENGRAVING | 12/05/2012 | $10.00 |
| | DMI DELL HIGHER EDUC | 12/14/2012 | $106.78 |
| | VZWRLSS APOCC VISE | 12/17/2012 | $408.58 |
| | 1800GOFEDEX 10010007 | 12/13/2012 | $12.79 |
| | GROVE MEDICAL INC | 12/26/2012 | $1,417.62 |
| | | | **$2,173.95** |
| LAURA N SHULL | FEDEX 794154297368 | 12/02/2012 | $14.46 |
| | FEDEX 794154271920 | 12/02/2012 | $14.46 |
| | FORMS AND SUPPLY - AOPD | 12/04/2012 | $118.24 |
| | VZWRLSS IVR VE | 12/06/2012 | $1,146.01 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $38.37 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $128.69 |
| | ERGO DESKTOP | 12/14/2012 | $349.00 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $377.57 |
| | | | **$2,186.80** |
| LAURA R RASMUSSEN | OFFICE DEPOT #1214 | 12/13/2012 | $58.84 |
| | | | **$58.84** |
| LAUREN B GREENE | T-MOBILE.COM PAYMENT | 12/04/2012 | $112.23 |
| | ATT BILL PAYMENT | 12/04/2012 | $42.76 |
| | Amazon.com | 12/11/2012 | $30.79 |
| | VZWRLSS IVR VE | 12/14/2012 | $95.82 |
| | OFFICEMAX CT IN#665767 | 12/18/2012 | $34.47 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $15.00 |
| | T-MOBILE RECURRING PMT | 12/30/2012 | $120.05 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$451.12** |
| **LAUREN C GARNER** | EMCO SPECIALTY PRODUCT | 12/06/2012 | $42.85 |
| | Amazon.com | 12/24/2012 | $54.00 |
| | | | **$96.85** |
| **LAUREN E NEWTON** | OFFICE DEPOT #1214 | 12/03/2012 | $43.73 |
| | STAPLS9234751270000 | 12/08/2012 | $35.28 |
| | | | **$79.01** |
| **LAUREN MARTINI OLSON** | MITY-LITE INC. | 12/17/2012 | $495.69 |
| | SCHOOL HEALTH CORP | 12/17/2012 | $1,772.79 |
| | SCHOOL HEALTH CORP | 12/27/2012 | $46.19 |
| | | | **$2,314.67** |
| **LAVETA G GIBSON** | SHAR PRODUCTS | 11/30/2012 | $25.68 |
| | J W PEPPER | 11/30/2012 | $312.49 |
| | FEDEX 899255231427 | 12/02/2012 | $19.38 |
| | FEDEX 899255231450 | 12/02/2012 | $13.63 |
| | FEDEX 899255231416 | 12/02/2012 | $26.80 |
| | FEDEX 899255231438 | 12/05/2012 | $48.83 |
| | POLLOCK COMPANY | 12/05/2012 | $78.95 |
| | CTC CONSTANTCONTACT.COM | 12/06/2012 | $80.00 |
| | FEDEX 899255231574 | 12/09/2012 | $19.14 |
| | AT&T TLG GAC | 12/08/2012 | $89.71 |
| | FEDEX 874724561094 | 12/11/2012 | $54.20 |
| | ADVANCED DUPLICATION SERV | 12/13/2012 | $56.15 |
| | AT&T TLG GAC | 12/17/2012 | $136.04 |
| | FEDEX 078070809215 | 12/19/2012 | $19.25 |
| | FEDEX 899255231243 | 12/20/2012 | $973.76 |
| | FEDEX 801792680252 | 12/23/2012 | $19.14 |
| | | | **$1,973.15** |
| **LAWRENCE HARKNESS** | ACE HRDWR OF CAYCE LLC | 11/30/2012 | $38.51 |
| | GRAYBAR ELECTRIC COMPANY | 11/30/2012 | $1,393.76 |
| | LOWES #00499 | 12/04/2012 | $88.11 |
| | 238 C-K COLUMBIA | 12/04/2012 | $170.51 |
| | G & E PARTS CENTER INC | 12/04/2012 | $245.24 |
| | BATH FITTER COLA | 12/04/2012 | $1,590.00 |
| | LOWES #01064 | 12/06/2012 | $98.23 |
| | RICHLAND INDUSTRIAL | 12/14/2012 | $64.61 |
| | LOWES #01064 | 12/18/2012 | $215.82 |
| | LOWES #01064 | 12/19/2012 | $193.52 |
| | | | **$4,098.31** |
| **LAWRENCE P REAGAN** | MILLIPORE AMERICAS | 12/04/2012 | $378.00 |
| | AMAZON MKTPLACE PMTS | 12/17/2012 | $209.44 |
| | | | **$587.44** |
| **LAWRENCE T FLEENOR II** | 2-T&T SPORTING GOODS | 11/29/2012 | $2,345.76 |
| | 2-T&T SPORTING GOODS | 12/04/2012 | $2,478.60 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,824.36** |
| **LEAH M ANDERSON** | AMAZON MKTPLACE PMTS | 11/30/2012 | $14.97 |
| | ALLEGRA PRINT AND IMAGIN | 12/06/2012 | $155.40 |
| | 4 YOU CUSTOM GIFTS AND AW | 12/06/2012 | $53.00 |
| | 4OVER, INC. | 12/14/2012 | $606.06 |
| | WM SUPERCENTER#1035 | 12/17/2012 | $35.34 |
| | BROADWAY BAGELS | 12/19/2012 | $24.06 |
| | | | **$888.83** |
| **LEAH R JOHNSEY** | FEDEXOFFICE 00021485 | 12/03/2012 | $226.31 |
| | AMERICAN BOARD OF SURG | 12/03/2012 | $1,400.00 |
| | NORTHEAST TROPHIES & A | 12/06/2012 | $21.40 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $452.39 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $42.84 |
| | | | **$2,142.94** |
| **LEE ANN FAULLING** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $128.37 |
| | STAPLS9234471717000 | 12/01/2012 | $136.92 |
| | SANTA CRUZ BIOTECHNOLOGY | 12/03/2012 | $59.65 |
| | SANTA CRUZ BIOTECHNOLOGY | 12/03/2012 | $68.50 |
| | INTEGRATED DNA TECH | 12/03/2012 | $122.50 |
| | STAPLS9234562727000 | 12/04/2012 | $67.38 |
| | SANTA CRUZ BIOTECHNOLOGY | 12/04/2012 | $819.50 |
| | SIGMA ALDRICH US | 12/05/2012 | $115.30 |
| | MILLIPORE AMERICAS | 12/05/2012 | $240.53 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $33.00 |
| | SIGMA ALDRICH US | 12/06/2012 | $84.31 |
| | FEDEX 794208462855 | 12/06/2012 | $135.92 |
| | AIRGAS NAT WELDERS #5 | 12/07/2012 | $94.22 |
| | INVITROGEN 22572787 | 12/07/2012 | $197.00 |
| | FEDEX 899576466526 | 12/07/2012 | $85.97 |
| | SIGMA ALDRICH US | 12/07/2012 | $150.25 |
| | ACTIVE MOTIF INC. | 12/10/2012 | $725.00 |
| | SANTA CRUZ BIOTECHNOLOGY | 12/10/2012 | $55.85 |
| | SCIENCE/AAAS | 12/11/2012 | $1,240.00 |
| | FEDEX 899576466526 | 12/11/2012 | $20.00 |
| | INTEGRATED DNA TECH | 12/13/2012 | $52.75 |
| | FEDEX 794270046393 | 12/13/2012 | $37.85 |
| | TOXIN TECHNOLOGY INC | 12/14/2012 | $395.00 |
| | SANTA CRUZ BIOTECHNOLOGY | 12/17/2012 | $303.50 |
| | STAPLS9235146639000 | 12/18/2012 | $208.63 |
| | RASIX COMPUTER CENTER | 12/17/2012 | $138.04 |
| | RASIX COMPUTER CENTER | 12/17/2012 | $113.86 |
| | RDC ROCHE DIAGNOSTICS | 12/19/2012 | $344.25 |
| | STAPLS9235166677000 | 12/19/2012 | $213.98 |
| | FEDEX 871252063826 | 12/19/2012 | $19.78 |
| | SOUTHERN BIOTECHNOLOGY | 12/19/2012 | $358.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LEE ANN FAULLING | FEDEX 870468456146 | 12/20/2012 | $34.20 |
| | FEDEX 802028298870 | 12/20/2012 | $30.60 |
| | FEDEX 871252063815 | 12/21/2012 | $21.79 |
| | FEDEX 802028298881 | 12/21/2012 | $26.87 |
| | FEDEX 871252063790 | 12/26/2012 | $60.67 |
| | | | **$6,939.94** |
| LEE E AANDERUD | Amazon.com | 11/30/2012 | $102.44 |
| | US LASER | 11/29/2012 | $95.00 |
| | DMI DELL HIGHER EDUC | 12/31/2012 | $1,241.00 |
| | | | **$1,438.44** |
| LEIGH ELEAZER | VISION WEAR 1 | 11/30/2012 | $436.07 |
| | VISION WEAR 1 | 12/20/2012 | $50.95 |
| | | | **$487.02** |
| LEIGH P COWART | FORMS AND SUPPLY - AOPD | 11/30/2012 | $300.59 |
| | Staples Tech Soln | 12/19/2012 | $160.49 |
| | | | **$461.08** |
| LESA R CELESTE | BIO RAD | 12/05/2012 | $600.43 |
| | FISHER SCI ATL | 12/06/2012 | $106.08 |
| | BIO RAD | 12/06/2012 | $51.00 |
| | FISHER SCI ATL | 12/11/2012 | $223.07 |
| | MOLECULAR DIMENSIONS INC. | 12/17/2012 | $323.63 |
| | VWR INTERNATIONAL INC | 12/20/2012 | $256.71 |
| | VWR INTERNATIONAL INC | 12/20/2012 | $385.32 |
| | FISHER SCI ATL | 12/21/2012 | $88.40 |
| | | | **$2,034.64** |
| LESLIE C DENNIS | AEJMC | 11/29/2012 | $125.00 |
| | JS PRINTING, INC. | 12/13/2012 | $130.00 |
| | JS PRINTING, INC. | 12/13/2012 | $105.00 |
| | | | **$360.00** |
| LESLIE M HARDEN | VERIZON WRLS MYACCT VE | 11/29/2012 | $134.48 |
| | APL APPLE ONLINE STORE | 11/30/2012 | $1,132.06 |
| | AMSTERDAM PRNT & LITHO | 12/06/2012 | $469.49 |
| | ASIS INTERNATIONAL DOWNLO | 12/06/2012 | $150.00 |
| | VERIZON WRLS MYACCT VE | 12/07/2012 | $2,264.14 |
| | STRATOS COMMUNICATIONS | 12/07/2012 | $51.17 |
| | CITY GARAGE & BODY SHOP | 12/13/2012 | $1,100.00 |
| | SHRED WITH US | 12/14/2012 | $90.00 |
| | FEDEX 420596004 | 12/16/2012 | $129.07 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $154.14 |
| | FEDEX 421068847 | 12/23/2012 | $15.24 |
| | OFFICE DEPOT #2349 | 12/20/2012 | $629.04 |
| | OFFICE DEPOT #332 | 12/28/2012 | $98.88 |
| | | | **$6,417.71** |
| LEVESTON WILSON | SMITH & JONES JANITORI | 12/05/2012 | $76.83 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$76.83** |
| **LINDA L COX** | ATT CONS PHONE PMT | 12/01/2012 | $93.45 |
| | COMPUSULT INC | 12/07/2012 | $79.50 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $32.54 |
| | | | **$205.49** |
| **LINDSAY M ARAVE** | RASIX COMPUTER CENTER | 12/03/2012 | $366.18 |
| | APL APPLE ONLINE STORE | 12/07/2012 | $769.33 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $127.99 |
| | | | **$1,263.50** |
| **LINDSEY N LOGUE** | MURR PRINTING | 12/03/2012 | $1,470.11 |
| | BSN SPORT SUPPLY GROUP | 12/04/2012 | $172.99 |
| | BSN SPORT SUPPLY GROUP | 12/07/2012 | $356.66 |
| | | | **$1,999.76** |
| **LINGLING ZHANG** | FISHER SCI CHI | 12/08/2012 | $258.13 |
| | Amazon.com | 12/07/2012 | $64.06 |
| | ALFA AESAR | 12/10/2012 | $260.43 |
| | SIGMA ALDRICH US | 12/12/2012 | $182.45 |
| | FISHER SCI ATL | 12/15/2012 | $40.19 |
| | | | **$805.26** |
| **LINGYU YU** | CVS PHARMACY #830 | 12/19/2012 | $19.96 |
| | CVS PHARMACY #830 | 12/28/2012 | $16.95 |
| | | | **$36.91** |
| **LINWOOD WRIGHT** | GALEANA CHRYSLER CASHI | 11/30/2012 | $341.50 |
| | FRASIER TIRE S62800024 | 11/30/2012 | $760.65 |
| | FORMS AND SUPPLY - AOPD | 12/04/2012 | $10.35 |
| | JONES AND FRANK | 12/11/2012 | $134.38 |
| | BLUESTEIN WHOLESALE COMPA | 12/14/2012 | $64.04 |
| | | | **$1,310.92** |
| **LISA A SAXON** | US INK & TONER INC | 12/04/2012 | $525.20 |
| | KSQ SKY & TELESCOPE | 12/06/2012 | $34.95 |
| | VZWRLSS APOCC VISE | 12/17/2012 | $38.01 |
| | RASIX COMPUTER CENTER | 12/19/2012 | $943.99 |
| | | | **$1,542.15** |
| **LISA B CAGGIANO** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $25.18 |
| | OFFICEMAX CT IN#460567 | 12/07/2012 | $116.14 |
| | OFFICEMAX CT IN#504458 | 12/10/2012 | $114.00 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $15.28 |
| | UNIVERSITY OF S CAR | 12/19/2012 | $15.09 |
| | OFFICEMAX CT IN#731102 | 12/20/2012 | $26.46 |
| | OFFICEMAX CT IN#735630 | 12/21/2012 | $8.28 |
| | | | **$320.43** |
| **LISA B JERALD** | VZWRLSS APOCC VISE | 12/06/2012 | $393.16 |
| | US INK & TONER INC | 12/07/2012 | $542.92 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LISA B JERALD | D J WALL ST JOURNAL | 12/15/2012 | $99.95 |
| | FEDEX 794309789035 | 12/18/2012 | $38.81 |
| | USA TODAY SUBSCRIPTIONS | 12/21/2012 | $213.20 |
| | JOHN WILEY & SONS PUBL | 12/21/2012 | $144.90 |
| | | | **$1,432.94** |
| LISA C MILLER | FORMS AND SUPPLY - AOPD | 12/11/2012 | $95.79 |
| | | | **$95.79** |
| LISA C ROBINETTE | THE TAILORED WINDOW | 11/30/2012 | $2,400.00 |
| | THE TAILORED WINDOW | 12/03/2012 | $2,200.00 |
| | PUBLIX #1383 | 12/05/2012 | $91.71 |
| | GIBSON'S ON SALUDA INC | 12/17/2012 | $16.05 |
| | | | **$4,707.76** |
| LISA DAVIS | API BEST CASE | 12/01/2012 | $770.40 |
| | | | **$770.40** |
| LISA J BUCHANAN | STAPLS9234480795000 | 12/01/2012 | $88.79 |
| | SC.GOV | 12/12/2012 | $289.00 |
| | MEDICAL PRODUCTS | 12/19/2012 | $1,052.07 |
| | ACCOUNTABLE/HYDROL/PERK | 12/26/2012 | $2,359.18 |
| | | | **$3,789.04** |
| LISA P MILLER | HP DIRECT-PUBLICSECTOR | 12/07/2012 | $162.91 |
| | RASIX COMPUTER CENTER | 12/10/2012 | $798.32 |
| | DRI NITRODESK | 12/18/2012 | $19.99 |
| | HP DIRECT-PUBLICSECTOR | 12/18/2012 | $189.66 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $96.20 |
| | | | **$1,267.08** |
| LISA PAQUIN-GROTH | PAYPAL DENVERDEVEL | 12/10/2012 | $141.90 |
| | POCKET NURSE ENTERPRISES | 12/11/2012 | $688.00 |
| | | | **$829.90** |
| LISA S ROSDAIL | OFFICE CHURCH SCHOOL SUPP | 12/05/2012 | $1,360.61 |
| | | | **$1,360.61** |
| LISA SMITH | THE MUSICAL SOURCE INC | 11/29/2012 | $388.96 |
| | THE MUSICAL SOURCE INC | 12/14/2012 | $369.23 |
| | | | **$758.19** |
| LOIS E BUSBY | PAYPAL AMERICANACA | 12/04/2012 | $80.00 |
| | Amazon.com | 12/05/2012 | $34.23 |
| | INDUSRTRY STUDIES AS | 12/05/2012 | $65.00 |
| | D J WALL-ST-JOURNAL | 12/07/2012 | $10.83 |
| | Amazon.com | 12/11/2012 | $66.98 |
| | FEDEX 420577876 | 12/16/2012 | $16.14 |
| | FEDEX 420963468 | 12/21/2012 | $16.49 |
| | | | **$289.67** |
| LORETTA L HARDCASTLE | FEDEX 419803623 | 12/02/2012 | $18.39 |
| | Staples Tech Soln | 11/30/2012 | $241.64 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LORETTA L HARDCASTLE** | UPS 000000F66W04482 | 12/04/2012 | $11.12 |
| | Staples Tech Soln | 12/05/2012 | $63.63 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $65.88 |
| | Staples Tech Soln | 12/07/2012 | $22.50 |
| | FEDEX 420124161 | 12/07/2012 | $72.58 |
| | VZWRLSS IVR VE | 12/12/2012 | $190.77 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $25.96 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $23.03 |
| | UPS 000000F66W04492 | 12/11/2012 | $19.63 |
| | FEDEX 420354568 | 12/11/2012 | $8.54 |
| | VZWRLSS APOCC VISE | 12/13/2012 | $79.81 |
| | SYX GLOBALINDUSTRIALEQ | 12/12/2012 | $61.51 |
| | Staples Tech Soln | 12/13/2012 | $318.65 |
| | FEDEX 420549810 | 12/13/2012 | $40.13 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $68.94 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $77.44 |
| | STAPLES 00106567 | 12/14/2012 | $81.78 |
| | FEDEX 420654378 | 12/16/2012 | $24.28 |
| | Staples Tech Soln | 12/18/2012 | $240.53 |
| | UPS 000000F66W04502 | 12/18/2012 | $14.28 |
| | Staples Tech Soln | 12/19/2012 | $104.34 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $26.97 |
| | FEDEX 421017270 | 12/21/2012 | $13.84 |
| | FEDEX 421142579 | 12/23/2012 | $20.93 |
| | | | **$1,937.10** |
| **LORI ANNA VARNADOE** | GOVERNMENT FINANCE OFFIC | 12/03/2012 | $85.00 |
| | AMAZON MKTPLACE PMTS | 12/10/2012 | $89.95 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $52.19 |
| | | | **$227.14** |
| **LORI B HEDSTROM** | EAT MORE TEES | 12/05/2012 | $228.71 |
| | SPORTS TROPHIES | 12/10/2012 | $278.20 |
| | 4IMPRINT | 12/18/2012 | $948.25 |
| | | | **$1,455.16** |
| **LORI C MOSELEY** | THE LANCASTER NEWS | 12/13/2012 | $41.66 |
| | ALLSCRIPTS-ONLINE | 12/13/2012 | $417.71 |
| | | | **$459.37** |
| **LORI R WILLIS - RICHARDS** | OFFICEMAX CT IN#463462 | 12/08/2012 | $93.97 |
| | Staples Tech Soln | 12/07/2012 | $207.74 |
| | | | **$301.71** |
| **LORIE A COLLINS** | SYX TIGERDIRECTINC | 12/04/2012 | $691.37 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $215.39 |
| | | | **$906.76** |
| **LORRAINE AUN** | AMERICANCOU | 12/10/2012 | $990.00 |
| | | | **$990.00** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LUCIA A PIRISI CREEK | DENVILLESCIENTIFIC | 11/30/2012 | $524.47 |
| | FISHER SCI ATL | 12/04/2012 | $240.20 |
| | NEW ENGLAND BIOLABS INC | 12/06/2012 | $243.00 |
| | AIRGAS NAT WELDERS #5 | 12/07/2012 | $6.62 |
| | INVITROGEN 22587805 | 12/12/2012 | $960.30 |
| | QIAGEN INC | 12/13/2012 | $657.45 |
| | DENVILLESCIENTIFIC | 12/12/2012 | $255.70 |
| | FISHER SCI ATL | 12/15/2012 | $205.91 |
| | USA SCIENTIFIC, INC. | 12/13/2012 | $393.32 |
| | FISHER SCI ATL | 12/28/2012 | $24.61 |
| | | | **$3,511.58** |
| LUKE J VAN WINGERDEN | DMI DELL HIGHER EDUC | 12/05/2012 | $1,668.65 |
| | OFFICEMAX CT IN#522069 | 12/12/2012 | $280.00 |
| | DMI DELL HIGHER EDUC | 12/24/2012 | $651.31 |
| | | | **$2,599.96** |
| LYDIA E MATESIC | UI DEV STUDIES HYBR | 12/10/2012 | $120.00 |
| | | | **$120.00** |
| LYNDA M TILLEY | VZWRLSS APOCC VISE | 12/17/2012 | $80.09 |
| | FEDEX 420896746 | 12/20/2012 | $25.48 |
| | AT&T DATA | 12/24/2012 | $50.00 |
| | | | **$155.57** |
| LYNN B DOBBS | QUANTUM INSTADOSE | 12/04/2012 | $400.96 |
| | US NUCLEAR REG COMM | 12/13/2012 | $26.00 |
| | | | **$426.96** |
| LYNN C YOUNG | LOWES #02548 | 12/01/2012 | $16.81 |
| | ROEBUCK ADV. CO., INC. | 12/02/2012 | $392.72 |
| | FORMS AND SUPPLY - AOPD | 12/04/2012 | $85.60 |
| | VZWRLSS IVR VE | 12/14/2012 | $139.90 |
| | SOUTHEASTERN PRINTING & | 12/14/2012 | $356.16 |
| | GENESIS PRESS INC | 12/14/2012 | $447.32 |
| | SOUTHEASTERN PRINTING & | 12/14/2012 | $727.16 |
| | | | **$2,165.67** |
| LYNN GIBSON | VZWRLSS APOCC VISE | 12/02/2012 | $35.94 |
| | AT&T DATA | 12/08/2012 | $30.00 |
| | AT&T DATA | 12/08/2012 | $30.00 |
| | NAAHP | 12/11/2012 | $120.00 |
| | NAAHP | 12/11/2012 | $85.00 |
| | | | **$300.94** |
| LYNN V BAKER | ALLSCRIPTS-ONLINE | 12/04/2012 | $312.98 |
| | HENRY SCHEIN | 12/06/2012 | $32.35 |
| | | | **$345.33** |
| LYNN WILLIAMS | WALMART.COM 8009666546 | 12/04/2012 | $228.67 |
| | | | **$228.67** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LYNNE M MONDLE MACK | THE OFFICE PAL | 12/02/2012 | $168.62 |
| | VZWRLSS APOCC VISE | 12/12/2012 | $438.13 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $78.25 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $85.35 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $23.87 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $30.60 |
| | | | **$824.82** |
| LYNNE M ROGERS | FORMS AND SUPPLY - AOPD | 12/05/2012 | $154.91 |
| | | | **$154.91** |
| LYNWOOD WATTS | OFFICE DEPOT #1214 | 12/03/2012 | $64.78 |
| | BOXWOOD TECH | 12/12/2012 | $220.00 |
| | | | **$284.78** |
| MACKENZIE ZIPPAY | Amazon.com | 12/07/2012 | $724.72 |
| | | | **$724.72** |
| MADELINE E BRODERICK | FORMS AND SUPPLY - AOPD | 11/29/2012 | $4.31 |
| | WWW.NEWEGG.COM | 12/04/2012 | $12.99 |
| | WWW.NEWEGG.COM | 12/04/2012 | $110.83 |
| | FREE CONFERENCING CORP | 12/06/2012 | $18.60 |
| | SURVEYMONKEY.COM | 12/07/2012 | $204.00 |
| | FREE CONFERENCING CORP | 12/13/2012 | $42.34 |
| | FREE CONFERENCING CORP | 12/13/2012 | $0.50 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $12.10 |
| | FREE CONFERENCING CORP | 12/14/2012 | $11.84 |
| | FREE CONFERENCING CORP | 12/17/2012 | $8.18 |
| | FREE CONFERENCING CORP | 12/17/2012 | $12.97 |
| | OFFICE DEPOT #1214 | 12/19/2012 | $48.85 |
| | | | **$487.51** |
| MAGGIE E BERGMANS | FEDEX 419788314 | 12/02/2012 | $21.22 |
| | FEDEX 419692933 | 11/30/2012 | $25.82 |
| | FORMS AND SUPPLY - AOPD | 11/30/2012 | $343.06 |
| | FEDEX 112783633 | 12/04/2012 | $89.63 |
| | FEDEX 112837659 | 12/05/2012 | $78.53 |
| | FEDEX 419973425 | 12/05/2012 | $12.89 |
| | FEDEX 420048124 | 12/06/2012 | $14.87 |
| | FEDEX 112877971 | 12/06/2012 | $113.72 |
| | FEDEX 419788314 | 12/02/2012 | $83.77 |
| | FEDEX 420114937 | 12/07/2012 | $25.01 |
| | FEDEX 112968342 | 12/08/2012 | $45.98 |
| | FEDEX 420206303 | 12/09/2012 | $28.36 |
| | VZWRLSS IVR VE | 12/12/2012 | $80.36 |
| | US INK & TONER INC | 12/11/2012 | $1,841.40 |
| | FEDEX 420411988 | 12/12/2012 | $13.44 |
| | FEDEX 420539263 | 12/13/2012 | $24.39 |
| | FEDEX 420473933 | 12/13/2012 | $28.39 |
| | FEDEX 113162115 | 12/14/2012 | $36.89 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MAGGIE E BERGMANS** | FEDEX 113212428 | 12/15/2012 | $69.55 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $572.20 |
| | US INK & TONER INC | 12/14/2012 | $2,351.50 |
| | FEDEX 420636541 | 12/16/2012 | $46.19 |
| | FEDEX 421122899 | 12/23/2012 | $60.89 |
| | FEDEX 421005532 | 12/21/2012 | $13.44 |
| | FEDEX 113416080 | 12/21/2012 | $58.55 |
| | FEDEX 113534657 | 12/25/2012 | $45.98 |
| | ATTM 990094350 NBI | 12/25/2012 | $261.32 |
| | FEDEX 113692604 | 12/29/2012 | $79.46 |
| | | | **$6,466.81** |
| **MAKSYMILIAN CHRUSZCZ** | SYX TIGERDIRECT.COM | 12/05/2012 | $44.86 |
| | WM SUPERCENTER#1183 | 12/08/2012 | $746.86 |
| | OFFICE DEPOT #2349 | 12/07/2012 | $503.94 |
| | | | **$1,295.66** |
| **MANA HEWITT** | FEDEX 794154881446 | 12/05/2012 | $168.00 |
| | RIO GRANDE ECOMM | 12/07/2012 | $343.74 |
| | THE CONTENTI CO | 12/10/2012 | $490.74 |
| | SHERWIN WILLIAMS #2614 | 12/12/2012 | $106.73 |
| | FEDEX 294999815001555 | 12/19/2012 | $18.49 |
| | FEDEX 294999815001548 | 12/19/2012 | $18.67 |
| | FEDEX 294999815001593 | 12/19/2012 | $19.04 |
| | | | **$1,165.41** |
| **MARCIA C SCARMARDO** | VZWRLSS APOCC VISE | 12/26/2012 | $462.41 |
| | | | **$462.41** |
| **MARCIA P WADFORD** | Amazon.com | 12/06/2012 | $103.74 |
| | VERIZON WRLS MYACCT VE | 12/06/2012 | $38.01 |
| | | | **$141.75** |
| **MARDI H MCCABE** | Amazon Services-Kindle | 12/12/2012 | $15.65 |
| | Amazon.com | 12/18/2012 | $26.15 |
| | | | **$41.80** |
| **MARGARET A ASKEY** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $53.53 |
| | BILLIARD SUPPLIES ONLINE | 12/05/2012 | $167.07 |
| | HUMAN KINETICS INC | 12/13/2012 | $148.65 |
| | APL APPLE ITUNES STORE | 12/13/2012 | $9.99 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $37.47 |
| | APL APPLE ITUNES STORE | 12/13/2012 | $9.99 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $65.63 |
| | APL APPLE ITUNES STORE | 12/20/2012 | $2.99 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $19.21 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $36.19 |
| | | | **$550.72** |
| **MARGARET BERGIN** | FEDEX 861930920328 | 12/09/2012 | $83.59 |
| | FEDEX 861930920306 | 12/16/2012 | $35.26 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARGARET BERGIN | FEDEX 861930920291 | 12/23/2012 | $103.64 |
| | FEDEX 861930920052 | 12/21/2012 | $81.87 |
| | | | **$304.36** |
| MARGARET C CIRTAIN | CAROLINA BIOLOGICAL SUPPL | 11/30/2012 | $1,406.75 |
| | REI SCIENCE DIRECT | 12/11/2012 | $44.00 |
| | | | **$1,450.75** |
| MARGARET C WILLIAMS | POLL EVERYWHERE, INC. | 12/13/2012 | $65.00 |
| | | | **$65.00** |
| MARGARET E POWELL | VZWRLSS APOCC VISE | 12/04/2012 | $50.35 |
| | FEDEX 794186972120 | 12/05/2012 | $38.48 |
| | IOP BUSINESS PUBLISHING | 12/12/2012 | $1,600.00 |
| | STAPLS9234973211000 | 12/13/2012 | $48.73 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $181.48 |
| | FEDEX 794294439996 | 12/20/2012 | $63.61 |
| | FEDEX 794304344471 | 12/20/2012 | $38.31 |
| | FEDEX 794346188195 | 12/25/2012 | $38.31 |
| | | | **$2,059.27** |
| MARGARET L DENNIS | FORMS AND SUPPLY - AOPD | 11/29/2012 | $43.02 |
| | STAPLS9234463163000 | 12/01/2012 | $74.89 |
| | AMAZON MKTPLACE PMTS | 12/04/2012 | $53.89 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $299.39 |
| | WWW.NEWEGG.COM | 12/04/2012 | $8.98 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $6.25 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $179.34 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $205.33 |
| | CALENDARS | 12/12/2012 | $13.00 |
| | DELL SALES & SERVICE | 12/15/2012 | $446.16 |
| | DRI JETBRAINS | 12/17/2012 | $2,170.25 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $113.30 |
| | | | **$3,613.80** |
| MARGARET M CAMP | HARRIS COMMUNICATION | 11/29/2012 | $316.79 |
| | UNIVERSITY OF S CAR | 12/18/2012 | $16.96 |
| | | | **$333.75** |
| MARGIE L HAMMONDS | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/04/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/04/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/04/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/04/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/05/2012 | $25.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$275.00** |
| **MARGUERITE I OBRIEN** | FORMS AND SUPPLY - AOPD | 12/10/2012 | $12.06 |
| | AMER COLLEGE HLTH ASSOC | 12/18/2012 | $165.00 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $49.49 |
| | | | **$226.55** |
| **MARIA ANASTASIOU** | FEDEX 871699273946 | 12/12/2012 | $62.99 |
| | FEDEX 871699273957 | 12/12/2012 | $62.99 |
| | FEDEX 871699273935 | 12/13/2012 | $88.76 |
| | FEDEX 871699273924 | 12/13/2012 | $88.76 |
| | | | **$303.50** |
| **MARIA M PENA** | MEDREP EXPRESS | 11/30/2012 | $453.90 |
| | AMERICAN ASSOCIATION FOR | 12/03/2012 | $635.00 |
| | REALTIMEPRIMERS.COM | 12/05/2012 | $92.39 |
| | AASN BIOABCHEM INC. | 12/13/2012 | $223.00 |
| | HAMILTON COMPANY | 12/14/2012 | $366.00 |
| | R & D SYSTEMS | 12/17/2012 | $509.50 |
| | INTEGRATED DNA TECH | 12/17/2012 | $20.25 |
| | SANTA CRUZ BIOTECHNOLOGY | 12/17/2012 | $303.50 |
| | BIO RAD VIPENA12/14/12 | 12/18/2012 | $388.09 |
| | BESTBUY.COM 00009944 | 12/18/2012 | $481.49 |
| | BRAINTREE SCIENTIF | 12/20/2012 | $130.00 |
| | BRAINTREE SCIENTIF | 12/20/2012 | $10.00 |
| | | | **$3,613.12** |
| **MARIA SOPHOCLEOUS** | FEDEX 800259341604 | 12/04/2012 | $39.67 |
| | DHL W 7265234480 | 12/04/2012 | $15.00 |
| | DHL W 7254794234 | 12/04/2012 | $15.12 |
| | DHL W 7261870173 | 12/04/2012 | $11.82 |
| | DHL W 7261677371 | 12/04/2012 | $17.23 |
| | DHL W 7261892724 | 12/04/2012 | $15.00 |
| | DHL W 7254789452 | 12/04/2012 | $20.97 |
| | US LASER | 12/03/2012 | $347.52 |
| | DHL W 7265054112 | 12/04/2012 | $15.00 |
| | DHL W 7256624104 | 12/04/2012 | $15.00 |
| | DHL W 7261688416 | 12/04/2012 | $40.47 |
| | DHL W 7256538026 | 12/04/2012 | $15.00 |
| | DHL W 7265238606 | 12/04/2012 | $15.00 |
| | DHL W 7256541213 | 12/04/2012 | $20.97 |
| | FORMS AND SUPPLY - AOPD | 12/04/2012 | $89.72 |
| | IMAGISTICSINV 204309470 | 11/09/2012 | $50.40 |
| | FORMS AND SUPPLY - AOPD | 12/04/2012 | $121.93 |
| | FEDEX 800660351378 | 12/05/2012 | $59.39 |
| | DHL W 7268767450 | 12/06/2012 | $9.59 |
| | DHL W 7268756390 | 12/06/2012 | $15.12 |
| | DHL W 7267100153 | 12/06/2012 | $17.23 |
| | DHL W 8259525702 | 12/06/2012 | $17.71 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARIA SOPHOCLEOUS** | DHL W 7268762465 | 12/06/2012 | $10.13 |
| | FEDEX 800660351334 | 12/09/2012 | $64.81 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $74.01 |
| | WALMART.COM 8009666546 | 12/12/2012 | $531.78 |
| | FEDEX 801707996562 | 12/12/2012 | $12.50 |
| | FEDEX 801707996551 | 12/13/2012 | $12.50 |
| | DHL W 7819867392 | 12/13/2012 | $17.23 |
| | DHL W 7816197631 | 12/13/2012 | $17.23 |
| | DHL W 7816187643 | 12/13/2012 | $17.23 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $87.74 |
| | THE STATE NEWSPAPER | 12/17/2012 | $1,026.83 |
| | OLD SOUTH CARRIAGE COMPAN | 12/19/2012 | $100.00 |
| | THE STATE NEWSPAPER | 12/18/2012 | $150.00 |
| | FEDEX 800259341247 | 12/20/2012 | $72.92 |
| | DHL W 8674414873 | 12/20/2012 | $15.00 |
| | DHL W 8678079841 | 12/20/2012 | $17.23 |
| | DHL W 8677848804 | 12/20/2012 | $22.54 |
| | DHL W 8680449481 | 12/20/2012 | $22.54 |
| | DHL W 8672557250 | 12/20/2012 | $16.52 |
| | DHL W 9850054675 | 12/20/2012 | $47.09 |
| | DHL W 8680441700 | 12/20/2012 | $17.23 |
| | DHL W 8674408820 | 12/20/2012 | $15.00 |
| | DHL W 8677842316 | 12/20/2012 | $17.23 |
| | FEDEX 800660351323 | 12/20/2012 | $59.13 |
| | FEDEX 800660351312 | 12/21/2012 | $54.20 |
| | FEDEX 801707996540 | 12/23/2012 | $16.08 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $171.71 |
| | FEDEX 800259141664 | 12/26/2012 | $72.92 |
| | FORMS AND SUPPLY - AOPD | 12/26/2012 | $49.79 |
| | DHL W 9853833544 | 12/28/2012 | $15.00 |
| | DHL W 9851972255 | 12/28/2012 | $16.52 |
| | DHL W 9851978043 | 12/28/2012 | $16.52 |
| | DHL W 9854011742 | 12/28/2012 | $16.52 |
| | DHL W 9853850090 | 12/28/2012 | $15.00 |
| | DHL W 9851985102 | 12/28/2012 | $45.76 |
| | | | **$3,919.30** |
| **MARIANNE L FRITTS** | AMER.ACADEMY OF PROF.CODE | 12/05/2012 | $745.00 |
| | AMA CATALOG ORDER | 12/20/2012 | $61.56 |
| | | | **$806.56** |
| **MARIE A COUNTS** | DRI WONDERSHARE PDF | 12/05/2012 | $9.75 |
| | DRI WONDERSHARE PDF | 12/05/2012 | $79.95 |
| | | | **$89.70** |
| **MARINA AKSENOVA** | LABGURU-BIODATA INC | 12/01/2012 | $96.00 |
| | INDOFINE CHEMICAL CO INC | 12/03/2012 | $262.00 |
| | INDOFINE CHEMICAL CO INC | 12/04/2012 | $289.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARINA AKSENOVA | BIO SERV | 12/06/2012 | $93.04 |
| | FISHER SCI ATL | 12/06/2012 | $89.99 |
| | SIGMA ALDRICH US | 12/11/2012 | $281.54 |
| | OFFICE DEPOT #1214 | 12/13/2012 | $136.22 |
| | CPDD | 12/19/2012 | $150.00 |
| | NORTON SOFTWARE | 12/21/2012 | $74.89 |
| | AT&T DATA | 12/23/2012 | $25.00 |
| | AAAS SCIENCE MAG | 12/21/2012 | $149.00 |
| | | | **$1,646.68** |
| MARION EUBANKS | CARSON'S NUT-BOLT & TO | 12/03/2012 | $57.80 |
| | KEN, INC | 12/04/2012 | $151.23 |
| | | | **$209.03** |
| MARION P MARTIN JR | AIRGAS NATIONAL C01 OF 01 | 12/03/2012 | $78.29 |
| | ACS INC | 12/04/2012 | $786.73 |
| | SHERWIN WILLIAMS #2008 | 12/05/2012 | $217.12 |
| | GRADY BARRONS GOLF CARTS | 12/06/2012 | $256.80 |
| | SHERWIN WILLIAMS #2008 | 12/09/2012 | $67.98 |
| | ACS INC | 12/11/2012 | $182.92 |
| | SHERWIN WILLIAMS #2008 | 12/11/2012 | $24.33 |
| | AIM PRODUCTS | 12/14/2012 | $212.66 |
| | ACS INC | 12/17/2012 | $222.27 |
| | | | **$2,049.10** |
| MARJORIE A NICHOLSON | COLUMBIA FLUID SYS TECH | 12/04/2012 | $131.18 |
| | AIRGAS NAT WELDERS #5 | 12/07/2012 | $484.13 |
| | AIRGAS NAT WELDERS #5 | 12/07/2012 | $283.36 |
| | AIRGAS NAT WELDERS #5 | 12/07/2012 | $141.71 |
| | DEBIT PURCHASE BALANCE | 11/25/2012 | $223.29 |
| | ALFA AESAR | 12/14/2012 | $123.56 |
| | AIRGAS NAT WELDERS #5 | 12/24/2012 | $101.09 |
| | | | **$1,488.32** |
| MARJORIE J SPRUILL | Amazon Prime | 12/08/2012 | $79.00 |
| | STAPLES 00103911 | 12/11/2012 | $103.77 |
| | DROPBOX | 12/17/2012 | $199.00 |
| | Amazon.com | 12/21/2012 | $25.89 |
| | | | **$407.66** |
| MARK A BERG | AMAZON MKTPLACE PMTS | 11/30/2012 | $29.75 |
| | | | **$29.75** |
| MARK ALAN RICHARDSON | AIRGAS NAT WELDERS #5 | 12/06/2012 | $18.90 |
| | ARBON EQUIPMENT CORP. | 12/21/2012 | $539.08 |
| | | | **$557.98** |
| MARK RITTER | OFFICE MAX | 11/29/2012 | $32.99 |
| | WM SUPERCENTER#2806 | 12/05/2012 | $12.08 |
| | LOWES #02595 | 12/19/2012 | $7.93 |
| | WM SUPERCENTER#1035 | 12/19/2012 | $25.06 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$78.06** |
| **MARK S HENDERSON** | AC MOORE STR 77 | 12/30/2012 | $30.41 |
| | | | **$30.41** |
| **MARK SMITH** | TARGET 00019232 | 12/07/2012 | $25.17 |
| | | | **$25.17** |
| **MARLENE A WILSON** | FISHER SCI ATL | 12/01/2012 | $680.76 |
| | RESEARCH SOCIETY ON ALC | 11/30/2012 | $160.00 |
| | BRAINTREE SCIENTIF | 12/17/2012 | $975.00 |
| | | | **$1,815.76** |
| **MARTHA JENKINS** | FORMS AND SUPPLY - AOPD | 12/20/2012 | $29.20 |
| | | | **$29.20** |
| **MARTY C FRICK** | A & M SUPPLY #080 | 12/03/2012 | $285.01 |
| | MBF SERVICES, LLC | 12/04/2012 | $690.00 |
| | ADVANCED DOOR SYSTEMS | 12/07/2012 | $1,559.44 |
| | CAROLINA POTTERY-COLUM | 12/17/2012 | $32.10 |
| | BUSBY ELECTRIC MOTOR SERV | 12/17/2012 | $1,728.00 |
| | BUSBY ELECTRIC MOTOR SERV | 12/19/2012 | $930.00 |
| | MANTEK | 12/20/2012 | $1,849.54 |
| | | | **$7,074.09** |
| **MARY ANNE CAVANAUGH** | AIKEN STANDARD | 12/20/2012 | $150.00 |
| | | | **$150.00** |
| **MARY C GLASCOCK** | STAPLES 00106567 | 12/04/2012 | $10.69 |
| | SCP SCIENCE | 12/10/2012 | $105.00 |
| | SHIMADZU SCIENTIFIC | 12/19/2012 | $114.00 |
| | COLUMBIA FLUID SYS TECH | 12/19/2012 | $65.42 |
| | | | **$295.11** |
| **MARY C HORTON** | LOWES #00499 | 12/10/2012 | $74.89 |
| | | | **$74.89** |
| **MARY E FLOWERS** | Amazon.com | 12/03/2012 | $29.95 |
| | Amazon.com | 12/03/2012 | $39.53 |
| | AMAZON MKTPLACE PMTS | 12/08/2012 | $5.24 |
| | THE ISLAND PACKET | 12/07/2012 | $156.00 |
| | Amazon.com | 12/12/2012 | $302.95 |
| | Amazon.com | 12/12/2012 | $26.12 |
| | US INK & TONER INC | 12/12/2012 | $155.33 |
| | Amazon.com | 12/13/2012 | $223.09 |
| | PAYPAL CAROL | 12/13/2012 | $7.57 |
| | Amazon.com | 12/14/2012 | $26.40 |
| | AMAZON MKTPLACE PMTS | 12/17/2012 | $2.99 |
| | AMAZON MKTPLACE PMTS | 12/20/2012 | $15.99 |
| | Amazon.com | 12/30/2012 | $85.00 |
| | Amazon Services-Kindle | 12/29/2012 | $3.99 |
| | | | **$1,080.15** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARY E STYSLINGER | BARNES&NOBLE COM | 12/21/2012 | $17.25 |
| | Amazon.com | 12/21/2012 | $64.56 |
| | | | **$81.81** |
| MARY H ANDRONE | LORICK OFFICE PRODUCTS | 11/30/2012 | $42.75 |
| | FORMS AND SUPPLY - AOPD | 11/29/2012 | $106.11 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $64.32 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $106.42 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $28.67 |
| | FORMS AND SUPPLY - AOPD | 12/04/2012 | $11.10 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $27.27 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $20.60 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $24.32 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $33.72 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $158.37 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $42.45 |
| | LORICK OFFICE PRODUCTS | 12/17/2012 | $547.84 |
| | | | **$1,213.94** |
| MARY HELEN SINCLAIR | RASIX COMPUTER CENTER | 12/03/2012 | $29.00 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $28.08 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $11.81 |
| | | | **$68.89** |
| MARY S EVANS | FORMS AND SUPPLY - AOPD | 12/03/2012 | $166.50 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $120.00 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $216.24 |
| | | | **$502.74** |
| MARY SMITH | STAPLES 00104042 | 12/05/2012 | $25.89 |
| | DANNYS TROPHY SHOP INC | 12/11/2012 | $15.00 |
| | HILL PRINTING CO | 12/13/2012 | $208.98 |
| | | | **$249.87** |
| MASATO OHASHI | FISHER SCI CHI | 12/05/2012 | $158.58 |
| | SIGMA ALDRICH US | 12/06/2012 | $132.56 |
| | Amazon.com | 12/07/2012 | $19.66 |
| | SIGMA ALDRICH US | 12/07/2012 | $119.29 |
| | SIGMA ALDRICH US | 12/10/2012 | $271.52 |
| | | | **$701.61** |
| MATT FINCHER | SPORTS INFORMATION MED | 12/11/2012 | $97.00 |
| | | | **$97.00** |
| MATT SPLETT | SQ FLASHNICK VISUALS, LL | 12/18/2012 | $325.00 |
| | | | **$325.00** |
| MATTHEW D LONG | THE TRANE COMPANY | 12/05/2012 | $481.00 |
| | | | **$481.00** |
| MATTHEW J BUTLER | NETHERLAND BULB COMPANY | 11/29/2012 | $261.79 |
| | THE HOME DEPOT 1117 | 11/29/2012 | $17.23 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MATTHEW J BUTLER** | HOLLEY TRACTOR & EQUIPMEN | 11/29/2012 | $20.51 |
| | TYLER TIRE AND AUTO CENTE | 11/30/2012 | $40.00 |
| | AIKEN COUNTY FARM SUPPL | 12/05/2012 | $51.36 |
| | COLD CREEK NURSERIES INC | 12/04/2012 | $332.71 |
| | WILSON AND ASSOCIATES SPO | 12/11/2012 | $1,020.00 |
| | | | **$1,743.60** |
| **MATTHEW L JOY** | OFFICE DEPOT #2349 | 12/04/2012 | $142.75 |
| | CDW GOVERNMENT | 12/20/2012 | $725.04 |
| | | | **$867.79** |
| **MATTHEW R COTTRELL** | C C DICKSON CO 1002 | 11/30/2012 | $175.91 |
| | JOHNSON CONTROLS, SSNA | 12/04/2012 | $232.04 |
| | C C DICKSON CO 1002 | 12/06/2012 | $17.26 |
| | CONTROL MANAGEMENT INC | 12/12/2012 | $321.72 |
| | C C DICKSON CO 1002 | 12/13/2012 | $955.67 |
| | C C DICKSON CO 1002 | 12/28/2012 | $8.80 |
| | UNITED REFRIG BR #U2 | 12/28/2012 | $32.70 |
| | | | **$1,744.10** |
| **MATTHEW S CLEARY** | APL APPLE ONLINE STORE | 12/01/2012 | $998.00 |
| | APL APPLE ONLINE STORE | 11/30/2012 | $100.00 |
| | FORMS AND SUPPLY - AOPD | 12/04/2012 | $6.67 |
| | Amazon.com | 12/12/2012 | $178.98 |
| | WWW.NEWEGG.COM | 12/12/2012 | $51.99 |
| | WWW.NEWEGG.COM | 12/12/2012 | $65.98 |
| | WWW.NEWEGG.COM | 12/12/2012 | $201.98 |
| | DMI DELL HIGHER EDUC | 12/13/2012 | $354.22 |
| | WWW.NEWEGG.COM | 12/13/2012 | $575.98 |
| | APL APPLE ONLINE STORE | 12/15/2012 | $119.00 |
| | Amazon.com | 12/18/2012 | $88.66 |
| | DMI DELL HIGHER EDUC | 12/21/2012 | $1,129.45 |
| | APL APPLE ITUNES STORE | 12/21/2012 | $9.80 |
| | DMI DELL HIGHER EDUC | 12/27/2012 | $1,083.85 |
| | APL APPLE ITUNES STORE | 12/26/2012 | $99.80 |
| | APL APPLE ITUNES STORE | 12/26/2012 | $99.80 |
| | APL APPLE ITUNES STORE | 12/26/2012 | $99.80 |
| | WUFOO.COM/CHARGE | 12/27/2012 | $24.95 |
| | APL APPLE ONLINE STORE | 12/29/2012 | $1,699.00 |
| | DMI DELL HIGHER EDUC | 12/29/2012 | $384.71 |
| | | | **$7,372.62** |
| **MATTIE J BENNETT** | PAYPAL DARKHOLLOWF | 12/05/2012 | $204.00 |
| | Amazon.com | 12/06/2012 | $43.01 |
| | Amazon.com | 12/09/2012 | $24.95 |
| | Amazon.com | 12/09/2012 | $24.99 |
| | Amazon.com | 12/13/2012 | $35.61 |
| | Amazon.com | 12/20/2012 | $6.97 |
| | | | **$339.53** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MAUREEN L DEVER-BUMBA** | AMAZON MKTPLACE PMTS | 12/01/2012 | $7.94 |
| | Amazon.com | 11/30/2012 | $87.15 |
| | AMAZON MKTPLACE PMTS | 11/30/2012 | $146.90 |
| | AMAZON MKTPLACE PMTS | 11/30/2012 | $13.87 |
| | AMAZON MKTPLACE PMTS | 12/04/2012 | $10.78 |
| | Amazon.com | 12/10/2012 | $265.23 |
| | Amazon.com | 12/12/2012 | $176.82 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $74.49 |
| | VZWRLSS IVR VE | 12/18/2012 | $38.01 |
| | ATTM 287231734606NBI | 12/17/2012 | $30.26 |
| | Amazon.com | 12/19/2012 | $279.97 |
| | Amazon.com | 12/19/2012 | $57.00 |
| | Amazon.com | 12/20/2012 | $390.45 |
| | Amazon.com | 12/20/2012 | $150.00 |
| | Amazon.com | 12/19/2012 | $224.69 |
| | | | **$1,953.56** |
| **MAXINE B MIXON** | FORMS AND SUPPLY - AOPD | 11/30/2012 | $24.20 |
| | KILLOY OFFICE EQUIPMENT I | 12/04/2012 | $80.00 |
| | FORMS AND SUPPLY - AOPD | 12/04/2012 | $29.45 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $5.27 |
| | APHA EDONOREDUESEPUBS | 12/14/2012 | $200.00 |
| | DMI DELL HIGHER EDUC | 12/24/2012 | $1,057.95 |
| | FEDEX 420998018 | 12/21/2012 | $19.78 |
| | | | **$1,416.65** |
| **MAYBRY M LIMEHOUSE** | OFFICE DEPOT #2349 | 11/29/2012 | $16.04 |
| | OFFICE DEPOT #2349 | 11/29/2012 | $17.10 |
| | OFFICE DEPOT #2349 | 12/04/2012 | $24.60 |
| | DIXIE TROPHIES | 12/07/2012 | $249.20 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $23.91 |
| | | | **$330.85** |
| **MD NAZMUL ALAM** | THE UPS STORE 3770 | 11/30/2012 | $70.62 |
| | MCMASTER-CARR | 12/05/2012 | $59.10 |
| | | | **$129.72** |
| **MELANIE G CAMPBELL** | THE STATE NEWSPAPER | 11/29/2012 | $757.41 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $229.41 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $94.94 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $47.69 |
| | DMI DELL HIGHER EDUC | 12/11/2012 | $935.09 |
| | GEL ENGINEERING LLC | 12/12/2012 | $990.00 |
| | | | **$3,054.54** |
| **MELINDA N POORE** | FORMS AND SUPPLY - AOPD | 11/30/2012 | $30.44 |
| | | | **$30.44** |
| **MELISSA A GROSS** | FORMS AND SUPPLY - AOPD | 12/05/2012 | $31.15 |
| | | | **$31.15** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MELISSA M BAIR | WWW.DOVEPRESS.COM | 12/03/2012 | $1,865.00 |
| | FEDEX 874724560433 | 12/14/2012 | $37.57 |
| | FEDEX 874724560422 | 12/20/2012 | $37.57 |
| | FEDEX 873798579698 | 12/23/2012 | $19.25 |
| | | | **$1,959.39** |
| MELISSA R IDE | VERIZON WRLS MYACCT VE | 12/03/2012 | $174.29 |
| | SURVEYMONKEY.COM | 12/08/2012 | $19.95 |
| | CBI CLEVERBRIDGE INC | 12/14/2012 | $399.00 |
| | | | **$593.24** |
| MELVIN C WHITE | PRESTO LIFTS | 12/13/2012 | $729.88 |
| | WW GRAINGER | 12/17/2012 | $592.08 |
| | CAROLINA CHILLERS INC | 12/17/2012 | $1,779.42 |
| | | | **$3,101.38** |
| MERRITT R MITNAUL | THOMSON WEST TCD | 12/05/2012 | $1,277.02 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $164.69 |
| | | | **$1,441.71** |
| MIAO YU | BEST BUY 00004333 | 12/02/2012 | $148.99 |
| | COLUMBIA FLUID SYS TECH | 12/04/2012 | $257.51 |
| | IDEAL VACUUM PRODUCTS, LL | 12/04/2012 | $161.00 |
| | DUNIWAY STOCKROOM CORP | 12/04/2012 | $48.23 |
| | TRENDNET INC. | 12/06/2012 | $24.07 |
| | SIGMA ALDRICH US | 12/07/2012 | $39.94 |
| | SIGMA ALDRICH US | 12/10/2012 | $292.89 |
| | ALFA AESAR | 12/11/2012 | $117.08 |
| | SIGMA ALDRICH US | 12/12/2012 | $113.68 |
| | ALFA AESAR | 12/11/2012 | $80.03 |
| | NORTH COAST CALIBRATION, | 12/13/2012 | $1,950.00 |
| | TECHNICAL GLASS PRODUCTS | 12/13/2012 | $76.84 |
| | W W GRAINGER 916 | 12/18/2012 | $57.01 |
| | W W GRAINGER 916 | 12/17/2012 | $20.71 |
| | NORTH COAST CALIBRATION, | 12/17/2012 | $441.45 |
| | | | **$3,829.43** |
| MICHAEL A MATTHEWS | AIRGAS NAT WELDERS #5 | 12/07/2012 | $53.55 |
| | | | **$53.55** |
| MICHAEL BIZIMIS | AMZ Other World Comput | 12/03/2012 | $241.49 |
| | | | **$241.49** |
| MICHAEL D WYATT | FISHER SCI ATL | 12/08/2012 | $59.45 |
| | SIGMA ALDRICH US | 12/07/2012 | $163.53 |
| | | | **$222.98** |
| MICHAEL E HODGSON | TOSHIBA DIRECT | 11/29/2012 | $40.16 |
| | TOSHIBA DIRECT | 12/05/2012 | $1,745.15 |
| | VZWRLSS APOCC VISE | 12/15/2012 | $76.02 |
| | VZWRLSS APOCC VISE | 12/15/2012 | $38.01 |
| | VZWRLSS APOCC VISE | 12/15/2012 | $38.01 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL E HODGSON** | VZWRLSS APOCC VISE | 12/15/2012 | $76.02 |
| | STAPLES 00106567 | 12/16/2012 | $40.64 |
| | BEST BUY 00002642 | 12/23/2012 | $74.89 |
| | MICRO CENTER SHARONVILLE | 12/26/2012 | $122.38 |
| | MICRO CENTER SHARONVILLE | 12/27/2012 | $129.36 |
| | MICRO CENTER SHARONVILLE | 12/28/2012 | $83.03 |
| | | | **$2,463.67** |
| **MICHAEL FELDER** | INTEGRATED DNA TECH | 12/21/2012 | $53.00 |
| | | | **$53.00** |
| **MICHAEL G DAVIS** | BOXSOURCE.COM, INC. | 11/30/2012 | $50.73 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $36.99 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $39.10 |
| | BOXSOURCE.COM, INC. | 12/07/2012 | $33.01 |
| | CALENDARS | 12/11/2012 | $35.49 |
| | TASSEL DEPOT | 12/12/2012 | $69.42 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $143.74 |
| | STAPLS9234999299000 | 12/14/2012 | $487.90 |
| | PAYPAL SOUTHCAROLI | 12/18/2012 | $933.48 |
| | | | **$1,829.86** |
| **MICHAEL J CHAJKOWSKI** | RECREONICS | 12/03/2012 | $112.15 |
| | LESLIES POOLMART | 12/03/2012 | $277.78 |
| | ADOLPH KIEFER AND ASSOCIA | 12/04/2012 | $95.20 |
| | SWIM 2000 | 12/08/2012 | $315.00 |
| | POOL AND SPA JUNCTION | 12/11/2012 | $125.13 |
| | LESLIES POOLMART | 12/11/2012 | $1,180.00 |
| | ASD POOL SUPPLY | 12/12/2012 | $55.00 |
| | RECREONICS | 12/13/2012 | $121.25 |
| | NORTHERN TOOL EQUIP SC | 12/17/2012 | $35.00 |
| | AIRGAS NATIONAL C01 OF 01 | 12/17/2012 | $665.45 |
| | SWIM 2000 | 12/19/2012 | $270.00 |
| | DUFFIELD AQUATICS, INC. | 12/20/2012 | $50.83 |
| | DUFFIELD AQUATICS, INC. | 12/20/2012 | $444.95 |
| | | | **$3,747.74** |
| **MICHAEL J PHILBEN** | AGILENTTECHNOLOGIES | 12/11/2012 | $93.54 |
| | TFS CHROMATOGRAPHYPROD | 12/13/2012 | $93.72 |
| | | | **$187.26** |
| **MICHAEL L BOYD** | BAKER DIST CO 541 | 12/12/2012 | $69.51 |
| | | | **$69.51** |
| **MICHAEL L STEVENS** | OFFICE DEPOT #2349 | 12/12/2012 | $19.58 |
| | SYNAMETRICS TECHNOLOGIES | 12/25/2012 | $42.00 |
| | | | **$61.58** |
| **MICHAEL M BRANDT** | Dunham Jewelry Manuf Offi | 12/04/2012 | $457.00 |
| | CAROLINA SCREENPRINT | 12/11/2012 | $40.00 |
| | GARRETSONS SPORT CENTER | 12/11/2012 | $397.61 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL M BRANDT** | CAROLINA EMBROIDERY | 12/14/2012 | $20.00 |
| | ALL STAR SPORTS | 12/20/2012 | $268.80 |
| | | | **$1,183.41** |
| **MICHAEL MAYEDA** | VWR INTERNATIONAL INC | 12/04/2012 | $11.77 |
| | FISHER SCI ATL | 12/05/2012 | $214.00 |
| | VZWRLSS W7790-01 | 12/05/2012 | $395.61 |
| | | | **$621.38** |
| **MICHAEL SANDAGO** | CVS PHARMACY #4174 Q03 | 11/30/2012 | $96.46 |
| | ALSCO | 12/04/2012 | $248.58 |
| | WALGREENS #7822 | 12/05/2012 | $52.97 |
| | ETSY.COM | 12/07/2012 | $49.00 |
| | SIMPLE TRUTHS LLC | 12/06/2012 | $29.48 |
| | LOWES #01986 | 12/11/2012 | $10.63 |
| | TOYS R US #8823 | 12/12/2012 | $16.94 |
| | YOUNIQUE-ENLYTEN-T | 12/13/2012 | $400.00 |
| | TOYS R US #8823 | 12/15/2012 | $93.14 |
| | CVS PHARMACY #4174 Q03 | 12/14/2012 | $61.48 |
| | CVS PHARMACY #4174 Q03 | 12/14/2012 | $40.00 |
| | WM SUPERCENTER#1254 | 12/17/2012 | $12.86 |
| | ELECTRONIC EXPRESS #14 | 12/19/2012 | $120.16 |
| | | | **$1,231.70** |
| **MICHAEL SHAUN RIFFLE** | WWW.CLEVERBRIDGE.NET | 12/06/2012 | $49.00 |
| | DRI WWW.ELEMENT5.INFO | 12/06/2012 | $195.00 |
| | GODADDY.COM | 12/18/2012 | $89.88 |
| | GODADDY.COM | 12/18/2012 | $21.16 |
| | | | **$355.04** |
| **MICHELE A PATRICK** | FORMS AND SUPPLY - AOPD | 12/05/2012 | $84.93 |
| | GROVE MEDICAL INC | 12/10/2012 | $652.34 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $61.67 |
| | | | **$798.94** |
| **MICHELE BLONDIN** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $84.59 |
| | APL APPLE ONLINE STORE | 12/05/2012 | $1,587.00 |
| | STAPLES 00103911 | 12/04/2012 | $40.64 |
| | FORMS AND SUPPLY - AOPD | 12/04/2012 | $10.20 |
| | Amazon.com | 12/06/2012 | $27.57 |
| | FEDEX 847279743516 | 12/06/2012 | $19.14 |
| | STAPLES 00103911 | 12/10/2012 | $13.36 |
| | DOLRTREE 430 00004309 | 12/10/2012 | $1.07 |
| | DOLRTREE 2912 00029124 | 12/11/2012 | $10.70 |
| | | | **$1,794.27** |
| **MICHELE P KELLY** | FISHER SCI ATL | 11/30/2012 | $120.50 |
| | EZ BIORESEARCH | 11/29/2012 | $24.00 |
| | SIGMA ALDRICH US | 12/04/2012 | $52.64 |
| | EZ BIORESEARCH | 12/05/2012 | $31.67 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHELE P KELLY | PERKIN ELMER, LLC | 12/11/2012 | $263.70 |
| | | | **$492.51** |
| MICHELLE B KNIGHT | FORMS AND SUPPLY - AOPD | 11/30/2012 | $118.49 |
| | | | **$118.49** |
| MICHELLE FRAZIER-BREEDEN | FORMS AND SUPPLY - AOPD | 11/29/2012 | $387.62 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $18.22 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $18.01 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $40.85 |
| | FEDEX 862746543144 | 12/12/2012 | $20.35 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $46.13 |
| | USA MOBILITY WIRELE | 12/17/2012 | $310.59 |
| | FEDEX 862746543155 | 12/19/2012 | $13.05 |
| | | | **$854.82** |
| MICHELLE H MARTIN | APL APPLE ITUNES STORE | 12/22/2012 | $1.99 |
| | | | **$1.99** |
| MICHELLE M SCHLENK | PAYPAL RANGERGRAPH | 12/03/2012 | $48.15 |
| | PAYPAL RANGERGRAPH | 12/03/2012 | $69.55 |
| | PAYPAL RANGERGRAPH | 12/03/2012 | $74.90 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $388.13 |
| | | | **$580.73** |
| MICKEY J JENNINGS | 8160-ALL PHASE | 12/03/2012 | $516.64 |
| | SQ CONTRACT ELECTRIC INC | 12/03/2012 | $680.00 |
| | 8160-ALL PHASE | 12/04/2012 | $270.00 |
| | 8160-ALL PHASE | 12/05/2012 | $1,226.67 |
| | | | **$2,693.31** |
| MIHALY CZAKO | VWR INTERNATIONAL INC | 12/09/2012 | $806.52 |
| | BUGLOGICAL CONTROL SYSTEM | 12/10/2012 | $226.60 |
| | SIGMA ALDRICH US | 12/11/2012 | $52.08 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $148.38 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $427.34 |
| | GARDENS ALIVE | 12/11/2012 | $34.13 |
| | SIGMA ALDRICH US | 12/13/2012 | $32.36 |
| | | | **$1,727.41** |
| MILIND N KUNCHUR | AIRGAS NAT WELDERS #5 | 12/06/2012 | $12.60 |
| | Amazon Prime | 12/26/2012 | $79.00 |
| | | | **$91.60** |
| MILIND V PUROHIT | BEST BUY 00002642 | 12/23/2012 | $32.09 |
| | | | **$32.09** |
| MINSUB SHIM | EPOCH LIFE SCIENCE INC | 12/07/2012 | $394.00 |
| | SANTA CRUZ BIOTECHNOLOGY | 12/10/2012 | $303.50 |
| | R & D SYSTEMS | 12/10/2012 | $148.50 |
| | EMBI TEC | 12/11/2012 | $438.33 |
| | ADDGENE INC | 12/18/2012 | $85.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MINSUB SHIM** | EMD CHEMICALS | 12/20/2012 | $138.00 |
| | ENZO LIFE SCIENCES | 12/21/2012 | $147.00 |
| | EMD CHEMICALS | 12/20/2012 | $22.00 |
| | | | **$1,676.33** |
| **MIRIAM P TOOLE** | FORMS AND SUPPLY - AOPD | 11/30/2012 | $15.76 |
| | SOC FOR NEUROSCIENCE MEM | 12/03/2012 | $185.00 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $2.16 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $46.66 |
| | ACTIVE FOREVER | 12/08/2012 | $895.00 |
| | THE HOME DEPOT 1117 | 12/10/2012 | $147.65 |
| | SCANTRON CORPORATION | 12/13/2012 | $44.54 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $82.56 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $154.90 |
| | AIRGAS NAT WELDERS #10 | 12/20/2012 | $3.15 |
| | | | **$1,577.38** |
| **MISTY C O'DONNELL** | VZWRLSS IVR VE | 12/01/2012 | $116.78 |
| | FEDEX 112777168 | 12/04/2012 | $39.67 |
| | NOR NORTHERN TOOL | 12/05/2012 | $152.36 |
| | 1800GOFEDEX 10010007 | 12/05/2012 | $36.46 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $321.13 |
| | FEDEX 420020845 | 12/06/2012 | $55.50 |
| | 1800GOFEDEX 10010007 | 12/05/2012 | $39.67 |
| | FEDEX 420087460 | 12/07/2012 | $13.63 |
| | POLLOCK COMPANY | 12/11/2012 | $78.95 |
| | FEDEX 113075565 | 12/12/2012 | $44.83 |
| | VERIZON WRLS 0381201 | 12/11/2012 | $199.99 |
| | FEDEX 420389421 | 12/12/2012 | $72.93 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $67.54 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $145.00 |
| | FEDEX 420447769 | 12/13/2012 | $7.48 |
| | STAPLS9234954510000 | 12/13/2012 | $125.49 |
| | FEDEX 420594672 | 12/16/2012 | $48.81 |
| | FEDEX 113203634 | 12/15/2012 | $33.77 |
| | STAPLS9235057311000 | 12/15/2012 | $183.69 |
| | VZWRLSS APOCC VISE | 12/17/2012 | $58.93 |
| | FEDEX 113265162 | 12/18/2012 | $88.48 |
| | FEDEX 113368845 | 12/20/2012 | $33.77 |
| | FEDEX 421213127 | 12/25/2012 | $15.72 |
| | | | **$1,980.58** |
| **MODESTINE REDDEN** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $46.56 |
| | APL APPLE ITUNES STORE | 12/05/2012 | $2.99 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $46.97 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $9.44 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $5.97 |
| | Amazon.com | 12/13/2012 | $136.99 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MODESTINE REDDEN** | AMAZON MKTPLACE PMTS | 12/13/2012 | $48.94 |
| | Amazon.com | 12/14/2012 | $29.48 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $23.87 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $15.96 |
| | Amazon.com | 12/14/2012 | $35.44 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $18.06 |
| | APL APPLE ONLINE STORE | 12/15/2012 | $138.03 |
| | RASIX COMPUTER CENTER | 12/21/2012 | $182.13 |
| | | | **$740.83** |
| **MONICA WIENAND** | AT&T DATA | 12/04/2012 | $25.00 |
| | SOUTHEASTERN PRINTING & | 12/06/2012 | $93.28 |
| | VZWRLSS APOCC VISE | 12/10/2012 | $102.53 |
| | VZWRLSS APOCC VISE | 12/10/2012 | $61.81 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $20.32 |
| | | | **$302.94** |
| **MONTI C CAUGHMAN** | CTC CONSTANTCONTACT.COM | 12/05/2012 | $50.00 |
| | NCGE | 12/07/2012 | $2,140.22 |
| | Amazon.com | 12/21/2012 | $538.40 |
| | | | **$2,728.62** |
| **MYRA R SEGARS-SZUSTAK** | THE GREENVILLE NEWS-CCC | 12/04/2012 | $1,182.20 |
| | OFFICEMAX CT IN#555721 | 12/12/2012 | $116.30 |
| | OFFICEMAX CT IN#737105 | 12/20/2012 | $5.08 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | HMH SPARTANBRG HRLDADV | 12/27/2012 | $225.99 |
| | | | **$1,554.57** |
| **NAIDA M SHIELDS** | UNION DAILY TIMES CO | 11/30/2012 | $175.00 |
| | WBCU AM 1460 | 12/01/2012 | $500.00 |
| | UNION DAILY TIMES CO | 12/17/2012 | $243.40 |
| | | | **$918.40** |
| **NANCY A RALEY** | Amazon.com | 12/04/2012 | $27.24 |
| | | | **$27.24** |
| **NANCY B BOVE** | VZWRLSS APOCC VISE | 12/26/2012 | $87.85 |
| | | | **$87.85** |
| **NANCY K TWOHEY** | Amazon.com | 11/30/2012 | $18.70 |
| | TAPPS ART CENTER | 12/04/2012 | $450.00 |
| | DRI NUANCE | 12/03/2012 | $59.94 |
| | US INK & TONER INC | 12/06/2012 | $735.62 |
| | Amazon.com | 12/11/2012 | $104.83 |
| | SOUTH CAROLINA PRESS SV | 12/12/2012 | $40.00 |
| | FEDEX 874448593077 | 12/13/2012 | $15.24 |
| | FEDEX 794245237658 | 12/13/2012 | $75.19 |
| | FS JotForm | 12/13/2012 | $45.00 |
| | FEDEX 874448593055 | 12/13/2012 | $19.14 |
| | FEDEX 874448593066 | 12/13/2012 | $20.18 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NANCY K TWOHEY | PALMETTO PARTY RENTAL | 12/14/2012 | $1,254.60 |
| | BROADCAST EDUCATION ASSO | 12/14/2012 | $30.00 |
| | HOOTSUITE MEDIA INC. | 12/14/2012 | $9.99 |
| | FEDEXOFFICE 00015024 | 12/19/2012 | $103.40 |
| | AEJMC | 12/18/2012 | $110.00 |
| | | | **$3,091.83** |
| NANCY L GROGAN | WWW.NEWEGG.COM | 12/05/2012 | $229.94 |
| | | | **$229.94** |
| NANCY M CALLICOTT | FORMS AND SUPPLY - AOPD | 12/07/2012 | $316.72 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $7.40 |
| | | | **$324.12** |
| NATALIE I CRUZ | THE OFFICE PAL | 12/02/2012 | $594.67 |
| | WUFOO.COM/CHARGE | 12/14/2012 | $14.95 |
| | | | **$609.62** |
| NATALIE L THOMSON | FORMS AND SUPPLY - AOPD | 11/30/2012 | $19.23 |
| | VZWRLSS APOCC VISE | 12/06/2012 | $84.56 |
| | SNAPFISH | 12/05/2012 | $1.90 |
| | SNAPFISH | 12/05/2012 | $23.50 |
| | WWW.NEWEGG.COM | 12/07/2012 | $29.99 |
| | RYDER ENGRAVING | 12/10/2012 | $79.75 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $129.95 |
| | | | **$368.88** |
| NEAL CLARK | BONITZ INC | 12/07/2012 | $1,510.00 |
| | CENTRAL EQUIPMENT COMPANY | 12/07/2012 | $248.00 |
| | HEWETT GLASS COMPANY INC. | 12/13/2012 | $685.00 |
| | MR. TINT | 12/20/2012 | $955.00 |
| | | | **$3,398.00** |
| NEAL D SMOAK | WM SUPERCENTER#1183 | 12/04/2012 | $79.31 |
| | IF ITS PAPER | 12/14/2012 | $9.14 |
| | AMERICAN TIME DATA INC | 12/18/2012 | $390.55 |
| | | | **$479.00** |
| NELSON Q NEWBILL | CARQUEST 01013119 | 12/07/2012 | $76.02 |
| | CAMPBELLS WRECKER SERVICE | 12/11/2012 | $168.79 |
| | CLASSIC FORD OF COLUMBIA | 12/13/2012 | $10.87 |
| | DYNAMIC TRUCK REPAIR | 12/17/2012 | $836.45 |
| | DYNAMIC TRUCK REPAIR | 12/17/2012 | $621.05 |
| | CARQUEST 01013119 | 12/20/2012 | $7.78 |
| | | | **$1,720.96** |
| NETTIE N WHITE | NASPA/E-COMMERCE | 11/29/2012 | $950.00 |
| | URBAN LAND INSTITUTE | 12/03/2012 | $225.00 |
| | AMER COLLEGE HLTH ASSOC | 12/11/2012 | $165.00 |
| | | | **$1,340.00** |
| NEVELYN- TRUMPETER | WEIGH AND MEASURE LLC | 12/05/2012 | $1,418.18 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,418.18** |
| **NIC ULARU** | BUY.COM | 12/07/2012 | $39.99 |
| | | | **$39.99** |
| **NICK E STINES** | SYX TIGERDIRECTINC | 12/10/2012 | $85.14 |
| | SYX TIGERDIRECTINC | 12/11/2012 | $129.99 |
| | | | **$215.13** |
| **NICOLE D BERGE** | IKA WORKS | 12/04/2012 | $118.46 |
| | FISHER SCI ATL | 12/06/2012 | $685.38 |
| | FISHER SCI ATL | 12/07/2012 | $109.23 |
| | IKA WORKS | 12/06/2012 | $55.96 |
| | FISHER SCI ATL | 12/13/2012 | $79.64 |
| | | | **$1,048.67** |
| **NORMA FRIZZELL** | FISHER SCI ATL | 12/01/2012 | $141.22 |
| | EUROGENTEC | 11/29/2012 | $498.02 |
| | DENVILLESCIENTIFIC | 11/30/2012 | $194.97 |
| | FISHER SCI ATL | 12/04/2012 | $97.49 |
| | EUROGENTEC | 12/05/2012 | $295.25 |
| | SINO BIOLOGICAL USA | 12/10/2012 | $730.00 |
| | 1800GOFEDEX 10010007 | 12/11/2012 | $20.00 |
| | VWR INTERNATIONAL INC | 12/15/2012 | $672.28 |
| | AMERICAN TYPE CULTURE COL | 12/19/2012 | $392.25 |
| | | | **$3,041.48** |
| **OLIVER TRITTENWEIN** | LARRYS TROPHIES & AWAR | 12/06/2012 | $16.00 |
| | TAYLOR SPORTS LLC | 12/19/2012 | $72.50 |
| | | | **$88.50** |
| **OREE ALSTON JR** | W O BLACKSTONE & CO INC | 11/30/2012 | $1,127.00 |
| | RICHLAND INDUSTRIAL | 12/07/2012 | $37.06 |
| | EPTING DISTRIBUTORS IN | 12/07/2012 | $369.15 |
| | EPTING DISTRIBUTORS IN | 12/07/2012 | $369.15 |
| | | | **$1,902.36** |
| **OSCAR D CHESHIRE** | GRAYBAR ELECTRIC COMPANY | 11/30/2012 | $345.71 |
| | FASTENAL COMPANY01 | 12/19/2012 | $9.61 |
| | | | **$355.32** |
| **PAIGE N MADRID** | WM SUPERCENTER#2832 | 12/05/2012 | $181.99 |
| | SIGMA TAU DELTA INT'L | 12/05/2012 | $54.00 |
| | ALL PRINT CUSTOM TEES | 12/06/2012 | $422.28 |
| | WALGREENS #09134 | 12/10/2012 | $36.02 |
| | 4IMPRINT | 12/27/2012 | $799.04 |
| | | | **$1,493.33** |
| **PAMELA B BOWMAN** | BEST BUY 00015156 | 12/22/2012 | $74.89 |
| | FEDEXOFFICE 00021485 | 12/29/2012 | $8.09 |
| | | | **$82.98** |
| **PAMELA D RUDD** | WWW MARCUSUNIFORMS COM | 12/03/2012 | $62.96 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAMELA D RUDD** | FISHER SCI ATL | 12/14/2012 | $262.54 |
| | BIO RELIANCE CORPORATION | 12/21/2012 | $1,696.00 |
| | | | **$2,021.50** |
| **PAMELA H RIDDLE** | THOMSON WEST TCD | 11/30/2012 | $307.84 |
| | | | **$307.84** |
| **PAMELA M S LAWSON** | THOMPSON PUBLISHING | 11/29/2012 | $358.50 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $114.47 |
| | | | **$472.97** |
| **PAMELA OSMAN** | CDW GOVERNMENT | 12/13/2012 | $26.07 |
| | CDW GOVERNMENT | 12/13/2012 | $36.04 |
| | DELL SALES & SERVICE | 12/13/2012 | $587.22 |
| | DELL SALES & SERVICE | 12/13/2012 | $181.89 |
| | THE MATHWORKS - OA | 12/15/2012 | $192.48 |
| | FEDEX 870991692391 | 12/18/2012 | $21.35 |
| | FEDEX 899450495747 | 12/20/2012 | $61.10 |
| | FEDEX 899450495736 | 12/20/2012 | $225.01 |
| | | | **$1,331.16** |
| **PAMELA R MELTON** | BOXWOOD TECH | 12/07/2012 | $300.00 |
| | | | **$300.00** |
| **PATRICE M MORIARTY** | AMAZON MKTPLACE PMTS | 12/05/2012 | $225.95 |
| | PC MALL | 12/04/2012 | $459.86 |
| | PC MALL | 12/05/2012 | $18.56 |
| | FEDEX 898688831810 | 12/09/2012 | $34.33 |
| | OFFICE DEPOT #2349 | 12/06/2012 | $232.17 |
| | AMER SOC FOR BIO AND HUMA | 12/18/2012 | $28.75 |
| | OFFICE DEPOT #2349 | 12/18/2012 | $7.48 |
| | | | **$1,007.10** |
| **PATRICIA B MOSS** | OFFICEMAX CT IN#341650 | 12/03/2012 | $368.29 |
| | FORMS AND SUPPLY - AOPD | 12/04/2012 | $34.29 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $21.03 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $20.57 |
| | OFFICEMAX CT IN#207362 | 12/10/2012 | $43.80 |
| | | | **$487.98** |
| **PATRICIA D BRABHAM** | APL APPLE ONLINE STORE | 12/01/2012 | $52.43 |
| | AMAZON MKTPLACE PMTS | 11/30/2012 | $702.09 |
| | APL APPLE ONLINE STORE | 12/03/2012 | $747.93 |
| | ROSE TALBERT | 12/11/2012 | $118.06 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $40.10 |
| | APL APPLE ONLINE STORE | 12/15/2012 | $566.03 |
| | APL APPLE ONLINE STORE | 12/15/2012 | $41.73 |
| | VZWRLSS APOCC VISE | 12/21/2012 | $535.98 |
| | DTI DAY-TIMERS INC | 12/20/2012 | $140.66 |
| | ATTM 287017144112NBI | 12/25/2012 | $109.06 |
| | CTC CONSTANTCONTACT.COM | 12/28/2012 | $155.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,209.07** |
| **PATRICIA D JOHN** | AMAZON MKTPLACE PMTS | 11/30/2012 | $27.98 |
| | Amazon.com | 11/30/2012 | $406.74 |
| | | | **$434.72** |
| **PATRICIA H GILMORE** | FORMS AND SUPPLY - AOPD | 12/07/2012 | $60.03 |
| | | | **$60.03** |
| **PATRICIA K TANNER** | AYNAX.COM | 12/02/2012 | $9.95 |
| | MAILCHIMP | 12/07/2012 | $75.00 |
| | HANCOCK FABRICS ONLINE | 12/08/2012 | $13.15 |
| | VZWRLSS APOCC VISE | 12/12/2012 | $288.01 |
| | | | **$386.11** |
| **PATRICIA PETTY** | OCE' USA, INC./ITASCA | 11/30/2012 | $280.02 |
| | TPM COLUMBIA | 12/18/2012 | $18.19 |
| | | | **$298.21** |
| **PATRICIA ZIMMER** | OFFICEMAX CT IN#377270 | 12/04/2012 | $528.00 |
| | SCANTRON CORPORATION | 12/05/2012 | $1,632.93 |
| | OFFICEMAX CT IN#527650 | 12/11/2012 | $88.00 |
| | | | **$2,248.93** |
| **PATRICK B O KEEFE** | WEGENER MEDIA | 12/05/2012 | $246.64 |
| | BROWNPAPERTICKETS.COM | 12/10/2012 | $99.00 |
| | | | **$345.64** |
| **PATRICK J HUFFMAN** | LOWES #00499 | 12/05/2012 | $119.63 |
| | LOWES #00499 | 12/06/2012 | $22.93 |
| | LOWES #00499 | 12/07/2012 | $32.04 |
| | | | **$174.60** |
| **PATSY L YARBOROUGH** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $36.23 |
| | RASIX COMPUTER CENTER | 11/29/2012 | $249.18 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $462.75 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $34.66 |
| | VZWRLSS APOCC VISE | 12/17/2012 | $152.04 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $11.16 |
| | VZWRLSS APOCC VISE | 12/26/2012 | $91.08 |
| | | | **$1,037.10** |
| **PATTI A MCGRATH** | APL APPLE ONLINE STORE | 12/18/2012 | $99.00 |
| | WALGREENS #12795 | 12/18/2012 | $4.80 |
| | WALGREENS #12795 | 12/20/2012 | $5.52 |
| | SIDELINES, INC | 12/26/2012 | $650.00 |
| | | | **$759.32** |
| **PAUL C LONGLEY** | LOWES #00639 | 12/06/2012 | $28.80 |
| | High Country Olive Oil Ai | 12/17/2012 | $105.84 |
| | | | **$134.64** |
| **PAUL D GARGAS** | UNIVERSITY OF S CAR | 12/12/2012 | $22.01 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$22.01** |
| **PAUL E LINDLER JR** | INTERSTATE ALL BATTERY | 11/29/2012 | $172.12 |
| | PEDAL VALVES INC | 12/04/2012 | $1,168.50 |
| | 1140 PERRY MANN | 12/06/2012 | $191.32 |
| | | | **$1,531.94** |
| **PAUL J WELTE** | RADIOSHACK 00196279 | 11/30/2012 | $96.29 |
| | RADIOSHACK 00196279 | 12/04/2012 | $43.31 |
| | OFFICE DEPOT #2349 | 12/18/2012 | $64.18 |
| | | | **$203.78** |
| **PAUL M HEWITT** | DKC DIGI KEY CORP | 12/07/2012 | $175.14 |
| | | | **$175.14** |
| **PAUL SCHMIDT** | EXPRESS LUBE AND MUFFL | 11/30/2012 | $37.66 |
| | NIX TIRE & ALIGNMENT | 11/30/2012 | $55.00 |
| | | | **$92.66** |
| **PAUL YAZEL** | FEDEX 794246950889 | 12/16/2012 | $16.67 |
| | FEDEX 794235649640 | 12/16/2012 | $12.73 |
| | FEDEX 794246932879 | 12/16/2012 | $17.27 |
| | FEDEX 794246979660 | 12/16/2012 | $14.51 |
| | FEDEX 794235693165 | 12/16/2012 | $12.73 |
| | FEDEX 794247018189 | 12/16/2012 | $16.67 |
| | FEDEX 794246965013 | 12/16/2012 | $12.73 |
| | FEDEX 794235707382 | 12/16/2012 | $12.73 |
| | FEDEX 794247007230 | 12/16/2012 | $12.73 |
| | FEDEX 794235723610 | 12/16/2012 | $14.51 |
| | FEDEX 794235676839 | 12/16/2012 | $12.73 |
| | | | **$156.01** |
| **PAULA A BREWSTER** | OFFICEMAX CT IN#449598 | 12/06/2012 | $163.47 |
| | OFFICEMAX CT IN#491470 | 12/10/2012 | $169.50 |
| | OFFICEMAX CT IN#667748 | 12/18/2012 | $53.98 |
| | | | **$386.95** |
| **PENELOPE J SMOAK** | FORMS AND SUPPLY - AOPD | 11/30/2012 | $145.93 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $39.21 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $10.84 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $22.87 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $86.95 |
| | RASIX COMPUTER CENTER | 12/03/2012 | $442.47 |
| | FORMS AND SUPPLY - AOPD | 12/04/2012 | $122.45 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $464.16 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $61.45 |
| | VZWRLSS APOCC VISE | 12/08/2012 | $74.11 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $101.00 |
| | Staples Tech Soln | 12/11/2012 | $102.46 |
| | Staples Tech Soln | 12/18/2012 | $64.11 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $24.66 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PENELOPE J SMOAK** | Staples Tech Soln | 12/19/2012 | $32.06 |
| | | | **$1,794.73** |
| **PERRY J PELLECHIA** | STAPLES 00103911 | 12/10/2012 | $10.15 |
| | | | **$10.15** |
| **PHILIP T KELLY** | FED OF STATE MED BOARDS | 11/30/2012 | $195.00 |
| | WALMART.COM 8009666546 | 12/12/2012 | $824.78 |
| | | | **$1,019.78** |
| **PHILLIP K MIXON** | TARGET 00019232 | 12/03/2012 | $21.39 |
| | | | **$21.39** |
| **PHILLIP S CROCKER** | JOHNSTONE SUPPLY-S'BURG | 12/06/2012 | $30.91 |
| | EXPRESS LUBE AND MUFFL | 12/06/2012 | $50.69 |
| | JOHNSTONE SUPPLY-S'BURG | 12/10/2012 | $24.78 |
| | LOWES #01986 | 12/12/2012 | $43.50 |
| | C C DICKSON CO 1019 | 12/13/2012 | $422.00 |
| | | | **$571.88** |
| **PHYLLIS A CAPERS** | FORMS AND SUPPLY - AOPD | 12/14/2012 | $77.24 |
| | | | **$77.24** |
| **PHYLLIS SHEPPARD** | AMAZON MKTPLACE PMTS | 12/01/2012 | $134.56 |
| | AT&T DATA | 11/30/2012 | $25.00 |
| | ROSS WALL COVERING | 12/04/2012 | $444.00 |
| | YP FRMLY AT&T AD SOLS | 12/04/2012 | $1,728.00 |
| | AT&T N084 10749 | 12/11/2012 | $695.49 |
| | ATTM 838009946NBI | 12/11/2012 | $2,079.44 |
| | VERIZON WRLS 0381201 | 12/15/2012 | $414.97 |
| | VERIZON WRLS 0381201 | 12/13/2012 | $199.99 |
| | VERIZON WRLS 0381201 | 12/13/2012 | $89.97 |
| | STAPLS3143627858000 | 12/15/2012 | $609.89 |
| | VERIZON WRLS 09196-01 | 12/13/2012 | $33.73 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $16.99 |
| | AT&T DATA | 12/30/2012 | $25.00 |
| | | | **$6,497.03** |
| **PIETRO CAIROLI** | NEWARK US 00000109 | 12/08/2012 | $200.34 |
| | NEWARK US 00000109 | 12/11/2012 | $23.75 |
| | NEWARK US 00000109 | 12/12/2012 | $26.00 |
| | NEWARK US 00000109 | 12/14/2012 | $17.20 |
| | | | **$267.29** |
| **PING LI** | CHEMGLASS LIFE SCIENCES | 11/30/2012 | $67.49 |
| | PUBLIX 067 | 11/30/2012 | $12.84 |
| | CHEMGLASS LIFE SCIENCES | 12/13/2012 | $177.61 |
| | | | **$257.94** |
| **PORTER H BRIDGES** | 1140 PERRY MANN | 12/03/2012 | $307.20 |
| | 1140 PERRY MANN | 12/05/2012 | $328.97 |
| | 1140 PERRY MANN | 12/07/2012 | $641.47 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PORTER H BRIDGES** | 1140 PERRY MANN | 12/10/2012 | $306.13 |
| | 1140 PERRY MANN | 12/10/2012 | $192.60 |
| | 1140 PERRY MANN | 12/11/2012 | $162.47 |
| | 1140 PERRY MANN | 12/13/2012 | $149.27 |
| | RICHLAND INDUSTRIAL | 12/19/2012 | $28.63 |
| | | | **$2,116.74** |
| **PRABHU GANESAN** | VWR INTERNATIONAL INC | 12/04/2012 | $99.96 |
| | SCRIBNER ASSOCIATES | 12/05/2012 | $164.04 |
| | VWR INTERNATIONAL INC | 12/14/2012 | $82.10 |
| | VWR INTERNATIONAL INC | 12/14/2012 | $6.53 |
| | SIGMA ALDRICH US | 12/14/2012 | $517.92 |
| | VWR INTERNATIONAL INC | 12/19/2012 | $229.32 |
| | | | **$1,099.87** |
| **PRISCHILLA S RAMSEY** | FEDEX 794201533629 | 12/06/2012 | $20.87 |
| | FEDEX 877106770087 | 12/26/2012 | $24.33 |
| | | | **$45.20** |
| **QIAN WANG** | VZWRLSS PRPAY AUTOPAY | 12/25/2012 | $20.00 |
| | | | **$20.00** |
| **QUINTON S BOLIN** | LOWES #00499 | 12/04/2012 | $208.37 |
| | AIRGAS NAT WELDERS #5 | 12/06/2012 | $6.30 |
| | AIRGAS NAT WELDERS #5 | 12/06/2012 | $6.30 |
| | AIRGAS NAT WELDERS #5 | 12/06/2012 | $6.51 |
| | | | **$227.48** |
| **RACHEL L MCKEOWN** | USA MOBILITY WIRELE | 12/07/2012 | $155.18 |
| | ATT BILL PAYMENT | 12/12/2012 | $70.88 |
| | VZWRLSS IVR VE | 12/14/2012 | $1,346.89 |
| | SMITH RUBBER STAMP & SEAL | 12/12/2012 | $8.03 |
| | SMITH RUBBER STAMP & SEAL | 12/17/2012 | $8.03 |
| | | | **$1,589.01** |
| **RAJA FAYAD** | TOSHIBA DIRECT | 11/29/2012 | $863.10 |
| | TOSHIBA DIRECT | 11/29/2012 | $192.99 |
| | VWR INTERNATIONAL INC | 12/04/2012 | $206.88 |
| | TOSHIBA DIRECT | 11/30/2012 | $34.31 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $25.73 |
| | FEDEX 874724559290 | 12/13/2012 | $11.69 |
| | VWR INTERNATIONAL INC | 12/19/2012 | $100.00 |
| | AMAZON MKTPLACE PMTS | 12/19/2012 | $259.97 |
| | AMAZON MKTPLACE PMTS | 12/20/2012 | $43.90 |
| | FEDEX 800460708844 | 12/25/2012 | $63.56 |
| | | | **$1,802.13** |
| **RAJASHREE C RAO** | GLAXOSMITHKLINE PHARMA P | 12/11/2012 | $2,030.50 |
| | BABIES R US #8890 QPS | 12/12/2012 | $1,007.28 |
| | WALMART.COM 8009666546 | 12/16/2012 | $566.33 |
| | TARGET 00011999 | 12/27/2012 | $35.27 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,639.38** |
| **RALF W GOTHE** | HARBOR FREIGHT TOOLS 103 | 12/02/2012 | $42.29 |
| | STAPLES 00106567 | 12/02/2012 | $67.97 |
| | | | **$110.26** |
| **RANDI K BALDWIN** | SPARKFUN ELECTRONICS | 11/30/2012 | $749.18 |
| | HP HOME STORE | 11/30/2012 | $586.32 |
| | SPARKFUN ELECTRONICS | 11/30/2012 | $85.53 |
| | SPARKFUN ELECTRONICS | 12/14/2012 | $66.71 |
| | | | **$1,487.74** |
| **RANDY A TURNER** | C C DICKSON CO 1023 | 12/04/2012 | $1,266.32 |
| | C C DICKSON CO 1023 | 12/06/2012 | $52.04 |
| | SIMPSON ACE HDWE | 12/18/2012 | $3.87 |
| | SHEALY ELECT 803-227-0599 | 12/19/2012 | $127.52 |
| | | | **$1,449.75** |
| **RANDY E NEWTON** | MIDLANDS SPECIALTY | 11/29/2012 | $127.97 |
| | | | **$127.97** |
| **RAY J EDMONDS** | SPRINT WIRELESS | 12/10/2012 | $63.14 |
| | FEC FUTUREELECTRONICS | 12/08/2012 | $1,626.00 |
| | OFFICE DEPOT #2196 | 12/12/2012 | $17.74 |
| | PLANTATION SELF STORAGE | 12/17/2012 | $21.13 |
| | | | **$1,728.01** |
| **RAYMOND L SAXON** | KEY SHOP | 12/11/2012 | $9.63 |
| | | | **$9.63** |
| **RAYMOND THOMPSON** | PUBLIC STORAGE 08609 | 12/02/2012 | $65.00 |
| | WARD'S NATURAL SCIENCE | 11/30/2012 | $2,005.14 |
| | PRAXAIR DIST-ACCUPAY | 12/04/2012 | $82.91 |
| | INVITROGEN 22579629 | 12/07/2012 | $613.58 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $79.40 |
| | CELLSIGNAL.COM | 12/12/2012 | $289.00 |
| | VWR INTERNATIONAL INC | 12/14/2012 | $98.98 |
| | USA SCIENTIFIC, INC. | 12/13/2012 | $124.88 |
| | INVITROGEN 22597836 | 12/14/2012 | $225.50 |
| | VWR INTERNATIONAL INC | 12/18/2012 | $26.71 |
| | PRAXAIR DIST-ACCUPAY | 12/24/2012 | $209.90 |
| | VWR INTERNATIONAL INC | 12/27/2012 | $117.44 |
| | | | **$3,938.44** |
| **RAYMOND TORRES** | GOGOAIR.COM | 12/05/2012 | $24.95 |
| | APPLE STORE #R075 | 12/07/2012 | $31.47 |
| | TARGET 00014282 | 12/10/2012 | $22.11 |
| | LOWES #00433 | 12/13/2012 | $32.08 |
| | VZWRLSS APOCC VISE | 12/20/2012 | $65.73 |
| | CVS PHARMACY #5576 Q03 | 12/18/2012 | $44.92 |
| | VZWRLSS APOCC VISE | 12/20/2012 | $35.29 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$256.55** |
| **REBECCA DERRICK** | US INK & TONER INC | 11/30/2012 | $388.85 |
| | US INK & TONER INC | 12/14/2012 | $109.62 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $67.78 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $29.40 |
| | | | **$595.65** |
| **REBECCA J RINEHART** | STAPLS7093506609000001 | 12/15/2012 | $88.22 |
| | | | **$88.22** |
| **REBECCA S MOODY** | THE STATE NEWSPAPER | 12/14/2012 | $210.00 |
| | DISPLAYS UNLIMITED | 12/17/2012 | $617.30 |
| | | | **$827.30** |
| **REENA PATEL** | AMAZON MKTPLACE PMTS | 12/02/2012 | $160.55 |
| | WWW.NEWEGG.COM | 11/30/2012 | $14.99 |
| | AMAZON MKTPLACE PMTS | 12/02/2012 | $93.96 |
| | 1800GOFEDEX 10010007 | 12/04/2012 | $111.71 |
| | FEDEX 420337996 | 12/11/2012 | $29.80 |
| | FEDEX 420936194 | 12/20/2012 | $63.98 |
| | | | **$474.99** |
| **REGENIA A DOWLING** | AM ASSOC OF LAW LIB | 11/30/2012 | $30.00 |
| | AM ASSOC OF LAW LIB | 11/30/2012 | $30.00 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $141.02 |
| | US INK & TONER INC | 12/04/2012 | $152.25 |
| | US INK & TONER INC | 12/05/2012 | $101.50 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $25.73 |
| | ALFRED WILLIAMS AND COMPA | 12/07/2012 | $1,783.30 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $236.92 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $92.29 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $60.65 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $130.70 |
| | DHL BSRFCLT0000114941 | 12/21/2012 | $79.77 |
| | SMITH RUBBER STAMP & SEAL | 12/28/2012 | $8.28 |
| | | | **$2,872.41** |
| **REID PLUMMER** | DRI NUANCE | 12/01/2012 | $159.94 |
| | FORMS AND SUPPLY - AOPD | 12/04/2012 | $20.47 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $12.08 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $28.40 |
| | CRUCIAL.COM | 12/14/2012 | $57.99 |
| | COMPX SECURITY PRODUCT | 12/15/2012 | $20.60 |
| | DMI DELL HIGHER EDUC | 12/27/2012 | $35.30 |
| | AMAZON MKTPLACE PMTS | 12/27/2012 | $751.14 |
| | DMI DELL HIGHER EDUC | 12/28/2012 | $887.80 |
| | AMAZON MKTPLACE PMTS | 12/27/2012 | $219.99 |
| | AMAZON MKTPLACE PMTS | 12/28/2012 | $219.99 |
| | FORMS AND SUPPLY - AOPD | 12/26/2012 | $10.07 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,423.77** |
| **REKHA PATEL** | FISHER SCI ATL | 12/04/2012 | $84.00 |
| | FISHER SCI CHI | 12/07/2012 | $143.71 |
| | FISHER SCI ATL | 12/08/2012 | $319.24 |
| | FISHER SCI CHI | 12/08/2012 | $107.10 |
| | VWR INTERNATIONAL INC | 12/09/2012 | $179.90 |
| | FISHER SCI ATL | 12/08/2012 | $106.08 |
| | FISHER SCI ATL | 12/13/2012 | $250.90 |
| | FISHER SCI ATL | 12/22/2012 | $214.00 |
| | | | **$1,404.93** |
| **RENDA E MONTFORD** | INDEPENDENCE DAY PUBLISHI | 12/05/2012 | $1,000.00 |
| | OFFICEMAX CT IN#476009 | 12/07/2012 | $57.00 |
| | US INK & TONER INC | 12/06/2012 | $585.73 |
| | PING INC | 12/08/2012 | $1,663.20 |
| | WRIGHT JOHNSTON UNIFORMS | 12/11/2012 | $209.33 |
| | US INK & TONER INC | 12/10/2012 | $185.98 |
| | STAPLS7093386124000001 | 12/11/2012 | $115.50 |
| | LAMAR MEDIA 3 | 12/11/2012 | $750.00 |
| | SCHOLARLYHIRES.COM | 12/13/2012 | $95.00 |
| | HIGHEREDJOBS.COM | 12/13/2012 | $55.00 |
| | DEX ONE | 12/13/2012 | $120.25 |
| | SIGN-A-RAMA | 12/05/2012 | $48.60 |
| | HIGHEREDJOBS.COM | 12/13/2012 | $250.00 |
| | HIGHEREDJOBS.COM | 12/13/2012 | $195.00 |
| | SCOREBOOKSTORE.COM | 12/14/2012 | $153.50 |
| | MURR PRINTING | 12/14/2012 | $55.65 |
| | PRIME STRIPE | 12/14/2012 | $616.20 |
| | TANNERTEES COM | 12/14/2012 | $320.00 |
| | MORRIS COMMUNICATIONS | 12/15/2012 | $30.22 |
| | STAPLS7093574042000001 | 12/14/2012 | $42.68 |
| | US INK & TONER INC | 12/13/2012 | $173.70 |
| | PAYPAL MPC PHOTO | 12/17/2012 | $102.20 |
| | TEAM EXPRESS INTERNET | 12/17/2012 | $508.85 |
| | QIAGEN INC | 12/18/2012 | $274.50 |
| | ON DECK SPORTS | 12/18/2012 | $36.99 |
| | LUCIDCHART LLC | 12/23/2012 | $9.95 |
| | USA SCIENTIFIC, INC. | 12/20/2012 | $63.31 |
| | | | **$7,718.34** |
| **RENEE L RESCHKE** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $53.47 |
| | WM SUPERCENTER#1339 | 12/01/2012 | $16.61 |
| | ULINE SHIP SUPPLIES | 12/07/2012 | $327.40 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $78.00 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $74.47 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $83.24 |
| | ULINE SHIP SUPPLIES | 12/15/2012 | $210.83 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RENEE L RESCHKE | FORMS AND SUPPLY - AOPD | 12/19/2012 | $64.28 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $404.56 |
| | | | **$1,312.86** |
| RHITTIE L GETTONE | SMUGMUG ONLINE PHOTOS | 12/05/2012 | $49.53 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $69.47 |
| | | | **$119.00** |
| RHONDA CAMPBELL | OFFICEMAX CT IN#419872 | 12/05/2012 | $53.98 |
| | OFFICEMAX CT IN#498501 | 12/10/2012 | $46.34 |
| | | | **$100.32** |
| RHONDA H GIBSON | AMAZON MKTPLACE PMTS | 12/03/2012 | $1,633.99 |
| | MUSIC SALES G SCHIRMER | 12/18/2012 | $430.00 |
| | GIA PUBLICATIONS INC | 12/18/2012 | $849.83 |
| | | | **$2,913.82** |
| RHONDA W STEPHENS | SOC RESEARCH ADMINISTRATO | 12/17/2012 | $175.00 |
| | | | **$175.00** |
| RICHARD A LONG | AMAZON MKTPLACE PMTS | 12/11/2012 | $30.05 |
| | GENESEE SCIENTIFIC CORP | 12/19/2012 | $161.04 |
| | | | **$191.09** |
| RICHARD A WEBB | AIRGAS NAT WELDERS #5 | 12/06/2012 | $72.45 |
| | AIRGAS NAT WELDERS #5 | 12/06/2012 | $3.15 |
| | | | **$75.60** |
| RICHARD D ADAMS | SIGMA ALDRICH US | 11/30/2012 | $172.32 |
| | Staples Tech Soln | 11/30/2012 | $46.92 |
| | TUDOR SCIENTIFIC GLASS | 12/06/2012 | $83.95 |
| | ALFA AESAR | 12/07/2012 | $38.04 |
| | ALFA AESAR | 12/07/2012 | $345.86 |
| | Staples Tech Soln | 12/11/2012 | $424.27 |
| | | | **$1,111.36** |
| RICHARD G ELLIS | CARQUEST 01013119 | 11/30/2012 | $36.36 |
| | CARQUEST 01013119 | 11/29/2012 | $3.77 |
| | CARQUEST 01013119 | 11/29/2012 | $3.77 |
| | LOVE CHEVROLET PARTS AND | 11/29/2012 | $35.42 |
| | IBS OF SC | 12/03/2012 | $93.03 |
| | CARQUEST 01013119 | 12/03/2012 | $82.83 |
| | CARQUEST 01013119 | 12/03/2012 | $227.32 |
| | CLASSIC FORD OF COLUMBIA | 12/04/2012 | $34.83 |
| | CARQUEST 01013119 | 12/05/2012 | $117.99 |
| | CLASSIC FORD OF COLUMBIA | 12/07/2012 | $56.92 |
| | CARQUEST 01013119 | 12/10/2012 | $64.71 |
| | CARQUEST 01013119 | 12/11/2012 | $29.41 |
| | KENS REPAIR SERVICE | 12/12/2012 | $1,369.96 |
| | | | **$2,156.32** |
| RICHARD G EVANS | E&D ENTERPRISES INC | 12/12/2012 | $765.75 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICHARD G EVANS** | VELVETEX | 12/19/2012 | $37.45 |
| | | | **$803.20** |
| **RICHARD L FAILE** | ATTM 877955636 NBI | 12/01/2012 | $1,492.46 |
| | | | **$1,492.46** |
| **RICHARD L GOODWIN** | CASH & TREASURY SER | 12/11/2012 | $239.64 |
| | NANOANDMORE USA | 12/12/2012 | $462.61 |
| | | | **$702.25** |
| **RICHARD LAMAR BROOKS JR** | KEY SHOP | 11/29/2012 | $17.92 |
| | VERIZON WRLS P2099-01 | 11/30/2012 | $21.39 |
| | RICHLAND INDUSTRIAL | 12/05/2012 | $55.15 |
| | ADVANCED DOOR SYSTEMS | 12/07/2012 | $2,006.97 |
| | CURTIS W DOWLING JR | 12/21/2012 | $568.58 |
| | | | **$2,670.01** |
| **RICK M CONNOR** | LOWES #01064 | 11/30/2012 | $48.97 |
| | LOWES #01064 | 11/30/2012 | $41.06 |
| | GATEWAY #1 COLA | 11/30/2012 | $33.02 |
| | PALMETTO METAL PROD IN | 11/30/2012 | $634.10 |
| | GRAHL ELECTRIC SUPPLY CO | 12/03/2012 | $1,908.82 |
| | LOWES #01064 | 12/03/2012 | $10.38 |
| | SHERWIN WILLIAMS #2767 | 12/04/2012 | $17.94 |
| | LOWES #01064 | 12/04/2012 | $30.97 |
| | LOWES #01064 | 12/04/2012 | $31.42 |
| | LOWES #01064 | 12/05/2012 | $13.88 |
| | LOWES #01064 | 12/05/2012 | $2.10 |
| | ROSE TALBERT | 12/05/2012 | $401.61 |
| | LOWES #01064 | 12/05/2012 | $2.46 |
| | LOWES #01064 | 12/05/2012 | $30.97 |
| | LOWES #01064 | 12/05/2012 | $9.74 |
| | GATEWAY #1 COLA | 12/04/2012 | $37.45 |
| | TRITEK LLC | 12/04/2012 | $105.00 |
| | LOWES #01064 | 12/05/2012 | $2.85 |
| | LOWES #01064 | 12/06/2012 | $53.99 |
| | LOWES #01064 | 12/06/2012 | $12.57 |
| | LOWES #01064 | 12/06/2012 | $12.33 |
| | LOWES #01064 | 12/07/2012 | $16.55 |
| | LOWES #01064 | 12/07/2012 | $28.87 |
| | LOWES #01064 | 12/10/2012 | $27.06 |
| | LOWES #01064 | 12/10/2012 | $23.09 |
| | GRAHL ELECTRIC SUPPLY CO | 12/12/2012 | $568.98 |
| | LOWES #01064 | 12/12/2012 | $28.82 |
| | LOWES #01064 | 12/12/2012 | $6.81 |
| | LOWES #01064 | 12/12/2012 | $17.82 |
| | LOWES #01064 | 12/13/2012 | $128.31 |
| | LOWES #01064 | 12/13/2012 | $159.06 |
| | LOWES #01064 | 12/13/2012 | $3.72 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICK M CONNOR** | LOWES #01064 | 12/13/2012 | $13.58 |
| | LOWES #01064 | 12/13/2012 | $10.99 |
| | LOWES #01064 | 12/13/2012 | $7.83 |
| | LOWES #01064 | 12/14/2012 | $9.68 |
| | WATER & POWER TECHNOLO | 12/14/2012 | $484.30 |
| | LOWES #01064 | 12/14/2012 | $2.13 |
| | LOWES #02356 | 12/17/2012 | $10.64 |
| | LOWES #01064 | 12/17/2012 | $4.49 |
| | LOWES #01064 | 12/18/2012 | $78.07 |
| | GATEWAY #1 COLA | 12/17/2012 | $35.41 |
| | LOWES #01064 | 12/19/2012 | $10.94 |
| | HAGEMEYER NA #57 | 12/19/2012 | $9.95 |
| | LOWES #01064 | 12/19/2012 | $5.22 |
| | LOWES #01064 | 12/19/2012 | $8.05 |
| | LOWES #01064 | 12/20/2012 | $10.04 |
| | HAGEMEYER NA #57 | 12/20/2012 | $26.40 |
| | HANDI CLEAN PRODUCTS INC | 12/19/2012 | $79.74 |
| | LOWES #01064 | 12/20/2012 | $191.53 |
| | | | **$5,449.71** |
| **RICO R REED** | STK SHUTTERSTOCK.COM | 12/03/2012 | $19.00 |
| | VZWRLSS APOCC VISE | 12/04/2012 | $72.17 |
| | ISTOCK INTERNATIONAL | 12/03/2012 | $183.99 |
| | ANIMOTO INC | 12/30/2012 | $249.00 |
| | | | **$524.16** |
| **ROBERT E HELLER** | BESTBUY.COM 00009944 | 12/05/2012 | $27.80 |
| | DMI DELL HIGHER EDUC | 12/11/2012 | $2,272.40 |
| | OFFICE DEPOT #2349 | 12/19/2012 | $42.79 |
| | HP DIRECT-PUBLICSECTOR | 12/21/2012 | $138.03 |
| | HP DIRECT-PUBLICSECTOR | 12/27/2012 | $325.82 |
| | Amazon.com | 12/28/2012 | $91.75 |
| | | | **$2,898.59** |
| **ROBERT EASLER** | PHASE II POWER EQUIPME. | 12/03/2012 | $243.79 |
| | WILSON EQUIPMENT CO INC | 12/03/2012 | $1,735.98 |
| | JOHN DEERE LANDSCAPES775 | 12/03/2012 | $158.24 |
| | PHASE II POWER EQUIPME. | 12/03/2012 | $63.57 |
| | SQ MITCHELL TREE SERVICE | 12/04/2012 | $600.00 |
| | BOBCAT OF SPARTANBURG | 12/06/2012 | $708.88 |
| | CHEMSEARCH | 12/10/2012 | $393.15 |
| | BURNS WELDING & ETC | 12/10/2012 | $1,007.50 |
| | JOHN DEERE LANDSCAPES775 | 12/12/2012 | $53.56 |
| | LARRY JEWELL | 12/12/2012 | $600.00 |
| | NODINE SMALL ENGINE REPAI | 12/12/2012 | $207.30 |
| | GOLF CART SERVICE | 12/12/2012 | $455.30 |
| | CHEMSEARCH | 12/12/2012 | $293.99 |
| | WILSON EQUIPMENT CO INC | 12/27/2012 | $120.95 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT EASLER | WELDORS SUPPLY HOUSE INC | 12/27/2012 | $10.60 |
| | | | **$6,652.81** |
| ROBERT F LYON | MANN TOOL & SUPPLY | 12/01/2012 | $359.41 |
| | | | **$359.41** |
| ROBERT L ELLIS JR | RASIX COMPUTER CENTER | 12/03/2012 | $485.01 |
| | VZWRLSS APOCC VISE | 12/26/2012 | $64.32 |
| | | | **$549.33** |
| ROBERT L PRICE | BIO RAD | 12/05/2012 | $259.15 |
| | MICROSCOPY SOCIETY OF AME | 12/12/2012 | $75.00 |
| | BIO RAD | 12/12/2012 | $1,057.00 |
| | BIO RAD | 12/18/2012 | $1,560.87 |
| | | | **$2,952.02** |
| ROBERT N BRANDON | FEDEX 871594003972 | 12/02/2012 | $12.79 |
| | FEDEX 871594003983 | 12/02/2012 | $17.35 |
| | FEDEX 871594003961 | 12/02/2012 | $12.79 |
| | FEDEX 871594003917 | 12/05/2012 | $12.79 |
| | FEDEX 420010491 | 12/06/2012 | $17.27 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $64.08 |
| | FEDEX 420501307 | 12/13/2012 | $49.49 |
| | FEDEX 420574258 | 12/16/2012 | $43.84 |
| | CORRUGATED CONTAINERS INC | 12/14/2012 | $353.64 |
| | RYDER ENGRAVING | 12/17/2012 | $70.75 |
| | FEDEX 420778409 | 12/19/2012 | $49.49 |
| | STAPLES 00103911 | 12/18/2012 | $306.00 |
| | | | **$1,010.28** |
| ROBERT S NORMAN | FISHER SCI ATL | 12/01/2012 | $33.65 |
| | FISHER SCI ATL | 11/30/2012 | $80.43 |
| | FISHER SCI ATL | 11/30/2012 | $18.68 |
| | FISHER SCI ATL | 12/04/2012 | $89.24 |
| | AIRGAS NAT WELDERS #5 | 12/06/2012 | $15.75 |
| | ADAMS & CHITTENDEN SCIEN | 12/06/2012 | $583.19 |
| | VWR INTERNATIONAL INC | 12/14/2012 | $228.00 |
| | VWR INTERNATIONAL INC | 12/14/2012 | $186.79 |
| | VWR INTERNATIONAL INC | 12/15/2012 | $8.67 |
| | USA SCIENTIFIC, INC. | 12/14/2012 | $123.05 |
| | QIAGEN INC | 12/18/2012 | $160.62 |
| | PRAXAIR DIST-ACCUPAY | 12/24/2012 | $13.20 |
| | | | **$1,541.27** |
| ROBERT SPROUL | MACUPDATE LLC | 12/06/2012 | $49.99 |
| | APL APPLE ONLINE STORE | 12/10/2012 | $58.00 |
| | APL APPLE ONLINE STORE | 12/13/2012 | $1,399.00 |
| | | | **$1,506.99** |
| ROBERT T HARMAN | SMITH & JONES JANITORI | 11/29/2012 | $32.50 |
| | SMITH & JONES JANITORI | 12/03/2012 | $575.27 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT T HARMAN | FORMS AND SUPPLY - AOPD | 12/18/2012 | $247.00 |
| | | | **$854.77** |
| ROBERT W OLDENDICK | SURVEY SAMPLING INTERNAT | 12/11/2012 | $815.00 |
| | SURVEY SAMPLING INTERNAT | 12/14/2012 | $379.00 |
| | SURVEY SAMPLING INTERNAT | 12/17/2012 | $141.00 |
| | | | **$1,335.00** |
| ROBERT WATSON | WWW.NEWEGG.COM | 12/05/2012 | $79.98 |
| | CDW GOVERNMENT | 12/06/2012 | $1,402.44 |
| | | | **$1,482.42** |
| ROBERT WIESNER | SHOPLET.COM | 12/04/2012 | $447.39 |
| | E-FILLIATE | 12/11/2012 | $341.62 |
| | WWW.NEWEGG.COM | 12/12/2012 | $61.98 |
| | BATTERIES PLUS #17 | 12/13/2012 | $1,077.15 |
| | APL APPLE ONLINE STORE | 12/29/2012 | $19.00 |
| | APL APPLE ONLINE STORE | 12/28/2012 | $69.00 |
| | APL APPLE ONLINE STORE | 12/28/2012 | $798.00 |
| | | | **$2,814.14** |
| ROBERTO PETTI | TENSO.COM | 11/05/2012 | $24.24 |
| | PAYPAL ORDER | 12/13/2012 | $861.00 |
| | | | **$885.24** |
| RODDY W WHITAKER | CANOPIES AND TARPS.COM | 12/10/2012 | $266.36 |
| | | | **$266.36** |
| RODNEY A BEARD | BAKER DIST CO 541 | 11/30/2012 | $18.12 |
| | ACE HRDWR OF CAYCE LLC | 11/30/2012 | $5.13 |
| | | | **$23.25** |
| RONALD C MAXFIELD | QUALITY ELEVATOR PRODUCTS | 12/07/2012 | $240.08 |
| | AIRGAS NAT WELDERS #5 | 12/10/2012 | $136.73 |
| | WWW WURTEC COM | 12/11/2012 | $259.11 |
| | WWW WURTEC COM | 12/11/2012 | $4.60 |
| | ADAMS ELEVATOR EQUIPMENT | 12/12/2012 | $275.64 |
| | WWW WURTEC COM | 12/14/2012 | $35.81 |
| | FEDEXOFFICE 00015024 | 12/27/2012 | $259.42 |
| | | | **$1,211.39** |
| RONALD DEWAYNE GENTRY | ACE HRDWR OF CAYCE LLC | 12/04/2012 | $129.84 |
| | BAKER DIST CO 541 | 12/04/2012 | $60.38 |
| | RICHLAND INDUSTRIAL | 12/11/2012 | $160.31 |
| | BRYAN`S RESTURANT SERV | 12/12/2012 | $283.46 |
| | ALL THINGS WILD | 12/14/2012 | $500.00 |
| | MIDLANDS SPECIALTY | 12/21/2012 | $1,458.17 |
| | | | **$2,592.16** |
| RONALD H BENNER | TARGET 00019232 | 12/18/2012 | $11.64 |
| | | | **$11.64** |
| RONALD J RUSZCZYK | WRI WOLFRAMRESEARCHINC | 11/30/2012 | $698.06 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONALD J RUSZCZYK** | FISHER SCI ATL | 11/30/2012 | $190.11 |
| | CAMCOR INC | 12/17/2012 | $845.00 |
| | AIRGAS NAT WELDERS #5 | 12/20/2012 | $26.15 |
| | AIRGAS NAT WELDERS #10 | 12/21/2012 | $74.66 |
| | | | **$1,833.98** |
| **RONALD L CROSS JR** | SHEALY ELECT 803-227-0599 | 12/07/2012 | $330.70 |
| | | | **$330.70** |
| **RONALD L HALLMAN** | ATLAS GOLF CARS INC | 11/30/2012 | $85.60 |
| | ALL PRO AUTO PARTS OF SUM | 11/30/2012 | $128.67 |
| | PALMETTO LAWN & LEISURE | 11/30/2012 | $81.02 |
| | PALMETTO LAWN & LEISURE | 12/04/2012 | $30.68 |
| | MULLINS TRUCK & TRACTOR C | 12/04/2012 | $711.77 |
| | IBS OF SC | 12/06/2012 | $60.80 |
| | COMMERCIAL BATTER01 OF 01 | 12/05/2012 | $152.21 |
| | PALMETTO LAWN & LEISURE | 12/05/2012 | $217.60 |
| | ALL PRO AUTO PARTS OF SUM | 12/07/2012 | $72.58 |
| | ALL PRO AUTO PARTS OF SUM | 12/07/2012 | $46.54 |
| | NORTHERN TOOL EQUIP SC | 12/12/2012 | $93.03 |
| | IBS OF SC | 12/14/2012 | $117.51 |
| | MULLINS TRUCK & TRACTOR C | 12/17/2012 | $702.75 |
| | NAPA STORE 1015002 | 12/18/2012 | $14.41 |
| | NAPA STORE 1015002 | 12/19/2012 | $28.72 |
| | NORTHERN TOOL EQUIP SC | 12/20/2012 | $47.06 |
| | | | **$2,590.95** |
| **ROSE MARY L RITCHIE** | OFFICE MAX | 12/11/2012 | $25.42 |
| | | | **$25.42** |
| **ROSIE C MEINDL** | OFFICE MAX | 11/30/2012 | $23.29 |
| | OFFICE DEPOT #62 | 12/12/2012 | $64.62 |
| | | | **$87.91** |
| **ROXINE CHAPSKI** | OFFICEMAX CT IN#420820 | 12/05/2012 | $80.49 |
| | | | **$80.49** |
| **ROY QUINN** | MACK FULBRIGHT DIST INC | 11/30/2012 | $49.51 |
| | JOHNSTONE SUPPLY-S'BURG | 12/05/2012 | $118.89 |
| | JOHNSTONE SUPPLY-S'BURG | 12/11/2012 | $145.39 |
| | EXPRESS LUBE AND MUFFL | 12/11/2012 | $140.07 |
| | FASTENAL COMPANY01 | 12/13/2012 | $21.17 |
| | JOHNSTONE SUPPLY-S'BURG | 12/14/2012 | $164.73 |
| | | | **$639.76** |
| **ROY R SUTHERLANDIII** | FORMS AND SUPPLY - AOPD | 12/05/2012 | $58.81 |
| | SMITH RUBBER STAMP & SEAL | 12/07/2012 | $24.07 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $196.96 |
| | | | **$279.84** |
| **RUSHTON F AUSTIN** | 1140 PERRY MANN | 11/30/2012 | $18.89 |
| | HAGEMEYER NA #57 | 12/04/2012 | $94.70 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RUSHTON F AUSTIN** | 1140 PERRY MANN | 12/05/2012 | $224.89 |
| | 1140 PERRY MANN | 12/06/2012 | $8.61 |
| | 1140 PERRY MANN | 12/07/2012 | $14.91 |
| | HAGEMEYER NA #57 | 12/08/2012 | $60.40 |
| | HAGEMEYER NA #57 | 12/08/2012 | $206.46 |
| | HAGEMEYER NA #57 | 12/12/2012 | $129.35 |
| | 1140 PERRY MANN | 12/17/2012 | $544.78 |
| | SHEALY ELECT 803-227-0599 | 12/19/2012 | $1,739.87 |
| | | | **$3,042.86** |
| **RUSSELL G FREDERICK III** | JOHNSON CONTROLS, SSNA | 12/03/2012 | $2,499.00 |
| | JOHNSON CONTROLS, SSNA | 12/11/2012 | $898.70 |
| | | | **$3,397.70** |
| **RUSSELL TUCKER** | WM SUPERCENTER#2832 | 12/03/2012 | $70.20 |
| | NAPA AUTO PARTS RIDGELAND | 12/06/2012 | $10.51 |
| | G AND J EQUIPMENT RENTAL | 12/07/2012 | $674.39 |
| | DICKS SPORTING GOODS | 12/10/2012 | $381.52 |
| | ROSCO INDUSTRIAL SUPPL | 12/12/2012 | $19.96 |
| | LOWES #01533 | 12/13/2012 | $467.80 |
| | EMEDCO | 12/21/2012 | $190.43 |
| | SYX GLOBALINDUSTRIALEQ | 12/21/2012 | $104.35 |
| | EMEDCO | 12/27/2012 | $870.53 |
| | | | **$2,789.69** |
| **RYAN D BOGGS** | FORMS AND SUPPLY - AOPD | 12/11/2012 | $26.96 |
| | Amazon.com | 12/20/2012 | $58.94 |
| | | | **$85.90** |
| **RYAN R RYKACZEWSKI** | WM SUPERCENTER#1164 | 12/02/2012 | $37.45 |
| | B & H PHOTO-VIDEO.COM | 12/03/2012 | $293.00 |
| | BLAIR CO | 12/06/2012 | $2,160.00 |
| | DMI DELL HIGHER EDUC | 12/12/2012 | $1,284.95 |
| | | | **$3,775.40** |
| **SABRINA C SULLIVAN** | DMI DELL HIGHER EDUC | 12/18/2012 | $351.54 |
| | KREMER PIGMENTS | 12/20/2012 | $91.78 |
| | HERALD OFFICE SUPPLY INC | 12/21/2012 | $74.15 |
| | | | **$517.47** |
| **SADDLER J TAYLOR** | PAYPAL BLUE RIDGE | 12/11/2012 | $11.99 |
| | | | **$11.99** |
| **SAMUEL D GROSS** | KEY SHOP | 12/07/2012 | $50.61 |
| | LOWES #02967 | 12/10/2012 | $10.66 |
| | AUTOZONE #3839 | 12/15/2012 | $10.70 |
| | | | **$71.97** |
| **SAMUEL P CARTER** | MAJOR BUSINESS MACHINES | 11/30/2012 | $995.00 |
| | MAJOR BUSINESS MACHINES | 12/03/2012 | $1,883.30 |
| | RECCO INTERNATIONAL INC | 12/10/2012 | $1,138.82 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,017.12** |
| **SANDRA A THOMAS** | GATEWAY #1 COLA | 12/04/2012 | $14.81 |
| | | | **$14.81** |
| **SANDRA B BESLEY** | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | | | **$25.00** |
| **SANDRA BRINGLEY** | APL APPLE ONLINE STORE | 12/03/2012 | $119.00 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $87.30 |
| | VZWRLSS IVR VE | 12/07/2012 | $330.74 |
| | AMAZON MKTPLACE PMTS | 12/07/2012 | $40.00 |
| | AOM ACADEMY OF MNGMNT | 12/10/2012 | $182.00 |
| | RASIX COMPUTER CENTER | 12/12/2012 | $457.72 |
| | APL APPLE ONLINE STORE | 12/29/2012 | $1,899.00 |
| | | | **$3,115.76** |
| **SANDRA E KNOTTS** | AIRGAS NAT WELDERS #5 | 12/07/2012 | $12.60 |
| | AIRGAS NAT WELDERS #5 | 12/07/2012 | $525.59 |
| | RAYNORSHINE | 12/10/2012 | $125.00 |
| | | | **$663.19** |
| **SANDRA E SANDERS** | FORMS AND SUPPLY - AOPD | 12/05/2012 | $67.58 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $63.18 |
| | | | **$130.76** |
| **SANDRA J FANCHER** | VZWRLSS IVR VE | 12/13/2012 | $89.30 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $35.97 |
| | VZWRLSS IVR VE | 12/20/2012 | $9.64 |
| | | | **$134.91** |
| **SANDRA L SABO** | STAPLES 00106567 | 12/03/2012 | $103.17 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $213.64 |
| | AT&T TLG GAC | 12/13/2012 | $689.11 |
| | | | **$1,005.92** |
| **SANDRA MARSHALL** | R & D SYSTEMS | 12/03/2012 | $104.00 |
| | | | **$104.00** |
| **SARA A PETTAWAY** | VWR INTERNATIONAL INC | 12/02/2012 | $36.98 |
| | VWR INTERNATIONAL INC | 12/02/2012 | $331.87 |
| | FISHER SCI ATL | 11/30/2012 | $195.00 |
| | VWR INTERNATIONAL INC | 12/02/2012 | $103.88 |
| | PromoCell Gmb | 11/28/2012 | $553.00 |
| | MILLIPORE AMERICAS | 11/30/2012 | $2,046.00 |
| | FISHER SCI ATL | 12/04/2012 | $218.84 |
| | R & D SYSTEMS | 12/05/2012 | $2,030.00 |
| | FISHER SCI CHI | 12/05/2012 | $135.45 |
| | VWR INTERNATIONAL INC | 12/07/2012 | $191.26 |
| | VWR INTERNATIONAL INC | 12/07/2012 | $66.54 |
| | VWR INTERNATIONAL INC | 12/07/2012 | $161.70 |
| | FISHER SCI AUTO REC | 12/06/2012 | $170.18 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SARA A PETTAWAY | ABCAM | 12/11/2012 | $511.00 |
| | ENZO LIFE SCIENCES | 12/14/2012 | $177.00 |
| | VWR INTERNATIONAL INC | 12/15/2012 | $91.25 |
| | MILLIPORE AMERICAS | 12/19/2012 | $2,046.00 |
| | | | **$9,065.95** |
| SARA M EASLER | ATTM 838407448 NBI | 12/25/2012 | $353.25 |
| | | | **$353.25** |
| SARAH C PRUITT | AMAZON MKTPLACE PMTS | 11/30/2012 | $135.05 |
| | WALGREENS #11433 | 12/03/2012 | $23.52 |
| | Amazon.com | 12/05/2012 | $44.34 |
| | Amazon.com | 12/06/2012 | $27.08 |
| | | | **$229.99** |
| SARAH C SCHUMACHER | AMAZON MKTPLACE PMTS | 12/05/2012 | $114.00 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $11.99 |
| | Amazon.com | 12/05/2012 | $82.73 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $15.70 |
| | THE HOME DEPOT 1110 | 12/06/2012 | $1,943.02 |
| | | | **$2,167.44** |
| SARAH E KELLY | FORMS AND SUPPLY - AOPD | 12/05/2012 | $25.90 |
| | | | **$25.90** |
| SARAH E ROTHENBERG | INVITROGEN 22554725 | 12/01/2012 | $331.50 |
| | QIAGEN INC | 11/30/2012 | $322.00 |
| | INVITROGEN 22554725 | 12/01/2012 | $59.95 |
| | INVITROGEN 22574077 | 12/06/2012 | $375.78 |
| | AIRGAS NAT WELDERS #5 | 12/07/2012 | $13.93 |
| | DHL BSRFCLTI700000001 | 12/11/2012 | $87.05 |
| | FISHER SCI CHI | 12/14/2012 | $29.52 |
| | FEDEXOFFICE 00015024 | 12/18/2012 | $17.85 |
| | USA SCIENTIFIC, INC. | 12/19/2012 | $127.47 |
| | PRAXAIR DIST-ACCUPAY | 12/24/2012 | $6.42 |
| | | | **$1,371.47** |
| SARAH M GURLEY | SC LAW ENFORCEMENT | 12/06/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/20/2012 | $25.00 |
| | | | **$75.00** |
| SARAH M HARMON | RETROGEN, INC. | 12/03/2012 | $24.00 |
| | FISHER SCI ATL | 12/11/2012 | $21.58 |
| | FISHER SCI ATL | 12/21/2012 | $30.76 |
| | | | **$76.34** |
| SARAH M SWEITZER | FISHER SCI ATL | 12/01/2012 | $253.50 |
| | PHOENIX PHARMACEUTICALS | 12/10/2012 | $520.50 |
| | PHOENIX PHARMACEUTICALS | 12/12/2012 | $520.57 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $100.65 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,395.22** |
| **SARAH P CALLAHAN** | AMAZON MKTPLACE PMTS | 11/30/2012 | $75.59 |
| | CITY ART | 12/05/2012 | $36.35 |
| | CITY ART | 12/04/2012 | $27.50 |
| | US PLASTICS/NEATLY SMART | 12/11/2012 | $134.44 |
| | APL APPLE ONLINE STORE | 12/12/2012 | $53.45 |
| | UTRECHT MFG. CORP | 12/18/2012 | $2,240.08 |
| | KREMER PIGMENTS | 12/19/2012 | $1,304.00 |
| | BAILEY POTTERY EQUIPME | 12/20/2012 | $1,634.87 |
| | AMAZON MKTPLACE PMTS | 12/20/2012 | $34.81 |
| | AMAZON MKTPLACE PMTS | 12/21/2012 | $34.36 |
| | JAI ASW CATALOG | 12/27/2012 | $1,637.55 |
| | | | **$7,213.00** |
| **SARAH T LIVINGSTON** | 4IMPRINT | 11/30/2012 | $488.61 |
| | 37SIGNALS-CHARGE.COM | 12/10/2012 | $20.00 |
| | APL APPLE ITUNES STORE | 12/24/2012 | $0.99 |
| | | | **$509.60** |
| **SARAH T LONG** | Amazon.com | 12/03/2012 | $491.82 |
| | Amazon.com | 12/04/2012 | $854.41 |
| | Amazon.com | 12/04/2012 | $711.96 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $31.26 |
| | | | **$2,089.45** |
| **SARAH V PENINGER** | SURVEYMONKEY.COM | 12/05/2012 | $19.95 |
| | CTC CONSTANTCONTACT.COM | 12/07/2012 | $30.00 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $34.00 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $141.58 |
| | UNIV.PROD./LINECO INC. | 12/07/2012 | $176.18 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $33.82 |
| | UNIV.PROD./LINECO INC. | 12/12/2012 | $12.95 |
| | | | **$448.48** |
| **SAURABH CHATTERJEE** | SIGMA ALDRICH US | 12/06/2012 | $115.41 |
| | IHC WORLD LLC | 12/06/2012 | $645.91 |
| | Amazon.com | 12/08/2012 | $149.25 |
| | FISHER SCI HUS | 12/08/2012 | $15.20 |
| | SIGMA ALDRICH US | 12/07/2012 | $365.50 |
| | USA SCIENTIFIC, INC. | 12/06/2012 | $493.13 |
| | WALMART.COM 8009666546 | 12/07/2012 | $144.28 |
| | FIVEPHOTON ETON PHARMATHE | 12/07/2012 | $368.00 |
| | ABCAM | 12/10/2012 | $378.00 |
| | SIGMA ALDRICH US | 12/10/2012 | $114.32 |
| | FISHER SCI CHI | 12/12/2012 | $988.98 |
| | IHC WORLD LLC | 12/15/2012 | $361.98 |
| | BIO RAD | 12/15/2012 | $695.94 |
| | | | **$4,835.90** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCOTT A VENDEMIA** | PSYCHOLOGY SOFTWARE TOOL | 12/04/2012 | $1,003.46 |
| | THE MATHWORKS - OA | 12/08/2012 | $500.00 |
| | CABLE & CONNECTIONS | 12/12/2012 | $55.64 |
| | | | **$1,559.10** |
| **SCOTT A WEISS** | EAMDLLC | 12/03/2012 | $255.00 |
| | BOOSEY AND HAWKES | 12/06/2012 | $185.38 |
| | STAPLES 00103911 | 12/17/2012 | $35.29 |
| | | | **$475.67** |
| **SCOTT C LINDENBERG** | FORMS AND SUPPLY - AOPD | 11/30/2012 | $81.22 |
| | OFFICE DEPOT #1214 | 11/30/2012 | $166.28 |
| | APL APPLE ONLINE STORE | 11/30/2012 | $352.03 |
| | HP MAGCLOUD.COM | 12/10/2012 | $73.91 |
| | SESAC INC | 12/20/2012 | $140.00 |
| | FMW FASTENERS | 12/24/2012 | $13.98 |
| | | | **$827.42** |
| **SCOTT C RICKENBAKER** | ROSE TALBERT | 12/04/2012 | $18.96 |
| | GREEN GUARD FIRST AID & S | 12/11/2012 | $184.39 |
| | | | **$203.35** |
| **SCOTT COOPER** | RICHLAND INDUSTRIAL | 12/07/2012 | $86.57 |
| | ACTION BOLT AND SUPPLY IN | 12/07/2012 | $46.82 |
| | CAROLINA CHILLERS INC | 12/11/2012 | $565.00 |
| | BEARING DIST - COLUMBIA | 12/13/2012 | $86.93 |
| | W W GRAINGER 916 | 12/13/2012 | $1,771.41 |
| | ACTION BOLT AND SUPPLY IN | 12/18/2012 | $573.40 |
| | ACTION BOLT AND SUPPLY IN | 12/18/2012 | $91.41 |
| | RICHLAND INDUSTRIAL | 12/20/2012 | $185.96 |
| | ACTION BOLT AND SUPPLY IN | 12/20/2012 | $142.43 |
| | | | **$3,549.93** |
| **SCOTT CRITTENDEN** | AIRGAS NAT WELDERS #5 | 12/07/2012 | $34.65 |
| | MCMASTER-CARR | 12/07/2012 | $33.36 |
| | MCMASTER-CARR | 12/14/2012 | $31.77 |
| | Amazon.com | 12/20/2012 | $151.98 |
| | Amazon.com | 12/28/2012 | $22.84 |
| | | | **$274.60** |
| **SCOTT E STURKIE** | GATEWAY #1 COLA | 11/30/2012 | $39.87 |
| | GATEWAY #1 COLA | 11/29/2012 | $19.05 |
| | FERGUSON ENTERPRISES 1891 | 11/30/2012 | $4.20 |
| | LOWES #00499 | 12/03/2012 | $12.82 |
| | GATEWAY #1 COLA | 12/03/2012 | $19.80 |
| | LOWES #00499 | 12/10/2012 | $13.88 |
| | GATEWAY #1 COLA | 12/11/2012 | $48.77 |
| | LOWES #00499 | 12/14/2012 | $51.42 |
| | FERGUSON ENTERPRISES 1891 | 12/17/2012 | $219.59 |
| | FERGUSON ENTERPRISES 1891 | 12/18/2012 | $77.59 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$506.99** |
| **SCOTT J RICE** | COLUMBIA WINAIR CO | 11/30/2012 | $77.94 |
| | COLUMBIA WINAIR CO | 12/04/2012 | $39.93 |
| | COLUMBIA WINAIR CO | 12/05/2012 | $44.77 |
| | CITY ELECTRIC REPAIR INC | 12/11/2012 | $412.62 |
| | CE COLUMBIA | 12/19/2012 | $96.32 |
| | | | **$671.58** |
| **SCOTT M WHITE** | PRAXAIR DISTRIBUTION I | 12/28/2012 | $10.60 |
| | | | **$10.60** |
| **SCOTT W PRILL** | APL APPLE ONLINE STORE | 11/30/2012 | $1,132.06 |
| | VERIZON WRLS MYACCT VE | 12/07/2012 | $269.58 |
| | | | **$1,401.64** |
| **SCOTTY KEDNOCKER** | OFFICE DEPOT #2349 | 12/18/2012 | $140.15 |
| | | | **$140.15** |
| **SEAN C RAYMAN** | DKC DIGI KEY CORP | 12/15/2012 | $71.54 |
| | | | **$71.54** |
| **SETH G JOHN** | FISHER SCI ATL | 12/08/2012 | $242.22 |
| | FISHER SCI ATL | 12/14/2012 | $168.67 |
| | | | **$410.89** |
| **SHAHRIAR SALIM** | COLUMBIA FLUID SYS TECH | 12/04/2012 | $36.11 |
| | WIRING PRODUCTSCOM | 12/22/2012 | $9.87 |
| | | | **$45.98** |
| **SHAMAITA S SHETU** | FEDEX 419757517 | 12/02/2012 | $66.63 |
| | OMEGA ENGINEERING INC | 12/19/2012 | $470.00 |
| | FEDEX 421435527 | 12/28/2012 | $34.96 |
| | | | **$571.59** |
| **SHANA F DRY** | THE BERRY COMPANY | 12/13/2012 | $33.75 |
| | THE BERRY COMPANY | 12/13/2012 | $202.50 |
| | THE LANCASTER NEWS | 12/14/2012 | $462.42 |
| | | | **$698.67** |
| **SHANE P SONNEFELD** | CABLE & CONNECTIONS | 12/03/2012 | $963.00 |
| | ADI SECURITY PRD CB | 12/10/2012 | $91.67 |
| | ADI SECURITY PRD CB | 12/12/2012 | $287.49 |
| | ASIS INTERNATIONAL ONLINE | 12/11/2012 | $150.00 |
| | ADI SECURITY PRD CB | 12/19/2012 | $43.99 |
| | | | **$1,536.15** |
| **SHANNON DAVIS** | MCMASTER-CARR | 12/07/2012 | $13.03 |
| | FINE SCIENCE TOOLS INC | 12/06/2012 | $584.75 |
| | STONE CITY K & B LLC | 12/15/2012 | $350.00 |
| | MCMASTER-CARR | 12/14/2012 | $77.94 |
| | WWW.NEWEGG.COM | 12/20/2012 | $36.99 |
| | | | **$1,062.71** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHANNON VIRTUE** | Amazon.com | 12/13/2012 | $23.80 |
| | Amazon.com | 12/15/2012 | $70.32 |
| | | | **$94.12** |
| **SHARON W BRANNEN** | FORMS AND SUPPLY - AOPD | 12/17/2012 | $71.39 |
| | | | **$71.39** |
| **SHARON WOODS** | CUPA HR | 12/18/2012 | $26.00 |
| | | | **$26.00** |
| **SHAWN R BOUCHER** | FREEDOM SCIENTIFIC BLV GR | 11/30/2012 | $2,281.75 |
| | | | **$2,281.75** |
| **SHAYNE C BARLOW** | WOODHILL MALL SELF STORAG | 12/01/2012 | $388.00 |
| | SMITH & JONES JANITORI | 11/29/2012 | $704.24 |
| | AVMA-ONLINE | 12/04/2012 | $310.00 |
| | TARGET 00019232 | 12/06/2012 | $32.09 |
| | Amazon.com | 12/21/2012 | $43.99 |
| | | | **$1,478.32** |
| **SHEDRIC J DOUGLAS** | ADOBE SYSTEMS, INC. | 11/30/2012 | $19.99 |
| | AMAZON MKTPLACE PMTS | 12/03/2012 | $19.33 |
| | AMAZON MKTPLACE PMTS | 12/04/2012 | $9.11 |
| | AMAZON MKTPLACE PMTS | 12/04/2012 | $10.99 |
| | AMAZON MKTPLACE PMTS | 12/04/2012 | $19.30 |
| | Amazon.com | 12/04/2012 | $48.98 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $8.46 |
| | SYX GLOBALGOV/EDSOLUTN | 12/18/2012 | $358.00 |
| | SYX GLOBALGOV/EDSOLUTN | 12/19/2012 | $147.31 |
| | COMPUCOM SYSTEMS INC | 12/28/2012 | $284.36 |
| | | | **$925.83** |
| **SHEILA B HEATLEY** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $11.18 |
| | FEDEX 869057087304 | 12/05/2012 | $49.51 |
| | VESTA AT&T | 12/11/2012 | $107.62 |
| | SOCIETY FOR NUTRITION EDU | 12/12/2012 | $190.00 |
| | ADA-MEMBERSHIP | 12/14/2012 | $202.00 |
| | ICL TELECON IC | 12/20/2012 | $20.37 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $30.98 |
| | FEDEX 869057087326 | 12/23/2012 | $20.18 |
| | DMI DELL HIGHER EDUC | 12/22/2012 | $1,170.77 |
| | FEDEX 869007650916 | 12/25/2012 | $9.17 |
| | | | **$1,811.78** |
| **SHEILA P SMOAK** | TLF PETAL PALACE FLORIST | 12/03/2012 | $80.25 |
| | WULBERN-KOVAL CO. | 12/04/2012 | $599.20 |
| | STAPLS9234680370000 | 12/06/2012 | $114.91 |
| | WM SUPERCENTER#1358 | 12/10/2012 | $203.33 |
| | WM SUPERCENTER#1358 | 12/10/2012 | $153.63 |
| | PALMETTO PARCELS PLUS | 12/11/2012 | $22.47 |
| | WALMART.COM 8009666546 | 12/19/2012 | $235.37 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,409.16** |
| **SHELBY L COLLINS** | AMAZON MKTPLACE PMTS | 12/05/2012 | $102.15 |
| | Amazon.com | 12/08/2012 | $43.44 |
| | NETSUPPORT INC | 12/11/2012 | $397.80 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $67.45 |
| | | | **$610.84** |
| **SHEREE M MARTIN** | GENBOOK INC | 12/02/2012 | $39.95 |
| | DMI DELL HIGHER EDUC | 12/12/2012 | $517.93 |
| | | | **$557.88** |
| **SHERON B GAUSE** | OFFICE DEPOT #1127 | 11/30/2012 | $23.53 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $44.39 |
| | LYCEUM BOOKS | 12/04/2012 | $71.60 |
| | FORMS AND SUPPLY - AOPD | 12/04/2012 | $461.74 |
| | VERIZON WRLS MYACCT VE | 12/04/2012 | $34.06 |
| | VERIZON WRLS MYACCT VE | 12/04/2012 | $337.39 |
| | STAPLS9234331249000 | 12/05/2012 | $6.41 |
| | VERBI SOFTWARE | 12/06/2012 | $335.00 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $18.46 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $37.26 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $12.29 |
| | OFFICE DEPOT #1214 | 12/11/2012 | $10.21 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $702.16 |
| | OFFICE DEPOT #1214 | 12/14/2012 | $29.94 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $13.10 |
| | BATTERIES PLUS #66 | 12/28/2012 | $17.10 |
| | | | **$2,154.64** |
| **SHERRI M JENIK** | FORMS AND SUPPLY - AOPD | 12/07/2012 | $46.57 |
| | | | **$46.57** |
| **SHERRIE HOWELL REDMOND** | 1800GOFEDEX 10010007 | 12/03/2012 | $746.90 |
| | BIO RAD VIOUTTEN11/05/ | 12/04/2012 | $1,323.00 |
| | BIO RAD VIOUTTEN11/05/ | 12/04/2012 | $35.00 |
| | APPOINTMENTQUEST LLC | 12/09/2012 | $45.99 |
| | 1800GOFEDEX 10010007 | 12/10/2012 | $39.90 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $110.88 |
| | AMERICAN CRYSTALLOGRAP | 12/12/2012 | $110.00 |
| | 1800GOFEDEX 10010007 | 12/11/2012 | $151.26 |
| | FRALEY & QUATTLEBAUM | 12/13/2012 | $322.54 |
| | | | **$2,885.47** |
| **SHERRIE L COOK** | ATLANTIC INFORMATION SERV | 12/19/2012 | $355.00 |
| | SMITH RUBBER STAMP & SEAL | 12/19/2012 | $58.21 |
| | SMITH RUBBER STAMP & SEAL | 12/21/2012 | $30.38 |
| | | | **$443.59** |
| **SHERRY L FEGGANS** | WWW.NEWEGG.COM | 11/30/2012 | $54.00 |
| | CTC CONSTANTCONTACT.COM | 12/03/2012 | $60.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHERRY L FEGGANS** | AMAZON MKTPLACE PMTS | 12/04/2012 | $350.97 |
| | B & H PHOTO-VIDEO.COM | 12/06/2012 | $414.50 |
| | GAYLORD BROS INC | 12/07/2012 | $573.10 |
| | GH GITHUB.COM 1RJTL | 12/11/2012 | $7.00 |
| | CERIOUS SOFTWARE | 12/12/2012 | $79.95 |
| | COMPENDIUM LIBRARY SERVI | 12/14/2012 | $1,995.00 |
| | DATA-TECH BUSINESS FORMS | 12/14/2012 | $839.50 |
| | | | **$4,374.02** |
| **SHERRY L MORRISON** | FEDEX 794158645713 | 12/04/2012 | $49.31 |
| | FEDEX 794189016076 | 12/06/2012 | $13.77 |
| | FEDEX 358253415000019 | 12/11/2012 | $8.77 |
| | FEDEX 794273665935 | 12/16/2012 | $38.19 |
| | ATTM 287024035386NBI | 12/25/2012 | $73.68 |
| | ATTM 287019424233NBI | 12/25/2012 | $94.68 |
| | | | **$278.40** |
| **SHERYL L WISKUR** | VWR INTERNATIONAL INC | 12/12/2012 | $35.64 |
| | FISHER SCI ATL | 12/13/2012 | $186.98 |
| | VWR INTERNATIONAL INC | 12/15/2012 | $133.86 |
| | VWR INTERNATIONAL INC | 12/15/2012 | $68.99 |
| | VWR INTERNATIONAL INC | 12/18/2012 | $22.38 |
| | FISHER SCI ATL | 12/18/2012 | $253.28 |
| | | | **$701.13** |
| **SHERYL R STARNES** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $137.90 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $215.80 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $21.72 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $225.55 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $37.90 |
| | | | **$638.87** |
| **SHIRLEY A MCKENZIE** | PRENTKE ROMICH CO | 12/04/2012 | $62.50 |
| | ABLENET, INC | 12/04/2012 | $148.00 |
| | AMAZON MKTPLACE PMTS | 12/10/2012 | $23.68 |
| | Amazon.com | 12/11/2012 | $166.91 |
| | Amazon.com | 12/11/2012 | $46.56 |
| | HOMEDEPOT.COM | 12/10/2012 | $22.19 |
| | Amazon.com | 12/11/2012 | $13.14 |
| | VZWRLSS IVR VE | 12/13/2012 | $749.72 |
| | Amazon.com | 12/12/2012 | $60.17 |
| | LASER PRINT SERVICE, INC | 12/11/2012 | $107.00 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $133.52 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | PITNEY BOWES INVOICE | 12/12/2012 | $61.19 |
| | SC LAW ENFORCEMENT | 12/13/2012 | $25.00 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $16.96 |
| | SC LAW ENFORCEMENT | 12/17/2012 | $25.00 |
| | SC SPEECH LANGUAGE HEAR | 12/20/2012 | $150.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHIRLEY A MCKENZIE | FRIENDS OF DISABLED ADULT | 12/21/2012 | $950.00 |
| | MODULARHOSE.COM | 12/27/2012 | $94.62 |
| | | | **$2,881.16** |
| SHIRLEY B PATTERSON | ACE GLASS CO | 11/30/2012 | $164.74 |
| | FORMS AND SUPPLY - AOPD | 12/04/2012 | $288.02 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $182.27 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $27.52 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $10.72 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $116.42 |
| | | | **$789.69** |
| SHIRLEY D NEAL | ACCUDATA MAILING SOLUTION | 12/12/2012 | $359.00 |
| | | | **$359.00** |
| SIRIVATCH SHIMPALEE | MCMASTER-CARR | 12/14/2012 | $92.79 |
| | | | **$92.79** |
| SIWEI WANG | COLUMBIA FLUID SYS TECH | 12/20/2012 | $58.04 |
| | | | **$58.04** |
| SOFIYA V GARASHCHUK | WWW.ATBATT.COM | 11/30/2012 | $380.68 |
| | | | **$380.68** |
| SOHEILA GHARANFOLI | PAYPAL BETTY41 | 12/03/2012 | $117.45 |
| | WWW.NEWEGG.COM | 12/03/2012 | $74.85 |
| | WWW.NEWEGG.COM | 12/11/2012 | $74.85 |
| | | | **$267.15** |
| SONYA S BISHOP | APL APPLE ITUNES STORE | 12/11/2012 | $9.99 |
| | | | **$9.99** |
| SONYA S HALL | OFFICE MAX | 12/13/2012 | $121.09 |
| | APL APPLE ONLINE STORE | 12/19/2012 | $41.34 |
| | OFFICEMAX CT IN#694215 | 12/19/2012 | $232.65 |
| | APL APPLE ONLINE STORE | 12/28/2012 | $560.74 |
| | | | **$955.82** |
| SOUMITRA GHOSHROY | CITRIXONLINE.COM | 11/30/2012 | $52.43 |
| | WM SUPERCENTER#2214 | 12/02/2012 | $64.14 |
| | ELECTRON MICROSCOPY SCIEN | 12/05/2012 | $283.44 |
| | AIRGAS NAT WELDERS #5 | 12/06/2012 | $93.99 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $27.41 |
| | BULBCONNECTIONCOM | 12/05/2012 | $54.88 |
| | FEDEX 868429698574 | 12/09/2012 | $49.71 |
| | ELECTRON MICROSCOPY SCIEN | 12/07/2012 | $85.00 |
| | AIRGAS NAT WELDERS #5 | 12/07/2012 | $62.00 |
| | Amazon.com | 12/07/2012 | $16.56 |
| | LOWES #00499 | 12/09/2012 | $21.36 |
| | | | **$810.92** |
| SOURAV BANERJEE | FOTRONIC TEST EQPMNT | 12/13/2012 | $1,640.00 |
| | APC INTERNATIONAL LTD | 12/17/2012 | $165.71 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SOURAV BANERJEE | CD INTERNATIONAL TECHNOLO | 12/19/2012 | $554.67 |
| | | | **$2,360.38** |
| STACEY A DEZELON | INNOVATIVE SOLUTIONS | 12/04/2012 | $460.64 |
| | UNIVERSITY MUSIC SERVICE | 12/06/2012 | $220.41 |
| | INNOVATIVE SOLUTIONS | 12/05/2012 | $535.00 |
| | TROPHIES UNLIMITED | 12/06/2012 | $25.68 |
| | PECKNEL MUSIC CO | 12/08/2012 | $5.59 |
| | SQ BRIAN SEATON | 12/07/2012 | $200.00 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $17.07 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $26.48 |
| | MARTECH SYSTEMS, INC. | 12/18/2012 | $296.18 |
| | ACCUDATA MAILING SOLUTION | 12/19/2012 | $709.00 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $8.32 |
| | | | **$2,504.37** |
| STACI J BRETON | THE ISLAND PACKET | 12/03/2012 | $327.75 |
| | LADY'S ISLAND NEWS | 12/05/2012 | $250.00 |
| | WM SUPERCENTER#2832 | 12/06/2012 | $43.06 |
| | | | **$620.81** |
| STACIE L WILLIAMS | WM SUPERCENTER#4487 | 11/30/2012 | $6.39 |
| | FORMS AND SUPPLY - AOPD | 11/29/2012 | $81.08 |
| | STAPLES 00108449 | 12/04/2012 | $17.42 |
| | | | **$104.89** |
| STACY A SOMERS | FEDEX 862016538794 | 12/11/2012 | $77.71 |
| | FEDEX 800460710134 | 12/20/2012 | $39.50 |
| | VZWRLSS APOCC VISE | 12/21/2012 | $1,947.48 |
| | FEDEX 549314362348 | 12/23/2012 | $64.93 |
| | VZWRLSS APOCC VISE | 12/27/2012 | $82.75 |
| | | | **$2,212.37** |
| STANETTE L BROWN | THE UPS STORE 3770 | 12/03/2012 | $73.35 |
| | Amazon.com | 12/15/2012 | $38.66 |
| | DMI DELL MEDIUM BUS | 12/15/2012 | $82.37 |
| | APRICORN, INC. | 12/17/2012 | $203.86 |
| | | | **$398.24** |
| STANLEY B SMITH | GATEWAY #1 COLA | 12/05/2012 | $535.00 |
| | GATEWAY #1 COLA | 12/19/2012 | $219.70 |
| | | | **$754.70** |
| STANLEY J LARAQUE | DMI DELL HIGHER EDUC | 12/05/2012 | $892.20 |
| | | | **$892.20** |
| STANLEY SINCLAIR | CARAWAY FIRE & SAFETY | 11/27/2012 | $481.50 |
| | CARAWAY FIRE & SAFETY | 11/28/2012 | $240.75 |
| | CARAWAY FIRE & SAFETY | 12/03/2012 | $160.50 |
| | RICHLAND INDUSTRIAL | 12/10/2012 | $82.24 |
| | DISTRIBU INTERNA-NEW YORK | 12/10/2012 | $180.92 |
| | RICHLAND INDUSTRIAL | 12/11/2012 | $24.85 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| STANLEY SINCLAIR | RICHLAND INDUSTRIAL | 12/13/2012 | $12.38 |
| | | | **$1,183.14** |
| STEFANIE A PIRWITZ | FORMS AND SUPPLY - AOPD | 12/10/2012 | $25.74 |
| | VZWRLSS PRPAY AUTOPAY | 12/15/2012 | $20.00 |
| | | | **$45.74** |
| STELLA F KNIGHT-SANDLE | WM SUPERCENTER#1183 | 12/01/2012 | $14.53 |
| | AWARD SPECIALTIES AND | 12/07/2012 | $385.31 |
| | DOLRTREE 894 00008946 | 12/13/2012 | $10.70 |
| | IF ITS PAPER | 12/13/2012 | $32.89 |
| | | | **$443.43** |
| STEPHANIE DEJONG | NORTHERN TOOL EQUIP SC | 12/06/2012 | $90.93 |
| | MEDIA BLAST & ABBRASIVES | 12/07/2012 | $35.18 |
| | ESCO PRODUCTS INC | 12/14/2012 | $72.64 |
| | Amazon.com | 12/18/2012 | $55.82 |
| | EDMUND OPTICS INC | 12/28/2012 | $1,700.00 |
| | | | **$1,954.57** |
| STEPHANIE DRIVER KLINE | VZWRLSS APOCC VISE | 12/26/2012 | $92.44 |
| | | | **$92.44** |
| STEPHEN A BORGIANINI | FLORIDA AQUA FARMS | 12/03/2012 | $25.19 |
| | WEBSTERS MARINE INC | 12/05/2012 | $191.04 |
| | STAPLES 00111906 | 12/13/2012 | $1.04 |
| | STAPLES 00111906 | 12/13/2012 | $10.59 |
| | PETCO 2756 63527568 | 12/20/2012 | $15.89 |
| | | | **$243.75** |
| STEPHEN A HARRIS | ATTM 820321506 NBI | 12/13/2012 | $287.61 |
| | | | **$287.61** |
| STEPHEN L FOREHAND | THE BOAT SHED MARINA | 12/06/2012 | $14.79 |
| | CARQUEST AUTOPARTS OF | 12/13/2012 | $231.98 |
| | CARQUEST AUTOPARTS OF | 12/17/2012 | $22.65 |
| | | | **$269.42** |
| STEPHEN L MORGAN | WWW.NEWEGG.COM | 11/30/2012 | $18.54 |
| | WWW.NEWEGG.COM | 11/30/2012 | $277.53 |
| | DROPBOX | 12/13/2012 | $99.00 |
| | | | **$395.07** |
| STEVEN F DAHM | FROMUTH TENNIS | 11/29/2012 | $463.71 |
| | FROMUTH TENNIS | 12/10/2012 | $885.38 |
| | | | **$1,349.09** |
| STEVEN M BORDERS | OFFICE DEPOT #1214 | 12/11/2012 | $154.10 |
| | OFFICE DEPOT #1165 | 12/11/2012 | $9.08 |
| | OFFICE DEPOT #1170 | 12/11/2012 | $144.42 |
| | CARAWAY FIRE & SAFETY | 12/20/2012 | $78.50 |
| | | | **$386.10** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| STEVEN M HUDSON | DILLON SUPPLY | 12/03/2012 | $179.91 |
| | | | **$179.91** |
| STEVEN P WILSON | INVITROGEN 22549645 | 12/04/2012 | $299.22 |
| | INTEGRATED DNA TECH | 12/07/2012 | $32.85 |
| | INVITROGEN 22574798 | 12/12/2012 | $140.64 |
| | GENSCRIPT | 12/14/2012 | $426.85 |
| | GENSCRIPT | 12/17/2012 | $50.00 |
| | | | **$949.56** |
| STEVEN ROBERTSON | GE MEDICAL SYSTEMS-LUNAR | 12/04/2012 | $428.00 |
| | ACCUCONFERENCE | 12/04/2012 | $9.45 |
| | AMERICAN DIABETES ASSN | 12/12/2012 | $310.00 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $1.70 |
| | DMI DELL BUS ONLINE | 12/15/2012 | $128.39 |
| | | | **$877.54** |
| SUMMER J MEETZE | FORMS AND SUPPLY - AOPD | 11/29/2012 | $84.80 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $58.84 |
| | | | **$143.64** |
| SUNGTAK KIM | ALFA AESAR | 12/12/2012 | $66.23 |
| | SIGMA ALDRICH US | 12/13/2012 | $88.98 |
| | VWR INTERNATIONAL INC | 12/14/2012 | $35.48 |
| | VWR INTERNATIONAL INC | 12/20/2012 | $49.23 |
| | MCMASTER-CARR | 12/20/2012 | $46.45 |
| | VWR INTERNATIONAL INC | 12/27/2012 | $12.93 |
| | | | **$299.30** |
| SUSAN A PHELPS | FORMS AND SUPPLY - AOPD | 12/12/2012 | $685.06 |
| | EVERNOTE.COM | 12/26/2012 | $12.50 |
| | | | **$697.56** |
| SUSAN B GREER | STAPLS3143541303000 | 11/30/2012 | $330.62 |
| | | | **$330.62** |
| SUSAN C DAVIS | OFFICEMAX CT IN#323493 | 11/30/2012 | $59.99 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $73.20 |
| | FEDEX 870557309408 | 12/19/2012 | $100.33 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $18.30 |
| | | | **$251.82** |
| SUSAN D WILKINSON | UNITED LASER | 12/04/2012 | $101.65 |
| | | | **$101.65** |
| SUSAN H THOMPSON | Amazon.com | 12/11/2012 | $43.94 |
| | Amazon.com | 12/18/2012 | $89.93 |
| | | | **$133.87** |
| SUSAN M LESSNER | GOVCNCTN | 11/30/2012 | $1,454.13 |
| | ELSEVIER LTD | 12/04/2012 | $603.41 |
| | | | **$2,057.54** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SUSAN M LOWE | LIFEWAY CHRISTIAN STORE | 12/04/2012 | $16.99 |
| | VZWRLSS APOCC VISE | 12/23/2012 | $98.30 |
| | | | **$115.29** |
| SUSAN P JETT | VZWRLSS APOCC VISE | 12/26/2012 | $470.61 |
| | | | **$470.61** |
| SUSAN R HAILE | NAMETAGCOUNTRY COM | 12/03/2012 | $8.38 |
| | ACCUCONFERENCE | 12/16/2012 | $29.05 |
| | CTO GOTOMYPC.COM | 12/25/2012 | $10.65 |
| | | | **$48.08** |
| SUSAN VODICKA | JANSSEN PEAK PERFORMAN | 12/05/2012 | $160.70 |
| | JIM HANNA SPORTSWEAR | 12/11/2012 | $918.06 |
| | | | **$1,078.76** |
| SUSAN W QUINN | FORMS AND SUPPLY - AOPD | 12/04/2012 | $170.42 |
| | B & H PHOTO-VIDEO.COM | 12/14/2012 | $171.75 |
| | FORMS AND SUPPLY - AOPD | 12/21/2012 | $192.01 |
| | | | **$534.18** |
| SUSAN W WATTS | FORMS AND SUPPLY - AOPD | 11/30/2012 | $13.58 |
| | | | **$13.58** |
| SUSAN YUAN | FEDEX 801937615000488 | 12/05/2012 | $10.20 |
| | SC BUSINESS PUBLICATIONS | 12/05/2012 | $43.50 |
| | FEDEX 801542221388 | 12/06/2012 | $12.51 |
| | STAPLS9234651519000 | 12/06/2012 | $167.98 |
| | FEDEX 801937615000495 | 12/11/2012 | $9.65 |
| | FEDEX 078070422198 | 12/16/2012 | $6.42 |
| | FEDEXOFFICE 00015024 | 12/17/2012 | $7.25 |
| | | | **$257.51** |
| SUSANNA MCNEAL YOUNG | FEDEX 794146654107 | 12/01/2012 | $63.56 |
| | FEDEX 794146927693 | 11/30/2012 | $64.98 |
| | FEDEX 794168168663 | 12/02/2012 | $16.59 |
| | FEDEX 794181618074 | 12/02/2012 | $33.69 |
| | FEDEX 794143183074 | 11/30/2012 | $52.73 |
| | WUFOO.COM/CHARGE | 12/04/2012 | $29.95 |
| | AAC AND U | 12/05/2012 | $60.00 |
| | FPP MEDIA INC | 12/06/2012 | $2,033.26 |
| | FEDEX 794216198341 | 12/07/2012 | $29.68 |
| | FEDEX 794222535744 | 12/09/2012 | $56.69 |
| | FEDEX 794268945163 | 12/13/2012 | $35.30 |
| | FEDEX 794285676292 | 12/16/2012 | $16.51 |
| | HOOTSUITE MEDIA INC. | 12/27/2012 | $9.99 |
| | | | **$2,502.93** |
| SUZANNE M GOODSON | LINEN COMPANY INC | 12/10/2012 | $575.76 |
| | STAPLES 00108696 | 12/16/2012 | $14.39 |
| | MICROSCOPE SERVICE & REPA | 12/17/2012 | $2,433.18 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,023.33** |
| **SUZANNE R RIZZO** | OFFICE DEPOT #1214 | 12/05/2012 | $75.92 |
| | OFFICE DEPOT #1214 | 12/06/2012 | $27.80 |
| | | | **$103.72** |
| **SWAPAN K RAY** | AIRGAS NAT WELDERS #5 | 12/07/2012 | $6.74 |
| | | | **$6.74** |
| **SYEEDUR KHANDKAR** | STAPLES 00103911 | 11/29/2012 | $16.25 |
| | AIRGAS NAT WELDERS #5 | 12/04/2012 | $56.68 |
| | AIRGAS NAT WELDERS #5 | 12/05/2012 | $56.68 |
| | AIRGAS NAT WELDERS #5 | 12/06/2012 | $133.80 |
| | AIRGAS NAT WELDERS #5 | 12/07/2012 | $44.63 |
| | STAPLES 00103911 | 12/11/2012 | $79.97 |
| | AIRGAS NAT WELDERS #5 | 12/12/2012 | $56.68 |
| | STAPLES 00103911 | 12/12/2012 | $88.14 |
| | AIRGAS NAT WELDERS #5 | 12/12/2012 | $56.68 |
| | AIRGAS NAT WELDERS #5 | 12/19/2012 | $56.68 |
| | | | **$646.19** |
| **TABATHA V MCALLISTER** | PAYPAL SASFAA | 12/03/2012 | $35.00 |
| | PAYPAL SASFAA | 12/03/2012 | $35.00 |
| | PAYPAL SASFAA | 12/03/2012 | $35.00 |
| | PAYPAL SASFAA | 12/03/2012 | $35.00 |
| | OFFICE DEPOT #2127 | 12/04/2012 | $150.23 |
| | OFFICE DEPOT #2349 | 12/05/2012 | $15.88 |
| | OFFICE DEPOT #332 | 12/05/2012 | $177.03 |
| | OFFICE DEPOT #1214 | 12/06/2012 | $99.51 |
| | | | **$582.65** |
| **TAIXING CUI** | VWR INTERNATIONAL INC | 12/05/2012 | $192.80 |
| | DNANEXUS | 12/03/2012 | $21.40 |
| | FISHER SCI ATL | 12/05/2012 | $243.11 |
| | BIO RAD VICUI12/05/12 | 12/06/2012 | $387.00 |
| | FISHER SCI ATL | 12/08/2012 | $791.11 |
| | FEDEX 875866465060 | 12/09/2012 | $17.71 |
| | BIO RAD VICUI12/10/12 | 12/11/2012 | $1,175.36 |
| | INVITROGEN 22593347 | 12/12/2012 | $89.45 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $37.06 |
| | SIGMA ALDRICH US | 12/12/2012 | $381.25 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $356.00 |
| | QUICK MEDICAL | 12/13/2012 | $132.30 |
| | VWR INTERNATIONAL INC | 12/14/2012 | $979.93 |
| | WM SUPERCENTER#1164 | 12/13/2012 | $58.14 |
| | BIO RAD | 12/15/2012 | $218.96 |
| | VWR INTERNATIONAL INC | 12/15/2012 | $129.75 |
| | VWR INTERNATIONAL INC | 12/18/2012 | $114.45 |
| | ABCAM | 12/17/2012 | $725.00 |
| | SANTA CRUZ BIOTECHNOLOGY | 12/17/2012 | $76.50 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TAIXING CUI** | INVITROGEN 22609585 | 12/18/2012 | $278.03 |
| | PHOENIX PHARMACEUTICALS | 12/19/2012 | $291.81 |
| | VWR INTERNATIONAL INC | 12/20/2012 | $150.12 |
| | FISHER SCI CHU | 12/20/2012 | $397.94 |
| | | | **$7,245.18** |
| **TAMMI L RICHARDSON** | THE MATHWORKS - OA | 12/11/2012 | $200.00 |
| | | | **$200.00** |
| **TAMMIEE S DICKENSON** | AMERICAN EDUCATIONAL RESE | 12/20/2012 | $232.00 |
| | NCME | 12/19/2012 | $70.00 |
| | AMERICAN EVALUATION ASSOC | 12/21/2012 | $150.00 |
| | AMERICAN EVALUATION ASSOC | 12/21/2012 | $80.00 |
| | | | **$532.00** |
| **TAMMY CONDREY** | CAROLINA AWARDS | 11/30/2012 | $7.49 |
| | ULINE SHIP SUPPLIES | 12/01/2012 | $467.50 |
| | VZWRLSS APOCC VISE | 12/04/2012 | $360.04 |
| | HOMEDEPOT.COM | 12/10/2012 | $252.52 |
| | ULINE SHIP SUPPLIES | 12/15/2012 | $11.54 |
| | | | **$1,099.09** |
| **TAMMY L GEORGE** | CHAMPS SPORTS | 12/03/2012 | $343.85 |
| | EASTBAY | 12/13/2012 | $185.96 |
| | | | **$529.81** |
| **TAMMY P HYATT** | D J WALL ST JOURNAL | 11/30/2012 | $501.80 |
| | NEW MEDIA CONSORTIUM | 12/18/2012 | $2,500.00 |
| | | | **$3,001.80** |
| **TAMMY WHALEY** | NEWZ GROUP | 12/04/2012 | $85.00 |
| | VZWRLSS APOCC VISE | 12/09/2012 | $100.29 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $23.87 |
| | BOXWOOD TECH | 12/11/2012 | $200.00 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $87.55 |
| | | | **$496.71** |
| **TANG CHUANBING** | LOWES #01064 | 12/01/2012 | $17.38 |
| | INSTRUMENT SPECIALISTS | 12/11/2012 | $294.00 |
| | STREM CHEMICALS INC. | 12/11/2012 | $329.83 |
| | PAYPAL TABCOM LLC | 12/10/2012 | $35.22 |
| | | | **$676.43** |
| **TANGALI S SUDARSHAN** | VZWRLSS APOCC VISE | 12/18/2012 | $188.79 |
| | | | **$188.79** |
| **TANJA R BLACK** | FEDEX 09924436 | 12/03/2012 | $9.78 |
| | BLUE 84 COLLEGE BY LAKESH | 12/07/2012 | $274.44 |
| | FEDEX 09977676 | 12/10/2012 | $21.71 |
| | FEDEX 10017395 | 12/17/2012 | $137.86 |
| | DURALINE IMAGING INC | 12/19/2012 | $145.60 |
| | FEDEX 10065748 | 12/24/2012 | $88.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$677.39** |
| **TANVIR I FAROUK** | BEST BUY 00015156 | 12/15/2012 | $96.28 |
| | TARGET 00013193 | 12/15/2012 | $57.64 |
| | | | **$153.92** |
| **TAREK M SHAZLY** | AMERICAN PHYSIOLOGICAL SO | 12/15/2012 | $50.00 |
| | | | **$50.00** |
| **TAWHID A RANA** | AIR LIQUIDE AM SPEC GAS | 12/04/2012 | $10.50 |
| | MOMENTIVE PERF MATERIALS | 12/27/2012 | $1,477.96 |
| | | | **$1,488.46** |
| **TEDDY D THOMAS** | GEORGETOWN SMALL ENGINES, | 12/06/2012 | $62.82 |
| | SHERWIN WILLIAMS #2994 | 12/10/2012 | $45.78 |
| | THE HOME DEPOT 1122 | 12/12/2012 | $441.59 |
| | GEORGETOWN SMALL ENGINES, | 12/13/2012 | $21.18 |
| | THE HOME DEPOT 1122 | 12/18/2012 | $229.01 |
| | SHERWIN WILLIAMS #2994 | 12/20/2012 | $45.78 |
| | | | **$846.16** |
| **TEDDY R VARN** | WIRELESS ONE | 12/19/2012 | $26.49 |
| | | | **$26.49** |
| **TERESA DONELAN** | THE HOME DEPOT 1110 | 11/30/2012 | $54.27 |
| | QIAGEN INC | 12/06/2012 | $674.06 |
| | LOWES #01064 | 12/05/2012 | $17.57 |
| | LOWES #00499 | 12/07/2012 | $18.41 |
| | USA SCIENTIFIC, INC. | 12/06/2012 | $651.19 |
| | VERIZON WRLS MYACCT VE | 12/12/2012 | $74.40 |
| | | | **$1,489.90** |
| **TERESA M MORRISON** | US LASER | 12/10/2012 | $95.00 |
| | DMI DELL HIGHER EDUC | 12/12/2012 | $80.09 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $44.79 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $10.05 |
| | DMI DELL HIGHER EDUC | 12/15/2012 | $1,157.39 |
| | GOOGLE androidappshk | 12/19/2012 | $2.99 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $31.22 |
| | US LASER | 12/21/2012 | $95.00 |
| | | | **$1,516.53** |
| **TERESA TRUESDALE** | FORMS AND SUPPLY - AOPD | 12/04/2012 | $16.10 |
| | | | **$16.10** |
| **THERESA J MONTGOMERY** | US INK & TONER INC | 12/04/2012 | $126.74 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $132.05 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $50.69 |
| | | | **$309.48** |
| **THERON W ROBINSON** | UNIFORMS EXPRESS | 12/13/2012 | $1,194.00 |
| | VZWRLSS IVR VE | 12/21/2012 | $272.45 |
| | FISHER SCI AUTO REC | 12/22/2012 | $50.71 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,517.16** |
| **THOMAS H FALLAW** | MCCORKLE NURSERIES INC | 12/17/2012 | $375.78 |
| | MADE YOU LOOK MARKETING, | 12/18/2012 | $2,153.26 |
| | | | **$2,529.04** |
| **THOMAS J HILBISH** | VWR INTERNATIONAL INC | 12/07/2012 | $74.00 |
| | Amazon.com | 12/07/2012 | $53.77 |
| | VWR INTERNATIONAL INC | 12/18/2012 | $109.20 |
| | | | **$236.97** |
| **THOMAS JOSEPH OWENS** | VZWRLSS APOCC VISE | 12/19/2012 | $342.21 |
| | ATTM 838453784 NBI | 12/25/2012 | $213.11 |
| | | | **$555.32** |
| **THOMAS L JOHNSON** | OFFICEMAX CT IN#496268 | 12/10/2012 | $161.94 |
| | DMI DELL HIGHER EDUC | 12/14/2012 | $684.60 |
| | DMI DELL HIGHER EDUC | 12/17/2012 | $1,525.16 |
| | DMI DELL HIGHER EDUC | 12/18/2012 | $307.48 |
| | THE UPS STORE 3770 | 12/20/2012 | $11.09 |
| | DMI DELL HIGHER EDUC | 12/24/2012 | $1,055.35 |
| | | | **$3,745.62** |
| **THOMAS M CRAWFORD** | VZWRLSS PRPAY AUTOPAY | 12/07/2012 | $20.00 |
| | AMAZON MKTPLACE PMTS | 12/10/2012 | $129.51 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $299.99 |
| | ATT BILL PAYMENT | 12/12/2012 | $89.15 |
| | QUANTUM DESIGN INC | 12/12/2012 | $456.39 |
| | | | **$995.04** |
| **THOMAS MAKRIS** | SIGMA ALDRICH US | 12/14/2012 | $88.17 |
| | SIGMA ALDRICH US | 12/14/2012 | $58.89 |
| | SIGMA ALDRICH US | 12/14/2012 | $42.24 |
| | INTEGRATED DNA TECH | 12/19/2012 | $133.40 |
| | | | **$322.70** |
| **THOMAS R STEFANIAK** | AT&T DATA | 12/09/2012 | $30.00 |
| | CTO GOTOMYPC.COM | 12/12/2012 | $10.65 |
| | TARGET 00019232 | 12/18/2012 | $23.83 |
| | BESTBUY.COM 00009944 | 12/19/2012 | $171.19 |
| | APL APPLE ITUNES STORE | 12/20/2012 | $0.99 |
| | ONSET COMPUTER CORPORA | 12/20/2012 | $92.00 |
| | | | **$328.66** |
| **TIFFANY HOEFER** | WWW.LINKEDIN.COM | 12/01/2012 | $37.46 |
| | FACEBOOK.COM CA9J422AB | 11/30/2012 | $28.16 |
| | FACEBOOK.COM 8GJJ422AB | 12/03/2012 | $50.52 |
| | ICONTACT CORPORATION | 12/03/2012 | $79.00 |
| | FACEBOOK.COM 7LQJ422AB | 12/05/2012 | $26.16 |
| | FACEBOOK.COM B53K422AB | 12/08/2012 | $25.96 |
| | WWW.LINKEDIN.COM | 12/07/2012 | $69.25 |
| | FACEBOOK.COM YF9K422AB | 12/10/2012 | $25.25 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TIFFANY HOEFER | FACEBOOK.COM K6NK422AB | 12/14/2012 | $29.98 |
| | WWW.LINKEDIN.COM | 12/13/2012 | $38.97 |
| | FACEBOOK.COM WWZK422AB | 12/18/2012 | $26.71 |
| | WWW.LINKEDIN.COM | 12/19/2012 | $48.89 |
| | FACEBOOK.COM LEEL422AB | 12/22/2012 | $25.41 |
| | FACEBOOK.COM 9MLL422AB | 12/24/2012 | $31.64 |
| | FACEBOOK.COM RRRL422AB | 12/26/2012 | $34.38 |
| | WWW.LINKEDIN.COM | 12/26/2012 | $36.93 |
| | FACEBOOK.COM 5U3M422AB | 12/29/2012 | $42.79 |
| | | | **$657.46** |
| TIM A GARRETT | C & C BOILER SALES &SVC | 12/04/2012 | $376.10 |
| | ESAR INC | 12/07/2012 | $2,000.00 |
| | FERROUS MECHANICAL SER | 12/19/2012 | $2,495.00 |
| | | | **$4,871.10** |
| TIMOTHY E HARMON | SYX GLOBALGOV/EDSOLUTN | 12/02/2012 | $1,186.82 |
| | SYX GLOBALGOV/EDSOLUTN | 12/03/2012 | $82.87 |
| | SYX GLOBALGOV/EDSOLUTN | 12/04/2012 | $149.99 |
| | SYX GLOBALGOV/EDSOLUTN | 12/05/2012 | $42.14 |
| | LD-123 INKJETS | 12/07/2012 | $333.13 |
| | | | **$1,794.95** |
| TIMOTHY E HEARN | FEDEX 870719628667 | 12/16/2012 | $55.62 |
| | WORLD COURIER GROUP INC | 12/20/2012 | $716.25 |
| | VZWRLSS APOCC VISE | 12/21/2012 | $138.42 |
| | WORLD COURIER GROUP INC | 12/20/2012 | $829.40 |
| | ATTM 839912511 NBI | 12/25/2012 | $104.74 |
| | | | **$1,844.43** |
| TIMOTHY E HULST | KEY SHOP | 12/06/2012 | $176.55 |
| | ADVANCED DOOR SYSTEMS | 12/07/2012 | $1,839.63 |
| | KEY SHOP | 12/07/2012 | $13.27 |
| | | | **$2,029.45** |
| TIMOTHY G GOWAN | EXPRESS LUBE AND MUFFL | 12/04/2012 | $31.19 |
| | GRAYBAR ELECTRIC COMPANY | 12/07/2012 | $598.90 |
| | 8161-CED | 12/14/2012 | $122.60 |
| | | | **$752.69** |
| TIMOTHY H CRENSHAW | WM SUPERCENTER#1183 | 11/30/2012 | $76.36 |
| | ACS SOUND & LIGHTING | 12/19/2012 | $183.61 |
| | LOWES #00385 | 12/27/2012 | $51.43 |
| | | | **$311.40** |
| TIMOTHY H EASTER | APL APPLE ONLINE STORE | 12/05/2012 | $1,282.93 |
| | APL APPLE ONLINE STORE | 12/05/2012 | $31.03 |
| | APL APPLE ONLINE STORE | 12/05/2012 | $84.53 |
| | Amazon.com | 12/20/2012 | $48.99 |
| | | | **$1,447.48** |
| TIMOTHY J SHAW | MCMASTER-CARR | 12/04/2012 | $33.81 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TIMOTHY J SHAW | EPPENDORF NORTH AMERIC | 12/06/2012 | $96.33 |
| | | | **$130.14** |
| TIMOTHY K CROUCH | FERGUSON ENTERPRISES 1891 | 12/06/2012 | $40.43 |
| | GATEWAY #1 COLA | 12/11/2012 | $76.65 |
| | | | **$117.08** |
| TIMOTHY MOUSSEAU | VWR INTERNATIONAL INC | 12/05/2012 | $24.28 |
| | VWR INTERNATIONAL INC | 12/05/2012 | $93.96 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $23.99 |
| | ONE MINE.ORG | 12/07/2012 | $25.00 |
| | AMAZON MKTPLACE PMTS | 12/07/2012 | $24.70 |
| | THE UPS STORE #5228 | 12/10/2012 | $18.84 |
| | INTEGRATED DNA TECH | 12/12/2012 | $52.75 |
| | WM SUPERCENTER#1286 | 12/12/2012 | $27.33 |
| | AT&T DATA | 12/28/2012 | $30.00 |
| | | | **$320.85** |
| TINA MANN | VZWRLSS IVR VE | 12/07/2012 | $454.10 |
| | Amazon.com | 12/07/2012 | $27.72 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $32.38 |
| | ATTM 287023060249NBI | 12/17/2012 | $200.17 |
| | | | **$714.37** |
| TINA MARIE DEVLIN | FITNESS WHOLESALE | 12/12/2012 | $140.73 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $116.75 |
| | | | **$257.48** |
| TINA ORMENISAN | DRILLSPOT.COM | 12/04/2012 | $162.26 |
| | DATABAZAAR.COM | 12/04/2012 | $268.70 |
| | AMSTAT.ORG | 12/13/2012 | $320.00 |
| | AMSTAT.ORG | 12/13/2012 | $1,380.00 |
| | Amazon.com | 12/21/2012 | $79.99 |
| | | | **$2,210.95** |
| TOBIAS A BRASIER | BROWNPAPERTICKETS.COM | 12/11/2012 | $99.00 |
| | | | **$99.00** |
| TOBY J FREEMAN | WEST CHATHAM WARNING D | 11/29/2012 | $1,939.05 |
| | COLUMBIA FLAG & BANNER | 11/29/2012 | $788.50 |
| | CHIEF SUPPLY CORP | 12/03/2012 | $2,454.31 |
| | SILENT RIDER ATV | 12/06/2012 | $368.95 |
| | WEST CHATHAM WARNING D | 12/06/2012 | $101.44 |
| | CAMPBELLS WRECKER SERVICE | 12/10/2012 | $1,400.00 |
| | ACE HARWARE OF CAYCE | 12/17/2012 | $18.17 |
| | OFFICE DEPOT #2349 | 12/18/2012 | $28.88 |
| | COLUMBIA FLAG & BANNER | 12/19/2012 | $251.55 |
| | BATTERIES PLUS | 12/21/2012 | $604.02 |
| | DANA SAFETY SUPPLY | 12/27/2012 | $1,839.00 |
| | | | **$9,793.87** |
| TODD W YARBOROUGH | ATLANTECH DISTRIBUTION IN | 11/30/2012 | $1,390.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TODD W YARBOROUGH** | JOHNSON CONTROLS, SSNA | 12/04/2012 | $1,115.90 |
| | FASTENAL COMPANY01 | 12/07/2012 | $150.91 |
| | CAROLINA CHILLERS INC | 12/20/2012 | $1,684.44 |
| | | | **$4,341.25** |
| **TOMMY W KNIGHT** | H & F TRANSFER | 11/29/2012 | $1,098.90 |
| | AXIS TELESOLUTIONS INC. | 11/30/2012 | $805.00 |
| | GRAYBAR ELECTRIC COMPANY | 12/06/2012 | $470.40 |
| | COMPUCOM SYSTEMS INC | 12/11/2012 | $28.57 |
| | DMI DELL HIGHER EDUC | 12/15/2012 | $1,957.44 |
| | COMPUCOM SYSTEMS INC | 12/19/2012 | $565.69 |
| | | | **$4,926.00** |
| **TONY B JOHNSON** | FORMS AND SUPPLY - AOPD | 11/30/2012 | $389.64 |
| | | | **$389.64** |
| **TONY R HUGGINS** | DMI DELL HIGHER EDUC | 12/12/2012 | $453.54 |
| | OFFICE DEPOT #2349 | 12/19/2012 | $64.18 |
| | | | **$517.72** |
| **TRACY A RABON** | STAPLS9234463075000 | 12/01/2012 | $69.88 |
| | APL APPLE ITUNES STORE | 11/30/2012 | $12.99 |
| | FOX MEADOWS SOFTWARE LTD | 11/30/2012 | $453.90 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $99.99 |
| | MOORE MEDICAL LLC WEB | 12/04/2012 | $105.98 |
| | MOORE MEDICAL LLC WEB | 12/05/2012 | $14.10 |
| | AMAZON MKTPLACE PMTS | 12/09/2012 | $39.75 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $283.34 |
| | CALENDARS | 12/08/2012 | $113.48 |
| | COMPUWORLD INC | 12/06/2012 | $558.34 |
| | ELECTRONIC NETWORK SYS | 12/06/2012 | $310.80 |
| | Amazon.com | 12/08/2012 | $133.27 |
| | COMPUWORLD INC | 12/10/2012 | $585.15 |
| | FEDEX 872103110912 | 12/12/2012 | $17.56 |
| | ELECTRONIC NETWORK SYS | 12/11/2012 | $304.18 |
| | Amazon.com | 12/12/2012 | $27.66 |
| | COMPUWORLD INC | 12/12/2012 | $364.81 |
| | WESTONE LABORATORIES INC | 12/14/2012 | $282.00 |
| | OAKTREE PRODUCTS | 12/18/2012 | $303.10 |
| | ELECTRONIC NETWORK SYS | 12/18/2012 | $253.45 |
| | ELECTRONIC NETWORK SYS | 12/18/2012 | $303.64 |
| | FOX MEADOWS SOFTWARE LTD | 12/30/2012 | $453.90 |
| | | | **$5,091.27** |
| **TRACY L SKIPPER** | SOCIETY FOR SCHOLARLY PU | 12/05/2012 | $160.00 |
| | | | **$160.00** |
| **TRACY R PORTERFIELD** | OFFICE DEPOT #2127 | 12/03/2012 | $65.56 |
| | CVS PHARMACY #830 | 12/03/2012 | $16.03 |
| | CVS PHARMACY #1200 | 12/04/2012 | $16.03 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TRACY R PORTERFIELD | FORMS AND SUPPLY - AOPD | 12/06/2012 | $45.89 |
| | TARGET 00013193 | 12/07/2012 | $479.05 |
| | STAPLS9234914597000 | 12/12/2012 | $5.87 |
| | TARGET 00019232 | 12/13/2012 | $533.57 |
| | Amazon.com | 12/14/2012 | $9.97 |
| | DOLLAR-GENERAL #8950 | 12/14/2012 | $8.56 |
| | Amazon.com | 12/19/2012 | $14.86 |
| | STAPLS9235177309000 | 12/19/2012 | $59.05 |
| | WORLDMARKET.COM | 12/20/2012 | $301.68 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $871.80 |
| | OFFICE DEPOT #1214 | 12/28/2012 | $43.86 |
| | | | **$2,471.78** |
| TRAVIS D GARRETT | PALMETTO PARCELS PLUS | 12/12/2012 | $18.17 |
| | GOODING ADVERTISING | 12/13/2012 | $1,142.10 |
| | | | **$1,160.27** |
| TRAVIS W KNIGHT | AIRGAS NAT WELDERS #5 | 12/06/2012 | $38.33 |
| | VWR INTERNATIONAL INC | 12/07/2012 | $19.65 |
| | VWR INTERNATIONAL INC | 12/07/2012 | $68.72 |
| | AIRGAS NAT WELDERS #5 | 12/12/2012 | $21.48 |
| | AIRGAS NAT WELDERS #5 | 12/20/2012 | $21.48 |
| | | | **$169.66** |
| TRUDY L LEAS | GENBOOK INC | 12/01/2012 | $39.95 |
| | SURVEYMONKEY.COM | 12/26/2012 | $19.95 |
| | | | **$59.90** |
| TSUNEKO TERRY | Amazon.com | 12/04/2012 | $35.98 |
| | APL APPLE ONLINE STORE | 12/07/2012 | $119.00 |
| | APL APPLE ONLINE STORE | 12/29/2012 | $1,134.00 |
| | | | **$1,288.98** |
| TYLER BLEDSOE | INKJETSUPERSTORE.COM | 12/04/2012 | $184.50 |
| | GENBOOK INC | 12/29/2012 | $19.95 |
| | | | **$204.45** |
| TYLER J MACCHIO | FORMS AND SUPPLY - AOPD | 12/17/2012 | $18.20 |
| | FEDEX 113332412 | 12/19/2012 | $37.57 |
| | | | **$55.77** |
| UDAI P SINGH | IMMUNOLOGY ABSTRACT | 12/18/2012 | $75.00 |
| | | | **$75.00** |
| UGRA S SINGH | Amazon.com | 12/03/2012 | $35.16 |
| | FISHER SCI ATL | 12/05/2012 | $287.06 |
| | AIRGAS NAT WELDERS #5 | 12/07/2012 | $3.15 |
| | FISHER SCI ATL | 12/13/2012 | $60.55 |
| | FISHER SCI ATL | 12/13/2012 | $47.00 |
| | | | **$432.92** |
| USC DELL COMPUTER CORP | DMI DELL HIGHER EDUC | 12/01/2012 | $6,765.30 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **USC DELL COMPUTER CORP** | DMI DELL HIGHER EDUC | 12/03/2012 | $2,396.33 |
| | DMI DELL HIGHER EDUC | 12/04/2012 | $23,341.50 |
| | DMI DELL HIGHER EDUC | 12/07/2012 | $1,312.60 |
| | DMI DELL HIGHER EDUC | 12/10/2012 | $2,449.50 |
| | DMI DELL HIGHER EDUC | 12/10/2012 | $6,238.30 |
| | DMI DELL HIGHER EDUC | 12/20/2012 | $8,352.50 |
| | | | **$50,856.03** |
| **VALERIE R EKUE** | Amazon.com | 12/01/2012 | $45.86 |
| | FORMS AND SUPPLY - AOPD | 11/29/2012 | $23.86 |
| | APL APPLE ONLINE STORE | 11/30/2012 | $73.83 |
| | WWW.NEWEGG.COM | 12/05/2012 | $29.99 |
| | APL APPLE ONLINE STORE | 12/07/2012 | $352.03 |
| | WWW.NEWEGG.COM | 12/10/2012 | $34.98 |
| | STAPLS9234856081000 | 12/11/2012 | $33.47 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $190.88 |
| | SURVEYMONKEY.COM | 12/12/2012 | $300.00 |
| | PAYPAL MSSE SUBMIS | 12/18/2012 | $100.00 |
| | AIKEN STANDARD | 12/18/2012 | $375.00 |
| | DMI DELL HIGHER EDUC | 12/29/2012 | $1,891.20 |
| | | | **$3,451.10** |
| **VALERIE W ASHFORD** | USC POSTAL SERVICE | 12/04/2012 | $9.00 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $150.10 |
| | BEST BUY 00002709 | 12/19/2012 | $53.49 |
| | | | **$212.59** |
| **VALERY A VETTER** | FORMS AND SUPPLY - AOPD | 12/06/2012 | $142.29 |
| | | | **$142.29** |
| **VALUNCHA PATERSON** | FORMS AND SUPPLY - AOPD | 12/04/2012 | $26.48 |
| | SHRED 360 | 12/12/2012 | $45.00 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $9.15 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $60.74 |
| | | | **$141.37** |
| **VANESSA L BROWN** | JOBTARGET LLC | 12/04/2012 | $750.00 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 12/17/2012 | $9.50 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 12/17/2012 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 12/17/2012 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 12/19/2012 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 12/19/2012 | $4.75 |
| | NPDB NPDB-HIPDB.HRSA.GOV | 12/19/2012 | $9.50 |
| | | | **$788.00** |
| **VEDA D SARGENT** | SINCERELY YOURS, INC | 12/18/2012 | $682.72 |
| | | | **$682.72** |
| **VERONICA KUHNS** | STAPLS7093265269000001 | 12/07/2012 | $75.04 |
| | | | **$75.04** |
| **VICKI C BATES** | FORMS AND SUPPLY - AOPD | 11/30/2012 | $94.90 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VICKI C BATES | PWX PUBLISHERSWEEKLY | 11/30/2012 | $224.99 |
| | Staples Tech Soln | 12/15/2012 | $80.35 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $183.53 |
| | | | **$583.77** |
| VICKI M LEWTER | TRIANGLE SAFE | 11/30/2012 | $5.99 |
| | COUNCILGRAD | 12/19/2012 | $200.00 |
| | | | **$205.99** |
| VICKI S VANCE | SEVEN OAKS PLANT SHOP | 12/10/2012 | $52.41 |
| | | | **$52.41** |
| VICKI SEWELL | SOUTHLAND EQUIPMENT SE | 12/12/2012 | $68.50 |
| | FREIGHT MANAGEMENT SYS | 12/12/2012 | $416.82 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $69.39 |
| | | | **$554.71** |
| VICKY EASLER | AGP AMERIGAS VISA-SAP | 12/14/2012 | $21.20 |
| | | | **$21.20** |
| VICTOR GIURGIUTIU | PCMAG.COM UTIL | 12/01/2012 | $19.97 |
| | | | **$19.97** |
| VICTOR JENKINSON | APL APPLE ONLINE STORE | 11/30/2012 | $499.00 |
| | WWW.NEWEGG.COM | 12/04/2012 | $49.99 |
| | GODADDY.COM | 12/05/2012 | $134.97 |
| | | | **$683.96** |
| VICTORIA W GUNNELLS | UPS FRT SERVICES | 12/12/2012 | $226.20 |
| | | | **$226.20** |
| VINCE E ALEXANDER | WM SUPERCENTER#4487 | 12/17/2012 | $23.54 |
| | WM SUPERCENTER#4487 | 12/17/2012 | $59.92 |
| | | | **$83.46** |
| VINCENT B LOWMAN | GATEWAY #1 COLA | 11/29/2012 | $16.66 |
| | MEETZE PLUMBING | 12/05/2012 | $148.00 |
| | NCH CORPORATION | 12/11/2012 | $641.11 |
| | FERGUSON ENTERPRISES 1891 | 12/13/2012 | $338.85 |
| | FERGUSON ENTERPRISES 1891 | 12/13/2012 | $26.75 |
| | FERGUSON ENTERPRISES 1891 | 12/14/2012 | $141.50 |
| | | | **$1,312.87** |
| VINCENT T HOURIGAN | STAPLES 00103234 | 12/01/2012 | $128.39 |
| | STAPLES 00103234 | 12/04/2012 | $106.99 |
| | | | **$235.38** |
| VIRGINIA D JOHNS | WM SUPERCENTER#1035 | 12/05/2012 | $25.38 |
| | MICHAELS #3855 | 12/05/2012 | $15.89 |
| | OFFICE MAX | 12/05/2012 | $35.47 |
| | OFFICE MAX | 12/10/2012 | $55.97 |
| | WM SUPERCENTER#1035 | 12/19/2012 | $9.41 |
| | OFFICE MAX | 12/19/2012 | $9.99 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$152.11** |
| **VIRGINIA G JACKSON** | VZWRLSS APOCC VISE | 12/01/2012 | $164.99 |
| | FORMS AND SUPPLY - AOPD | 11/30/2012 | $481.55 |
| | WM SUPERCENTER#0638 | 12/08/2012 | $60.38 |
| | UNION DAILY TIMES CO | 12/12/2012 | $82.80 |
| | THE GAFFNEY LEDGER INC | 12/13/2012 | $40.00 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $131.80 |
| | AMAZON MKTPLACE PMTS | 12/18/2012 | $78.73 |
| | | | **$1,040.25** |
| **VIRGINIA H ROGERS** | FEDEX 801706425537 | 12/02/2012 | $16.59 |
| | VZWRLSS IVR VE | 12/11/2012 | $69.24 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $61.31 |
| | | | **$147.14** |
| **VIRGINIA K BAULD** | WM SUPERCENTER#1183 | 12/06/2012 | $15.84 |
| | IF ITS PAPER | 12/11/2012 | $35.30 |
| | OFFICE DEPOT #2349 | 12/12/2012 | $51.02 |
| | OFFICE DEPOT #2127 | 12/14/2012 | $138.17 |
| | SMITH RUBBER STAMP & SEAL | 12/13/2012 | $97.37 |
| | IF ITS PAPER | 12/13/2012 | $18.17 |
| | THE UPS STORE 3770 | 12/19/2012 | $66.63 |
| | | | **$422.50** |
| **VIRGINIA R SHERVETTE** | PETCO 2734 63527345 | 12/05/2012 | $64.19 |
| | BOBS TROPICAL FISH | 12/07/2012 | $52.43 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $99.97 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $23.55 |
| | PETCO 2734 63527345 | 12/18/2012 | $34.22 |
| | PETCO 2734 63527345 | 12/20/2012 | $44.89 |
| | PREMIUM AQUATICS | 12/27/2012 | $479.78 |
| | | | **$799.03** |
| **VLADIMIR GUDKOV** | STAPLES 00106567 | 12/26/2012 | $27.43 |
| | | | **$27.43** |
| **WALDEN AI** | AIRGAS NAT WELDERS #5 | 12/07/2012 | $6.30 |
| | AIRGAS NAT WELDERS #5 | 12/11/2012 | $18.87 |
| | ABCAM | 12/12/2012 | $689.00 |
| | EBIOSCIENCECORPORATION | 12/14/2012 | $177.15 |
| | | | **$891.32** |
| **WALTER ORR** | CLEANLITES RECYCLING | 12/04/2012 | $767.20 |
| | GARLAND & BROOKS | 12/03/2012 | $1,898.00 |
| | COMBUSTION SERVICES, INC. | 12/19/2012 | $1,325.00 |
| | PATTON'S INC | 12/17/2012 | $1,567.18 |
| | GOLF CART SERVICE | 12/20/2012 | $164.52 |
| | | | **$5,721.90** |
| **WARREN P STECKLE** | POLYSCIENCES INC | 12/06/2012 | $83.44 |
| | SIGMA ALDRICH US | 12/07/2012 | $289.05 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WARREN P STECKLE** | WTC TA INSTRUMENTS | 12/10/2012 | $1,114.00 |
| | | | **$1,486.49** |
| **WAYNE E CARVER** | TARGET 00019232 | 12/05/2012 | $373.43 |
| | | | **$373.43** |
| **WAYNE P BUCKLEY** | PAYPAL SCPJKA | 12/10/2012 | $180.00 |
| | | | **$180.00** |
| **WELDON R HORNE** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $28.86 |
| | VERIZON WRLS MYACCT VE | 11/29/2012 | $363.12 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $12.57 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $53.15 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $56.20 |
| | 123RF LIMITED | 12/10/2012 | $20.00 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $185.38 |
| | 1800GOFEDEX 10010007 | 12/18/2012 | $49.20 |
| | | | **$768.48** |
| **WENDE MILLER** | WALMART.COM 8009666546 | 11/30/2012 | $16.60 |
| | AMAZON MKTPLACE PMTS | 11/30/2012 | $122.58 |
| | AT&T DATA | 11/30/2012 | $30.00 |
| | ENABLEMART | 12/03/2012 | $216.86 |
| | DROPBOX | 12/04/2012 | $9.99 |
| | BARNES&NOBLE COM | 12/08/2012 | $110.95 |
| | FISHER SCI CHI | 12/07/2012 | $91.61 |
| | BARNES&NOBLE COM | 12/08/2012 | $110.95 |
| | Staples Tech Soln | 12/08/2012 | $67.75 |
| | Staples Tech Soln | 12/07/2012 | $73.28 |
| | BARNES&NOBLE COM | 12/07/2012 | $110.95 |
| | SPRINT WIRELESS | 12/11/2012 | $118.92 |
| | IKEA | 12/11/2012 | $767.00 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $73.92 |
| | Staples Tech Soln | 12/11/2012 | $137.79 |
| | APL APPLE ONLINE STORE | 12/13/2012 | $73.83 |
| | NBF NATL BIZ FURNITURE | 12/12/2012 | $2,232.00 |
| | WM SUPERCENTER#4379 | 12/12/2012 | $128.36 |
| | BELNICK INC | 12/12/2012 | $94.99 |
| | APL APPLE ONLINE STORE | 12/13/2012 | $20.33 |
| | APL APPLE ONLINE STORE | 12/13/2012 | $73.83 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $1.94 |
| | APL APPLE ONLINE STORE | 12/15/2012 | $533.93 |
| | SURVEYMONKEY.COM | 12/14/2012 | $24.00 |
| | WWW.NEWEGG.COM | 12/18/2012 | $50.97 |
| | Amazon.com | 12/19/2012 | $226.27 |
| | AMAZON MKTPLACE PMTS | 12/19/2012 | $214.85 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $216.00 |
| | Staples Tech Soln | 12/20/2012 | $153.45 |
| | FORMS AND SUPPLY - AOPD | 12/20/2012 | $61.75 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WENDE MILLER** | Amazon.com | 12/24/2012 | $364.29 |
| | AT&T DATA | 12/30/2012 | $30.00 |
| | | | **$6,559.94** |
| **WENDELL D PRESCOTT** | AT&T 0303484495001 | 12/05/2012 | $33.92 |
| | PITNEY BOWES TELEMRKTG | 12/06/2012 | $224.87 |
| | SCHOOLDUDE COM | 12/18/2012 | $895.50 |
| | | | **$1,154.29** |
| **WENDY B MCKENZIE** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $57.85 |
| | FREE CONFERENCING CORP | 12/05/2012 | $10.78 |
| | FEDEX 873529948396 | 12/05/2012 | $42.36 |
| | FREE CONFERENCING CORP | 12/10/2012 | $1.34 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $7.74 |
| | FREE CONFERENCING CORP | 12/12/2012 | $9.87 |
| | FEDEX 873529948569 | 12/19/2012 | $59.93 |
| | TCD ISI DOC SOLUTIONS | 12/21/2012 | $355.03 |
| | | | **$544.90** |
| **WENDY D PLESSINGER** | VWR INTERNATIONAL INC | 12/02/2012 | $38.79 |
| | US INK & TONER INC | 11/30/2012 | $266.50 |
| | Staples Tech Soln | 12/04/2012 | $30.44 |
| | AMERICAN CHEMICAL SOCI | 12/04/2012 | $148.00 |
| | FISHER SCI ATL | 12/05/2012 | $250.21 |
| | AIRGAS NAT WELDERS #5 | 12/06/2012 | $93.90 |
| | FEDEX 420160389 | 12/09/2012 | $88.69 |
| | AIRGAS NAT WELDERS #5 | 12/10/2012 | $56.68 |
| | BLUE SKY THE COLOR OF IMA | 12/07/2012 | $21.49 |
| | FEDEX 420592610 | 12/16/2012 | $12.42 |
| | TFS COLEPARMERINSTRMNT | 12/14/2012 | $800.68 |
| | PAYPAL RONRON054 | 12/14/2012 | $29.00 |
| | AIRGAS NAT WELDERS #5 | 12/14/2012 | $113.36 |
| | Silicon Solutions | 12/13/2012 | $200.00 |
| | FEDEX 420797185 | 12/19/2012 | $15.72 |
| | FEDEX 421427888 | 12/28/2012 | $20.18 |
| | | | **$2,186.06** |
| **WENDY HENNESSY** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $37.57 |
| | FEDEX 09884450 | 12/06/2012 | $18.23 |
| | VZWRLSS IVR VE | 12/13/2012 | $100.10 |
| | HP DIRECT-PUBLICSECTOR | 12/12/2012 | $1,651.82 |
| | JOHN WILEY & SONS PUBL | 12/12/2012 | $68.00 |
| | FEDEX 09925103 | 12/13/2012 | $43.47 |
| | ATT AT&T TELECONF 12/2 | 12/13/2012 | $109.48 |
| | VZWRLSS APOCC VISE | 12/17/2012 | $112.60 |
| | FEDEX 09979166 | 12/20/2012 | $19.59 |
| | FEDEX 10018069 | 12/27/2012 | $29.20 |
| | | | **$2,190.06** |
| **WENDY R CHILES** | WKH LIPPINCOTT WMS/WIL | 12/13/2012 | $575.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$575.00** |
| **WESLEY J KINSEY** | BUDGET CONFERENCING | 12/24/2012 | $120.76 |
| | | | **$120.76** |
| **WESLEY SEIGLER** | PALMETTO VERMICULITE COMP | 12/11/2012 | $460.60 |
| | | | **$460.60** |
| **WHITNEY S GIBBS** | OMEGA BIO-TEK | 12/05/2012 | $58.00 |
| | QIAGEN INC | 12/07/2012 | $316.62 |
| | | | **$374.62** |
| **WILLARD MOORE** | TFS COLEPARMERINSTRMNT | 12/22/2012 | $1,515.89 |
| | APL APPLE ONLINE STORE | 12/21/2012 | $105.93 |
| | APL APPLE ONLINE STORE | 12/21/2012 | $160.45 |
| | BEST BUY 00002709 | 12/28/2012 | $209.67 |
| | | | **$1,991.94** |
| **WILLIAM A PORTH** | 1140 PERRY MANN | 12/04/2012 | $189.26 |
| | 1140 PERRY MANN | 12/07/2012 | $286.61 |
| | LOWES #00499 | 12/17/2012 | $149.69 |
| | | | **$625.56** |
| **WILLIAM A RIGDON** | FEDEX 468625815167269 | 12/06/2012 | $8.64 |
| | FISHER SCI ATL | 12/07/2012 | $217.08 |
| | FISHER SCI ATL | 12/13/2012 | $140.27 |
| | FISHER SCI ATL | 12/14/2012 | $135.63 |
| | ION POWER INC | 12/17/2012 | $591.00 |
| | FISHER SCI ATL | 12/21/2012 | $69.72 |
| | FISHER SCI ATL | 12/22/2012 | $74.18 |
| | PRAXAIR DIST-ACCUPAY | 12/24/2012 | $79.40 |
| | | | **$1,315.92** |
| **WILLIAM A SANDIFER** | ALLENDALE HARDWARE | 12/04/2012 | $277.29 |
| | EAGLE GOLF CARTS | 12/12/2012 | $155.54 |
| | MORRIS-LOCAL NEWSPAPER | 12/12/2012 | $382.71 |
| | CAROLINA POWER EQUIPMENT | 12/12/2012 | $258.13 |
| | R & R MOTOR COMPAN | 12/18/2012 | $344.64 |
| | R & R MOTOR COMPAN | 12/18/2012 | $425.82 |
| | | | **$1,844.13** |
| **WILLIAM A WARREN** | AMAZON MKTPLACE PMTS | 12/04/2012 | $104.84 |
| | CLARK POWELL ASSOCIATES | 12/04/2012 | $1,715.90 |
| | CABLE & CONNECTIONS | 12/05/2012 | $492.84 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $116.85 |
| | SKC COMMUNICATION PRODUCT | 12/07/2012 | $156.00 |
| | CALVERT WIRE & CABLE | 12/10/2012 | $666.96 |
| | PALMETTO ELECTRONICS | 12/10/2012 | $438.26 |
| | APPLIED VIDEO SYSTEMS INC | 12/12/2012 | $146.28 |
| | W W GRAINGER 916 | 12/11/2012 | $59.33 |
| | B & H PHOTO-VIDEO.COM | 12/13/2012 | $69.95 |
| | AMAZON MKTPLACE PMTS | 12/17/2012 | $22.16 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM A WARREN** | CLARK POWELL ASSOCIATES | 12/17/2012 | $197.94 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $112.26 |
| | MULTI MEDIA SERVICES | 12/17/2012 | $245.41 |
| | FULLCOMPASS | 12/18/2012 | $201.30 |
| | FASTENAL COMPANY01 | 12/18/2012 | $53.41 |
| | TROXELL COMMUNICATIONS IN | 12/17/2012 | $1,695.64 |
| | AUDIMUTE 8665056883 | 12/19/2012 | $1,734.00 |
| | CDW GOVERNMENT | 12/19/2012 | $805.09 |
| | CLARK POWELL ASSOCIATES | 12/20/2012 | $703.72 |
| | AMAZON MKTPLACE PMTS | 12/20/2012 | $119.99 |
| | HERMAN ELECTRONICS | 12/21/2012 | $656.16 |
| | | | **$10,514.29** |
| **WILLIAM B WALDRON II** | JOHNSTONE SUPPLY -394 | 11/29/2012 | $1,724.36 |
| | ACTION BOLT AND SUPPLY IN | 12/05/2012 | $69.75 |
| | W W GRAINGER 916 | 12/06/2012 | $273.12 |
| | HEAT TRANSFER SALES | 12/10/2012 | $665.54 |
| | BEARING DIST - COLUMBIA | 12/11/2012 | $191.70 |
| | LOWES #00499 | 12/11/2012 | $426.93 |
| | W W GRAINGER 916 | 12/10/2012 | $214.92 |
| | WW GRAINGER | 12/11/2012 | $91.71 |
| | W C ROUSE AND SONS INC | 12/11/2012 | $341.00 |
| | | | **$3,999.03** |
| **WILLIAM C BRADLEY** | MCMASTER-CARR | 11/29/2012 | $23.22 |
| | METAL SUPERMARKETS | 12/19/2012 | $21.34 |
| | | | **$44.56** |
| **WILLIAM E BREWER** | DPX LABS LLC | 11/30/2012 | $267.50 |
| | | | **$267.50** |
| **WILLIAM E COTHAM** | FISHER SCI ATL | 12/11/2012 | $274.78 |
| | AGILENTTECHNOLOGIES | 12/11/2012 | $1,454.91 |
| | GLASS EXPANSION INC. | 12/17/2012 | $603.00 |
| | | | **$2,332.69** |
| **WILLIAM E FRANKLIN** | STAPLES 00103911 | 12/03/2012 | $34.02 |
| | | | **$34.02** |
| **WILLIAM E TOMES** | AMAZON MKTPLACE PMTS | 12/13/2012 | $66.99 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $82.40 |
| | ALIBRIS BOOKS | 12/13/2012 | $194.34 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $81.65 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $64.99 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $64.99 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $65.99 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $64.99 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $64.74 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $88.48 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $64.74 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM E TOMES** | AMAZON MKTPLACE PMTS | 12/14/2012 | $64.89 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $64.99 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $66.04 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $83.49 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $64.86 |
| | BARNES&NOBLE MRKTPLACE | 12/14/2012 | $81.23 |
| | AMAZON MKTPLACE PMTS | 12/16/2012 | $88.99 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $73.98 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $64.73 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $64.82 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $64.74 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $83.51 |
| | AMAZON MKTPLACE PMTS | 12/14/2012 | $83.51 |
| | AMAZON MKTPLACE PMTS | 12/17/2012 | $83.98 |
| | AMAZON MKTPLACE PMTS | 12/19/2012 | $70.99 |
| | AMAZON MKTPLACE PMTS | 12/22/2012 | $64.99 |
| | | | **$2,074.04** |
| **WILLIAM F TINDER** | RACK ROOM SHOES #0485 | 12/10/2012 | $90.08 |
| | | | **$90.08** |
| **WILLIAM GLEN FLEEGER** | SHERWIN WILLIAMS #2306 | 11/30/2012 | $35.41 |
| | SHERWIN WILLIAMS #2306 | 11/30/2012 | $98.40 |
| | ALPINE SALES INC | 12/10/2012 | $64.74 |
| | ALPINE SALES INC | 12/10/2012 | $259.62 |
| | FASTENAL COMPANY01 | 12/11/2012 | $418.40 |
| | SHUMAN OWENS SUPPLY | 12/10/2012 | $615.44 |
| | SHERWIN WILLIAMS #2306 | 12/13/2012 | $566.64 |
| | SHERWIN WILLIAMS #2306 | 12/13/2012 | $33.96 |
| | SPRAY ONE SYSTEM INC | 12/13/2012 | $229.81 |
| | FASTENAL COMPANY01 | 12/17/2012 | $114.78 |
| | MANN TOOL & SUPPLY | 12/17/2012 | $118.88 |
| | | | **$2,556.08** |
| **WILLIAM H LEWIS** | SONYSTORE DIRECT | 11/30/2012 | $1,283.99 |
| | OFFICE DEPOT #1214 | 11/30/2012 | $201.16 |
| | SONYSTORE DIRECT | 11/30/2012 | $267.48 |
| | AMERICAN MATHEMATICAL SO | 12/10/2012 | $132.00 |
| | AMERICAN MATHEMATICAL SO | 12/10/2012 | $176.00 |
| | OFFICE DEPOT #1214 | 12/11/2012 | $180.86 |
| | OFFICE DEPOT #1214 | 12/13/2012 | $160.74 |
| | | | **$2,402.23** |
| **WILLIAM JONES** | Amazon Web Services | 12/04/2012 | $35.91 |
| | | | **$35.91** |
| **WILLIAM L WOOLLEY JR** | GOVCNCTN | 11/30/2012 | $1,864.50 |
| | CABLE & CONNECTIONS | 11/29/2012 | $3.21 |
| | AMAZON MKTPLACE PMTS | 12/04/2012 | $31.99 |
| | MCMASTER-CARR | 12/03/2012 | $110.84 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM L WOOLLEY JR** | THERMACH INC. | 12/06/2012 | $348.59 |
| | THERMACH INC. | 12/07/2012 | $349.76 |
| | MCMASTER-CARR | 12/12/2012 | $297.47 |
| | BERTELKAMP AUTOMATION INC | 12/14/2012 | $48.59 |
| | AIRGAS NAT WELDERS #5 | 12/14/2012 | $232.18 |
| | PARAGON INDUSTRIES L | 12/19/2012 | $96.00 |
| | AIRGAS NAT WELDERS #5 | 12/20/2012 | $31.94 |
| | AIRGAS NAT WELDERS #5 | 12/20/2012 | $497.56 |
| | | | **$3,912.63** |
| **WILLIAM M CHANCE** | VWR INTERNATIONAL INC | 12/07/2012 | $18.72 |
| | | | **$18.72** |
| **WILLIAM M EVANS** | RASIX COMPUTER CENTER | 11/29/2012 | $134.19 |
| | MICROSOFT TECHNET | 11/30/2012 | $249.00 |
| | WWW.NEWEGG.COM | 12/03/2012 | $132.98 |
| | B & H PHOTO-VIDEO.COM | 12/04/2012 | $751.67 |
| | B & H PHOTO-VIDEO.COM | 12/04/2012 | $129.99 |
| | WOODS END LABORATORIES IN | 12/05/2012 | $915.00 |
| | APL APPLE ONLINE STORE | 12/05/2012 | $426.93 |
| | APL APPLE ONLINE STORE | 12/05/2012 | $20.33 |
| | B & H PHOTO-VIDEO-MO/TO | 12/11/2012 | $599.99 |
| | WWW.NEWEGG.COM | 12/14/2012 | $64.99 |
| | IMPACT COMPUTERS | 12/14/2012 | $77.24 |
| | AVANGATE MOCHASOFT.DK | 12/14/2012 | $29.85 |
| | APL APPLE ONLINE STORE | 12/20/2012 | $49.00 |
| | APL APPLE ONLINE STORE | 12/20/2012 | $499.00 |
| | | | **$4,080.16** |
| **WILLIAM N HARLEY** | BEST BUY 00002642 | 12/09/2012 | $11.76 |
| | BEST BUY 00002642 | 12/08/2012 | $299.56 |
| | BEST BUY 00002642 | 12/28/2012 | $276.03 |
| | | | **$587.35** |
| **WILLIAM N MEARES JR** | LOWES #00499 | 12/19/2012 | $49.02 |
| | | | **$49.02** |
| **WILLIAM P FAIRCHILD** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $22.99 |
| | KAGI 1-510-420-5858 | 12/01/2012 | $49.95 |
| | AMAZON MKTPLACE PMTS | 11/30/2012 | $146.68 |
| | AUTOPAY/DISH NTWK | 12/04/2012 | $101.73 |
| | AMAZON MKTPLACE PMTS | 12/07/2012 | $233.99 |
| | OFFICE DEPOT #2349 | 12/06/2012 | $188.31 |
| | B & H PHOTO-VIDEO.COM | 12/10/2012 | $179.98 |
| | Amazon.com | 12/11/2012 | $129.99 |
| | RASIX COMPUTER CENTER | 12/10/2012 | $451.47 |
| | Amazon.com | 12/15/2012 | $18.93 |
| | APL APPLE ITUNES STORE | 12/18/2012 | $99.80 |
| | B & H PHOTO-VIDEO.COM | 12/17/2012 | $291.86 |
| | Amazon.com | 12/18/2012 | $244.89 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,160.57** |
| **WILLIAM P REA** | LOWES #00499 | 12/13/2012 | $1.99 |
| | BEARING DIST - COLUMBIA | 12/17/2012 | $31.44 |
| | CVS PHARMACY #830 | 12/19/2012 | $10.76 |
| | | | **$44.19** |
| **WILLIAM R MACKEY JR** | JOHNSON CONTROLS, SSNA | 12/11/2012 | $2,499.00 |
| | FERROUS MECHANICAL SER | 12/11/2012 | $2,100.00 |
| | RICHLAND INDUSTRIAL | 12/20/2012 | $248.70 |
| | | | **$4,847.70** |
| **WILLIAM SCOTT WILLIS** | CURTIS W DOWLING JR | 11/30/2012 | $1,608.16 |
| | ADVANCED DOOR SYSTEMS | 11/30/2012 | $492.20 |
| | SHUMAN OWENS SUPPLY CO | 11/30/2012 | $285.37 |
| | ADVANCED DOOR SYSTEMS | 12/03/2012 | $150.00 |
| | 238 C-K COLUMBIA | 12/05/2012 | $15.58 |
| | LOWES #00433 | 12/06/2012 | $227.85 |
| | LOWES #01064 | 12/06/2012 | $172.26 |
| | ADVANCED DOOR SYSTEMS | 12/11/2012 | $465.14 |
| | LOWES #01064 | 12/12/2012 | $81.07 |
| | SOUTHERN GLASS & P | 12/14/2012 | $284.63 |
| | SOUTHERN GLASS & P | 12/17/2012 | $27.20 |
| | All UZ ENGINEERED PROD | 12/20/2012 | $129.49 |
| | All UZ ENGINEERED PROD | 12/21/2012 | $85.00 |
| | | | **$4,023.95** |
| **WILLIE ASHFORD JR** | ACE HRDWR OF CAYCE LLC | 11/30/2012 | $2.45 |
| | ROSE TALBERT | 12/04/2012 | $21.38 |
| | ROSE TALBERT | 12/10/2012 | $15.14 |
| | SHERWIN WILLIAMS #2076 | 12/12/2012 | $90.49 |
| | ROSE TALBERT | 12/19/2012 | $22.66 |
| | | | **$152.12** |
| **WILLIE THOMAS JR** | CONSOLIDATED PIPE-COLUMBI | 12/13/2012 | $331.85 |
| | RICHLAND INDUSTRIAL | 12/17/2012 | $28.89 |
| | CONSOLIDATED PIPE-COLUMBI | 12/18/2012 | $149.60 |
| | RICHLAND INDUSTRIAL | 12/26/2012 | $100.42 |
| | CONSOLIDATED PIPE-COLUMBI | 12/26/2012 | $395.00 |
| | CONSOLIDATED PIPE-COLUMBI | 12/26/2012 | $395.00 |
| | FORTILINE-COLUMBIA 2 | 12/28/2012 | $147.90 |
| | | | **$1,548.66** |
| **XIAODONG LI** | MCMASTER-CARR | 11/30/2012 | $15.63 |
| | PROVAC SALES INC | 12/02/2012 | $1,055.25 |
| | RADIOSHACK 00196360 | 12/05/2012 | $13.01 |
| | AIRGAS NAT WELDERS #5 | 12/06/2012 | $27.85 |
| | AIRGAS NAT WELDERS #5 | 12/06/2012 | $12.60 |
| | MATERIALS RES SOC-WEB | 12/19/2012 | $115.00 |
| | PAYPAL HIGHTECHBAT | 12/18/2012 | $102.32 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| XIAODONG LI | TMS | 12/19/2012 | $115.00 |
| | SOCIETY FOR EXP. MECH. | 12/19/2012 | $72.00 |
| | COLUMBIA FLUID SYS TECH | 12/20/2012 | $166.25 |
| | COLUMBIA FLUID SYS TECH | 12/20/2012 | $12.40 |
| | AMERICAN CERAMIC SOCIE | 12/20/2012 | $120.00 |
| | | | **$1,827.31** |
| XIAOFENG WANG | LENOVO GROUP | 12/01/2012 | $770.72 |
| | | | **$770.72** |
| XIAOJING SUN | SIGMA ALDRICH US | 12/12/2012 | $74.32 |
| | VWR INTERNATIONAL INC | 12/14/2012 | $89.87 |
| | | | **$164.19** |
| XIAOMING CHEN | SIGMA ALDRICH US | 12/11/2012 | $245.47 |
| | LOWES #00499 | 12/17/2012 | $37.90 |
| | | | **$283.37** |
| XIAOYU DONG | FISHER SCI ATL | 12/06/2012 | $97.50 |
| | VWR INTERNATIONAL INC | 12/14/2012 | $113.64 |
| | | | **$211.14** |
| XINGJIAN XUE | ALFA AESAR | 12/04/2012 | $241.81 |
| | AMAZON MKTPLACE PMTS | 12/04/2012 | $15.92 |
| | VWR INTERNATIONAL INC | 12/05/2012 | $9.85 |
| | MTI CORPORATION | 12/04/2012 | $203.77 |
| | ALFA AESAR | 12/06/2012 | $149.08 |
| | TOSOH USA | 12/10/2012 | $175.00 |
| | ALFA AESAR | 12/20/2012 | $140.78 |
| | VWR INTERNATIONAL INC | 12/28/2012 | $83.50 |
| | | | **$1,019.71** |
| XINRUI DUAN | AMAZON MKTPLACE PMTS | 11/30/2012 | $204.49 |
| | BIO RAD VIDUAN12/07/12 | 12/08/2012 | $328.02 |
| | BIO RAD | 12/11/2012 | $236.83 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $11.86 |
| | BECKMAN COULTER | 12/13/2012 | $20.15 |
| | TFS COLEPARMERINSTRMNT | 12/15/2012 | $68.78 |
| | CELLSIGNAL.COM | 12/18/2012 | $152.00 |
| | | | **$1,022.13** |
| XINYU HUANG | ACADEMIC KEYS, LLC | 12/12/2012 | $65.00 |
| | OFFICE DEPOT #2127 | 12/21/2012 | $12.78 |
| | | | **$77.78** |
| XUEWEN WANG | ACTIGRAPH LLC | 11/30/2012 | $545.00 |
| | | | **$545.00** |
| YANHAI DU | AIRGAS NAT WELDERS #5 | 12/07/2012 | $25.20 |
| | | | **$25.20** |
| YIHAO ZHU | WM SUPERCENTER#1164 | 12/07/2012 | $10.67 |

## UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$10.67** |
| **YORDANKA Y ILIEVA** | Amazon.com | 12/17/2012 | $118.00 |
| | Amazon.com | 12/17/2012 | $10.20 |
| | Amazon.com | 12/16/2012 | $264.98 |
| | Amazon.com | 12/16/2012 | $216.56 |
| | AMAZON MKTPLACE PMTS | 12/17/2012 | $103.98 |
| | AMAZON MKTPLACE PMTS | 12/17/2012 | $128.27 |
| | AMAZON MKTPLACE PMTS | 12/17/2012 | $66.90 |
| | AMAZON MKTPLACE PMTS | 12/17/2012 | $70.26 |
| | Amazon.com | 12/20/2012 | $420.74 |
| | Amazon.com | 12/21/2012 | $83.99 |
| | | | **$1,483.88** |
| **YU CHEN** | VWR INTERNATIONAL INC | 12/07/2012 | $340.06 |
| | | | **$340.06** |
| **YVONNE C CONLEY** | AMGRAF INC | 12/14/2012 | $253.00 |
| | | | **$253.00** |
| **YVONNE HUI** | VWR INTERNATIONAL INC | 12/02/2012 | $51.64 |
| | QIAGEN INC | 11/30/2012 | $575.50 |
| | ABD SEROTEC | 11/29/2012 | $131.00 |
| | BIO RAD | 12/12/2012 | $352.40 |
| | INVITROGEN 22595021 | 12/13/2012 | $344.50 |
| | SPECTRUM LABORATORY PROD | 12/16/2012 | $132.04 |
| | SPECTRUM LABORATORY PROD | 12/16/2012 | $0.01 |
| | FISHER SCI ATL | 12/14/2012 | $547.20 |
| | STAPLES 00103911 | 12/14/2012 | $74.89 |
| | INTEGRATED DNA TECH | 12/18/2012 | $237.60 |
| | STAPLS9235190719000 | 12/19/2012 | $673.00 |
| | STAPLS9235190719000 | 12/20/2012 | $29.95 |
| | AASN BIOABCHEM INC. | 12/26/2012 | $60.50 |
| | | | **$3,210.23** |

**Total for UNIVERSITY OF SOUTH CAROLINA: $1,518,667.66**

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AL MCGEE** | HOSTGATOR.COM | 12/12/2012 | $14.95 |
| | MSFT ONLINE | 12/25/2012 | $25.68 |
| | CTO CITRIX ONLINE.COM | 12/24/2012 | $253.59 |
| | | | **$294.22** |
| **ALBERTO DELGADO** | TMS SOUTH | 11/29/2012 | $193.51 |
| | JOHNSONS ACE HARDWARE | 12/04/2012 | $35.22 |
| | ROBINSON'S TRUE VALUE | 12/06/2012 | $9.09 |
| | SHIPPERS SUPPLY INC | 12/07/2012 | $258.64 |
| | SHIPPERS SUPPLY INC | 12/07/2012 | $190.59 |
| | WW GRAINGER | 12/07/2012 | $998.58 |
| | ROBINSON'S TRUE VALUE | 12/12/2012 | $2.94 |
| | THE HOME DEPOT #1129 | 12/11/2012 | $147.34 |
| | LOWES #02595 | 12/19/2012 | $118.16 |
| | THE HOME DEPOT #1129 | 12/19/2012 | $62.39 |
| | ROBINSON'S TRUE VALUE | 12/28/2012 | $24.09 |
| | | | **$2,040.55** |
| **ANGELA ADAMS** | PBI ACCESS INTELLIGENC | 12/03/2012 | $329.00 |
| | BRAIN INJURY ASSOCIATION | 12/06/2012 | $136.50 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $56.77 |
| | AMAZON MKTPLACE PMTS | 12/20/2012 | $108.70 |
| | AMAZON MKTPLACE PMTS | 12/20/2012 | $68.37 |
| | AMAZON MKTPLACE PMTS | 12/20/2012 | $102.99 |
| | AMAZON MKTPLACE PMTS | 12/26/2012 | $113.99 |
| | | | **$916.32** |
| **ANTHONY GORDON** | HARLEY'S AUTO PARTS | 12/07/2012 | $41.73 |
| | WW GRAINGER | 12/11/2012 | $73.62 |
| | AIKEN ELECTRICAL | 12/14/2012 | $85.60 |
| | ADVANCE AUTO PARTS #5260 | 12/20/2012 | $3.20 |
| | BI-LO 423 | 12/21/2012 | $5.84 |
| | | | **$209.99** |
| **ARTHUR KEMP** | WW GRAINGER | 11/29/2012 | $28.03 |
| | XPEDX-INTL PAPER | 12/06/2012 | $296.80 |
| | INTERNATIONAL PLASTICS | 12/11/2012 | $13.21 |
| | INTERNATIONAL PLASTICS | 12/11/2012 | $115.00 |
| | FASTENAL COMPANY01 | 12/18/2012 | $15.79 |
| | | | **$468.83** |
| **BILL LONG** | WW GRAINGER | 12/04/2012 | $338.32 |
| | BIG LOTS STORES - #1294 | 12/04/2012 | $14.84 |
| | LOWES #00469 | 12/06/2012 | $163.90 |
| | UNITED CHEMICAL & SUPP | 12/07/2012 | $301.72 |
| | LOWES #00469 | 12/10/2012 | $19.56 |
| | SUPERIOR FITNESS SYSTE | 12/11/2012 | $30.00 |
| | GREENVILLE TRACTOR CO | 12/11/2012 | $340.87 |
| | | | **$1,209.21** |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BILLY WILLARD** | LOWES #00416 | 12/05/2012 | $59.83 |
| | LOWES #00416 | 12/11/2012 | $76.80 |
| | ARMCHEM INTERNATIONAL | 12/12/2012 | $80.82 |
| | NSC NORTHERN SAFETY CO | 12/15/2012 | $150.05 |
| | LOWES #00416 | 12/20/2012 | $150.08 |
| | | | **$517.58** |
| **BRIAN HUDSON** | FASTENAL COMPANY01 | 11/30/2012 | $55.03 |
| | SCHOFIELD HARDWARE INC | 11/30/2012 | $75.59 |
| | SCHOFIELD HARDWARE INC | 12/05/2012 | $12.90 |
| | OFFICE DEPOT #336 | 12/04/2012 | $293.74 |
| | OFFICE DEPOT #336 | 12/04/2012 | $245.14 |
| | NAPA FLORENCE0023047 | 12/10/2012 | $84.48 |
| | SHERWIN WILLIAMS #2368 | 12/12/2012 | $84.01 |
| | WW GRAINGER | 12/12/2012 | $301.49 |
| | FASTENAL COMPANY01 | 12/13/2012 | $69.98 |
| | FASTENAL COMPANY01 | 12/17/2012 | $70.49 |
| | FASTENAL COMPANY01 | 12/21/2012 | $65.86 |
| | SCHOFIELD HARDWARE INC | 12/21/2012 | $9.22 |
| | COASTAL SANITARY SUPPLY | 12/17/2012 | $49.89 |
| | LOWES #01120 | 12/28/2012 | $40.85 |
| | | | **$1,458.67** |
| **CATHIE RUSSELL** | TPM COLUMBIA | 11/29/2012 | $26.90 |
| | OFFICEMAX CT IN#275318 | 11/29/2012 | $218.49 |
| | AMAZON MKTPLACE PMTS | 12/04/2012 | $118.99 |
| | Amazon.com | 12/07/2012 | $973.77 |
| | MC GLOBAL SIMULATORS | 12/07/2012 | $89.99 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $347.30 |
| | FOREMOST MEDICAL EQUIP | 12/28/2012 | $712.28 |
| | | | **$2,487.72** |
| **CHERYL HUDGENS** | MACK PEST ELIMINA01 OF 01 | 12/03/2012 | $32.00 |
| | BLOSSMAN GAS, INC | 12/03/2012 | $58.83 |
| | OFFICEMAX CT IN#402988 | 12/06/2012 | $350.20 |
| | SHRED WITH US | 12/11/2012 | $30.00 |
| | ORKIN #392 | 12/11/2012 | $542.02 |
| | FORMS AND SUPPLY - AOPD | 12/11/2012 | $87.60 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $21.69 |
| | BLOSSMAN GAS, INC | 12/14/2012 | $138.33 |
| | SHRED WITH US | 12/20/2012 | $40.00 |
| | CLASSIC DRY | 12/26/2012 | $378.00 |
| | CLASSIC DRY | 12/26/2012 | $254.90 |
| | | | **$1,933.57** |
| **DARLENE JONES** | WM SUPERCENTER#1030 | 12/03/2012 | $21.41 |
| | WM SUPERCENTER#1030 | 12/06/2012 | $18.66 |
| | PALLETONE | 12/12/2012 | $180.00 |
| | KERSHAW BUILDERS SUPPL | 12/17/2012 | $190.05 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DARLENE JONES | DOLLAR-GENERAL #3223 | 12/17/2012 | $12.96 |
| | SOUTHERN GAS CO 1905000 | 12/19/2012 | $67.50 |
| | | | **$490.58** |
| DARRELL POTTER | LOWES #02358 | 11/30/2012 | $74.30 |
| | shipping depot | 11/30/2012 | $34.84 |
| | LOWES #02358 | 12/05/2012 | $39.29 |
| | BUFORD ST. DRUG & ACE HW | 12/07/2012 | $19.42 |
| | FASTENAL COMPANY01 | 12/12/2012 | $320.20 |
| | W W GRAINGER 916 | 12/14/2012 | $107.39 |
| | LOWES #02358 | 12/19/2012 | $117.86 |
| | PAINTER HVAC | 12/19/2012 | $90.00 |
| | BUFORD ST. DRUG & ACE HW | 12/21/2012 | $53.98 |
| | LOWES #02358 | 12/27/2012 | $32.38 |
| | ASHEVILLE HIGHWAY RENTAL | 12/27/2012 | $65.56 |
| | | | **$955.22** |
| DEBBIE SMITH | FORMS AND SUPPLY - AOPD | 11/30/2012 | $222.83 |
| | METROLIFT PROPANE INC | 12/10/2012 | $118.31 |
| | METROLIFT PROPANE INC | 12/10/2012 | $118.31 |
| | USPS 45832003029803582 | 12/18/2012 | $260.00 |
| | WM SUPERCENTER#1035 | 12/20/2012 | $24.86 |
| | SHRED WITH US | 12/21/2012 | $30.00 |
| | SHRED WITH US | 12/21/2012 | $30.00 |
| | SHRED WITH US | 12/21/2012 | $30.00 |
| | METROLIFT PROPANE INC | 12/24/2012 | $81.50 |
| | AJS EXTERMINATORS INC | 12/27/2012 | $112.98 |
| | METROLIFT PROPANE INC | 12/29/2012 | $154.64 |
| | | | **$1,183.43** |
| DONNA EDWARDS | STAPLS7092915138000001 | 11/30/2012 | $145.72 |
| | STAPLS7093274657000001 | 12/07/2012 | $81.27 |
| | ORKIN #396 | 12/07/2012 | $74.94 |
| | OFFICEMAX CT IN#465616 | 12/07/2012 | $307.80 |
| | STAPLS7093422009000001 | 12/12/2012 | $22.27 |
| | SHRED WITH US | 12/19/2012 | $35.00 |
| | W W GRAINGER 916 | 12/20/2012 | $87.00 |
| | | | **$754.00** |
| DONNA SCOGGINS | SHIPPERS SUPPLY INC. | 11/30/2012 | $32.60 |
| | FASTENAL COMPANY01 | 12/12/2012 | $99.65 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $50.38 |
| | FORMS AND SUPPLY - AOPD | 12/13/2012 | $89.37 |
| | HERCULES & HERCULES IN | 12/14/2012 | $142.90 |
| | FORKLIFTS UNLIMITED | 12/21/2012 | $681.38 |
| | | | **$1,096.28** |
| DOTTIE HUGHES | AIRGAS NAT WELDERS #5 | 12/03/2012 | $3.49 |
| | AIRGAS NAT WELDERS #5 | 12/03/2012 | $30.36 |
| | SHRED WITH US | 12/05/2012 | $100.00 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOTTIE HUGHES | AIRGAS NAT WELDERS #5 | 12/13/2012 | $9.79 |
| | AIRGAS NAT WELDERS #5 | 12/13/2012 | $3.37 |
| | AIRGAS NAT WELDERS #5 | 12/13/2012 | $29.37 |
| | | | **$176.38** |
| EDWARD DAVIS | ROTO ROOTER | 12/03/2012 | $364.29 |
| | ORKIN PEST CONTROL | 12/20/2012 | $53.00 |
| | | | **$417.29** |
| ELSIE DICKERSON | STAPLS7092910543000001 | 11/30/2012 | $107.08 |
| | CARDINAL HEALTH MP&S | 12/04/2012 | $24.64 |
| | CARDINAL HEALTH MP&S | 12/05/2012 | $130.07 |
| | CAROLINA WIRING SERVICE | 12/05/2012 | $30.00 |
| | CARDINAL HEALTH MP&S | 12/13/2012 | $159.45 |
| | CARDINAL HEALTH MP&S | 12/13/2012 | $101.50 |
| | CARDINAL HEALTH MP&S | 12/13/2012 | $59.02 |
| | SHRED WITH US | 12/14/2012 | $30.00 |
| | ALLSTATE EXTERMINATING CO | 12/19/2012 | $76.00 |
| | ALLSTATE EXTERMINATING CO | 12/19/2012 | $76.00 |
| | DELL SALES & SERVICE | 12/21/2012 | $1,676.50 |
| | STAPLS0112061965000001 | 12/22/2012 | $29.82 |
| | | | **$2,500.08** |
| FRANK OWENS | LOWES #00518 | 12/03/2012 | $33.85 |
| | HANDI CLEAN PRODUCTS INC | 12/03/2012 | $264.74 |
| | THE HOLLOWAY CO INC | 12/04/2012 | $56.05 |
| | RADIOSHACK 00196303 | 12/05/2012 | $168.44 |
| | W W GRAINGER 916 | 12/06/2012 | $203.93 |
| | | | **$727.01** |
| GEORGE HANDS | UPS 00000012RE73482 | 12/04/2012 | $32.28 |
| | RADIOSHACK 00195354 | 12/10/2012 | $41.32 |
| | TRI STAR | 12/13/2012 | $18.00 |
| | UPS 00000012RE73502 | 12/21/2012 | $6.51 |
| | UPSTATE FORKLIFT MAINTENA | 12/20/2012 | $384.31 |
| | | | **$482.42** |
| GLENN HESSELBART | CAROLINA TIME EQUIP CO | 12/04/2012 | $159.45 |
| | STANDARD DISTRIBUTORS, I | 12/06/2012 | $240.28 |
| | LOWES #00626 | 12/10/2012 | $10.63 |
| | STAPLES 00104042 | 12/10/2012 | $29.13 |
| | LOWES #00626 | 12/14/2012 | $73.30 |
| | LOWES #00626 | 12/20/2012 | $45.26 |
| | ADVANCE AUTO PARTS #5363 | 12/20/2012 | $28.07 |
| | | | **$586.12** |
| GWEN HORNSBY | PFG-INSTITUTION FOOD H | 11/30/2012 | $471.49 |
| | US FOODS 5D | 12/03/2012 | $694.28 |
| | US FOODS 5D | 12/03/2012 | $576.98 |
| | HYMAN PAPER & CHEMICAL | 12/05/2012 | $87.05 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GWEN HORNSBY | PFG-INSTITUTION FOOD H | 12/07/2012 | $614.55 |
| | US FOODS 5D | 12/11/2012 | $964.93 |
| | WM SUPERCENTER#0630 | 12/11/2012 | $99.45 |
| | SCHOFIELD HARDWARE INC | 12/11/2012 | $31.69 |
| | ATLANTA FIXTURE & SALES C | 12/12/2012 | $531.36 |
| | US FOODS 5D | 12/12/2012 | $681.53 |
| | WM SUPERCENTER#0630 | 12/12/2012 | $54.83 |
| | US FOODS 5D | 12/12/2012 | $790.21 |
| | PFG-INSTITUTION FOOD H | 12/14/2012 | $535.04 |
| | US FOODS 5D | 12/18/2012 | $661.97 |
| | US FOODS 5D | 12/18/2012 | $601.99 |
| | PFG-INSTITUTION FOOD H | 12/21/2012 | $367.45 |
| | HYMAN PAPER & CHEMICAL | 12/27/2012 | $81.00 |
| | US FOODS 5D | 12/28/2012 | $598.70 |
| | US FOODS 5D | 12/28/2012 | $449.56 |
| | | | **$8,894.06** |
| HANK SIELING | ALLENS COMPRESSOR SERVICE | 12/03/2012 | $295.32 |
| | LOWES #00559 | 12/17/2012 | $90.22 |
| | | | **$385.54** |
| HERBERT EDMOND | SYSCO FOOD SERVICES OF CO | 11/30/2012 | $994.28 |
| | OBCO CHEMICAL | 11/30/2012 | $116.18 |
| | BI-LO 615 | 12/03/2012 | $31.51 |
| | WM SUPERCENTER#1183 | 12/04/2012 | $20.66 |
| | Paper Pro | 12/04/2012 | $36.38 |
| | US FOODS 5D | 12/04/2012 | $624.67 |
| | Paper Pro | 12/05/2012 | $5.30 |
| | US FOODS 5D | 12/06/2012 | $765.56 |
| | SYSCO FOOD SERVICES OF CO | 12/05/2012 | $676.24 |
| | SYSCO FOOD SERVICES OF CO | 12/07/2012 | $28.30 |
| | SYSCO FOOD SERVICES OF CO | 12/07/2012 | $874.59 |
| | BI-LO 615 | 12/11/2012 | $20.52 |
| | US FOODS 5D | 12/11/2012 | $589.07 |
| | WM SUPERCENTER#1183 | 12/11/2012 | $9.57 |
| | US FOODS 5D | 12/13/2012 | $1,015.65 |
| | SYSCO FOOD SERVICES OF CO | 12/11/2012 | $613.14 |
| | OBCO CHEMICAL | 12/13/2012 | $116.18 |
| | SYSCO FOOD SERVICES OF CO | 12/14/2012 | $521.03 |
| | WM SUPERCENTER#1183 | 12/17/2012 | $29.58 |
| | US FOODS 5D | 12/18/2012 | $884.49 |
| | OBCO CHEMICAL | 12/18/2012 | $116.18 |
| | US FOODS 5D | 12/20/2012 | $427.30 |
| | US FOODS 5D | 12/25/2012 | $866.40 |
| | OBCO CHEMICAL | 12/28/2012 | $116.18 |
| | | | **$9,498.96** |
| HUGH JONES | JOHNSON'S REFRIGERATION, | 11/30/2012 | $192.00 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HUGH JONES | FASTENAL COMPANY01 | 12/03/2012 | $365.60 |
| | PALMETTO GLASS INC | 12/03/2012 | $262.47 |
| | SCHOFIELD HARDWARE INC | 12/05/2012 | $16.17 |
| | WM SUPERCENTER#0630 | 12/05/2012 | $44.68 |
| | WM SUPERCENTER#0630 | 12/05/2012 | $68.00 |
| | SCHOFIELD HARDWARE INC | 12/05/2012 | $43.19 |
| | KMART 04317 | 12/04/2012 | $53.99 |
| | LOWES #01120 | 12/06/2012 | $48.08 |
| | FASTENAL COMPANY01 | 12/14/2012 | $306.60 |
| | FASTENAL COMPANY01 | 12/17/2012 | $122.45 |
| | WM SUPERCENTER#0630 | 12/18/2012 | $58.24 |
| | SCHOFIELD HARDWARE INC | 12/20/2012 | $82.02 |
| | SCHOFIELD HARDWARE INC | 12/28/2012 | $32.38 |
| | SCHOFIELD HARDWARE INC | 12/28/2012 | $55.05 |
| | | | **$1,750.92** |
| IKE MCALHANY | WW GRAINGER | 11/29/2012 | $47.24 |
| | WW GRAINGER | 11/29/2012 | $13.56 |
| | WW GRAINGER | 11/30/2012 | $92.44 |
| | CORRUGATED CONTAINERS INC | 12/13/2012 | $537.14 |
| | SMITH & JONES JANITORI | 12/20/2012 | $595.46 |
| | ACCENT WIRE PRODUCTS | 12/28/2012 | $190.87 |
| | | | **$1,476.71** |
| JAMES DINKINS | SIMPSONS ACE HARDWARE | 11/30/2012 | $39.39 |
| | SIMPSONS ACE HARDWARE | 12/10/2012 | $144.71 |
| | SHEALY ELECT 803-227-0599 | 12/11/2012 | $357.56 |
| | AIR FILTER SERVICE CO | 12/11/2012 | $65.64 |
| | GRAYBAR ELECTRIC COMPANY | 12/13/2012 | $444.42 |
| | SHEALY ELECT 803-227-0599 | 12/14/2012 | $255.44 |
| | HANDI CLEAN PRODUCTS INC | 12/20/2012 | $686.37 |
| | | | **$1,993.53** |
| JANET SPIRES | BANYAN INTERNATIONAL CORP | 12/07/2012 | $51.63 |
| | CARDINAL HEALTH MP&S | 12/21/2012 | $397.17 |
| | | | **$448.80** |
| JANIE ARMSTRONG | MCMASTER-CARR | 12/05/2012 | $417.15 |
| | FASTENAL COMPANY01 | 12/11/2012 | $69.79 |
| | DURALINE IMAGING INC | 12/12/2012 | $422.03 |
| | CAROLINA INDUSTRIAL EQUIP | 12/12/2012 | $112.36 |
| | ALL COATS | 12/14/2012 | $297.00 |
| | SHRED WITH US | 12/18/2012 | $30.00 |
| | SOUTHEASTERN PAPER GBO | 12/18/2012 | $153.15 |
| | FORMS AND SUPPLY - AOPD | 12/28/2012 | $82.36 |
| | | | **$1,583.84** |
| JAYNE LOLLIS | SHRED WITH US | 12/04/2012 | $35.00 |
| | STAPLS7093194597000002 | 12/06/2012 | $109.72 |
| | STAPLS7093194597000001 | 12/06/2012 | $34.66 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAYNE LOLLIS | STAPLS7093194597000003 | 12/06/2012 | $46.39 |
| | SUBURBAN PROPANE LP | 12/13/2012 | $181.63 |
| | GREENWOOD CHAMBER OF C | 12/05/2012 | $240.00 |
| | STAPLS7093560623000003 | 12/14/2012 | $14.50 |
| | STAPLS7093560623000002 | 12/14/2012 | $105.14 |
| | LAURENS ELECTRIC COOPE | 12/13/2012 | $19.95 |
| | STAPLS7093560623000001 | 12/14/2012 | $70.19 |
| | LAURENS ELECTRIC COOPE | 12/13/2012 | $25.00 |
| | W W GRAINGER 916 | 12/19/2012 | $107.80 |
| | DOVE DATA PRODUCTS | 12/26/2012 | $339.20 |
| | | | **$1,329.18** |
| JERRY TAYLOR | KINGSTREE TRUE VALUE HDW | 11/30/2012 | $10.67 |
| | FASTENAL COMPANY01 | 12/03/2012 | $440.18 |
| | W W GRAINGER 916 | 12/03/2012 | $396.89 |
| | THOMLINSON & M13650106 | 12/06/2012 | $55.64 |
| | W W GRAINGER 916 | 12/12/2012 | $207.40 |
| | FASTENAL COMPANY01 | 12/17/2012 | $308.68 |
| | LAKE CITY LUMBER CO INC | 12/18/2012 | $181.93 |
| | MICHAEL WARD'S LOCKSMI | 12/18/2012 | $342.40 |
| | THOMLINSON & M13650106 | 12/20/2012 | $52.00 |
| | | | **$1,995.79** |
| JERRY WILLIAMSON | NAPA STORE 1015002 | 11/30/2012 | $238.33 |
| | HILL-ROM CREDIT | 12/01/2012 | $33.81 |
| | GENERAL SALES COMPANY | 12/06/2012 | $606.96 |
| | CABLE & CONNECTIONS | 12/07/2012 | $12.84 |
| | LOWES #00499 | 12/12/2012 | $43.76 |
| | SHEPPARD`S GLASS | 12/12/2012 | $125.00 |
| | Lexington Palmetto Propan | 12/13/2012 | $52.00 |
| | MIDLANDS LOCK AND KEY | 12/23/2012 | $150.00 |
| | | | **$1,262.70** |
| JOANIE WARD | AIRGAS NAT WELDERS #5 | 12/04/2012 | $100.08 |
| | DOLLAR-GENERAL #0862 | 12/07/2012 | $18.70 |
| | PCI SAMMONS PRESTON | 12/14/2012 | $101.35 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $793.77 |
| | PCI SAMMONS PRESTON | 12/14/2012 | $55.44 |
| | AIRGAS NAT WELDERS #5 | 12/18/2012 | $121.18 |
| | | | **$1,190.52** |
| JOHN MCMURTRIE | LUDLUM MEASUREMENTS, I | 11/30/2012 | $399.62 |
| | Palmetto Propane Inc | 12/03/2012 | $272.46 |
| | WW GRAINGER | 12/04/2012 | $335.45 |
| | W W GRAINGER 916 | 12/06/2012 | $25.38 |
| | W W GRAINGER 916 | 12/12/2012 | $128.17 |
| | WW GRAINGER | 12/18/2012 | $1,156.25 |
| | | | **$2,317.33** |
| JOHN WRIGHT | THE HOME DEPOT #8913 | 12/05/2012 | $43.17 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN WRIGHT | LOWES #00416 | 12/11/2012 | $213.89 |
| | SOLAR SOLUTIONS GLASS SER | 12/11/2012 | $252.00 |
| | NSC NORTHERN SAFETY CO | 12/15/2012 | $238.40 |
| | | | **$747.46** |
| JON ROBINSON | WM SUPERCENTER#4593 | 11/30/2012 | $88.90 |
| | MORRISETTE PAPER COMPANY | 12/03/2012 | $97.74 |
| | SUPERIOR SCALE INC | 12/03/2012 | $209.00 |
| | OFFICEMAX CT IN#420089 | 12/05/2012 | $783.32 |
| | SHRED - IT | 12/06/2012 | $55.00 |
| | OFFICEMAX CT IN#106233 | 12/05/2012 | $329.57 |
| | MORRISETTE PAPER COMPANY | 12/10/2012 | $461.42 |
| | ULINE SHIP SUPPLIES | 12/12/2012 | $321.69 |
| | OFFICE DEPOT #342 | 12/10/2012 | $128.24 |
| | SNIPES CO | 12/10/2012 | $81.75 |
| | MORRISETTE PAPER COMPANY | 12/12/2012 | $212.47 |
| | OFFICE DEPOT #342 | 12/12/2012 | $8.01 |
| | MORRISETTE PAPER COMPANY | 12/19/2012 | $91.71 |
| | STANDARD DISTRIBUTORS, I | 12/20/2012 | $198.96 |
| | W W GRAINGER 916 | 12/19/2012 | $118.04 |
| | | | **$3,185.82** |
| JONATHAN CRUCE | CARDINAL SCALE MFG CO | 12/10/2012 | $74.72 |
| | Amazon.com | 12/13/2012 | $164.40 |
| | MOUSER ELECTRONICS DIS | 12/18/2012 | $21.99 |
| | | | **$261.11** |
| KAREN ADKINS | NIGP.ORG | 12/07/2012 | $405.00 |
| | FORMS AND SUPPLY - AOPD | 12/17/2012 | $51.49 |
| | NIGP.ORG | 12/19/2012 | $75.00 |
| | NIGP.ORG | 12/19/2012 | $700.00 |
| | | | **$1,231.49** |
| KAY ASBILL | Amazon.com | 12/11/2012 | $29.43 |
| | | | **$29.43** |
| KEITH RABON | STANDARD DISTRIBUTORS, I | 12/07/2012 | $114.28 |
| | DOVE DATA PRODUCTS | 12/10/2012 | $404.95 |
| | THE JERRY COX CO. | 12/10/2012 | $132.00 |
| | CINTAS DOC MGT G92 | 12/12/2012 | $137.30 |
| | THE JERRY COX CO. | 12/28/2012 | $66.00 |
| | | | **$854.53** |
| LANA GRIFFIN | COMPORIUM-LTC RP | 11/30/2012 | $22.99 |
| | SHRED - IT | 12/06/2012 | $55.00 |
| | ORKIN #410 | 12/07/2012 | $110.77 |
| | SHRED - IT | 12/28/2012 | $45.00 |
| | | | **$233.76** |
| LANIE ROBINSON | HYMAN PAPER & CHEMICAL | 12/05/2012 | $100.24 |
| | SMITH & JONES JANITORI | 12/04/2012 | $562.17 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LANIE ROBINSON | FASTENAL COMPANY01 | 12/10/2012 | $572.38 |
| | WW GRAINGER | 12/17/2012 | $254.36 |
| | | | **$1,489.15** |
| LARRY J THOMPSON | FASTENAL COMPANY01 | 12/11/2012 | $29.23 |
| | LOWES #01751 | 12/27/2012 | $6.07 |
| | | | **$35.30** |
| LARRY WILLIAMS | AUTOZONE 4653 | 11/30/2012 | $51.25 |
| | CENTRAL TRUE VALUE | 11/30/2012 | $30.20 |
| | AUTOZONE #1006 | 12/04/2012 | $37.23 |
| | SQ CHEMDRY OF CHARLESTON | 12/05/2012 | $295.00 |
| | WW GRAINGER | 12/05/2012 | $244.95 |
| | ADVANCE AUTO PARTS #5450 | 12/06/2012 | $25.36 |
| | WM SUPERCENTER#2928 | 12/10/2012 | $13.98 |
| | THE HOME DEPOT 1120 | 12/12/2012 | $124.10 |
| | LOWES #02464 | 12/13/2012 | $74.64 |
| | BERKELEY CNTY WATER & SAN | 12/20/2012 | $5.32 |
| | BERKELEY CNTY WATER & SAN | 12/20/2012 | $2.24 |
| | LOWES #02464 | 12/21/2012 | $151.77 |
| | DADE PAPER & BAG - ATLA | 12/20/2012 | $233.06 |
| | | | **$1,289.10** |
| LEON STALLINGS | FASTENAL COMPANY01 | 12/05/2012 | $267.74 |
| | MANN TOOL & SUPPLY | 12/06/2012 | $933.04 |
| | LOWES #01751 | 12/11/2012 | $8.47 |
| | MARTOR USA | 12/17/2012 | $191.53 |
| | FASTENAL COMPANY01 | 12/17/2012 | $95.42 |
| | FASTENAL COMPANY01 | 12/19/2012 | $21.23 |
| | | | **$1,517.43** |
| LINDA DAVIS | ARROW EXTERMINATORS #5111 | 11/29/2012 | $45.00 |
| | ARROW EXTERMINATORS #5111 | 11/30/2012 | $45.00 |
| | HERALD OFFICE SUPPLY INC | 12/05/2012 | $233.82 |
| | SHRED WITH US | 12/11/2012 | $100.00 |
| | WM SUPERCENTER#1748 | 12/28/2012 | $21.39 |
| | | | **$445.21** |
| LISA GILLESPIE | FASTENAL COMPANY01 | 11/30/2012 | $59.29 |
| | TRI-COUNTY ACE BLDRS S | 12/07/2012 | $101.70 |
| | TRI-COUNTY ACE BLDRS S | 12/07/2012 | $147.14 |
| | STAPLES 00111807 | 12/06/2012 | $65.65 |
| | FASTENAL COMPANY01 | 12/12/2012 | $318.24 |
| | SUMMIT COMMERCIAL SUPP | 12/12/2012 | $33.39 |
| | CROOKS PLUMBING & ELECTRI | 12/27/2012 | $968.90 |
| | | | **$1,694.31** |
| LUANNE CURRY | FORMS AND SUPPLY - AOPD | 12/14/2012 | $338.72 |
| | | | **$338.72** |
| M JANE EMERSON | STAPLES 00111807 | 12/05/2012 | $42.17 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **M JANE EMERSON** | OFFICEMAX CT IN#433871 | 12/07/2012 | $360.42 |
| | STAPLES 00111807 | 12/06/2012 | $42.23 |
| | OFFICEMAX CT IN#579918 | 12/14/2012 | $79.00 |
| | | | **$523.82** |
| **MARK COUSINS** | FASTENAL COMPANY01 | 11/30/2012 | $182.97 |
| | WHITLEY POWER EQUIPMENT | 12/11/2012 | $42.81 |
| | W W GRAINGER 916 | 12/11/2012 | $181.71 |
| | | | **$407.49** |
| **MARK GAMBLE** | AMAZON MKTPLACE PMTS | 12/04/2012 | $158.57 |
| | AMAZON MKTPLACE PMTS | 12/04/2012 | $189.35 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $171.09 |
| | AMAZON MKTPLACE PMTS | 12/19/2012 | $363.92 |
| | | | **$882.93** |
| **MARK L SPIRES** | WW GRAINGER | 12/13/2012 | $819.17 |
| | BFG INDUSTRIES INC | 12/17/2012 | $304.95 |
| | MIDLANDS LOCK AND KEY | 12/23/2012 | $95.00 |
| | | | **$1,219.12** |
| **MELISSA WEBER** | LOWES #01521 | 12/03/2012 | $10.19 |
| | STAPLES 00108696 | 12/05/2012 | $16.68 |
| | LOWES #01521 | 12/10/2012 | $28.17 |
| | LOWES #01521 | 12/19/2012 | $86.58 |
| | RADIAC ABRASIVES | 12/19/2012 | $131.25 |
| | WW GRAINGER | 12/20/2012 | $552.77 |
| | STRETCH ASSOCIATES | 12/19/2012 | $347.26 |
| | | | **$1,172.90** |
| **MELODY WOODLE** | SHRED WITH US | 11/30/2012 | $30.00 |
| | SHRED WITH US | 11/30/2012 | $60.00 |
| | SUBURBAN PROPANE LP | 11/30/2012 | $196.99 |
| | W W GRAINGER 916 | 11/30/2012 | $67.11 |
| | SHRED WITH US | 11/30/2012 | $50.00 |
| | DOVE DATA PRODUCTS | 11/30/2012 | $240.72 |
| | FORMS AND SUPPLY - AOPD | 12/04/2012 | $653.42 |
| | SOUTHEASTERN PAPER GROUP | 12/05/2012 | $519.36 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $143.25 |
| | | | **$1,960.85** |
| **MELVIS HENDRIX** | FORMS AND SUPPLY - AOPD | 11/30/2012 | $37.28 |
| | SC LAW ENFORCEMENT | 12/04/2012 | $25.00 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $1,203.97 |
| | BAUDVILLE INC. | 12/20/2012 | $403.58 |
| | SHRED WITH US | 12/21/2012 | $65.00 |
| | SHRED WITH US | 12/21/2012 | $100.00 |
| | | | **$1,834.83** |
| **MICHAEL BROWN** | ACE HARDWARE | 12/03/2012 | $21.66 |
| | RADIOSHACK 00187484 | 12/04/2012 | $141.98 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL BROWN** | RADIOSHACK 00187484 | 12/04/2012 | $69.94 |
| | WW GRAINGER | 12/10/2012 | $202.10 |
| | WHITE JONES ACE HARDWA | 12/12/2012 | $27.31 |
| | WW GRAINGER | 12/12/2012 | $155.46 |
| | WHITE JONES ACE HARDWA | 12/19/2012 | $34.20 |
| | CLASSIC DRY | 12/26/2012 | $47.00 |
| | | | **$699.65** |
| **MIKE LANEY** | W W GRAINGER 916 | 11/29/2012 | $52.21 |
| | W W GRAINGER 916 | 11/30/2012 | $27.35 |
| | W W GRAINGER 916 | 12/04/2012 | $49.52 |
| | W W GRAINGER 916 | 12/04/2012 | $35.38 |
| | UNITED CHEMICAL & SUPP | 12/14/2012 | $1,267.49 |
| | W W GRAINGER 916 | 12/17/2012 | $126.47 |
| | DUNK PYE TRUCK SALES&SE | 12/19/2012 | $86.92 |
| | PORTER PAINTS 9250 | 12/20/2012 | $57.14 |
| | UNITED CHEMICAL & SUPP | 12/19/2012 | $1,559.28 |
| | GRAYBAR ELECTRIC | 12/21/2012 | $66.23 |
| | UNITED CHEMICAL & SUPP | 12/26/2012 | $1,663.70 |
| | | | **$4,991.69** |
| **MIKE WERTS** | AMERICAN TIME DATA INC | 12/06/2012 | $118.77 |
| | SMITH & JONES JANITOR | 12/06/2012 | $723.86 |
| | AMERICAN TIME DATA INC | 12/12/2012 | $90.95 |
| | LOWES #00385 | 12/19/2012 | $17.08 |
| | UNIQUE SYSTEMS | 12/20/2012 | $159.85 |
| | SMITH & JONES JANITOR | 12/20/2012 | $1,396.62 |
| | | | **$2,507.13** |
| **MYLINDER LUKE** | JOHNSON'S REFRIGERATION, | 11/30/2012 | $35.00 |
| | FORMS AND SUPPLY - AOPD | 11/30/2012 | $89.97 |
| | THE OFFICE PAL | 12/02/2012 | $190.06 |
| | TARGET 00014522 | 12/03/2012 | $38.86 |
| | THOMAS EXTERMINATORS INC | 12/04/2012 | $185.00 |
| | FORMS AND SUPPLY - AOPD | 12/04/2012 | $169.20 |
| | FORMS AND SUPPLY - AOPD | 12/07/2012 | $48.00 |
| | PEE DEE ENVIRONMENTAL SER | 12/07/2012 | $150.00 |
| | CAROLINA SECURITY AND FIR | 12/10/2012 | $29.95 |
| | AGP AMERIGAS VISA-SAP | 12/13/2012 | $491.12 |
| | LOWES #01120 | 12/13/2012 | $91.31 |
| | FASTENAL COMPANY01 | 12/13/2012 | $198.46 |
| | WM SUPERCENTER#2703 | 12/13/2012 | $19.31 |
| | CINTAS DOC MGT G92 | 12/14/2012 | $68.65 |
| | OFFICEMAX CT IN#595305 | 12/14/2012 | $288.79 |
| | CINTAS DOC MGT G92 | 12/14/2012 | $55.89 |
| | CINTAS DOC MGT G92 | 12/14/2012 | $343.25 |
| | SHRED WITH US | 12/17/2012 | $25.00 |
| | AGP AMERIGAS VISA-SAP | 12/18/2012 | $222.69 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MYLINDER LUKE** | FASTENAL COMPANY01 | 12/17/2012 | $116.22 |
| | FASTENAL COMPANY01 | 12/21/2012 | $187.63 |
| | ASSOCIATEAD MATERIAL HAND | 12/23/2012 | $202.46 |
| | OFFICEMAX CT IN#752473 | 12/22/2012 | $437.24 |
| | THE OFFICE PAL | 12/23/2012 | $75.60 |
| | SEARS ROEBUCK 4484 | 12/29/2012 | $314.12 |
| | | | **$4,073.78** |
| **PAMELA TERRY** | LOWES #00528 | 11/30/2012 | $213.01 |
| | LOWES #00528 | 12/04/2012 | $380.50 |
| | SHRED WITH US | 12/10/2012 | $25.00 |
| | DUO-FAST CAROLINAS | 12/10/2012 | $344.04 |
| | SHRED WITH US | 12/10/2012 | $30.00 |
| | THE TOOL SHED | 12/10/2012 | $83.09 |
| | SIMPLEX GRINNELL WEB P | 12/11/2012 | $424.52 |
| | THE TOOL SHED | 12/10/2012 | $77.88 |
| | STAPLS7093430320000001 | 12/12/2012 | $289.63 |
| | WM SUPERCENTER#1130 | 12/13/2012 | $50.57 |
| | NAPA AUTO PARTS | 12/27/2012 | $86.60 |
| | NAPA AUTO PARTS | 12/28/2012 | $19.24 |
| | | | **$2,024.08** |
| **PATTIE ENLOE** | PFG-INSTITUTION FOOD H | 11/30/2012 | $1,458.39 |
| | US FOODS 6B | 12/04/2012 | $1,305.53 |
| | PFG-INSTITUTION FOOD H | 12/07/2012 | $1,057.37 |
| | US FOODS 6B | 12/11/2012 | $1,126.09 |
| | PFG-INSTITUTION FOOD H | 12/14/2012 | $1,289.17 |
| | US FOODS 6B | 12/18/2012 | $1,096.54 |
| | PFG-INSTITUTION FOOD H | 12/21/2012 | $846.20 |
| | US FOODS 6B | 12/25/2012 | $1,267.17 |
| | PFG-INSTITUTION FOOD H | 12/28/2012 | $923.08 |
| | | | **$10,369.54** |
| **PERRY PITTS** | CAROLINA PEST CONTROL SER | 12/03/2012 | $50.00 |
| | WM SUPERCENTER#0641 | 12/05/2012 | $118.09 |
| | FORMS AND SUPPLY - AOPD | 12/06/2012 | $323.58 |
| | WM SUPERCENTER#0641 | 12/18/2012 | $38.16 |
| | WM SUPERCENTER#0641 | 12/19/2012 | $63.55 |
| | | | **$593.38** |
| **PHILLIP ADAMS** | THE HOME DEPOT 1118 | 11/30/2012 | $37.60 |
| | WW GRAINGER | 12/04/2012 | $382.26 |
| | LOWES #00655 | 12/05/2012 | $24.92 |
| | THE HOME DEPOT 1118 | 12/06/2012 | $73.71 |
| | THE HOME DEPOT 1118 | 12/17/2012 | $6.09 |
| | THE HOME DEPOT 1118 | 12/17/2012 | $28.19 |
| | WW GRAINGER | 12/18/2012 | $57.46 |
| | THE HOME DEPOT 1118 | 12/18/2012 | $29.10 |
| | GRAYBAR ELECTRIC COMPANY | 12/19/2012 | $98.19 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$737.52** |
| **RAYMOND WHITAKER** | SEARS ROEBUCK 1525 | 12/01/2012 | $23.53 |
| | NORTHERN TOOL EQUIP SC | 12/06/2012 | $7.45 |
| | Amazon.com | 12/12/2012 | $8.84 |
| | DISCOUNTOFFICEITEMS | 12/20/2012 | $84.20 |
| | | | **$124.02** |
| **REBECCA FARR** | CENTER FOR APPLIED COGNIT | 11/30/2012 | $210.00 |
| | VERIFIED PERSON INC | 12/19/2012 | $720.00 |
| | | | **$930.00** |
| **RHONDA LAIRD** | SHRED WITH US | 12/05/2012 | $70.00 |
| | SHRED WITH US | 12/05/2012 | $30.00 |
| | FORMS AND SUPPLY - AOPD | 12/04/2012 | $38.62 |
| | SHRED WITH US | 12/05/2012 | $35.00 |
| | FORMS AND SUPPLY - AOPD | 12/05/2012 | $76.29 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $88.40 |
| | SHRED WITH US | 12/18/2012 | $35.00 |
| | SHRED WITH US | 12/18/2012 | $30.00 |
| | SHRED WITH US | 12/18/2012 | $50.00 |
| | SHRED WITH US | 12/18/2012 | $70.00 |
| | FORMS AND SUPPLY - AOPD | 12/18/2012 | $97.77 |
| | PITNEY BOWES | 12/20/2012 | $140.04 |
| | BONITZ INC | 12/27/2012 | $718.53 |
| | FASTENAL COMPANY01 | 12/27/2012 | $374.75 |
| | | | **$1,854.40** |
| **ROBBY SHEALY** | AMERICAN POOLS | 11/30/2012 | $278.74 |
| | INTERSTATE ALL BATTERY | 12/05/2012 | $63.64 |
| | ROSE TALBERT | 12/12/2012 | $81.39 |
| | GRAHL ELECTRIC SUPPLY CO | 12/20/2012 | $45.44 |
| | | | **$469.21** |
| **ROSALIND ROBERTS** | WW GRAINGER | 12/03/2012 | $65.23 |
| | CAROLINA FASTNERS INC | 12/07/2012 | $138.00 |
| | PLUMBERS FRIEND SUPPLY | 12/12/2012 | $38.70 |
| | WESTBURY ACE HARDWARE | 12/14/2012 | $25.11 |
| | FORMS AND SUPPLY - AOPD | 12/28/2012 | $146.10 |
| | | | **$413.14** |
| **SAMUEL D HAMILTON** | PAYPAL DSISERVERRA | 12/05/2012 | $1,049.99 |
| | PAYPAL DSISERVERRA | 12/27/2012 | $85.00 |
| | | | **$1,134.99** |
| **SARAH NESBITT** | THE BLOSSMAN COMPANIES, I | 12/11/2012 | $226.50 |
| | PITNEY BOWES TELEMRKTG | 12/11/2012 | $69.37 |
| | OFFICEMAX CT IN#560519 | 12/12/2012 | $61.11 |
| | STAPLS7093574848000002 | 12/14/2012 | $31.52 |
| | STAPLS7093574848000001 | 12/14/2012 | $117.98 |
| | STAPLS7093574848000003 | 12/15/2012 | $397.29 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SARAH NESBITT** | OFFICEMAX CT IN#668682 | 12/18/2012 | $572.19 |
| | DURALINE IMAGING INC | 12/19/2012 | $413.32 |
| | | | **$1,889.28** |
| **SCOTT MOORE** | SLOAN CONSTRUCTION-MID-S | 12/04/2012 | $150.42 |
| | THE TRANE COMPANY | 12/04/2012 | $674.10 |
| | NAPA STORE 1015002 | 12/06/2012 | $231.34 |
| | NAPA STORE 1015002 | 12/06/2012 | $229.68 |
| | GRAYBAR ELECTRIC COMPANY | 12/15/2012 | $67.41 |
| | HOFFMAN & HOFFMAN | 12/14/2012 | $123.05 |
| | SLOAN CONSTRUCTION-MID-S | 12/21/2012 | $79.01 |
| | THE TRANE COMPANY | 12/28/2012 | $278.82 |
| | | | **$1,833.83** |
| **SHERRY THOMASSON** | FORMS AND SUPPLY - AOPD | 11/29/2012 | $48.43 |
| | STAPLS7093448467000001 | 12/12/2012 | $308.16 |
| | SHRED WITH US | 12/13/2012 | $45.00 |
| | DOVE DATA PRODUCTS | 12/13/2012 | $240.72 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $139.26 |
| | ALARM FINANCING SE | 12/14/2012 | $25.00 |
| | AIKEN PEST CONTROL INC | 12/13/2012 | $55.00 |
| | W W GRAINGER 916 | 12/28/2012 | $32.87 |
| | FORMS AND SUPPLY - AOPD | 12/28/2012 | $191.64 |
| | | | **$1,086.08** |
| **TERRY BOYLES** | ARIBASUPPLIERSOLUTIONS | 12/02/2012 | $355.10 |
| | FASTENAL COMPANY01 | 11/30/2012 | $838.32 |
| | | | **$1,193.42** |
| **TERRY DAVIS** | FORMS AND SUPPLY - AOPD | 12/03/2012 | $63.96 |
| | JOHNSON LOCKSMITH LLC | 12/06/2012 | $11.50 |
| | R L CULLER REFRIGERATION | 12/06/2012 | $428.00 |
| | AGP AMERIGAS VISA-SAP | 12/13/2012 | $180.54 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $27.60 |
| | DURALINE IMAGING INC | 12/13/2012 | $506.84 |
| | SHRED WITH US | 12/18/2012 | $127.68 |
| | LOWES #00559 | 12/21/2012 | $98.03 |
| | FASTENAL COMPANY01 | 12/27/2012 | $2.72 |
| | | | **$1,446.87** |
| **TIM BAIER** | REHAB INNOVATIONS, INC | 12/12/2012 | $251.90 |
| | | | **$251.90** |
| **TIM GARY** | ROBERTSON'S ACE HARDWA | 12/03/2012 | $70.59 |
| | | | **$70.59** |
| **TIM GETER** | SHIPPERS SUPPLY INC. | 12/07/2012 | $285.88 |
| | W W GRAINGER 916 | 12/27/2012 | $288.32 |
| | | | **$574.20** |
| **TODD BLAKE** | KENEXA 559873 | 12/11/2012 | $2,000.00 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,000.00** |
| **TONYA BARKLEY** | FORMS AND SUPPLY - AOPD | 12/03/2012 | $15.48 |
| | FORMS AND SUPPLY - AOPD | 12/03/2012 | $8.60 |
| | 1800GOFEDEX 10010007 | 12/06/2012 | $3.65 |
| | STAPLS7093480587000001 | 12/13/2012 | $75.81 |
| | MIDLAND GAS | 12/13/2012 | $223.63 |
| | PITNEY BOWES TELEMRKTG | 12/12/2012 | $198.26 |
| | SHRED WITH US | 12/13/2012 | $45.00 |
| | 1800GOFEDEX 10010007 | 12/13/2012 | $11.28 |
| | FOOD LION #1681 | 12/21/2012 | $10.80 |
| | CAROLINA SECURITY AND FIR | 12/20/2012 | $600.00 |
| | | | **$1,192.51** |
| **TRACY FOUNTAIN** | DMI DELL K-12/GOVT | 12/01/2012 | $676.92 |
| | SUBURBAN PROPANE LP | 11/30/2012 | $81.66 |
| | FORMS AND SUPPLY - AOPD | 12/04/2012 | $125.65 |
| | MSC | 12/11/2012 | $427.68 |
| | FORMS AND SUPPLY - AOPD | 12/10/2012 | $152.44 |
| | FORMS AND SUPPLY - AOPD | 12/12/2012 | $67.22 |
| | ARMCHEM INTERNATIONAL | 12/13/2012 | $125.52 |
| | SUBURBAN PROPANE LP | 12/14/2012 | $97.11 |
| | SHRED WITH US | 12/14/2012 | $40.00 |
| | ASSOCIATEAD MATERIAL HAND | 12/17/2012 | $527.24 |
| | HANDI CLEAN PRODUCTS INC | 12/17/2012 | $149.98 |
| | UFIRST LAUNDRY SVCS | 12/26/2012 | $33.17 |
| | | | **$2,504.59** |
| **WADE JOHNSON** | DMI DELL K-12/GOVT | 12/01/2012 | $682.09 |
| | DMI DELL K-12/GOVT | 12/01/2012 | $6.30 |
| | DMI DELL K-12/GOVT | 12/04/2012 | $160.59 |
| | DMI DELL K-12/GOVT | 12/05/2012 | $6.42 |
| | DMI DELL K-12/GOVT | 12/05/2012 | $215.66 |
| | DMI DELL K-12/GOVT | 12/05/2012 | $182.91 |
| | DMI DELL K-12/GOVT | 12/06/2012 | $1,014.88 |
| | CDW GOVERNMENT | 12/06/2012 | $31.18 |
| | DMI DELL K-12/GOVT | 12/06/2012 | $6.30 |
| | DMI DELL K-12/GOVT | 12/08/2012 | $6.36 |
| | DMI DELL K-12/GOVT | 12/08/2012 | $173.86 |
| | DMI DELL K-12/GOVT | 12/08/2012 | $299.38 |
| | DMI DELL K-12/GOVT | 12/11/2012 | $158.21 |
| | DMI DELL K-12/GOVT | 12/11/2012 | $81.84 |
| | DMI DELL K-12/GOVT | 12/11/2012 | $6.30 |
| | DMI DELL K-12/GOVT | 12/14/2012 | $127.60 |
| | DMI DELL K-12/GOVT | 12/13/2012 | $235.91 |
| | DMI DELL K-12/GOVT | 12/15/2012 | $256.87 |
| | DMI DELL K-12/GOVT | 12/15/2012 | $6.42 |
| | DMI DELL K-12/GOVT | 12/15/2012 | $177.30 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WADE JOHNSON** | DMI DELL K-12/GOVT | 12/15/2012 | $676.92 |
| | DMI DELL K-12/GOVT | 12/15/2012 | $481.45 |
| | CDW GOVERNMENT | 12/14/2012 | $416.41 |
| | DMI DELL K-12/GOVT | 12/18/2012 | $759.38 |
| | DMI DELL K-12/GOVT | 12/18/2012 | $97.19 |
| | STALLARD TECHNOLOGIES INC | 12/19/2012 | $376.00 |
| | CDW GOVERNMENT | 12/19/2012 | $1,239.27 |
| | DMI DELL K-12/GOVT | 12/19/2012 | $163.96 |
| | DMI DELL K-12/GOVT | 12/19/2012 | $175.49 |
| | DMI DELL K-12/GOVT | 12/21/2012 | $6.42 |
| | DMI DELL K-12/GOVT | 12/21/2012 | $203.57 |
| | DMI DELL K-12/GOVT | 12/21/2012 | $304.91 |
| | DMI DELL K-12/GOVT | 12/21/2012 | $6.36 |
| | DMI DELL K-12/GOVT | 12/21/2012 | $180.82 |
| | DMI DELL K-12/GOVT | 12/21/2012 | $6.36 |
| | DMI DELL K-12/GOVT | 12/21/2012 | $723.28 |
| | DMI DELL K-12/GOVT | 12/28/2012 | $305.23 |
| | | | **$9,959.40** |
| **WALTER WEST** | BI-LO 266 | 12/03/2012 | $64.58 |
| | CI INKS LLC | 12/05/2012 | $157.94 |
| | CI INKS LLC | 12/19/2012 | $54.00 |
| | CI INKS LLC | 12/20/2012 | $90.00 |
| | FASTENAL COMPANY01 | 12/26/2012 | $553.94 |
| | | | **$920.46** |
| **YONG HO KIM** | LOWES #00433 | 12/05/2012 | $8.52 |
| | GRAYBAR ELECTRIC COMPANY | 12/07/2012 | $110.42 |
| | | | **$118.94** |
| **YVONNE M. BRACKETT** | SC LAW ENFORCEMENT | 12/03/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/07/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/14/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/14/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/17/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/17/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/18/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/19/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/19/2012 | $25.00 |
| | SC LAW ENFORCEMENT | 12/28/2012 | $25.00 |
| | | | **$300.00** |

## Total for VOCATIONAL REHABILITATION: $132,652.71

# WIL LOU GRAY OPPORTUN SCH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLES D ABBOTT** | LOWES #00499 | 12/14/2012 | $346.59 |
| | CAROLINA CUTLERY SERVICE | 12/19/2012 | $32.50 |
| | | | **$379.09** |
| **DANA HARLEY** | WW GRAINGER | 12/04/2012 | $12.15 |
| | WW GRAINGER | 12/04/2012 | $16.30 |
| | NATIONAL SAFETY COUNCIL-O | 12/11/2012 | $75.00 |
| | | | **$103.45** |
| **GLORIA ROBINSON** | WM SUPERCENTER#1183 | 12/04/2012 | $116.48 |
| | MOORE MEDICAL LLC WEB | 12/06/2012 | $40.83 |
| | KMART 07616 | 12/05/2012 | $51.69 |
| | MOORE MEDICAL LLC WEB | 12/07/2012 | $20.54 |
| | | | **$229.54** |
| **JACK KILGORE** | FASTENAL COMPANY01 | 12/05/2012 | $104.76 |
| | AIRGAS NAT WELDERS #5 | 12/06/2012 | $64.12 |
| | | | **$168.88** |
| **JEFF HOOK** | M AND A SUPPLY CO COLUMBI | 12/03/2012 | $1,872.39 |
| | PRO CHEM INC | 12/03/2012 | $1,143.60 |
| | DILLON SUPPLY | 12/03/2012 | $185.00 |
| | LOWES #00499 | 12/07/2012 | $653.16 |
| | SMITH & JONES JANITORI | 12/06/2012 | $1,091.40 |
| | OREILLY AUTO 00016287 | 12/12/2012 | $128.11 |
| | OREILLY AUTO 00016287 | 12/17/2012 | $30.47 |
| | OREILLY AUTO 00016287 | 12/17/2012 | $114.25 |
| | MAGIC TOUCH ENTERPRISE | 12/17/2012 | $97.73 |
| | TRAYCO OF SC INC | 12/18/2012 | $1,913.26 |
| | | | **$7,229.37** |
| **LARRY ROSE** | LOWES #00499 | 12/13/2012 | $265.69 |
| | NAPA STORE 1015002 | 12/14/2012 | $40.60 |
| | LOWES #00499 | 12/14/2012 | $65.72 |
| | | | **$372.01** |
| **MELISSA RAE THURSTIN** | XEROX DIRECT XEROXCORP | 12/08/2012 | $747.93 |
| | NATIONAL SAFETY COMPLIANC | 12/14/2012 | $176.10 |
| | TOBIN WELCH CO INTERNE | 12/28/2012 | $598.00 |
| | | | **$1,522.03** |
| **PAT G SMITH** | LORICK OFFICE PRODUCTS | 12/11/2012 | $13.90 |
| | SC STATE MUSEUM | 12/11/2012 | $187.25 |
| | | | **$201.15** |
| **SCOTT GAINES** | ACME CLIMBING | 12/04/2012 | $75.90 |
| | CEC | 12/07/2012 | $182.00 |
| | THE STATE NEWSPAPER | 12/13/2012 | $120.80 |
| | MCGRAW-HILL E-COMMERCE | 12/12/2012 | $461.22 |
| | SILKEE`S | 12/14/2012 | $1,520.00 |
| | OFFICE DEPOT #2196 | 12/17/2012 | $177.55 |

# WIL LOU GRAY OPPORTUN SCH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,537.47** |
| **SONYA WHITE** | MOORE MEDICAL LLC WEB | 12/01/2012 | $190.45 |
| | MOORE MEDICAL LLC WEB | 11/30/2012 | $658.05 |
| | MOORE MEDICAL LLC WEB | 12/05/2012 | $318.01 |
| | MOORE MEDICAL LLC WEB | 12/11/2012 | $439.72 |
| | | | **$1,606.23** |
| **STEVEN B MATHIS** | LOWES #00499 | 12/04/2012 | $6.72 |
| | LOWES #00499 | 12/05/2012 | $185.16 |
| | LOWES #00499 | 12/10/2012 | $219.70 |
| | MANN TOOL & SUPPLY | 12/10/2012 | $362.09 |
| | SHUMAN OWENS SUPPLY | 12/10/2012 | $52.63 |
| | LOWES #01066 | 12/11/2012 | $52.90 |
| | LOWES #00499 | 12/13/2012 | $193.26 |
| | NAPA STORE 1015002 | 12/12/2012 | $106.99 |
| | OREILLY AUTO 00016287 | 12/17/2012 | $35.30 |
| | LOWES #00499 | 12/18/2012 | $637.46 |
| | WW GRAINGER | 12/18/2012 | $464.66 |
| | TYLER BROTHERS | 12/19/2012 | $171.18 |
| | | | **$2,488.05** |
| **TIM MAPLES** | MICRO ADVANTAGE LLC | 12/04/2012 | $16.00 |
| | CABLE & CONNECTIONS | 12/12/2012 | $200.00 |
| | LOWES #00499 | 12/19/2012 | $72.54 |
| | APEXCCTV | 12/20/2012 | $1,049.00 |
| | CABLE & CONNECTIONS | 12/20/2012 | $100.00 |
| | CABLE & CONNECTIONS | 12/28/2012 | $92.00 |
| | | | **$1,529.54** |
| **TONZA THOMAS** | OBCO CHEMICAL | 11/30/2012 | $94.35 |
| | WM SUPERCENTER#1183 | 12/04/2012 | $157.43 |
| | WM SUPERCENTER#1183 | 12/05/2012 | $83.24 |
| | GENERAL SALES COMPANY | 12/07/2012 | $21.40 |
| | | | **$356.42** |

## Total for WIL LOU GRAY OPPORTUN SCH: $18,723.23

## WILLIAMSBURG TECH COLL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CLIFTON R ELLIOTT | BARNES&NOBLE COM | 12/04/2012 | $1,102.74 |
| | BARNES&NOBLE COM | 12/04/2012 | $16.15 |
| | BARNES&NOBLE COM | 12/05/2012 | $243.81 |
| | | | **$1,362.70** |
| MELISSA A COKER | WM SUPERCENTER#0621 | 12/03/2012 | $87.20 |
| | OFFICE DEPOT #336 | 12/05/2012 | $69.82 |
| | | | **$157.02** |

**Total for WILLIAMSBURG TECH COLL: $1,519.72**

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| A J ANGULO | AMAZON MKTPLACE PMTS | 12/18/2012 | $118.55 |
| | | | **$118.55** |
| AIMEE KLINE | WM SUPERCENTER#4593 | 12/04/2012 | $65.54 |
| | WALGREENS #4842 | 12/14/2012 | $16.00 |
| | | | **$81.54** |
| ALBERT HELMS JR | JOHNSTONE SUPPLY INC | 12/18/2012 | $51.69 |
| | | | **$51.69** |
| ALEX MILLER | TARGET 00013714 | 12/03/2012 | $10.69 |
| | TARGET 00013714 | 12/04/2012 | $17.10 |
| | CHARLOTTE AVIATION/PRKNG | 12/11/2012 | $15.00 |
| | LOWES #00416 | 12/18/2012 | $112.62 |
| | TARGET 00013714 | 12/19/2012 | $31.47 |
| | | | **$186.88** |
| ALICIA MARSTALL | KRISPY KREME DOUGH | 12/04/2012 | $316.10 |
| | KRISPY KREME DOUGH | 12/06/2012 | $316.10 |
| | ACUI/ASSOC OF COLLEGE | 12/10/2012 | $1,146.00 |
| | ACUI | 12/12/2012 | $690.60 |
| | OFFICE DEPOT #342 | 12/12/2012 | $32.40 |
| | USAIRWAYS 0372495190207 | 12/12/2012 | $322.10 |
| | | | **$2,823.30** |
| ALLEN F BLACKMON | MICHAELS #2723 | 12/06/2012 | $23.53 |
| | | | **$23.53** |
| ALYSON POMPEO | OHIO PSYCH PUBLICATION | 12/21/2012 | $35.00 |
| | | | **$35.00** |
| AMANDA HACKNEY | STAPLS7092962950000001 | 12/01/2012 | $50.72 |
| | STAPLS7092962950000003 | 12/01/2012 | $4.75 |
| | STAPLS7092962950000002 | 12/01/2012 | $8.27 |
| | APL APPLE ITUNES STORE | 12/11/2012 | $9.99 |
| | PRESENT PERFECT | 12/19/2012 | $22.41 |
| | | | **$96.14** |
| AMANDA MCGARITY | LANGUAGE TESTING INTER | 12/07/2012 | $130.00 |
| | STAPLS7093516077000001 | 12/13/2012 | $169.31 |
| | STAPLS7093696207000001 | 12/18/2012 | $5.60 |
| | Amazon.com | 12/21/2012 | $130.22 |
| | | | **$435.13** |
| AMANDA WERTS | ENTERPRISE RENT-A-CAR | 12/04/2012 | $47.60 |
| | ENTERPRISE RENT-A-CAR | 12/06/2012 | $55.44 |
| | ENTERPRISE RENT-A-CAR | 12/13/2012 | $47.60 |
| | ENTERPRISE RENT-A-CAR | 12/14/2012 | $43.12 |
| | ENTERPRISE RENT-A-CAR | 12/18/2012 | $40.88 |
| | | | **$234.64** |
| AMANDA WOOLWINE | WWW.NO-WIRES.CO.UK | 12/07/2012 | $8.50 |
| | DOMAIN/HOSTING SRVCS | 12/10/2012 | $19.12 |

## WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$27.62** |
| **AMY SULLIVAN** | WALGREENS #4842 | 11/30/2012 | $9.97 |
| | EARTH FARE #250 | 11/30/2012 | $52.99 |
| | | | **$62.96** |
| **ANGIE EDWARDS** | AIEA | 12/13/2012 | $450.00 |
| | | | **$450.00** |
| **ANN BIGGERSTAFF** | AAC AND U | 12/04/2012 | $505.00 |
| | AMAZON MKTPLACE PMTS | 12/05/2012 | $33.47 |
| | PRINTGLOBE INC | 12/05/2012 | $150.00 |
| | QUICK CANDLES | 12/10/2012 | $166.07 |
| | HOBBYLOBBY.COM | 12/12/2012 | $96.78 |
| | STAPLS7093586451000001 | 12/14/2012 | $62.85 |
| | C-SCAPE CONSULTING | 12/21/2012 | $199.90 |
| | USAIRWAYS 0372495877062 | 12/19/2012 | $140.10 |
| | FINANCIAL EXECUTIVES | 12/20/2012 | $250.00 |
| | | | **$1,604.17** |
| **ANNE REITZES** | ENTERPRISE RENT-A-CAR | 12/10/2012 | $142.80 |
| | ENTERPRISE RENT-A-CAR | 12/13/2012 | $43.12 |
| | | | **$185.92** |
| **ANTJE MAYS** | ACADEMIC THERAPY PUBLS | 12/03/2012 | $115.00 |
| | | | **$115.00** |
| **APRIL LOVEGROVE** | LOWES #00416 | 12/01/2012 | $12.13 |
| | STAPLS7093182241000001 | 12/06/2012 | $18.33 |
| | STAPLS7092617040000002 | 12/20/2012 | $62.92 |
| | | | **$93.38** |
| **BARB YEAGER** | STAPLS7092925323000002 | 11/30/2012 | $149.78 |
| | DOLRTREE 2298 00022988 | 11/29/2012 | $12.84 |
| | STAPLS7092925323000001 | 11/30/2012 | $269.30 |
| | USPS 45752009132308454 | 12/13/2012 | $18.95 |
| | VCU WEB GRAD ADM | 12/13/2012 | $50.00 |
| | ETS GRE Score Report | 12/14/2012 | $200.00 |
| | ETS GRE Score Report | 12/14/2012 | $25.00 |
| | MEDICAL UNIV OF SC | 12/14/2012 | $95.00 |
| | EMBARK CORPORATION | 12/18/2012 | $95.00 |
| | | | **$915.87** |
| **BARBARA BAKER** | SURVEYMONKEY.COM | 12/21/2012 | $24.00 |
| | | | **$24.00** |
| **BARBARA EMERY** | STAPLS7093255044000002 | 12/07/2012 | $183.56 |
| | NCOFS HORSHAM | 12/20/2012 | $1,182.00 |
| | STAPLS7093255044000001 | 12/20/2012 | $25.41 |
| | | | **$1,390.97** |
| **BARRIE PLATT** | WUFOO.COM/CHARGE | 12/04/2012 | $29.95 |
| | ASSOC SUPERV AND CURR | 12/06/2012 | $298.00 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARRIE PLATT** | ASSOC SUPERV AND CURR | 12/06/2012 | $298.00 |
| | ASSOC SUPERV AND CURR | 12/06/2012 | $298.00 |
| | ASSOC SUPERV AND CURR | 12/06/2012 | $298.00 |
| | ASSOC SUPERV AND CURR | 12/06/2012 | $298.00 |
| | ASSOC SUPERV AND CURR | 12/06/2012 | $298.00 |
| | ASSOC SUPERV AND CURR | 12/07/2012 | $49.00 |
| | HP HOME STORE | 12/10/2012 | $32.73 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $41.57 |
| | USAIRWAYS 0372495628152 | 12/17/2012 | $402.10 |
| | USAIRWAYS 0372495628154 | 12/17/2012 | $402.10 |
| | USAIRWAYS 0372495628155 | 12/17/2012 | $402.10 |
| | USAIRWAYS 0372495628153 | 12/17/2012 | $402.10 |
| | AMERICAN AI 0012374571294 | 12/20/2012 | $232.00 |
| | | | **$3,781.65** |
| **BECKY CROWLEY** | CLUBEXPRSS 8006562611 | 12/14/2012 | $80.00 |
| | EDUCATORS OUTLET | 12/13/2012 | $452.10 |
| | STAPLS7093808950000001 | 12/20/2012 | $154.89 |
| | STAPLS7093859543000001 | 12/21/2012 | $32.82 |
| | | | **$719.81** |
| **BEN PAXTON** | ENTERPRISE RENT-A-CAR | 12/27/2012 | $270.57 |
| | | | **$270.57** |
| **BETH G COSTNER** | WUFOO.COM/CHARGE | 12/01/2012 | $14.95 |
| | Amazon.com | 12/08/2012 | $21.28 |
| | Amazon.com | 12/07/2012 | $108.52 |
| | Amazon.com | 12/07/2012 | $21.28 |
| | Amazon.com | 12/07/2012 | $21.28 |
| | | | **$187.31** |
| **BETHANY MARLOWE** | WM SUPERCENTER#4593 | 12/01/2012 | $269.59 |
| | FOOD LION #2537 | 12/03/2012 | $44.32 |
| | THE SHRIMP BOAT | 12/03/2012 | $85.43 |
| | VZWRLSS APOCC VISE | 12/17/2012 | $59.41 |
| | | | **$458.75** |
| **BETTY TRIPLETT** | FEDEX 794261161016 | 12/12/2012 | $40.66 |
| | OFFICE DEPOT #319 | 12/23/2012 | $44.97 |
| | FEDEX 794376327971 | 12/30/2012 | $18.73 |
| | | | **$104.36** |
| **BIFF EDGE** | THE HOME DEPOT 1114 | 12/10/2012 | $64.13 |
| | LOWES #00416 | 12/11/2012 | $55.58 |
| | LOWES #00416 | 12/12/2012 | $8.56 |
| | BARBIZON CHARLOTTE INC | 12/12/2012 | $21.24 |
| | WALGREENS #4842 | 12/13/2012 | $16.57 |
| | WALGREENS #4842 | 12/14/2012 | $4.28 |
| | LOWES #00416 | 12/20/2012 | $42.74 |
| | | | **$213.10** |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BLAIR LIGON | GA STATE UNIVERSITY | 12/19/2012 | $485.00 |
| | | | **$485.00** |
| BOBBY SNYDER | BEARING DIST - ROCK HILL | 12/06/2012 | $10.70 |
| | C C DICKSON CO 1020 | 12/06/2012 | $14.27 |
| | CAROLINA ELECTRICAL | 12/07/2012 | $316.46 |
| | CAROLINA ELECTRICAL | 12/06/2012 | $170.13 |
| | CAROLINA ELECTRICAL | 12/07/2012 | $300.67 |
| | JOHNSTONE SUPPLY INC | 12/06/2012 | $17.95 |
| | C C DICKSON CO 1020 | 12/10/2012 | $204.70 |
| | CAROLINA ELECTRICAL | 12/11/2012 | $447.26 |
| | WADE DOOR SERVICES LLC | 12/12/2012 | $668.07 |
| | C C DICKSON CO 1020 | 12/17/2012 | $371.47 |
| | LOWES #00416 | 12/18/2012 | $59.24 |
| | CAROLINA ELECTRICAL | 12/20/2012 | $145.10 |
| | FERGUSON ENT #123 | 12/21/2012 | $75.82 |
| | | | **$2,801.84** |
| BOYD JONES | LEDO PIZZA & PASTA | 12/09/2012 | $260.01 |
| | | | **$260.01** |
| BRIAN GOOD | WALGREENS #4842 | 12/05/2012 | $4.00 |
| | INTERSTATE SUPPLY COMPANY | 12/05/2012 | $559.23 |
| | INTERSTATE SUPPLY COMPANY | 12/12/2012 | $531.92 |
| | | | **$1,095.15** |
| CAROL SCHLABACH | STAPLS7093512282000001 | 12/13/2012 | $214.30 |
| | | | **$214.30** |
| CARRIE MORPHIS | IMPRINT COM | 12/20/2012 | $78.43 |
| | | | **$78.43** |
| CARRIE VOLK JOHNSTON | CDW GOVERNMENT | 12/04/2012 | $41.12 |
| | C2G | 12/07/2012 | $32.41 |
| | | | **$73.53** |
| CHAD DRESBACH | A BOOK COMPANY | 12/01/2012 | $17.69 |
| | PALMETTO FRAMING SUPPLIES | 12/03/2012 | $100.04 |
| | HALF PRICE BOOKS #050 | 12/07/2012 | $221.32 |
| | HALF PRICE BOOKS #016 | 12/15/2012 | $143.32 |
| | HALF PRICE BOOKS #077 | 12/15/2012 | $186.38 |
| | PICTUREFRAMES COM | 12/18/2012 | $50.62 |
| | DELICIOUS MONSTER SOFTWA | 12/21/2012 | $35.00 |
| | HALF PRICE BOOK #091 | 12/27/2012 | $211.49 |
| | HALF PRICE BOOKS #019 | 12/27/2012 | $181.24 |
| | HALF PRICE BOOKS #092 | 12/28/2012 | $269.18 |
| | ORANGE.CO.UK TOPUP | 12/28/2012 | $64.69 |
| | HALF PRICE BOOKS #040 | 12/28/2012 | $244.36 |
| | HALF PRICE BOOKS #052 | 12/28/2012 | $294.24 |
| | | | **$2,019.57** |
| CHAD RUSSELL | CITY BUILDERS SERV | 11/30/2012 | $317.57 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHAD RUSSELL | CITY BUILDERS SERV | 11/30/2012 | $92.96 |
| | rock hill glass company | 12/06/2012 | $245.52 |
| | | | **$656.05** |
| CHARLENE BOGGS | ENTERPRISE RENT-A-CAR | 12/11/2012 | $190.40 |
| | SHARPE SHOPPE 2 | 12/11/2012 | $39.49 |
| | | | **$229.89** |
| CHARLES BOWERS | OFFICE DEPOT #342 | 12/10/2012 | $21.39 |
| | | | **$21.39** |
| CHARLES L LARSEN JR | TILLMAN MUSIC SOUND INC | 12/05/2012 | $117.61 |
| | | | **$117.61** |
| CHARLES SIMPSON | AUTOZONE #1017 | 12/03/2012 | $49.50 |
| | AUTOZONE #1017 | 12/04/2012 | $54.42 |
| | FOURMAN`S REPAIR SHOP | 12/05/2012 | $17.80 |
| | COMER EQUIPMENT CO. INC. | 12/07/2012 | $134.05 |
| | FOURMAN`S REPAIR SHOP | 12/07/2012 | $25.51 |
| | BATTERIES PLUS 422 | 12/14/2012 | $155.55 |
| | AUTOZONE #1017 | 12/14/2012 | $20.83 |
| | SMITH TURF & IRRAGTION | 12/17/2012 | $675.47 |
| | CAROLINA GOLF CARS | 12/17/2012 | $399.43 |
| | AUTOZONE #1017 | 12/18/2012 | $8.54 |
| | THE HOME DEPOT 1114 | 12/18/2012 | $46.40 |
| | | | **$1,587.50** |
| CHARLIE MCDONALD | GREENVILLE TURF AND TRACT | 12/07/2012 | $283.43 |
| | | | **$283.43** |
| CHERYL A TAYLOR | AT&T DATA | 11/30/2012 | $25.00 |
| | STAPLS7093553943000002 | 12/14/2012 | $18.82 |
| | STAPLS7093553943000001 | 12/14/2012 | $62.87 |
| | AT&T DATA | 12/30/2012 | $25.00 |
| | | | **$131.69** |
| CHERYL B HINGLE | STAPLS7092913908000001 | 11/30/2012 | $108.84 |
| | CENTER FOR ASIAN AMERICAN | 12/05/2012 | $310.00 |
| | CONDER FLAG COMPANY INC | 12/12/2012 | $600.00 |
| | STAPLS7093754951000001 | 12/19/2012 | $70.53 |
| | STAPLS7093794809000001 | 12/20/2012 | $21.61 |
| | | | **$1,110.98** |
| CHERYL FORTNER WOOD | ETS GRE Score Report | 12/05/2012 | $50.00 |
| | ETS GRE Score Report | 12/06/2012 | $25.00 |
| | PARCHMENT INC | 12/12/2012 | $45.00 |
| | STAPLES 00111211 | 12/20/2012 | $160.18 |
| | | | **$280.18** |
| CHERYL GOMEZ | STAPLS7093210398000001 | 12/06/2012 | $61.86 |
| | ENTERPRISE RENT-A-CAR | 12/11/2012 | $47.60 |
| | LEXISNEXIS EPIE | 12/10/2012 | $396.29 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHERYL GOMEZ | ENTERPRISE RENT-A-CAR | 12/13/2012 | $95.20 |
| | ENTERPRISE RENT-A-CAR | 12/17/2012 | $47.60 |
| | STAPLS7093791345000002 | 12/20/2012 | $33.03 |
| | STAPLS7093791345000001 | 12/20/2012 | $153.17 |
| | | | **$834.75** |
| CHRIS ROUSSEAU | WM SUPERCENTER#0585 | 12/04/2012 | $266.43 |
| | 42642 WILKERSON FUEL | 12/14/2012 | $45.00 |
| | | | **$311.43** |
| CHRISTINE S FISHER | SAV-WAY 28 | 12/01/2012 | $36.29 |
| | EXXONMOBIL 47734538 | 11/29/2012 | $56.56 |
| | HARRIS TEETER #0124 | 12/03/2012 | $17.78 |
| | VZWRLSS APOCC VISE | 12/06/2012 | $33.44 |
| | KANGAROO EXP # 912 | 12/05/2012 | $44.95 |
| | ENTERPRISE RENT-A-CAR | 12/06/2012 | $352.00 |
| | AMERICAN EDUCATIONAL RESE | 12/19/2012 | $177.00 |
| | AT&T DATA | 12/20/2012 | $29.99 |
| | | | **$748.01** |
| CHRISTINE SCHILFF | PITNEY BOWES TELEMRKTG | 12/01/2012 | $1,104.88 |
| | | | **$1,104.88** |
| CHUCK DUNCAN | GREEN RESOURCE OF SOUTH C | 11/29/2012 | $1,333.22 |
| | CAROLINA ELECTRICAL | 11/30/2012 | $356.21 |
| | HAGEMEYER NA #M3 | 12/04/2012 | $31.14 |
| | HAGEMEYER NA #M3 | 12/04/2012 | $749.32 |
| | HAGEMEYER NA #M3 | 12/05/2012 | $41.52 |
| | STATE LINE LIGHTING | 12/05/2012 | $806.99 |
| | STATE LINE LIGHTING | 12/05/2012 | $1,444.92 |
| | SNIPES CO | 12/07/2012 | $541.27 |
| | CAROLINA ELECTRICAL | 12/06/2012 | $1,345.24 |
| | ACE BUILDERS HDWE | 12/07/2012 | $328.24 |
| | ARMCHEM INTERNATIONAL | 12/12/2012 | $592.98 |
| | SNIPES CO | 12/11/2012 | $634.10 |
| | CHROMATE INDUSTRIAL CORP | 12/11/2012 | $281.17 |
| | STATE LINE LIGHTING | 12/12/2012 | $1,250.24 |
| | JOHNSTONE SUPPLY INC | 12/12/2012 | $1,780.68 |
| | OFFICEMAX CT IN#584602 | 12/13/2012 | $2,439.60 |
| | SHERWIN WILLIAMS #2582 | 12/17/2012 | $681.89 |
| | STAPLS7092805535000001 | 12/19/2012 | $14.93 |
| | CAROLINA ELECTRICAL | 12/20/2012 | $16.10 |
| | | | **$14,669.76** |
| CID CARVALHO | BESTBUY.COM 00009944 | 12/11/2012 | $748.99 |
| | | | **$748.99** |
| CLIFTON P CALLOWAY | PASCO SCIENTIFIC | 12/18/2012 | $218.23 |
| | | | **$218.23** |
| COURTNEY STARRETT | PAYPAL ECUMAKINGMA | 12/04/2012 | $65.00 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| COURTNEY STARRETT | LOWES #00416 | 12/08/2012 | $84.53 |
| | MCNEEL MIAMI | 12/07/2012 | $311.00 |
| | AIRGAS NAT WELDERS #9 | 12/10/2012 | $10.11 |
| | PAYPAL WORKINGWIDG | 12/11/2012 | $141.88 |
| | 3D SYSTEMS INC | 12/11/2012 | $1,645.97 |
| | | | **$2,258.49** |
| CRAIG SAUVIGNE | Amazon.com | 12/11/2012 | $1,119.93 |
| | BESTBUY.COM 00009944 | 12/20/2012 | $214.49 |
| | BESTBUY.COM 00009944 | 12/21/2012 | $276.04 |
| | | | **$1,610.46** |
| CRYSTAL BOWENS | WWW.INNOVATIVEEDUCATOR | 12/19/2012 | $345.00 |
| | | | **$345.00** |
| CURLENE R MOISE | MADISON SEATING | 12/03/2012 | $664.99 |
| | STAPLS7093126567000001 | 12/05/2012 | $64.38 |
| | | | **$729.37** |
| CURTIS HOLDER | THE SYSTEM DEPOT | 12/14/2012 | $174.14 |
| | | | **$174.14** |
| DARLENE LEDWELL | INTERIOR DESIGN EDUCATORS | 12/07/2012 | $305.00 |
| | LASER PRINT SERVICE, INC | 12/13/2012 | $81.32 |
| | INTERIOR DESIGN EDUCATORS | 12/14/2012 | $305.00 |
| | rock hill glass company | 12/20/2012 | $35.00 |
| | | | **$726.32** |
| DEBORAH BROOME | OFFICE DEPOT #342 | 12/12/2012 | $42.25 |
| | | | **$42.25** |
| DEBORAH WELLS | STAPLS7093756524000004 | 12/19/2012 | $23.43 |
| | STAPLS7093756524000005 | 12/19/2012 | $20.22 |
| | STAPLS7093756524000002 | 12/19/2012 | $10.99 |
| | STAPLS7093756524000001 | 12/19/2012 | $621.45 |
| | STAPLS7093756524000003 | 12/19/2012 | $14.08 |
| | | | **$690.17** |
| DEBRA C BOYD | WWW.INNOVATIVEEDUCATOR | 11/30/2012 | $2,995.00 |
| | VZWRLSS APOCC VISE | 12/06/2012 | $38.01 |
| | | | **$3,033.01** |
| DEEANNA BROOKS | VZWRLSS APOCC VISE | 12/02/2012 | $114.27 |
| | DMI DELL HIGHER EDUC | 12/05/2012 | $62.85 |
| | MARTIN ART & FRAME | 12/06/2012 | $987.34 |
| | EARTH FARE #250 | 12/12/2012 | $20.62 |
| | LOWES #00457 | 12/29/2012 | $106.73 |
| | | | **$1,291.81** |
| DENNIS BLANCKE | rock hill glass company | 12/19/2012 | $24.07 |
| | | | **$24.07** |
| DIANE B WRIGHT | OFFICE DEPOT #1214 | 11/30/2012 | $56.73 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIANE B WRIGHT** | OFFICE DEPOT #1214 | 12/10/2012 | $154.07 |
| | USA TODAY SUBSCRIPTIONS | 12/13/2012 | $208.00 |
| | | | **$418.80** |
| **DONALD DAVIS** | FOURMAN`S REPAIR SHOP | 11/30/2012 | $90.39 |
| | THE HOME DEPOT 1114 | 11/30/2012 | $7.36 |
| | W W GRAINGER 916 | 11/30/2012 | $80.04 |
| | THE HOME DEPOT 1114 | 12/03/2012 | $21.34 |
| | THE HOME DEPOT 1114 | 12/04/2012 | $11.70 |
| | W W GRAINGER 916 | 12/06/2012 | $129.05 |
| | THE HOME DEPOT 1114 | 12/07/2012 | $169.06 |
| | THE HOME DEPOT 1114 | 12/13/2012 | $35.63 |
| | GLIDDEN PROFESSIONAL #034 | 12/14/2012 | $86.88 |
| | THE HOME DEPOT 1114 | 12/17/2012 | $23.86 |
| | STAPLES 00111211 | 12/18/2012 | $74.89 |
| | LOWES #00416 | 12/21/2012 | $104.86 |
| | THE HOME DEPOT 1114 | 12/20/2012 | $51.58 |
| | | | **$886.64** |
| **DONALD M ROGERS** | THE COLLEGE MUSIC SOCIET | 12/07/2012 | $225.00 |
| | ACADEMIC CAREERS ONLINE | 12/14/2012 | $195.00 |
| | N CHAS COLISEUM BLDG SVC | 12/19/2012 | $75.00 |
| | | | **$495.00** |
| **DONNA GUERRA** | AMAZON MKTPLACE PMTS | 12/06/2012 | $64.99 |
| | SKINNY BEATS DRUM SHOP | 12/18/2012 | $139.00 |
| | | | **$203.99** |
| **DOROTHY BARBER** | HOLLINGER METAL EDGE INC | 11/30/2012 | $184.56 |
| | STAPLS7093305794000001 | 12/08/2012 | $34.31 |
| | STAPLS7093305794000002 | 12/11/2012 | $23.52 |
| | HOLLINGER METAL EDGE INC | 12/13/2012 | $830.00 |
| | STAPLS0111756221000002 | 12/13/2012 | $7.22 |
| | STAPLS0111756221000003 | 12/13/2012 | $7.22 |
| | STAPLS0111756221000004 | 12/13/2012 | $7.34 |
| | STAPLS0111756221000001 | 12/13/2012 | $8.86 |
| | HOLLINGER METAL EDGE INC | 12/13/2012 | $181.41 |
| | LYRASIS | 12/13/2012 | $130.00 |
| | DEMCO INC | 12/18/2012 | $101.91 |
| | | | **$1,516.35** |
| **DR ANTHONY J DIGIORGIO** | FINE ART IMPRESSIONS, | 12/01/2012 | $40.50 |
| | AT&T DATA | 12/01/2012 | $25.00 |
| | LEVENGER CATALOG&WEB | 11/30/2012 | $209.00 |
| | MOMA M/O E/C | 12/04/2012 | $148.95 |
| | AT&T DATA | 12/05/2012 | $30.00 |
| | MCHALES ON MAIN | 12/08/2012 | $54.17 |
| | AT&T DATA | 12/11/2012 | $25.00 |
| | CULINA | 12/12/2012 | $64.74 |
| | PEACOCKS FLOWERS AND G | 12/14/2012 | $107.00 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DR ANTHONY J DIGIORGIO | RENAISSANCE HOTELS SUITES | 12/19/2012 | $131.79 |
| | ZAGG | 12/20/2012 | $89.99 |
| | TLF PLANT PEDDLER FLOWER | 12/20/2012 | $141.19 |
| | GOGOAIR.COM | 12/26/2012 | $39.95 |
| | AT&T DATA | 12/27/2012 | $30.00 |
| | 42642 WILKERSON FUEL | 12/30/2012 | $26.16 |
| | | | **$1,163.44** |
| DR FRANK ARDAIOLO | OFFICE DEPOT #342 | 11/30/2012 | $91.42 |
| | AAC AND U | 12/07/2012 | $60.00 |
| | AMER COLLEGE HLTH ASSOC | 12/17/2012 | $125.00 |
| | OFFICE DEPOT #342 | 12/18/2012 | $26.74 |
| | | | **$303.16** |
| ELIZABETH OSWALD | STAPLS7092906101000001 | 11/30/2012 | $61.75 |
| | USAIRWAYS 0377191196327 | 12/13/2012 | $525.10 |
| | STAPLES 00111211 | 12/18/2012 | $14.65 |
| | STAPLES 00111211 | 12/18/2012 | $43.10 |
| | AMERICAN AI 0017170132115 | 12/20/2012 | $146.10 |
| | | | **$790.70** |
| ELLIN MCDONOUGH | DOMINO'S 5630 | 12/04/2012 | $56.41 |
| | | | **$56.41** |
| EMILY TOBIN | TARGET 00013714 | 11/30/2012 | $54.28 |
| | TARGET 00013714 | 11/30/2012 | $17.76 |
| | HARRIS TEETER #0082 | 12/04/2012 | $40.93 |
| | DOLRTREE 2298 00022988 | 12/06/2012 | $12.00 |
| | BI-LO 701 | 12/11/2012 | $24.17 |
| | | | **$149.14** |
| ERICA FEEMSTER CRAWFORD | OFFICE DEPOT #1214 | 12/14/2012 | $52.40 |
| | STAPLS7093548260000001 | 12/14/2012 | $173.90 |
| | | | **$226.30** |
| EUGENE EALEY | LOWES #00416 | 12/03/2012 | $14.94 |
| | | | **$14.94** |
| GENA SMITH | AHEAD | 12/13/2012 | $245.00 |
| | STAPLES 00111211 | 12/27/2012 | $24.05 |
| | | | **$269.05** |
| GERARD KRZEMIEN | CAROLINA ELECTRICAL | 12/13/2012 | $76.65 |
| | | | **$76.65** |
| GERRY DERKSEN | DROPBOX | 12/21/2012 | $99.00 |
| | | | **$99.00** |
| GINA G JONES | AMERICAN AI 0017169500824 | 12/10/2012 | $249.70 |
| | AMERICAN AI 0017169500823 | 12/10/2012 | $249.70 |
| | | | **$499.40** |
| GRANT SCURRY | NATIONAL INTRAMURAL RECR | 12/02/2012 | $515.00 |

## WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$515.00** |
| **GRETCHEN BALDWIN** | INR | 12/19/2012 | $81.00 |
| | | | **$81.00** |
| **HAYES GALITSKI** | MUSCLEDRIVER USA | 12/13/2012 | $147.60 |
| | POWER SYSTEMS | 12/13/2012 | $98.70 |
| | ENTERPRISE RENT-A-CAR | 12/21/2012 | $103.60 |
| | | | **$349.90** |
| **HEATHER EVANS-ANDERSON** | QIAGEN INC | 11/30/2012 | $1,026.58 |
| | PROMEGA CORP | 12/04/2012 | $140.00 |
| | PROMEGA CORP | 12/04/2012 | $9.80 |
| | INTEGRATED DNA TECH | 12/04/2012 | $98.44 |
| | OPERON BIOTECHNOLOGIES I | 12/17/2012 | $30.00 |
| | | | **$1,304.82** |
| **HOWARD SEIDLER** | SOUTH SALES COMMUNICATION | 11/30/2012 | $64.20 |
| | VZWRLSS APOCC VISE | 12/02/2012 | $315.91 |
| | SOUTH SALES COMMUNICATION | 11/30/2012 | $75.97 |
| | | | **$456.08** |
| **JACKIE BROCKINGTON** | STAPLS7092924582000001 | 11/30/2012 | $22.90 |
| | STAPLS7093528481000001 | 12/13/2012 | $38.83 |
| | STAPLS7093528481000002 | 12/13/2012 | $9.76 |
| | | | **$71.49** |
| **JAMES HAMMOND** | BLACKMON SERVICE INC | 12/03/2012 | $1,800.00 |
| | SHI CORP | 12/03/2012 | $93.95 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $20.84 |
| | AMAZON MKTPLACE PMTS | 12/13/2012 | $178.80 |
| | | | **$2,093.59** |
| **JAMES WATTS** | CITY BUILDERS SERV | 12/03/2012 | $49.20 |
| | rock hill glass company | 12/05/2012 | $196.30 |
| | CITY BUILDERS SERV | 12/13/2012 | $9.38 |
| | ACE BUILDERS HDWE | 12/18/2012 | $10.68 |
| | | | **$265.56** |
| **JAMIE LOW** | AEJMC | 11/29/2012 | $500.00 |
| | FOXTRANSLATE | 12/04/2012 | $130.00 |
| | OFFICE DEPOT #342 | 12/18/2012 | $14.49 |
| | | | **$644.49** |
| **JANE BAILEY** | STAPLS7092932823000001 | 11/30/2012 | $410.45 |
| | TPC GOPHER | 12/05/2012 | $963.18 |
| | Amazon.com | 12/05/2012 | $179.00 |
| | WALMART.COM 8009666546 | 12/06/2012 | $63.13 |
| | STAPLS7093182516000001 | 12/06/2012 | $159.86 |
| | J&R SOUND/MAILORDER | 12/06/2012 | $362.45 |
| | Amazon.com | 12/08/2012 | $63.99 |
| | TPC GOPHER | 12/10/2012 | $209.43 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANE BAILEY | JONES&BARTLETT LEARNING | 12/07/2012 | $334.69 |
| | OFFICE DEPOT #1214 | 12/11/2012 | $55.84 |
| | SSI SCHOOL SPECIALTY | 12/12/2012 | $184.02 |
| | WM SUPERCENTER#4593 | 12/15/2012 | $18.53 |
| | TPC GOPHER | 12/18/2012 | $435.01 |
| | STAPLS7093825611000001 | 12/20/2012 | $192.58 |
| | AMERICAN RED CROSS | 12/20/2012 | $1,371.00 |
| | | | **$5,003.16** |
| JANE RAWLS | STAPLS7092971512000001 | 12/01/2012 | $40.67 |
| | CHRONICLE OF HIGHER EDU | 12/13/2012 | $285.00 |
| | COX, MATTHEWS & ASSOC. | 12/18/2012 | $250.00 |
| | COX, MATTHEWS & ASSOC. | 12/18/2012 | $250.00 |
| | THE HERALD CLASSIFIEDS | 12/18/2012 | $422.50 |
| | THE CHARLOTTE OBSVR | 12/18/2012 | $520.00 |
| | CHRONICLE OF HIGHER EDU | 12/19/2012 | $285.00 |
| | BOXWOOD TECH | 12/20/2012 | $250.00 |
| | BOXWOOD TECH | 12/20/2012 | $250.00 |
| | JOBTARGET LLC | 12/21/2012 | $375.00 |
| | JOBTARGET LLC | 12/21/2012 | $375.00 |
| | PREMIER TECHNOLOG00 OF 00 | 12/28/2012 | $95.42 |
| | | | **$3,398.59** |
| JANELL STEVENS | WM SUPERCENTER#4593 | 12/02/2012 | $62.22 |
| | | | **$62.22** |
| JASON HURLBERT | FISHER SCI HUS | 12/01/2012 | $250.81 |
| | FISHER SCI ATL | 11/30/2012 | $21.57 |
| | VWR INTERNATIONAL INC | 12/15/2012 | $441.94 |
| | BIO RAD | 12/15/2012 | $425.80 |
| | VWR INTERNATIONAL INC | 12/15/2012 | $258.72 |
| | VWR INTERNATIONAL INC | 12/15/2012 | $43.76 |
| | RAININ INSTRUMENT LLC | 12/14/2012 | $228.96 |
| | VWR INTERNATIONAL INC | 12/18/2012 | $65.25 |
| | RADIOSHACK 00119073 | 12/17/2012 | $35.60 |
| | VWR INTERNATIONAL INC | 12/19/2012 | $81.67 |
| | | | **$1,854.08** |
| JEFF LAHR | ARC SERVICES/TRAINING | 12/14/2012 | $38.00 |
| | | | **$38.00** |
| JENNIE RAKESTRAW | AAC AND U | 12/04/2012 | $470.00 |
| | VZWRLSS APOCC VISE | 12/06/2012 | $121.56 |
| | | | **$591.56** |
| JENNIFER JORDAN | WM SUPERCENTER#0585 | 12/02/2012 | $18.58 |
| | ECC DSS-Disc Sch Suppl | 12/03/2012 | $83.68 |
| | SOUTHERN COMPUTER WAREHO | 12/04/2012 | $99.19 |
| | Amazon.com | 12/06/2012 | $271.21 |
| | AMAZON MKTPLACE PMTS | 12/06/2012 | $22.94 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENNIFER JORDAN | Amazon.com | 12/06/2012 | $72.76 |
| | ECC DSS-Disc Sch Suppl | 12/06/2012 | $32.99 |
| | Amazon.com | 12/06/2012 | $215.24 |
| | ECC DSS-Disc Sch Suppl | 12/06/2012 | $182.30 |
| | SELF HELP WAREHOUSE,INC. | 12/07/2012 | $312.44 |
| | Amazon.com | 12/07/2012 | $107.26 |
| | THE FURNITURE PLACE | 12/07/2012 | $94.16 |
| | CONSTRUCT PLAYTHNGS.COM | 12/14/2012 | $114.99 |
| | | | **$1,627.74** |
| JENNIFER L MCDANIEL | THEODORE FRONT MUSIC | 12/19/2012 | $27.00 |
| | | | **$27.00** |
| JENNIFER SANDLER | DELTA AIR 0062702384600 | 12/04/2012 | $2,000.00 |
| | TACA AIRLINES | 12/11/2012 | $750.00 |
| | | | **$2,750.00** |
| JERRY FUSSELL | BEST BUY 00008946 | 12/03/2012 | $395.88 |
| | KRISPY KREME DOUGH | 12/09/2012 | $237.08 |
| | GAMEFLY MEMBERSHIP | 12/18/2012 | $39.54 |
| | | | **$672.50** |
| JESSICA LYNN | OFFICE DEPOT #2349 | 12/01/2012 | $20.11 |
| | EARTHART POTTERY & ART | 11/30/2012 | $87.88 |
| | NASPA-AUTHORIZE.NET | 12/05/2012 | $37.00 |
| | ICONTACT CORPORATION | 12/10/2012 | $118.83 |
| | BERTOLOS PIZZA ITALIAN EA | 12/14/2012 | $85.47 |
| | CITY OF GREENVILLE ZOO | 12/14/2012 | $77.50 |
| | 4TEMPLATES.COM | 12/19/2012 | $23.00 |
| | | | **$449.79** |
| JESSICA PEPPEL | BLACKMON SERVICE INC | 11/29/2012 | $540.00 |
| | VZWRLSS APOCC VISE | 12/06/2012 | $88.36 |
| | COMPORIUM-RHTC RP | 12/14/2012 | $201.09 |
| | STAPLS7093552860000002 | 12/14/2012 | $14.76 |
| | STAPLS7093552860000001 | 12/14/2012 | $124.16 |
| | ATTM 287247477898NBI | 12/17/2012 | $2,011.03 |
| | OFFICE DEPOT #342 | 12/18/2012 | $78.48 |
| | COMPORIUM-RHTC RP | 12/21/2012 | $784.72 |
| | COMPORIUM-RHTC RP | 12/21/2012 | $563.04 |
| | COMPORIUM-RHTC RP | 12/21/2012 | $598.77 |
| | SPIRIT TELECOM | 12/26/2012 | $4,200.43 |
| | SPIRIT TELECOM | 12/26/2012 | $715.56 |
| | SPIRIT TELECOM | 12/26/2012 | $349.96 |
| | | | **$10,270.36** |
| JILL STUCKEY | MAC PAPERS INC | 11/30/2012 | $314.74 |
| | TPM COLUMBIA | 11/30/2012 | $350.00 |
| | CASE ONLINE | 11/29/2012 | $40.00 |
| | MAC PAPERS INC | 12/03/2012 | $61.50 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JILL STUCKEY | STAPLS7093110362000001 | 12/05/2012 | $19.74 |
| | MAC PAPERS INC | 12/05/2012 | $118.90 |
| | STAPLS9234864448000 | 12/11/2012 | $23.53 |
| | US INK & TONER INC | 12/11/2012 | $2,022.98 |
| | MAC PAPERS INC | 12/18/2012 | $130.74 |
| | MAC PAPERS INC | 12/19/2012 | $49.81 |
| | COMPORIUM-RHTC RP | 12/21/2012 | $46.60 |
| | MAC PAPERS INC | 12/26/2012 | $117.70 |
| | MAC PAPERS INC | 12/27/2012 | $415.25 |
| | | | **$3,711.49** |
| JIM CONNELL | CAROLINA CLAY CONNECTION | 12/06/2012 | $126.56 |
| | HIGHWATER CLAYS INC | 12/07/2012 | $1,575.01 |
| | HIGHWATER CLAYS INC | 12/17/2012 | $445.63 |
| | BLACKHAWK HARDWARE | 12/20/2012 | $23.58 |
| | | | **$2,170.78** |
| JIMMY MOREE | ADVANCE AUTO PARTS #6451 | 11/30/2012 | $18.16 |
| | LOWES #00416 | 12/07/2012 | $52.17 |
| | LOWES #00416 | 12/10/2012 | $34.99 |
| | LOWES #00416 | 12/18/2012 | $22.49 |
| | SUNBELT RENTALS INC PCG | 12/21/2012 | $2,116.31 |
| | | | **$2,244.12** |
| JOAN WEIR | CTC CONSTANTCONTACT.COM | 12/02/2012 | $55.00 |
| | COLLEGE ADMIN PUB. | 12/11/2012 | $185.00 |
| | ACPA | 12/18/2012 | $129.00 |
| | | | **$369.00** |
| JOANN GILLEY | STAPLS7093337767000001 | 12/08/2012 | $285.94 |
| | RYDER ENGRAVING | 12/11/2012 | $22.75 |
| | | | **$308.69** |
| JOE GOODMAN | W W GRAINGER 916 | 11/29/2012 | $416.02 |
| | AUTOZONE #1017 | 12/05/2012 | $39.56 |
| | C C DICKSON CO 1020 | 12/06/2012 | $457.10 |
| | LOWES #00416 | 12/12/2012 | $17.08 |
| | W W GRAINGER 916 | 12/13/2012 | $795.01 |
| | BEARING DIST - ROCK HILL | 12/18/2012 | $24.08 |
| | | | **$1,748.85** |
| JOHN PAUL MCKEE | VZWRLSS APOCC VISE | 12/02/2012 | $294.79 |
| | VZWRLSS APOCC VISE | 12/07/2012 | $57.12 |
| | | | **$351.91** |
| JOHN SUNG | AIRTRANAIR 3320135960530 | 12/05/2012 | $1,350.00 |
| | | | **$1,350.00** |
| JOHN TIMMONS | AXIS COMMUNICATIONS, INC. | 12/05/2012 | $600.00 |
| | OFFICE DEPOT #342 | 12/11/2012 | $133.82 |
| | PAPER DIRECT | 12/12/2012 | $82.92 |
| | ARAMARK EDUCATIONAL SVC C | 12/17/2012 | $290.00 |

## WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,106.74** |
| **JOHN WILLIAM CLICK** | NY TIMES NATL SALES | 12/10/2012 | $37.92 |
| | | | **$37.92** |
| **JOHNATHAN BRABSON** | ENTERPRISE RENT-A-CAR | 12/05/2012 | $156.24 |
| | DELTA AIR 0067152258422 | 12/11/2012 | $214.60 |
| | | | **$370.84** |
| **JOSEPH PRUS** | NASP ONLINE | 12/06/2012 | $457.00 |
| | | | **$457.00** |
| **JOSHUA BISTROMOWITZ** | NACAC | 12/18/2012 | $285.00 |
| | | | **$285.00** |
| **JUDY PAZERA** | BB BLACKBERRYCOM | 12/01/2012 | $0.99 |
| | STAPLS7092974178000001 | 12/01/2012 | $37.70 |
| | | | **$38.69** |
| **JULIANNE SCHRADER** | NASPA/E-COMMERCE | 12/07/2012 | $550.00 |
| | DOMINO'S 5632 | 12/15/2012 | $27.53 |
| | | | **$577.53** |
| **JUSTINE GRADILLAS** | VZWRLSS APOCC VISE | 12/17/2012 | $228.06 |
| | | | **$228.06** |
| **KARA OSTLUND** | WM SUPERCENTER#4593 | 12/03/2012 | $82.96 |
| | WM SUPERCENTER#4593 | 12/12/2012 | $6.42 |
| | WM SUPERCENTER#4593 | 12/12/2012 | $15.69 |
| | DOLRTREE 4062 00040626 | 12/12/2012 | $2.14 |
| | | | **$107.21** |
| **KAREN DERKSEN** | LOWES #00416 | 12/06/2012 | $9.06 |
| | STAPLES 00111211 | 12/06/2012 | $30.74 |
| | TRANSPORT CONSULTANTS IN | 12/19/2012 | $580.00 |
| | | | **$619.80** |
| **KAREN MILLER** | NAT GEO LITTLE KIDS | 11/30/2012 | $240.00 |
| | Amazon.com | 12/02/2012 | $138.69 |
| | HMCO BOOKS | 12/01/2012 | $5.29 |
| | HMCO BOOKS | 12/01/2012 | $412.28 |
| | Amazon.com | 11/30/2012 | $49.67 |
| | STAPLS7092998570000001 | 12/01/2012 | $125.96 |
| | Amazon.com | 12/01/2012 | $44.76 |
| | Amazon.com | 12/04/2012 | $62.93 |
| | ASSOC SUPERV AND CURR | 12/03/2012 | $298.00 |
| | Amazon.com | 12/04/2012 | $62.93 |
| | Amazon.com | 12/04/2012 | $62.93 |
| | ASSOC SUPERV AND CURR | 12/03/2012 | $298.00 |
| | Amazon.com | 12/05/2012 | $62.93 |
| | PLI Conduit | 12/05/2012 | $29.00 |
| | DISCOUNTOFFICEITEMS | 12/05/2012 | $21.39 |
| | SCHOLASTIC MAGAZINES | 12/04/2012 | $173.25 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN MILLER | Amazon.com | 12/05/2012 | $62.93 |
| | THE GREAT BOOKS FOUNDA | 12/06/2012 | $116.32 |
| | HMCO BOOKS | 12/07/2012 | $189.80 |
| | STAPLS7093318488000002 | 12/08/2012 | $10.52 |
| | JEFF GREY BOOKS COM | 12/08/2012 | $350.40 |
| | OFFICE DEPOT #1214 | 12/06/2012 | $29.74 |
| | AMAZON MKTPLACE PMTS | 12/07/2012 | $39.49 |
| | AMAZON MKTPLACE PMTS | 12/07/2012 | $37.65 |
| | AMAZON MKTPLACE PMTS | 12/08/2012 | $35.96 |
| | AMAZON MKTPLACE PMTS | 12/07/2012 | $35.97 |
| | AMAZON MKTPLACE PMTS | 12/07/2012 | $27.79 |
| | ASSOC SUPERV AND CURR | 12/07/2012 | $298.00 |
| | TWX TIME FOR KIDS | 12/10/2012 | $48.75 |
| | TWX TIME FOR KIDS | 12/10/2012 | $97.50 |
| | ASSOC SUPERV AND CURR | 12/11/2012 | $49.00 |
| | ASSOC SUPERV AND CURR | 12/11/2012 | $249.00 |
| | FLAGSUN MI | 12/11/2012 | $106.28 |
| | CREATIVEMATHEMATICS C32 | 12/12/2012 | $187.00 |
| | AMAZON MKTPLACE PMTS | 12/12/2012 | $39.51 |
| | LEWISCO | 12/12/2012 | $49.44 |
| | Amazon.com | 12/13/2012 | $68.99 |
| | PAYPAL DELTA EDUC | 12/12/2012 | $251.65 |
| | LEWISCO | 12/12/2012 | $73.10 |
| | STAPLS7093523546000001 | 12/13/2012 | $14.71 |
| | Amazon.com | 12/14/2012 | $76.05 |
| | EAI | 12/12/2012 | $464.22 |
| | REI GREENWOODHEINEMANN | 12/13/2012 | $217.76 |
| | Amazon.com | 12/13/2012 | $76.05 |
| | Amazon.com | 12/14/2012 | $38.95 |
| | CARSON DELLOSA PUBLISH | 12/14/2012 | $25.80 |
| | BARNES&NOBLE COM | 12/14/2012 | $31.30 |
| | Amazon.com | 12/15/2012 | $76.05 |
| | BARNES&NOBLE COM | 12/14/2012 | $16.27 |
| | BARNES&NOBLE COM | 12/15/2012 | $65.10 |
| | BARNES&NOBLE COM | 12/15/2012 | $81.37 |
| | MENTORING MINDS, L.P. | 12/14/2012 | $86.80 |
| | BARNES&NOBLE COM | 12/15/2012 | $16.27 |
| | APL APPLE ITUNES STORE | 12/18/2012 | $9.98 |
| | APL APPLE ITUNES STORE | 12/20/2012 | $17.97 |
| | APL APPLE ITUNES STORE | 12/20/2012 | $12.97 |
| | APL APPLE ITUNES STORE | 12/20/2012 | $19.99 |
| | USAIRWAYS 0372495844474 | 12/19/2012 | $402.10 |
| | APL APPLE ITUNES STORE | 12/20/2012 | $9.96 |
| | APL APPLE ITUNES STORE | 12/20/2012 | $10.97 |
| | BARNES&NOBLE COM | 12/22/2012 | $16.27 |
| | BARNES&NOBLE COM | 12/22/2012 | $16.27 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN MILLER | STAPLS7093318488000001 | 12/21/2012 | $28.88 |
| | APL APPLE ITUNES STORE | 12/21/2012 | $10.96 |
| | SQ ADVANTAGE SIGNS | 12/21/2012 | $739.64 |
| | APL APPLE ITUNES STORE | 12/21/2012 | $9.99 |
| | BARNES&NOBLE COM | 12/22/2012 | $16.27 |
| | | | **$7,151.72** |
| KAROLYN RAFFAELE | FOOD LION #2537 | 12/11/2012 | $145.50 |
| | WM SUPERCENTER#4593 | 12/11/2012 | $18.17 |
| | | | **$163.67** |
| KATHRYN BOULWARE | THE HOME DEPOT 1114 | 11/29/2012 | $76.97 |
| | OFFICE DEPOT #1214 | 12/03/2012 | $400.16 |
| | STAPLS7093318355000001 | 12/08/2012 | $12.23 |
| | GOBIBLE | 12/08/2012 | $66.90 |
| | STAPLS7093275113000001 | 12/07/2012 | $38.55 |
| | | | **$594.81** |
| KATHRYN RICHARDSON | STAPLES 00111211 | 12/06/2012 | $197.18 |
| | | | **$197.18** |
| KATHY LYON | NATIONAL COLLEGIATE HONO | 12/03/2012 | $600.00 |
| | BI-LO 701 | 12/03/2012 | $41.07 |
| | | | **$641.07** |
| KATIE DYKHUIS | REACHLOCAL INC. | 12/02/2012 | $1,100.00 |
| | THE HERALD CLASSIFIEDS | 12/04/2012 | $1,098.00 |
| | SPIRIT TELECOM | 12/06/2012 | $4.96 |
| | WM SUPERCENTER#3733 | 12/12/2012 | $17.59 |
| | | | **$2,220.55** |
| KATIE SARDELLI | SOUTHPAW SCREEN PRINTI | 12/18/2012 | $231.81 |
| | | | **$231.81** |
| KEITH WILLIAMS | SIGN TECHNIQUES | 12/11/2012 | $97.37 |
| | | | **$97.37** |
| KELLY HUBER | HOBBY LOBBY #383 | 11/29/2012 | $117.53 |
| | DOLRTREE 230 00002303 | 11/30/2012 | $55.64 |
| | LOWES #00416 | 12/03/2012 | $128.72 |
| | CINDYS FLOWER AND GIFT SH | 12/03/2012 | $1,300.00 |
| | CHIASSO CATALOG | 12/04/2012 | $145.95 |
| | A LASTING TOUCH | 12/04/2012 | $250.00 |
| | HANCOCK FABRICS 1580 | 12/06/2012 | $89.40 |
| | HOBBY LOBBY #383 | 12/07/2012 | $1,416.22 |
| | HANCOCK FABRICS 1580 | 12/13/2012 | $73.98 |
| | TARGET 00013714 | 12/14/2012 | $105.90 |
| | ASID ONLINE | 12/17/2012 | $465.00 |
| | ARCHITEX | 12/27/2012 | $410.50 |
| | | | **$4,558.84** |
| KELLY MCGINNIS | COKECATALOGCOM | 11/30/2012 | $152.13 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLY MCGINNIS | CAVANAUGH MARKETING NETWO | 12/03/2012 | $73.95 |
| | VZWRLSS IVR VE | 12/06/2012 | $38.01 |
| | STAPLS7093319701000001 | 12/08/2012 | $3.82 |
| | MONOPRICE INC | 12/14/2012 | $79.47 |
| | | | **$347.38** |
| KELLY MICHELLE MITCHAM | STAPLS7093010524000001 | 12/01/2012 | $15.64 |
| | STAPLS7093271873000001 | 12/07/2012 | $26.07 |
| | STAPLS7093690101000001 | 12/18/2012 | $131.44 |
| | AMERICAN AI 0017193494134 | 12/18/2012 | $267.70 |
| | USAIRWAYS 0377193516878 | 12/18/2012 | $138.10 |
| | STAPLS7093817341000001 | 12/20/2012 | $8.99 |
| | NASW PRESS | 12/24/2012 | $160.50 |
| | | | **$748.44** |
| KELLY SHELTON | SNIPES CO | 12/06/2012 | $34.35 |
| | AMERICAN HOTEL REG | 12/12/2012 | $165.23 |
| | USA TODAY NASHVILLE | 12/14/2012 | $104.88 |
| | AMERICAN HOTEL REG | 12/12/2012 | $70.10 |
| | DS WATERS STANDARD COFFEE | 12/22/2012 | $26.91 |
| | | | **$401.47** |
| KEN SCOGGINS | MARINE CORP EX12010070 | 11/29/2012 | $19.99 |
| | CORKYS | 12/08/2012 | $17.85 |
| | | | **$37.84** |
| KENNY GALLAGHER | CITY BUILDERS SERV | 11/30/2012 | $105.52 |
| | THE HOME DEPOT 1114 | 12/04/2012 | $34.11 |
| | LOWES #00416 | 12/05/2012 | $19.09 |
| | THE HOME DEPOT 1114 | 12/05/2012 | $30.68 |
| | THE HOME DEPOT 1114 | 12/07/2012 | $63.64 |
| | THE HOME DEPOT 1114 | 12/11/2012 | $29.89 |
| | THE HOME DEPOT 1114 | 12/12/2012 | $134.82 |
| | THE HOME DEPOT 1114 | 12/17/2012 | $36.84 |
| | CITY BUILDERS SERV | 12/19/2012 | $131.31 |
| | THE HOME DEPOT 1114 | 12/18/2012 | $64.72 |
| | | | **$650.62** |
| KENYATTA WHEELER | MARATHON PETRO126888 | 12/05/2012 | $20.66 |
| | ENTERPRISE RENT-A-CAR | 12/05/2012 | $57.36 |
| | MARATHON PETRO126888 | 12/11/2012 | $14.00 |
| | ENTERPRISE RENT-A-CAR | 12/11/2012 | $43.12 |
| | | | **$135.14** |
| KEVIN AMARO | FERGUSON ENT #123 | 12/03/2012 | $60.14 |
| | FERGUSON ENT #123 | 12/03/2012 | $158.69 |
| | FERGUSON ENT #123 | 12/05/2012 | $32.74 |
| | FERGUSON ENT #123 | 12/06/2012 | $37.04 |
| | FERGUSON ENT #123 | 12/07/2012 | $132.71 |
| | FERGUSON ENT #123 | 12/07/2012 | $521.87 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEVIN AMARO | FERGUSON ENT #123 | 12/07/2012 | $38.57 |
| | FERGUSON ENT #123 | 12/07/2012 | $223.62 |
| | ACS INC | 12/07/2012 | $538.83 |
| | FERGUSON ENT #123 | 12/11/2012 | $52.08 |
| | FERGUSON ENT #123 | 12/11/2012 | $70.96 |
| | FERGUSON ENT #123 | 12/12/2012 | $139.51 |
| | FERGUSON ENT #123 | 12/12/2012 | $40.63 |
| | ACTION BOLT AND SUPPLY IN | 12/18/2012 | $171.20 |
| | FERGUSON ENT #123 | 12/19/2012 | $57.22 |
| | | | **$2,275.81** |
| KEVIN PENDLEY | STAPLS7093218040000001 | 12/06/2012 | $18.82 |
| | | | **$18.82** |
| KIMBERLY PITTMAN | STAPLS7092918074000001 | 11/30/2012 | $78.82 |
| | STAPLS9234483378000 | 12/01/2012 | $41.41 |
| | STAPLS9234665166000 | 12/06/2012 | $10.69 |
| | NETWORK FOR GOOD - INV | 12/06/2012 | $29.95 |
| | PLI Conduit | 12/08/2012 | $29.00 |
| | WUFOO.COM/CHARGE | 12/09/2012 | $69.95 |
| | AMAZON MKTPLACE PMTS | 12/11/2012 | $34.82 |
| | COA AIRLINETAXES&FEES | 12/13/2012 | $21.00 |
| | UNITED 0167163410544 | 12/12/2012 | $448.29 |
| | STAPLS7093676152000001 | 12/18/2012 | $160.50 |
| | HOLIDAY INN EXPRESS | 12/18/2012 | $270.60 |
| | ELEMENT | 12/19/2012 | $377.20 |
| | PAYPAL LIVINGSOCIA | 12/19/2012 | $5.00 |
| | PLI Conduit | 12/25/2012 | $23.00 |
| | PLI Conduit | 12/25/2012 | $23.00 |
| | | | **$1,623.23** |
| KINYATA ADAMS BROWN | PAPA JOHNS 308 | 11/30/2012 | $22.53 |
| | BENN THERE! DONE THAT! | 12/05/2012 | $518.63 |
| | PAPA JOHNS 308 | 12/12/2012 | $22.53 |
| | SOUTHPAW SCREEN PRINTI | 12/21/2012 | $1,017.67 |
| | | | **$1,581.36** |
| KURT MODERSON | WM SUPERCENTER#4593 | 12/08/2012 | $19.04 |
| | | | **$19.04** |
| LANE LOVEGROVE | FOOD LION #2537 | 12/02/2012 | $14.99 |
| | SPIRIT TELECOM | 12/13/2012 | $349.96 |
| | CREATIVE RESEARCH SOFTWAR | 12/13/2012 | $50.00 |
| | | | **$414.95** |
| LARRY STEVENS | US INK & TONER INC | 12/03/2012 | $813.65 |
| | ARC 313 | 12/04/2012 | $108.08 |
| | STAPLES 00111211 | 12/05/2012 | $335.95 |
| | YORK CHAMBER OF COMMER | 12/10/2012 | $80.00 |
| | STAPLS7093439386000001 | 12/12/2012 | $104.72 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LARRY STEVENS | STAPLS7093439386000003 | 12/12/2012 | $53.17 |
| | US INK & TONER INC | 12/11/2012 | $75.58 |
| | STAPLS7093439386000002 | 12/12/2012 | $48.59 |
| | EB 32ND ANNUAL ECONOM | 12/12/2012 | $75.00 |
| | Amazon.com | 12/12/2012 | $27.24 |
| | US INK & TONER INC | 12/12/2012 | $519.64 |
| | BEST BUY 00008946 | 12/13/2012 | $106.99 |
| | STAPLS7093513843000002 | 12/13/2012 | $74.51 |
| | THE UPS STORE 4411 | 12/13/2012 | $68.72 |
| | STAPLS7093513843000001 | 12/13/2012 | $396.11 |
| | VZWRLSS APOCC VISE | 12/17/2012 | $38.01 |
| | STAPLES 00111211 | 12/13/2012 | $666.44 |
| | CTC CONSTANTCONTACT.COM | 12/20/2012 | $15.00 |
| | ANIMOTO INC | 12/20/2012 | $30.00 |
| | BEST BUY 00008946 | 12/20/2012 | $171.18 |
| | | | **$3,808.58** |
| LAURA GARDNER | SSI SCHOOL SPECIALTY | 12/06/2012 | $409.69 |
| | STAPLES 00111211 | 12/06/2012 | $83.32 |
| | THE HOME DEPOT 3608 | 12/17/2012 | $10.62 |
| | PAPER SOURCE INC RESTO | 12/24/2012 | $14.65 |
| | | | **$518.28** |
| LAURA JOHNSON | THE FITNESS REPAIR COMPAN | 12/13/2012 | $1,304.20 |
| | THE FITNESS REPAIR COMPAN | 12/21/2012 | $170.00 |
| | | | **$1,474.20** |
| LEAH KENDALL | BI-LO 701 | 12/03/2012 | $10.00 |
| | BI-LO 701 | 12/03/2012 | $25.18 |
| | BI-LO 701 | 12/03/2012 | $7.32 |
| | | | **$42.50** |
| LEON WILLIAMS | WWW.GOODWAY.COM | 11/30/2012 | $186.21 |
| | C C DICKSON CO 1020 | 12/03/2012 | $11.77 |
| | C C DICKSON CO 1020 | 12/07/2012 | $36.98 |
| | C C DICKSON CO 1020 | 12/07/2012 | $169.52 |
| | C C DICKSON CO 1020 | 12/07/2012 | $112.99 |
| | BEARING DIST - ROCK HILL | 12/07/2012 | $100.16 |
| | C C DICKSON CO 1020 | 12/12/2012 | $56.34 |
| | | | **$673.97** |
| LINDA MASON | HAMILTON & MOORE | 11/30/2012 | $12.63 |
| | HAWTHORNE EDUCATIONAL SER | 12/05/2012 | $385.00 |
| | Amazon.com | 12/07/2012 | $102.92 |
| | CHECKMATE PLUS LIMITED | 12/05/2012 | $355.24 |
| | Amazon.com | 12/07/2012 | $68.61 |
| | PRO ED INC | 12/05/2012 | $447.48 |
| | Amazon.com | 12/07/2012 | $34.30 |
| | RVRSIDE EDU TESTING | 12/08/2012 | $274.71 |
| | Amazon.com | 12/07/2012 | $68.61 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LINDA MASON | LASER PRINT SERVICE, INC | 12/13/2012 | $440.84 |
| | | | **$2,190.34** |
| LINDA MCKEOWN | SEARS COM INTERNET | 11/30/2012 | $54.93 |
| | FISHER SCI ATL | 11/30/2012 | $77.67 |
| | INVITROGEN 22556898 | 12/01/2012 | $519.00 |
| | BIG LOTS STORES - #1961 | 11/30/2012 | $9.52 |
| | FISHER SCI ATL | 11/30/2012 | $36.28 |
| | WARD'S NATURAL SCIENCE | 12/01/2012 | $234.29 |
| | MARTIN MICROSCOPE COMPAN | 12/03/2012 | $1,560.43 |
| | U SAVE AUTO RENTAL | 12/03/2012 | $51.86 |
| | AIRGAS NAT WELDERS #9 | 12/03/2012 | $6.74 |
| | AIRGAS NAT WELDERS #9 | 12/03/2012 | $104.33 |
| | VWR INTERNATIONAL INC | 12/05/2012 | $55.68 |
| | VWR INTERNATIONAL INC | 12/09/2012 | $561.81 |
| | Amazon.com | 12/11/2012 | $112.94 |
| | Amazon.com | 12/11/2012 | $169.41 |
| | MEASUREMENT SPECIALTIES | 12/12/2012 | $278.20 |
| | VWR INTERNATIONAL INC | 12/12/2012 | $95.52 |
| | FISHER SCI ATL | 12/13/2012 | $30.50 |
| | DOLRTREE 2298 00022988 | 12/14/2012 | $6.42 |
| | VWR INTERNATIONAL INC | 12/18/2012 | $38.39 |
| | FISHER SCI ATL | 12/18/2012 | $54.46 |
| | CAROLINA BIOLOGICAL SUPPL | 12/18/2012 | $511.35 |
| | FISHER SCI ATL | 12/20/2012 | $137.71 |
| | | | **$4,707.44** |
| LINDA R DORSETT | WM SUPERCENTER#4593 | 12/04/2012 | $176.73 |
| | | | **$176.73** |
| LINDA WALROD | SOURCE4 | 11/30/2012 | $1,124.88 |
| | STAPLS7093332586000001 | 12/08/2012 | $27.79 |
| | SIGN TECHNIQUES | 12/14/2012 | $35.85 |
| | NCOFS HORSHAM | 12/24/2012 | $790.80 |
| | | | **$1,979.32** |
| LINDY LUNKENHEIMER | WALGREENS #4842 | 11/30/2012 | $7.47 |
| | CVS PHARMACY #3809 Q03 | 11/30/2012 | $6.14 |
| | AMAZON MKTPLACE PMTS | 12/03/2012 | $32.98 |
| | POWDER BLUE PRODU00 OF 00 | 12/08/2012 | $24.95 |
| | 4IMPRINT | 12/13/2012 | $257.55 |
| | ZUMBA FITNESS | 12/21/2012 | $30.00 |
| | | | **$359.09** |
| LISA BENJAMIN | STAPLS7093198937000002 | 12/06/2012 | $1.34 |
| | STAPLS7093198937000001 | 12/06/2012 | $9.08 |
| | | | **$10.42** |
| LISA BRODY | HIGHER EDUCATION PUBLICAT | 11/30/2012 | $75.00 |
| | STAPLS7093303582000002 | 12/08/2012 | $92.54 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LISA BRODY | STAPLS7093250242000003 | 12/07/2012 | $24.50 |
| | STAPLS7093302039000001 | 12/08/2012 | $27.97 |
| | STAPLS7093250242000001 | 12/07/2012 | $297.18 |
| | STAPLS7093303582000001 | 12/08/2012 | $365.91 |
| | STAPLS7093250242000002 | 12/07/2012 | $29.41 |
| | STAPLS7093275153000001 | 12/07/2012 | $69.29 |
| | STAPLS7093302039000002 | 12/08/2012 | $30.12 |
| | SIGN TECHNIQUES | 12/13/2012 | $53.50 |
| | RYDER ENGRAVING | 12/12/2012 | $12.50 |
| | STAPLS7093250242000004 | 12/14/2012 | $9.41 |
| | STAPLS7093567114000001 | 12/14/2012 | $219.23 |
| | STAPLES 00111211 | 12/18/2012 | $46.51 |
| | | | **$1,353.07** |
| LISA COWART | MARATHON PETRO126573 | 12/17/2012 | $18.96 |
| | | | **$18.96** |
| LYDIA JOHNSON | STAPLS7093041289000001 | 12/04/2012 | $10.46 |
| | COMPORIUM COMMUNICATIONS | 12/04/2012 | $127.21 |
| | | | **$137.67** |
| MARGARET ANNE COMER | EARTH FARE #250 | 12/06/2012 | $5.79 |
| | WALGREENS #4842 | 12/07/2012 | $15.47 |
| | WALGREENS #4842 | 12/17/2012 | $19.22 |
| | | | **$40.48** |
| MARGARET WILLIAMSON | STAPLS9234706864000 | 12/07/2012 | $54.44 |
| | | | **$54.44** |
| MARIA GELABERT | FISHER SCI ATL | 12/15/2012 | $972.67 |
| | SIGMA ALDRICH US | 12/14/2012 | $105.57 |
| | FISHER SCI ATL | 12/20/2012 | $53.26 |
| | FISHER SCI ATL | 12/20/2012 | $140.69 |
| | SIGMA ALDRICH US | 12/20/2012 | $69.36 |
| | SIGMA ALDRICH US | 12/20/2012 | $321.96 |
| | FISHER SCI ATL | 12/21/2012 | $78.74 |
| | FISHER SCI ATL | 12/28/2012 | $42.80 |
| | | | **$1,785.05** |
| MARK HAMILTON | CALUMET 8270405 | 12/18/2012 | $168.94 |
| | PAYPAL HELIXCAMERA | 12/22/2012 | $118.00 |
| | PAYPAL JW10EC | 12/22/2012 | $116.00 |
| | | | **$402.94** |
| MARK Y HERRING | Amazon Services-Kindle | 11/30/2012 | $9.35 |
| | Amazon.com | 12/01/2012 | $60.79 |
| | VZWRLSS APOCC VISE | 12/20/2012 | $50.39 |
| | | | **$120.53** |
| MARSHA S BOLLINGER | BULLFROG FILMS INC | 12/04/2012 | $265.50 |
| | | | **$265.50** |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARY ELLEN LOROW | Amazon.com | 12/04/2012 | $66.90 |
| | DOLRTREE 2298 00022988 | 12/05/2012 | $10.35 |
| | OFFICE DEPOT #342 | 12/07/2012 | $63.09 |
| | APL APPLE ONLINE STORE | 12/07/2012 | $93.09 |
| | STAPLS7093435836000001 | 12/12/2012 | $49.83 |
| | | | **$283.26** |
| MARY F WATSON | MICHAELS #2723 | 12/06/2012 | $25.85 |
| | BI-LO 701 | 12/09/2012 | $9.25 |
| | ABOVE BOARD GAMES, INC | 12/14/2012 | $26.75 |
| | | | **$61.85** |
| MATT BROWN | TRACTOR-SUPPLY-CO #0470 | 11/30/2012 | $21.39 |
| | SEARS ROEBUC INTERNET | 12/04/2012 | $32.59 |
| | C C DICKSON CO 1020 | 12/17/2012 | $94.53 |
| | C C DICKSON CO 1020 | 12/17/2012 | $86.22 |
| | C C DICKSON CO 1020 | 12/17/2012 | $52.29 |
| | JOHNSTONE SUPPLY INC | 12/17/2012 | $157.53 |
| | | | **$444.55** |
| MELVIN YOUNG | STAPLES 00111211 | 11/29/2012 | $856.79 |
| | STAPLES 00111211 | 11/29/2012 | $903.57 |
| | BATTERIES PLUS 422 | 12/10/2012 | $90.90 |
| | US INK & TONER INC | 12/11/2012 | $911.55 |
| | | | **$2,762.81** |
| MICHAEL ABEL | AIRGAS NAT WELDERS #9 | 11/30/2012 | $164.20 |
| | | | **$164.20** |
| MICHAEL THOMAS | LOWES #00416 | 12/03/2012 | $41.66 |
| | ACS INC | 12/07/2012 | $409.28 |
| | LOWES #00416 | 12/10/2012 | $35.30 |
| | LOWES #00416 | 12/11/2012 | $6.36 |
| | ACS INC | 12/17/2012 | $113.99 |
| | FERGUSON ENT #123 | 12/17/2012 | $57.68 |
| | GATEWAY #3 RH | 12/18/2012 | $784.44 |
| | THE HOME DEPOT 1114 | 12/18/2012 | $13.88 |
| | | | **$1,462.59** |
| MICHELE PETERSON | SQ T.J. SULLIVAN | 12/13/2012 | $200.00 |
| | BOOKS A MILLIO00007948 | 12/12/2012 | $27.82 |
| | SOUTHPAW SCREEN PRINTI | 12/18/2012 | $577.68 |
| | | | **$805.50** |
| MICHELL JAWORSKI | ARAMARK EDUCATIONAL SVC C | 12/12/2012 | $300.00 |
| | RMS INC | 12/12/2012 | $795.00 |
| | | | **$1,095.00** |
| MICHELLE HARE | BETTER PAK SHIPPING | 12/12/2012 | $25.38 |
| | | | **$25.38** |
| MIKE HEVELOW | AUTOZONE #1017 | 11/30/2012 | $16.02 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MIKE HEVELOW | LOWES #00416 | 12/06/2012 | $43.02 |
| | MCDONALD LOCKSMITH SUPPLY | 12/06/2012 | $345.35 |
| | STANLEY SECURITY | 12/12/2012 | $282.44 |
| | AIRGAS NAT WELDERS #991 | 12/19/2012 | $327.72 |
| | DRUMS TIRE AND BATTERY SE | 12/19/2012 | $73.00 |
| | | | **$1,087.55** |
| MIKE LAVINE | CITY BUILDERS SERV | 12/04/2012 | $247.52 |
| | | | **$247.52** |
| MIRANDA KNIGHT | WM SUPERCENTER#0585 | 12/03/2012 | $65.85 |
| | PAPA JOHNS 308 | 12/07/2012 | $45.83 |
| | FOOD LION #2537 | 12/11/2012 | $26.62 |
| | | | **$138.30** |
| MIRIAM MELTON | DARKNESSLIG | 12/07/2012 | $515.34 |
| | STAPLS7093310270000002 | 12/08/2012 | $18.97 |
| | STAPLES 00111211 | 12/11/2012 | $9.18 |
| | STAPLS7093310270000001 | 12/28/2012 | $85.59 |
| | | | **$629.08** |
| MITZI STEWART | VERIZON WRLS 389601 | 11/29/2012 | $74.59 |
| | SCIENTIFIC ANALYTICAL | 12/13/2012 | $405.75 |
| | SIMPLEX GRINNELL WEB P | 12/19/2012 | $500.00 |
| | SCIENTIFIC ANALYTICAL | 12/20/2012 | $575.10 |
| | EMSL/LAT TESTING | 12/21/2012 | $122.35 |
| | EMSL/LAT TESTING | 12/21/2012 | $122.35 |
| | SC.GOV | 12/21/2012 | $501.00 |
| | EMSL/LAT TESTING | 12/21/2012 | $122.35 |
| | | | **$2,423.49** |
| MONICA MITROVICH | NC BLUMENTHAL PERF ARTS C | 12/06/2012 | $877.71 |
| | | | **$877.71** |
| NANCY DRAPER | PRECISION ROLLER | 12/05/2012 | $46.00 |
| | STAPLS7093632819000001 | 12/15/2012 | $310.50 |
| | AIR CONCEPTS USA INC | 12/14/2012 | $2,452.76 |
| | WREN AND FIDA INTERNATION | 12/14/2012 | $519.00 |
| | | | **$3,328.26** |
| NANCY JACKSON | ENTERPRISE RENT-A-CAR | 12/08/2012 | $52.08 |
| | IABPAD | 12/11/2012 | $350.00 |
| | MBAA INTERNATIONAL | 12/17/2012 | $220.00 |
| | USAIRWAYS 0372495621287 | 12/17/2012 | $480.10 |
| | AIRTRANAIR 3320136506332 | 12/20/2012 | $357.70 |
| | | | **$1,459.88** |
| NANCY R SCURRY | STAPLS7092915460000001 | 11/30/2012 | $577.85 |
| | OFFICE DEPOT #342 | 12/05/2012 | $47.06 |
| | | | **$624.91** |
| NICHOLAS GROSSOEHME | VWR INTERNATIONAL INC | 12/05/2012 | $101.38 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NICHOLAS GROSSOEHME | THE UPS STORE 4411 | 12/05/2012 | $151.96 |
| | | | **$253.34** |
| NIKKI FORD | RENTAL UNIFORM SERVICE | 12/03/2012 | $7.93 |
| | RENTAL UNIFORM SERVICE | 12/10/2012 | $7.93 |
| | ONLINE CLASSIFIED ADS | 12/11/2012 | $520.00 |
| | PDR NETWORK LLC | 12/14/2012 | $155.80 |
| | RENTAL UNIFORM SERVICE | 12/17/2012 | $7.93 |
| | BENCO DENTAL | 12/20/2012 | $126.73 |
| | SHORELAND INC | 12/21/2012 | $895.00 |
| | RENTAL UNIFORM SERVICE | 12/21/2012 | $7.93 |
| | AIRGAS NAT WELDERS #9 | 12/20/2012 | $36.38 |
| | AMA CATALOG ORDER | 12/24/2012 | $87.26 |
| | | | **$1,852.89** |
| PAGE BOWDEN | REACHLOCAL INC. | 12/03/2012 | $1,000.00 |
| | REACHLOCAL INC. | 12/04/2012 | $500.00 |
| | PAYPAL UNICORNRESE | 12/05/2012 | $100.00 |
| | GRADUATE MGMT ADMISSION | 12/07/2012 | $148.50 |
| | MONGOOSE ATLANTIC NEWS | 12/12/2012 | $500.00 |
| | LSC CATERING | 12/20/2012 | $543.83 |
| | | | **$2,792.33** |
| PAMELA JACO | AIRGAS NAT WELDERS #9 | 12/03/2012 | $104.33 |
| | AIRGAS NAT WELDERS #9 | 12/03/2012 | $124.75 |
| | AIRGAS NAT WELDERS #9 | 12/04/2012 | $104.33 |
| | AIRGAS NAT WELDERS #9 | 12/04/2012 | $204.66 |
| | STAPLS9234714936000 | 12/07/2012 | $306.56 |
| | AIRGAS NAT WELDERS #9 | 12/19/2012 | $312.97 |
| | AIRGAS NAT WELDERS #9 | 12/24/2012 | $227.79 |
| | | | **$1,385.39** |
| PAMELA PURSER | Russo Dumpst 17336 | 11/29/2012 | $400.00 |
| | W W GRAINGER 916 | 12/10/2012 | $220.80 |
| | ARMCHEM INTERNATIONAL | 12/12/2012 | $118.62 |
| | ROUNTREE PLANTATION INC | 12/11/2012 | $1,081.51 |
| | PROFESSIONAL LAWN SYSTEMS | 12/14/2012 | $195.94 |
| | FARMERS EXCHANGE | 12/18/2012 | $1,078.24 |
| | Russo Dumpst 17407 | 12/20/2012 | $400.00 |
| | | | **$3,495.11** |
| PAMELA T VARRASO | STAPLS7093192005000001 | 12/06/2012 | $255.67 |
| | STAPLS7093193694000001 | 12/06/2012 | $48.96 |
| | CINDYS FLOWER AND GIFT SH | 12/12/2012 | $85.60 |
| | KINGSTON PLANTATION | 12/12/2012 | $200.48 |
| | RYDER ENGRAVING | 12/12/2012 | $12.50 |
| | STAPLS7093192005000002 | 12/19/2012 | $26.95 |
| | KINGSTON PLANTATION | 12/20/2012 | $200.48 |
| | EMBASSY SUITES DWNTWN | 12/23/2012 | $712.40 |
| | EMBASSY SUITES DWNTWN | 12/23/2012 | $712.40 |

## WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,255.44** |
| **PATRICE BRUNEAU** | MOBIVITY | 11/30/2012 | $79.00 |
| | | | **$79.00** |
| **PAUL MARTYKA** | UTRECHT MFG. CORP | 11/30/2012 | $284.25 |
| | SHERWIN WILLIAMS #2582 | 12/01/2012 | $75.92 |
| | UTRECHT MFG. CORP | 12/03/2012 | $100.24 |
| | TUBE LITE COMPANY | 12/03/2012 | $66.59 |
| | GRAPHIC CHEMICAL & INK | 12/06/2012 | $31.25 |
| | GRAPHIC CHEMICAL & INK | 12/06/2012 | $639.90 |
| | UTRECHT MFG. CORP | 12/11/2012 | $114.60 |
| | GOODWILL IND ROCK HILL | 12/17/2012 | $7.98 |
| | | | **$1,320.73** |
| **PAULA LALLI** | STAPLS7093369642000001 | 12/11/2012 | $175.65 |
| | USAIRWAYS 0372495072322 | 12/11/2012 | $140.10 |
| | STAPLS7093816147000001 | 12/20/2012 | $18.28 |
| | | | **$334.03** |
| **PAULA MOORE** | VZWRLSS APOCC VISE | 12/02/2012 | $53.55 |
| | | | **$53.55** |
| **PHIL MOODY** | ADORAMA INC | 12/04/2012 | $1,198.05 |
| | ADORAMA INC | 12/04/2012 | $1.00 |
| | RED RIVER PAPER | 12/06/2012 | $456.47 |
| | B & H PHOTO-VIDEO.COM | 12/29/2012 | $95.30 |
| | | | **$1,750.82** |
| **PONN MAHESWARANATHAN** | PASCO SCIENTIFIC | 12/11/2012 | $1,351.45 |
| | PASCO SCIENTIFIC | 12/14/2012 | $135.09 |
| | | | **$1,486.54** |
| **RACHEL LAW** | BEST BUY 00008946 | 12/13/2012 | $233.24 |
| | STAPLS7093727077000001 | 12/19/2012 | $16.67 |
| | | | **$249.91** |
| **RALINDA REGISTER** | WM SUPERCENTER#0585 | 12/06/2012 | $10.67 |
| | WWW.INNOVATIVEEDUCATOR | 12/07/2012 | $345.00 |
| | SOUTHPAW SCREEN PRINTI | 12/21/2012 | $577.68 |
| | BETHELWOODS CAMP AND C | 12/21/2012 | $369.00 |
| | | | **$1,302.35** |
| **RAMONA KUNDL** | USAIRWAYS 0377162982256 | 12/03/2012 | $186.10 |
| | CITY CENTER BOX OFFICE | 12/05/2012 | $470.00 |
| | STAPLS7093170364000001 | 12/06/2012 | $43.08 |
| | STAPLS7093170364000002 | 12/07/2012 | $7.56 |
| | LASER PRINT SERVICE, INC | 12/07/2012 | $178.69 |
| | DRAMATISTS PLAY SERVICE | 12/10/2012 | $80.00 |
| | DRAMATISTS PLAY SERVICE | 12/10/2012 | $70.00 |
| | MURRAY HILL EAST SUITES | 12/11/2012 | $1,463.23 |
| | MURRAY HILL EAST SUITES | 12/11/2012 | $1,463.23 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RAMONA KUNDL | SOUTHEASTERN THEATRE CONF | 12/13/2012 | $295.00 |
| | | | **$4,256.89** |
| RANDY GROVES | LOWES #00416 | 11/30/2012 | $94.91 |
| | LOWES #00416 | 12/03/2012 | $19.39 |
| | ACS INC | 12/07/2012 | $2,367.91 |
| | LOWES #00416 | 12/18/2012 | $102.63 |
| | GATEWAY #3 RH | 12/18/2012 | $12.69 |
| | GATEWAY #3 RH | 12/18/2012 | $212.82 |
| | LOWES #00416 | 12/19/2012 | $61.97 |
| | | | **$2,872.32** |
| RAY LOGAN | PORTER PAINTS 9245 | 11/30/2012 | $138.08 |
| | SHERWIN WILLIAMS #2582 | 12/04/2012 | $40.65 |
| | SHERWIN WILLIAMS #2582 | 12/07/2012 | $23.74 |
| | PORTER PAINTS 9245 | 12/10/2012 | $53.50 |
| | SHERWIN WILLIAMS #2582 | 12/10/2012 | $110.32 |
| | SHERWIN WILLIAMS #2582 | 12/12/2012 | $110.32 |
| | PORTER PAINTS 9245 | 12/18/2012 | $80.25 |
| | PORTER PAINTS 9245 | 12/18/2012 | $116.32 |
| | PORTER PAINTS 9245 | 12/18/2012 | $23.44 |
| | THE HOME DEPOT 1114 | 12/18/2012 | $29.24 |
| | PORTER PAINTS 9245 | 12/19/2012 | $26.75 |
| | PORTER PAINTS 9245 | 12/21/2012 | $26.75 |
| | | | **$779.36** |
| REBECCA BERBERICH | ATT BILL PAYMENT | 12/01/2012 | $174.10 |
| | BATTERIES PLUS 422 | 12/03/2012 | $9.58 |
| | THE HOME DEPOT 1114 | 12/03/2012 | $63.95 |
| | RADIO COMMUNICATIONS SVC | 12/05/2012 | $481.33 |
| | EXPRESS CAR WASH | 12/05/2012 | $259.00 |
| | RAD SYSTEMS | 12/06/2012 | $337.00 |
| | STRATOS COMMUNICATIONS | 12/06/2012 | $49.95 |
| | COMPORIUM-RHTC | 12/10/2012 | $3.33 |
| | FREIGHT SECURITY NET, INC | 12/11/2012 | $74.90 |
| | STAPLES 00111211 | 12/10/2012 | $199.19 |
| | AUTOZONE #1017 | 12/13/2012 | $21.38 |
| | VZWRLSS IVR VE | 12/18/2012 | $370.04 |
| | ATT BILL PAYMENT | 12/18/2012 | $174.10 |
| | | | **$2,217.85** |
| REBECCA MASTERS | VZWRLSS APOCC VISE | 12/02/2012 | $51.74 |
| | | | **$51.74** |
| REBECCA WHITEHEAD | BI-LO 701 | 11/30/2012 | $20.89 |
| | THE OLIVE GARD00015685 | 11/29/2012 | $249.39 |
| | DS WATERS STANDARD COFFEE | 12/22/2012 | $106.87 |
| | | | **$377.15** |
| REGINA GUY | STAPLES 00111211 | 12/10/2012 | $139.57 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| REGINA GUY | STAPLES 00111211 | 12/10/2012 | $4.70 |
| | STAPLES 00111211 | 12/20/2012 | $34.18 |
| | | | **$178.45** |
| RENEE SHUGART | STAPLES 00111211 | 12/18/2012 | $13.89 |
| | SEARS ROEBUCK 2807 | 12/18/2012 | $8.54 |
| | XEROX CORPORATION/RBO | 12/21/2012 | $1,465.55 |
| | | | **$1,487.98** |
| RHETT HERRON | FTD RIBALD FARMS NURSE | 12/03/2012 | $299.49 |
| | | | **$299.49** |
| RICHARD PARRISH | MAC PAPERS INC | 12/05/2012 | $245.66 |
| | MAC PAPERS INC | 12/17/2012 | $155.22 |
| | | | **$400.88** |
| ROBERT DELLIBOVI | ENTERPRISE RENT-A-CAR | 12/03/2012 | $95.20 |
| | ROCK HILL CITGO | 12/03/2012 | $36.45 |
| | | | **$131.65** |
| ROBERT MCELRATH | CAROLINA ELECTRICAL | 11/30/2012 | $123.96 |
| | THE HOME DEPOT 1114 | 12/03/2012 | $193.11 |
| | CAROLINA ELECTRICAL | 12/10/2012 | $16.86 |
| | CAROLINA ELECTRICAL | 12/10/2012 | $99.88 |
| | CITY ELECTRIC #29 | 12/10/2012 | $62.45 |
| | CAROLINA ELECTRICAL | 12/10/2012 | $99.88 |
| | FARMERS EXCHANGE | 12/11/2012 | $51.25 |
| | THE HOME DEPOT 1114 | 12/10/2012 | $14.01 |
| | LOWES #00416 | 12/11/2012 | $12.72 |
| | CITY ELECTRIC #29 | 12/11/2012 | $26.48 |
| | NEWPORT HARDWARE | 12/11/2012 | $21.36 |
| | CITY ELECTRIC #29 | 12/11/2012 | $3.18 |
| | CAROLINA ELECTRICAL | 12/12/2012 | $153.06 |
| | | | **$878.20** |
| ROBIN LAMMI | INVITROGEN 22558779 | 12/01/2012 | $536.07 |
| | | | **$536.07** |
| ROGER D WEIKLE | VZWRLSS APOCC VISE | 12/02/2012 | $103.95 |
| | OFFICE DEPOT #342 | 12/08/2012 | $64.14 |
| | | | **$168.09** |
| ROSANNE D WALLACE | STAPLS7092935530000002 | 11/30/2012 | $4.98 |
| | STAPLS7092935530000001 | 11/30/2012 | $9.07 |
| | GRAYBAR ELECTRIC COMPANY | 12/04/2012 | $272.85 |
| | GRAYBAR ELECTRIC COMPANY | 12/04/2012 | $2,100.95 |
| | ATCOM INC | 12/05/2012 | $1,676.00 |
| | CITY ELECTRIC #29 | 12/13/2012 | $9.25 |
| | | | **$4,073.10** |
| ROSE GRAY | OFFICEMAX CT IN#309264 | 12/01/2012 | $776.40 |
| | VZWRLSS APOCC VISE | 12/17/2012 | $76.02 |

## WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$852.42** |
| **ROSIE HOPKINS CAMPBELL** | BACCHUSGAMMA PEER N | 12/11/2012 | $300.00 |
| | | | **$300.00** |
| **RUTH GAYLOR** | NACADA | 12/07/2012 | $600.00 |
| | NACADA | 12/07/2012 | $150.00 |
| | | | **$750.00** |
| **SARAH TOTHEROW** | RMS INC | 12/12/2012 | $795.00 |
| | Red Oxygen | 12/14/2012 | $20.64 |
| | | | **$815.64** |
| **SCOTT HUFFMON** | CAMBRIDGE UNI.PRESS-INTER | 12/07/2012 | $215.00 |
| | | | **$215.00** |
| **SEAN BLACKBURN** | NASPA-AUTHORIZE.NET | 11/29/2012 | $625.00 |
| | NASPA-AUTHORIZE.NET | 11/29/2012 | $75.00 |
| | | | **$700.00** |
| **SHARON LEWIS** | GATE 0326 Q80 | 11/29/2012 | $30.31 |
| | VZWRLSS APOCC VISE | 12/06/2012 | $304.08 |
| | ENTERPRISE RENT-A-CAR | 12/19/2012 | $43.12 |
| | MARATHON PETRO126888 | 12/19/2012 | $12.50 |
| | | | **$390.01** |
| **SHEILA R NEELY** | WM SUPERCENTER#0585 | 11/30/2012 | $17.62 |
| | STAPLS7093127790000001 | 12/05/2012 | $28.63 |
| | BELK #581 ROCK HILL | 12/09/2012 | $25.89 |
| | STAPLS7093641111000001 | 12/15/2012 | $14.62 |
| | CONTAINERSTORECHARLOTT | 12/20/2012 | $3.20 |
| | STAPLS7093641111000002 | 12/29/2012 | $77.03 |
| | | | **$166.99** |
| **SHELLEY JONES** | SOUTHPAW SCREEN PRINTI | 11/30/2012 | $30.00 |
| | TARGET 00013714 | 12/03/2012 | $40.55 |
| | WALGREENS #4842 | 12/04/2012 | $15.48 |
| | CONNIE DUGLIN RENTAL | 12/05/2012 | $230.23 |
| | KOHL'S #1138 | 12/06/2012 | $130.87 |
| | TUESDAY MORNING # 0564 | 12/06/2012 | $43.84 |
| | HOBBY LOBBY #383 | 12/06/2012 | $173.07 |
| | DOLRTREE 2298 00022988 | 12/06/2012 | $10.56 |
| | MARTIN ART & FRAME | 12/11/2012 | $13.80 |
| | THE HOME DEPOT 1114 | 12/12/2012 | $174.30 |
| | GALA AFFAIRS PARTY RENTAL | 12/18/2012 | $69.34 |
| | DS WATERS STANDARD COFFEE | 12/22/2012 | $4.95 |
| | | | **$936.99** |
| **SPENCER SMITH** | ENTERPRISE RENT-A-CAR | 12/04/2012 | $195.78 |
| | | | **$195.78** |
| **STACEY DAVIDSON** | STAPLES 00111211 | 12/11/2012 | $46.84 |

## WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$46.84** |
| **STEPHEN WOOD** | BI-LO 701 | 12/12/2012 | $14.46 |
| | | | **$14.46** |
| **STEVEDA CHEPKO** | AMERICAN ALLIANCE FOR HEA | 12/04/2012 | $56.00 |
| | STAPLES 00111211 | 12/10/2012 | $24.60 |
| | | | **$80.60** |
| **SUSAN CURRENCE** | STAPLS7093038181000001 | 12/04/2012 | $165.39 |
| | SIGN TECHNIQUES | 12/17/2012 | $34.24 |
| | | | **$199.63** |
| **SUSAN GUNDERSON** | CALENDARS | 12/14/2012 | $34.49 |
| | | | **$34.49** |
| **SUSAN HYATT** | STAPLS7093522403000001 | 12/13/2012 | $37.12 |
| | | | **$37.12** |
| **SUSAN R BALDWIN** | WALGREENS #4842 | 11/30/2012 | $8.77 |
| | | | **$8.77** |
| **SUSAN REICHELT** | HOBBY LOBBY #383 | 12/03/2012 | $90.32 |
| | | | **$90.32** |
| **SUSAN SISTAR** | FOOD LION #2537 | 12/03/2012 | $7.61 |
| | STAPLS7093035159000003 | 12/04/2012 | $19.17 |
| | STAPLS7093035159000001 | 12/04/2012 | $261.56 |
| | STAPLS7093035159000002 | 12/04/2012 | $21.39 |
| | STAPLS7093467151000001 | 12/12/2012 | $647.57 |
| | | | **$957.30** |
| **SUSANNE OKEY** | JANES CREATIVE DES | 12/03/2012 | $69.55 |
| | | | **$69.55** |
| **SYLVIA SZYMANSKI** | CHARLOTTE BIZ JOURNAL | 11/29/2012 | $97.00 |
| | ARAMARK WINTHROP UNIVERSI | 11/30/2012 | $25.00 |
| | | | **$122.00** |
| **TAKITA FELDER SUMTER** | ASBMB-CV | 12/14/2012 | $200.00 |
| | | | **$200.00** |
| **TARA COMER** | EYE ON EDUCATION | 12/01/2012 | $117.85 |
| | ASSOC SUPERV AND CURR | 12/06/2012 | $413.00 |
| | ASSOC SUPERV AND CURR | 12/06/2012 | $349.00 |
| | ASSOC SUPERV AND CURR | 12/06/2012 | $413.00 |
| | ASSOC SUPERV AND CURR | 12/06/2012 | $413.00 |
| | ASSOC SUPERV AND CURR | 12/06/2012 | $413.00 |
| | ASSOC SUPERV AND CURR | 12/06/2012 | $349.00 |
| | ASSOC SUPERV AND CURR | 12/06/2012 | $349.00 |
| | | | **$2,816.85** |
| **TENISHA POWELL** | SSI DELTACPOFREYNEOSCI | 12/10/2012 | $1,113.28 |
| | | | **$1,113.28** |

## WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| THOMAS CARNEY | APL APPLE ONLINE STORE | 12/05/2012 | $64.18 |
| | | | **$64.18** |
| TIM HILL | ULINE SHIP SUPPLIES | 12/01/2012 | $61.83 |
| | LOWES #00416 | 12/12/2012 | $34.71 |
| | STAPLES 00111211 | 12/11/2012 | $64.04 |
| | GALA AFFAIRS PARTY RENTAL | 12/14/2012 | $240.75 |
| | | | **$401.33** |
| TRELLIS MANNING | MARATHON PETRO126888 | 12/18/2012 | $20.07 |
| | ENTERPRISE RENT-A-CAR | 12/18/2012 | $43.12 |
| | | | **$63.19** |
| VICTORIA CHARLES | STAPLS7093223092000001 | 12/07/2012 | $244.87 |
| | | | **$244.87** |
| VIRGINIA H TAWSE | BI-LO 701 | 12/07/2012 | $5.98 |
| | NAFSA ASSOCIATIONOF INTER | 12/14/2012 | $265.00 |
| | STAPLS7093735424000001 | 12/19/2012 | $62.91 |
| | | | **$333.89** |
| WALTER HARDIN | EXXONMOBIL 42205963 | 11/29/2012 | $40.40 |
| | SIGN TECHNIQUES | 11/30/2012 | $74.13 |
| | ENTERPRISE RENT-A-CAR | 11/30/2012 | $43.12 |
| | STAPLS9234626493000 | 12/05/2012 | $485.87 |
| | STAPLS9234702363000 | 12/07/2012 | $137.98 |
| | RYDER ENGRAVING | 12/19/2012 | $17.75 |
| | | | **$799.25** |
| WAYNE FRANCOEUR | PAYPAL XLENTDEALS4 | 12/11/2012 | $49.95 |
| | NEWARK US 00000109 | 12/15/2012 | $17.30 |
| | PAYPAL BP63755 | 12/20/2012 | $26.16 |
| | PAYPAL NECHOPPER | 12/23/2012 | $121.00 |
| | | | **$214.41** |
| WAYNE LONG | CAROLINA ELECTRICAL | 11/29/2012 | $118.02 |
| | GRAYBAR ELECTRIC | 12/06/2012 | $140.34 |
| | CAROLINA ELECTRICAL | 12/19/2012 | $106.68 |
| | | | **$365.04** |
| WENDI HEVELOW | OFFICE DEPOT #342 | 12/18/2012 | $337.50 |
| | | | **$337.50** |
| WES LOVE | THE UPS STORE 4411 | 12/05/2012 | $14.45 |
| | VERIZON WRLS 389601 | 12/12/2012 | $24.06 |
| | UNITED RENTALS | 12/13/2012 | $1,440.24 |
| | BORAL BRICKS CHARLOTTE SO | 12/14/2012 | $516.21 |
| | BLANCHARD MACHINERY | 12/14/2012 | $1,105.35 |
| | FORTILINE-ROCK HILL | 12/20/2012 | $600.69 |
| | CITY BUILDERS SERV | 12/21/2012 | $30.44 |
| | SUNBELT RENTALS INC PCG | 12/21/2012 | $1,301.59 |
| | | | **$5,033.03** |

## WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WESLEY WILES** | GAL GALLSINC OFFICE | 11/30/2012 | $240.75 |
| | Galls Intern | 12/07/2012 | $252.54 |
| | BATTERIES PLUS 422 | 12/19/2012 | $256.77 |
| | Galls Intern | 12/29/2012 | $153.24 |
| | | | **$903.30** |
| **WILLIAM DAHLGREN** | BI-LO 701 | 12/03/2012 | $43.65 |
| | ACUI | 12/17/2012 | $660.60 |
| | USAIRWAYS 0372495996791 | 12/20/2012 | $322.10 |
| | CORNERSTONE CLEANERS | 12/21/2012 | $186.84 |
| | | | **$1,213.19** |
| **WILLIE AIKEN** | CINTAS #200 | 12/01/2012 | $30.62 |
| | COSTECH | 12/06/2012 | $107.16 |
| | CINTAS #200 | 12/08/2012 | $34.44 |
| | FISHER SCI ATL | 12/11/2012 | $136.10 |
| | FISHER SCI ATL | 12/15/2012 | $634.65 |
| | CINTAS #200 | 12/15/2012 | $34.44 |
| | VWR INTERNATIONAL INC | 12/20/2012 | $129.33 |
| | VWR INTERNATIONAL INC | 12/20/2012 | $428.23 |
| | VWR INTERNATIONAL INC | 12/20/2012 | $35.84 |
| | FISHER SCI ATL | 12/21/2012 | $232.11 |
| | FISHER SCI ATL | 12/21/2012 | $163.57 |
| | FISHER SCI ATL | 12/22/2012 | $92.03 |
| | CINTAS #200 | 12/21/2012 | $34.44 |
| | FISHER SCI ATL | 12/21/2012 | $60.87 |
| | VWR INTERNATIONAL INC | 12/25/2012 | $82.68 |
| | VWR INTERNATIONAL INC | 12/27/2012 | $96.87 |
| | FISHER SCI ATL | 12/29/2012 | $260.04 |
| | CINTAS #200 | 12/28/2012 | $34.44 |
| | | | **$2,627.86** |

**Total for WINTHROP UNIVERSITY: $234,667.26**

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANGELA FLORES** | CAROLINA BIOLOGICAL SUPPL | 12/07/2012 | $274.00 |
| | CAROLINA BIOLOGICAL SUPPL | 12/13/2012 | $113.35 |
| | CAROLINA BIOLOGICAL SUPPL | 12/14/2012 | $442.04 |
| | CAROLINA BIOLOGICAL SPLY | 12/14/2012 | $224.07 |
| | CAROLINA BIOLOGICAL SPLY | 12/27/2012 | $58.11 |
| | CAROLINA BIOLOGICAL SPLY | 12/27/2012 | $41.15 |
| | CAROLINA BIOLOGICAL SPLY | 12/27/2012 | $58.11 |
| | | | **$1,210.83** |
| **ANGIE SHIRLEY** | STAPLS7093249885000001 | 12/07/2012 | $39.95 |
| | STAPLS7093249885000002 | 12/07/2012 | $19.84 |
| | STAPLS7093535934000001 | 12/14/2012 | $31.89 |
| | OFFICE MAX | 12/19/2012 | $68.44 |
| | 37SIGNALS-CHARGE.COM | 12/27/2012 | $50.00 |
| | | | **$210.12** |
| **BARBARA LEWIS** | LOWES #00416 | 12/10/2012 | $215.29 |
| | | | **$215.29** |
| **BENJAMIN ROSS** | COMER EQUIPMENT CO. INC. | 12/07/2012 | $270.00 |
| | VY VY MART | 12/13/2012 | $107.87 |
| | NORTHERN TOOL EQUIP-SC | 12/12/2012 | $194.52 |
| | OREILLY AUTO 00014506 | 12/19/2012 | $77.92 |
| | | | **$650.31** |
| **BRANDY PINER** | FORMS AND SUPPLY - AOPD | 12/21/2012 | $88.50 |
| | | | **$88.50** |
| **BRENDA ODOM** | WM SUPERCENTER#0585 | 12/19/2012 | $158.30 |
| | | | **$158.30** |
| **BRIAN GALLIEN** | BEST BUY 00008946 | 12/06/2012 | $106.98 |
| | STAPLES 00111211 | 12/06/2012 | $139.05 |
| | STAPLES 00111211 | 12/06/2012 | $34.49 |
| | GRAYBAR ELECTRIC | 12/22/2012 | $145.25 |
| | | | **$425.77** |
| **BRIAN MCNAUGHTON** | APL APPLE ITUNES STORE | 12/04/2012 | $19.99 |
| | SYMANTEC CLOUD | 12/13/2012 | $481.80 |
| | | | **$501.79** |
| **CAROLINE CANTY** | MICHAELS #9886 | 12/05/2012 | $6.42 |
| | HOBBY LOBBY #383 | 12/06/2012 | $7.42 |
| | | | **$13.84** |
| **CHUCK GREENE** | AUTOZONE #1017 | 12/03/2012 | $18.18 |
| | OREILLY AUTO 00016303 | 12/04/2012 | $7.27 |
| | WM SUPERCENTER#0585 | 12/05/2012 | $8.53 |
| | OREILLY AUTO 00016303 | 12/06/2012 | $26.71 |
| | OREILLY AUTO 00016303 | 12/10/2012 | $41.83 |
| | OREILLY AUTO 00016303 | 12/11/2012 | $8.01 |
| | | | **$110.53** |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CREE STOUT | STAPLES 00111211 | 12/03/2012 | $9.18 |
| | | | **$9.18** |
| CYNDE MARSHALL | OFFICEMAX CT IN#139656 | 12/06/2012 | $7.19 |
| | OFFICEMAX CT IN#448042 | 12/06/2012 | $287.87 |
| | OFFICEMAX CT IN#623368 | 12/14/2012 | $46.74 |
| | CTC CONSTANTCONTACT.COM | 12/29/2012 | $35.00 |
| | | | **$376.80** |
| DAVID LEGRANDE | STAPLES 00111211 | 11/29/2012 | $41.61 |
| | STAPLES 00111211 | 12/19/2012 | $13.11 |
| | | | **$54.72** |
| DEBBIE BAILEY | VERIZON WRLS 389601 | 12/09/2012 | $37.44 |
| | | | **$37.44** |
| DEWEY GLICK | LOWES #02650 | 12/01/2012 | $25.17 |
| | WM SUPERCENTER#0585 | 12/04/2012 | $10.99 |
| | | | **$36.16** |
| DIALA CURBEAM | STAPLS7093763087000002 | 12/19/2012 | $23.10 |
| | STAPLS7093763087000001 | 12/19/2012 | $78.61 |
| | | | **$101.71** |
| EDIE DILLE | CTC CONSTANTCONTACT.COM | 12/01/2012 | $30.00 |
| | WWW.INMOTIONHOSTING.CO | 12/01/2012 | $20.95 |
| | CAROLINA'S COFFEE NEWS | 12/01/2012 | $155.00 |
| | RADIOSHACK.COM | 12/08/2012 | $385.07 |
| | BEST BUY 00008946 | 12/19/2012 | $235.32 |
| | | | **$826.34** |
| EDNA MARTIN | KFC J870014 39200142 | 12/18/2012 | $5.98 |
| | | | **$5.98** |
| EDWARD SCOTT MOSLEY | LOWES #00416 | 12/04/2012 | $89.11 |
| | AUTOZONE #1002 | 12/04/2012 | $16.04 |
| | UNITED RENTALS | 12/06/2012 | $91.46 |
| | JOHN DEERE LANDSCAPES773 | 12/14/2012 | $148.76 |
| | FARMERS EXCHANGE | 12/19/2012 | $240.75 |
| | | | **$586.12** |
| EDWARD T MOORE JR | FERGUSON ENT #123 | 12/03/2012 | $216.19 |
| | FERGUSON ENT #123 | 12/04/2012 | $87.14 |
| | STAPLES 00111211 | 12/14/2012 | $148.69 |
| | | | **$452.02** |
| ELIZABETH DARBY | USPS 45158008332307795 | 11/30/2012 | $99.00 |
| | | | **$99.00** |
| EUGENE ROACH | BAKER DIST CO 577 | 12/03/2012 | $117.14 |
| | | | **$117.14** |
| GEORGE RUSSELL | STAPLES 00111211 | 12/11/2012 | $12.82 |
| | MSSC | 12/14/2012 | $260.00 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GEORGE RUSSELL** | MCGRAW-HILL E-COMMERCE | 12/15/2012 | $388.26 |
| | BEST BUY 00008946 | 12/19/2012 | $427.95 |
| | EIG FatCow | 12/25/2012 | $107.40 |
| | | | **$1,196.43** |
| **GINGER DEWEY** | BEST BUY 00008946 | 12/03/2012 | $320.95 |
| | | | **$320.95** |
| **HAROLD PATTERSON** | AUTOZONE #1017 | 12/11/2012 | $19.60 |
| | LOWES #00416 | 12/11/2012 | $21.24 |
| | UNITED RENTALS | 12/14/2012 | $79.99 |
| | LOWES #00416 | 12/17/2012 | $32.00 |
| | | | **$152.83** |
| **HEZEKIAH BARNETTE** | AIRGAS NAT WELDERS #991 | 12/04/2012 | $1,264.69 |
| | | | **$1,264.69** |
| **JAMES L MROZ** | STAPLES 00111211 | 12/11/2012 | $26.00 |
| | | | **$26.00** |
| **JAMES REEVES** | LOWES #00416 | 12/03/2012 | $22.38 |
| | LOWES #00416 | 12/10/2012 | $108.59 |
| | WW GRAINGER | 12/10/2012 | $101.13 |
| | MSC | 12/12/2012 | $919.63 |
| | SHERWIN WILLIAMS #2582 | 12/13/2012 | $59.43 |
| | INTERSTATE SUPPLY COMPANY | 12/12/2012 | $124.87 |
| | | | **$1,336.03** |
| **JAMEY ABERCROMBIE** | WIT STORE 2 | 11/30/2012 | $42.98 |
| | CARQUEST AUTO 01013424 | 12/03/2012 | $51.07 |
| | CARQUEST AUTO 01013424 | 12/03/2012 | $9.50 |
| | OREILLY AUTO 00016303 | 12/05/2012 | $198.83 |
| | WIT STORE 2 | 12/05/2012 | $157.22 |
| | WIT STORE 2 | 12/05/2012 | $40.00 |
| | NORTHERN TOOL EQUIP-SC | 12/07/2012 | $42.59 |
| | OREILLY AUTO 00016303 | 12/13/2012 | $22.46 |
| | OREILLY AUTO 00016303 | 12/13/2012 | $22.46 |
| | | | **$587.11** |
| **JEFFERY A CLADE** | STAPLES 00111211 | 12/07/2012 | $74.89 |
| | HAGEMEYER NA #M3 | 12/21/2012 | $19.42 |
| | | | **$94.31** |
| **JEFFREY WADE** | GRAYBAR ELECTRIC COMPANY | 12/01/2012 | $238.35 |
| | BEST BUY 00008946 | 12/05/2012 | $64.18 |
| | RADIOSHACK 00117614 | 12/05/2012 | $64.17 |
| | CDW GOVERNMENT | 12/10/2012 | $63.48 |
| | COMPORIUM COMMUNICATIONS | 12/10/2012 | $46.74 |
| | BEST BUY 00008946 | 12/11/2012 | $106.99 |
| | | | **$583.91** |
| **JENNIFER GAMMON** | HOBBY LOBBY #383 | 12/04/2012 | $17.63 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JENNIFER GAMMON** | STAPLES 00111211 | 12/05/2012 | $26.73 |
| | HOBBY LOBBY #383 | 12/11/2012 | $24.59 |
| | TJ MAXX #854 | 12/14/2012 | $12.80 |
| | WM SUPERCENTER#0585 | 12/14/2012 | $22.78 |
| | OFFICEMAX CT IN#596644 | 12/13/2012 | $125.23 |
| | WM SUPERCENTER#0585 | 12/17/2012 | $25.62 |
| | TJ MAXX #854 | 12/17/2012 | $6.40 |
| | WM SUPERCENTER#0585 | 12/18/2012 | $9.99 |
| | NORMAN HEGE JEWLER INC | 12/17/2012 | $164.33 |
| | | | **$436.10** |
| **JERRY STEPHEN MAUNEY** | OFFICEMAX CT IN#291826 | 11/29/2012 | $189.99 |
| | OFFICEMAX CT IN#295401 | 11/29/2012 | $433.19 |
| | STAPLES 00111211 | 12/07/2012 | $25.33 |
| | XEROX SUPPLY TEXAS | 12/07/2012 | $599.65 |
| | STAPLES 00111211 | 12/07/2012 | $11.90 |
| | IMAGISTICSINV 204331357 | 12/07/2012 | $171.57 |
| | OFFICEMAX CT IN#713356 | 12/19/2012 | $288.79 |
| | OFFICEMAX CT IN#708918 | 12/19/2012 | $111.70 |
| | | | **$1,832.12** |
| **JOANN KELLY** | OFFICEMAX CT IN#295368 | 11/29/2012 | $55.34 |
| | STAPLS7093009650000001 | 12/01/2012 | $6.30 |
| | OFFICEMAX CT IN#344617 | 12/03/2012 | $1,190.87 |
| | OFFICEMAX CT IN#382092 | 12/04/2012 | $502.04 |
| | OFFICEMAX CT IN#559074 | 12/12/2012 | $118.64 |
| | OFFICEMAX CT IN#559022 | 12/12/2012 | $61.74 |
| | OFFICEMAX CT IN#564975 | 12/12/2012 | $243.96 |
| | OFFICEMAX CT IN#564918 | 12/13/2012 | $776.40 |
| | STAPLS7093503149000001 | 12/13/2012 | $10.48 |
| | STAPLS7093503006000001 | 12/13/2012 | $31.90 |
| | FORMS AND SUPPLY - AOPD | 12/14/2012 | $1.71 |
| | | | **$2,999.38** |
| **JOHN HAYES** | HOBBY LOBBY #383 | 12/04/2012 | $41.77 |
| | BEST BUY 00008946 | 12/13/2012 | $34.76 |
| | | | **$76.53** |
| **JONATHON STEWARD** | LOWES #00416 | 11/30/2012 | $39.55 |
| | OREILLY AUTO 00014506 | 12/03/2012 | $273.73 |
| | OREILLY AUTO 00016303 | 12/03/2012 | $142.93 |
| | OREILLY AUTO 00016303 | 12/04/2012 | $125.21 |
| | OREILLY AUTO 00016303 | 12/04/2012 | $191.14 |
| | OREILLY AUTO 00016303 | 12/10/2012 | $44.90 |
| | OREILLY AUTO 00014506 | 12/11/2012 | $23.30 |
| | | | **$840.76** |
| **KAREN STEVENSON** | STAPLS7093313776000001 | 12/08/2012 | $8.34 |
| | | | **$8.34** |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KENNETH STRICKLAND** | STAPLES 00111211 | 12/05/2012 | $21.38 |
| | | | **$21.38** |
| **LINDA BOLICK** | WORLDPOINT ECC | 12/01/2012 | $133.95 |
| | BEST BUY 00011072 | 12/22/2012 | $134.03 |
| | | | **$267.98** |
| **LOWANNA TURNER** | COMPORIUM-LTC | 12/07/2012 | $46.95 |
| | COMPORIUM-RHTC | 12/07/2012 | $27.95 |
| | COMPORIUM-RHTC | 12/07/2012 | $700.00 |
| | COMPORIUM-RHTC | 12/07/2012 | $66.75 |
| | COMPORIUM-RHTC | 12/07/2012 | $72.05 |
| | SPIRIT TELECOM | 12/06/2012 | $437.77 |
| | SPIRIT TELECOM | 12/06/2012 | $52.86 |
| | COMPORIUM-LTC | 12/14/2012 | $74.95 |
| | TRUVISTA COMMUNICATION | 12/15/2012 | $1,123.26 |
| | COMPORIUM-RHTC | 12/15/2012 | $18.96 |
| | COMPORIUM-RHTC | 12/14/2012 | $52.18 |
| | COMPORIUM-RHTC | 12/14/2012 | $180.13 |
| | COMPORIUM-RHTC | 12/14/2012 | $37.71 |
| | COMPORIUM-RHTC | 12/15/2012 | $19.29 |
| | COMPORIUM-RHTC | 12/15/2012 | $16.37 |
| | COMPORIUM COMMUNICATIONS | 12/14/2012 | $46.95 |
| | COMPORIUM-RHTC | 12/14/2012 | $18.96 |
| | TRUVISTA COMMUNICATION | 12/15/2012 | $47.70 |
| | COMPORIUM-RHTC | 12/15/2012 | $13.66 |
| | TRUVISTA COMMUNICATION | 12/15/2012 | $267.40 |
| | TRUVISTA COMMUNICATION | 12/15/2012 | $26.99 |
| | COMPORIUM-FMTC | 12/14/2012 | $29.95 |
| | TRUVISTA COMMUNICATION | 12/15/2012 | $154.99 |
| | COMPORIUM-RHTC | 12/15/2012 | $33.77 |
| | COMPORIUM-RHTC | 12/14/2012 | $17,545.75 |
| | CHESTER CO NATURAL GAS | 12/17/2012 | $37.81 |
| | VZWRLSS IVR VE | 12/21/2012 | $101.63 |
| | VZWRLSS IVR VE | 12/21/2012 | $52.68 |
| | WSC Windstream Pmt&Fee | 12/21/2012 | $201.09 |
| | VERIZON WRLS MYACCT VE | 12/20/2012 | $140.14 |
| | SCDOR-E SALES | 12/20/2012 | $1,348.00 |
| | COMPORIUM-LTC | 12/27/2012 | $23.36 |
| | COMPORIUM-LTC | 12/27/2012 | $46.95 |
| | COMPORIUM-LTC | 12/27/2012 | $46.95 |
| | COMPORIUM-LTC | 12/27/2012 | $64.67 |
| | COMPORIUM LONG DISTANCE | 12/27/2012 | $2,302.54 |
| | COMPORIUM-RHTC | 12/27/2012 | $49.73 |
| | COMPORIUM COMMUNICATIONS | 12/28/2012 | $67.05 |
| | | | **$25,595.90** |
| **LOWANNA YOUNG TURNER** | STAPLS7092233988000001 | 11/30/2012 | $108.94 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$108.94** |
| **MAGGIE WALKER** | ONLINESTORES COM | 11/30/2012 | $79.99 |
| | MICHAELS #2723 | 12/03/2012 | $6.41 |
| | OFFICE DEPOT #342 | 12/12/2012 | $11.76 |
| | | | **$98.16** |
| **MICHAEL BRUMBACH** | WM SUPERCENTER#0585 | 12/11/2012 | $12.58 |
| | | | **$12.58** |
| **MICHAEL MCALLISTER** | GOOGLE 6956372628 | 12/10/2012 | $79.44 |
| | | | **$79.44** |
| **MICHAEL MCCLAIN** | WM SUPERCENTER#0585 | 12/19/2012 | $11.71 |
| | | | **$11.71** |
| **MICHELE WELLS** | ATLAS BUSINESS SOLUTIONS | 11/30/2012 | $258.95 |
| | | | **$258.95** |
| **PAUL SHAFFER** | CAROLINA ELECTRICAL | 12/13/2012 | $87.74 |
| | J & K AUTO PARTS 0021606 | 12/14/2012 | $31.13 |
| | ALL BATT CENTER -7135 | 12/14/2012 | $21.43 |
| | | | **$140.30** |
| **PHILLIP BLAKE HAYNES** | STAPLES 00111211 | 11/30/2012 | $22.66 |
| | | | **$22.66** |
| **RANDY ROSE** | GATEWAY #3 RH | 11/30/2012 | $481.50 |
| | PATTON'S INC | 12/04/2012 | $867.44 |
| | | | **$1,348.94** |
| **ROSLYN HUGHES** | FORMS AND SUPPLY - AOPD | 12/04/2012 | $123.17 |
| | OFFICEMAX CT IN#498995 | 12/10/2012 | $152.48 |
| | DTI DAY-TIMERS INC | 12/12/2012 | $57.61 |
| | CARSWELL BAKERY IN | 12/13/2012 | $24.08 |
| | HIGHEREDJOBS.COM | 12/19/2012 | $195.00 |
| | FORMS AND SUPPLY - AOPD | 12/19/2012 | $191.85 |
| | | | **$744.19** |
| **SALLY HERLONG** | STAPLS7093338334000001 | 12/08/2012 | $22.44 |
| | STAPLS7093338334000002 | 12/08/2012 | $16.70 |
| | STAPLS7093478109000001 | 12/13/2012 | $214.06 |
| | | | **$253.20** |
| **SHARLENE PLYLER** | FORMS AND SUPPLY - AOPD | 12/18/2012 | $136.75 |
| | | | **$136.75** |
| **SHELLY MYERS** | BEST BUY 00008946 | 12/03/2012 | $363.67 |
| | OFFICEMAX CT IN#423739 | 12/06/2012 | $197.57 |
| | AMER LIB ASSOC-IMIS | 12/18/2012 | $212.52 |
| | TCD GALE | 12/19/2012 | $454.23 |
| | | | **$1,227.99** |
| **SONIA YOUNG** | MCGRAW-HILL E-COMMERCE | 12/05/2012 | $72.87 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$72.87** |
| **STEVE BRENNAN** | WM SUPERCENTER#0585 | 12/05/2012 | $51.55 |
| | WM SUPERCENTER#0585 | 12/14/2012 | $31.94 |
| | | | **$83.49** |
| **STEVE MCARTHUR** | CITY ELECTRIC #29 | 12/11/2012 | $90.42 |
| | STAPLES 00111211 | 12/14/2012 | $110.70 |
| | | | **$201.12** |
| **STEVE OSBORNE** | YORK INT'L | 11/30/2012 | $119.42 |
| | C C DICKSON CO 1020 | 12/12/2012 | $753.16 |
| | | | **$872.58** |
| **TAMMY PATE** | BEYOND PLAY,LLC | 12/06/2012 | $1,040.49 |
| | TPC PLAY WIH A PURPOSE | 12/06/2012 | $195.09 |
| | IBT IIS FINGERPRINT COM | 12/12/2012 | $43.00 |
| | ENVIRONMENTS INC | 12/27/2012 | $469.73 |
| | | | **$1,748.31** |
| **TAUNYA PAUL** | FORMS AND SUPPLY - AOPD | 11/30/2012 | $363.80 |
| | Amazon.com | 11/30/2012 | $220.55 |
| | Amazon.com | 12/06/2012 | $42.60 |
| | Amazon.com | 12/12/2012 | $230.04 |
| | COMPORIUM COMMUNICATIONS | 12/17/2012 | $37.40 |
| | | | **$894.39** |
| **TERESA SMITH** | STAPLES 00111211 | 12/07/2012 | $63.95 |
| | | | **$63.95** |
| **TIM TURNEY** | NAFECO | 12/05/2012 | $95.16 |
| | | | **$95.16** |
| **VIRGINIA WEST** | STAPLS7092931733000001 | 11/30/2012 | $42.89 |
| | ATLANTA DENTAL SUPPLY | 12/05/2012 | $28.88 |
| | PUBLIX #1419 | 12/10/2012 | $13.55 |
| | STAPLS7092931733000002 | 12/14/2012 | $68.88 |
| | | | **$154.20** |
| **VON ROBERTSON** | STAPLES 00111211 | 12/11/2012 | $21.16 |
| | | | **$21.16** |
| **WANDA LANGLEY** | PODS #134 | 12/01/2012 | $159.43 |
| | UPS 000000226115482 | 12/04/2012 | $10.00 |
| | OFFICEMAX CT IN#436243 | 12/06/2012 | $66.31 |
| | UPS 000000226115492 | 12/11/2012 | $21.42 |
| | UPS 000000226115502 | 12/18/2012 | $32.59 |
| | | | **$289.75** |
| **WARREN COOK** | STAPLES 00111211 | 11/30/2012 | $27.37 |
| | PARTY CITY #72 | 12/06/2012 | $21.43 |
| | PARTY CITY #72 | 12/06/2012 | $16.99 |
| | WM SUPERCENTER#3733 | 12/06/2012 | $110.06 |

## YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WARREN COOK** | HABITAT FOR HUMANI | 12/11/2012 | $10.00 |
| | | | **$185.85** |

**Total for YORK TECHNICAL COLLEGE: $53,055.28**

**Total for STATE:** **$9,193,581.91**